



February 12, 2024

To,
Corporate Relationship Department,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

To,
The Listing Department,
National Stock Exchange of India Ltd
Exchange Plaza, Plot No/C/1, G Block
Bandra Kurla Complex , Bandra (East),
Mumbai – 400 051

Dear Sir/Madam,

Sub: Intimation on comments made by the Board of Directors on Non-Compliance w.r.t Regulation 33 of SEBI (LODR) Regulations, 2015

Ref: Email dated December 14, 2023 from BSE;

Letter (bearing number NSE/LIST-SOP/COMB/FINES/1309) dated December 14, 2023 from NSE;

Letter (bearing number NSE/SOP/RBF/0003) dated January 01, 2024 from NSE

This is to inform you that pursuant to SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023, BSE & NSE had levied monetary fine of Rupees 60,000 (plus GST @ 18%) and 2,10,000 respectively for the quarter ended September 30, 2023 on the Company due to non-compliance with the requirements of submission of financial results (Cash Flow Statement & Balance Sheet) as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The Company has paid the mentioned monetary fines as specified by the Exchanges in their notice(s) Email from BSE and letters from NSE and also submitted with the Exchange(s) Cash Flow Statement & Balance Sheet for the period ended September 30, 2023.

The Board of Directors has discussed and taken note of the matter of Non-Compliance, which has been identified and indicated by the Stock Exchange. The Members of the Board after due enquiry and deliberation noted that the Non-Submission was due to oversight while compiling financial results in PDF. They also emphasized that going forward prescribed timelines & compliances along with required documents should be strictly adhered to.

Thanking you,

Yours faithfully,

For Cambridge Technology Enterprises Limited

Dharani Raghurama Swaroop

Whole – Time Director

DIN: 00453250

Registered & Corporate Office:

Cambridge Technology Enterprises Limited

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Chennai

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