

SEC/CL/16/Reg 32

Date: Oct 10, 2023 SCRIP CODE: 509586

To, The Manager, Corporate Relations Department, BSE Limited, Corporate Relations Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001

Sub: <u>Disclosure under Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.</u>

Dear Sir,

Please find enclosed herewith the Statement of deviation or variation in public issue, rights issue, preferential issue, etc. under Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended September 30, 2023.

Thanking you and assuring you of best co-operation at all times.

Yours sincerely,

For GOVIND POY OXYGEN LIMITED

1/

(Rakesh Rupchand Kankariya) Company Secretary and Compliance Officer ACS No. A24523

Encl: as above



## Statement of Deviation / Variation in utilization of funds raised

## THE COMPANY HAS NOT RAISED FUND DURING THE QUARTER STARTING FROM 01/07/2023 AND ENDING ON 30/09/2023

Name of listed entity	GOVIND POY OXYGEN LIMITED		
Mode of Fund Raising	NA		
Date of Raising Funds	NA		
Amount Raised	NA		
Report filed for Quarter ended	30/09/2023		
Monitoring Agency	NA		
Monitoring Agency Name, if applicable	NA		
Is there a Deviation / Variation in use of funds raised	NA		
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	NA		
If Yes, Date of shareholder Approval	NA		
Explanation for the Deviation / Variation	NA		
Comments of the Audit Committee after review	NA		
Comments of the auditors, if any	NA		
Objects for which funds have been raised and where there has been a deviation, in the following table	NA		

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variat ion for the quarter according to applicable object	Remarks if any
NA	NA	NA	NA	NA	NA	NA

For GOVIND POY OXYGEN LIMITED

Pekeshit

(Rakesh Rupchand Kankariya) Company Secretary and Compliance Officer ACS No. A24523