

NITCO/SE/2023-24/31

January 05, 2024

To,

Corporate Service Department BSE Limited Jeejeebhoy Towers Dalal Street, Mumbai - 400 001 Script code: 532722	The Listing Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai - 400051 Script code: NITCO
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Dear Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In accordance with Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2018 and further reference to the intimation letter dated January 09, 2023 wherein the Company had intimated the Stock Exchange about the initiation of the Forensic Audit in the account of Nitco Limited by JM Financial Asset Restructuring Company.

The Company has received the Forensic Audit Report ("the Report") from JM Financial Asset Restructuring Company to provide its response to the observations given by the auditor in the Report.

Kindly take the above information on your records & oblige.

Thanking You,

Yours faithfully,
For **NITCO Limited**

Vivek Talwar
Chairperson and Managing Director
DIN: 00043180