Date: 08-11-2024

## DESH RAKSHAK AUSHDHALAYA LIMITED

## BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

### **Manufacturers of Ayurvedic and Herbal Product**

Phone: (01334) 243833, 245877, 242333 Tele Fax: (01334) 245866 E-mail: <a href="mailto:dral95@yahoo.com">dral96@yahoo.in</a> website: <a href="mailto:www.deshrakshak.in">www.deshrakshak.in</a>

To, Corporate Compliance Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

**Ref:** <u>Scrip Code: 531521</u>

Sub: Intimation pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Respected Sir / Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Securities and Exchange Board of India circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123, dated July 13, 2023, we wish to inform you that BSE Limited vide mail dated 31<sup>st</sup> day of October, 2024 after examined the request for waiver of fine intimated to pay fine of Rs. 5,67,457 for late compliance/non compliance with certain provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 within 10 days from the date of intimation.

The fine of Rs. 5,67,457 paid by the company on 8<sup>th</sup> day November, 2024 at 11:00 A.M. We have continuously trying our best to comply with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and assure that the Company will make all best efforts to adhere to the regulatory requirements in timely manner.

The details as required under Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed as **Annexure-A**.

The payment details of fine of Rs. 5,67,457 and email dated 31<sup>st</sup> day of October, 2024 issued by BSE Limited regarding fine are enclosed herein.

# **DESH RAKSHAK AUSHDHALAYA LIMITED**

## BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

## **Manufacturers of Ayurvedic and Herbal Product**

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We request you to take the same on record and unfreeze the promoter shareholding.

Thanking you, Yours faithfully, For Desh Rakshak Aushdhalay Limited

Sohini Bansal **Company Secretary and Compliance Officer** ICSI Membership No. 64620

**Date:** 08.11.2024 **Place:** Haridwar

# **DESH RAKSHAK AUSHDHALAYA LIMITED**

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

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Annexure-A

<u>Details under Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Securities and Exchange Board of India circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023:</u>

Sr.	Details of event(s) that need	Information of such event(s)
No	to be provided	
1.	Name of the authority	BSE Limited
2.	Details of fines, penalties, dues, etc. including	Rs. 5,67,457 (inclusive of GST)
	amount	
3.	Due date of payment	Within 10 days from the date of intimation
4.	Reasons for delay or default in payment	Paid, Payment done on November 08, 2024
5.	Impact on financial, operation or other	The Company do not foresee any impact on the
	activities of the listed entity, quantifiable in	financial, operations or other activities of the
	monetary terms to the extent possible	Company.

Thanking you, Yours faithfully,

For Desh Rakshak Aushdhalay Limited

Sohini Bansal Company Secretary and Compliance Officer ICSI Membership No. 64620

Date: 08.11.2024 Place: Haridwar

# **DESH RAKSHAK AUSHDHALAYA LIMITED**

BHAGWANT KUTI KANKHAL-249408, HARIDWAR (UTTARAKHAND) INDIA

### **Manufacturers of Ayurvedic and Herbal Product**

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#### **Annexure-I**

### Remitted by:-

\_

Company Name & Scrip Code	Date	Cheque No.	UTR No. for RTGS /NEFT (in case of electronic fund transfer)	(Mandatory to
Desh Rakshak	8 <sup>th</sup> day of	Not Applicable	814477742	05AAACD7807M1ZJ
Aushdhalaya	November, 2024	as there is		
Limited		electronic fund		
(Scrip Code:		transfer		
531521)				

- (\*) Please ensure that the GSTin Number of the company is uploaded on Listing Centre portal of the Exchange, or Declaration for unregistered dealer is submitted to the Exchange to get the GST input credit to the company
  - 1. Cheque should be drawn in the name of "BSE Limited". Also mention the Regulation No., Quarter, and amount of TDS deducted on the reverse side of the Cheque/Demand Draft.
  - 2. You are requested to send a soft copy of this annexure to <u>bse.soplodr@bseindia.com</u> after making the payment.

For Desh Rakshak Aushdhalaya Limited

Sohini Bansal Company Secretary and Compliance Officer ICSI Membership No. 64620

Date: 08.11.2024 Place: Haridwar



#### Regret for waiver of SOP fine - Desh Rakshak Aushdhalaya Ltd

Payal Shah <payal.s@bseindia.com>

To.

The Company Secretary/ Compliance Officer

Company Name: Desh Rakshak Aushdhalaya Ltd

Scrip Code: 531521

Dear Sir / Madam,

Sub: Regret for waiver of SOP fine levied Pursuant to Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023 (Chapter-VII(A)-Penal Action for Non-Comp Regulations, 2015. (Erstwhile SEBI Circulars dated January 22, 2020, May 03, 2018; November 30, 2015 and September 30, 2013)

This is with reference to the company's letter/mail requesting waiver for fine imposed for late/non-compliance with certain provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 20 In this regard, company's representation for waiver of fine was placed before the "Internal Regulatory Oversight and Review Group" in the meeting held on October 30, 2024. The details are given below:

Sr.No	Regulation /Clause of the erstwhile Listing Agreement	Quarter/ Month/F.Y.	Outstanding Penalty (in Rs.)	Penalty to be Partially waived (in Rs.)	Residual Penalty payabl
1	27(2) / Clause 49 - Corporate Governance	Sep-14	34220	0	34220
2	27(2) / Clause 49 - Corporate Governance	Dec-14	22420	0	22420
3	27(2) / Clause 49 - Corporate Governance	Mar-15	47200	0	47200
4	31 / Clause 35 - Shareholding Pattern	Sep-14	163586	0	163586
5	31 / Clause 35 - Shareholding Pattern	Dec-14	33040	0	33040
6	31 / Clause 35 - Shareholding Pattern	Mar-15	83346	0	83346
7	31 / Clause 35 - Shareholding Pattern	Sep-15	2360	0	2360
8	31 - Shareholding Pattern	Mar-16	79806	0	79806
9	33 / Clause 41 - Financial Results	Mar-14	5900	0	5900
10	33 - Financial Results	Mar-16	5900	0	5900
11	34 / Clause 31 - Annual Report	Mar-14	4720	0	4720
12	34 - Annual Report	Mar-18	73160	0	73160
13	29(2) 29(3) —  Delay in furnishing prior intimation about the meeting of the board of directors.	Nov-18	11800	0	11800

Please Note: The approved carve outs have been disseminated on the Exchange website and may be viewed at the following link: https://www.bseindia.com/downloads1/Policy\_for\_Exemptic

#### Further, The total outstanding amount towards SOP fines is given below

SOP fine of Desh Rakshak Aushdhalaya Ltd as on 31-10-2024 is given below

	Scrip Code	Company Name	Regulations	Quarter/ Month	Non Submission/ Late submission	Due Date	Submission Date /	No of Days	Basic Fine	Basic Fine	[ !
- 1									Levied	waived	11

						Suspension Date			
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-27(2)	Sep-14	Late submission	16-10-2014	14-11-2014	29	29000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-27(2)	Dec-14	Late submission	15-01-2015	03-02-2015	19	19000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-27(2)	Mar-15	Late submission	15-04-2015	25-05-2015	40	40000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-27(2)	Dec-15	Late submission	15-01-2016	05-01-2016		0	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-31	Sep-14	Late submission	21-10-2014	09-03-2015	92	138632	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-31	Dec-14	Late submission	21-01-2015	04-02-2015	14	28000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-31	Mar-15	Late submission	21-04-2015	15-05-2015	24	70632	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-31	Sep-15	Late submission	21-10-2015	23-10-2015	2	2000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-31	Mar-16	Late submission	21-04-2016	12-05-2016	21	67632	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-33	Mar-14	Late submission	30-05-2014	02-06-2014	1	5000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-33	Mar-15		01-06-2015	27-05-2015	0	0	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-33	Mar-16	Late submission	30-05-2016	31-05-2016	1	5000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-34	Mar-14	Late submission	13-11-2014	17-11-2014	4	4000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-34	Mar-16		29-10-2016	03-06-2016	0	0	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-34	Mar-18	Late submission	29-10-2018	29-11-2018	31	62000	
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-6(1)	Dec-18					92000	92000
531521	Desh Rakshak Aushdhalaya Ltd	SOP-Reg-29(2) 29(3)	Nov-18					10000	

Total Basic Fine Outs

<u>GS1</u>

Net Fine

\*In case of non submission/non compliance, fine would be continued to be levied till the date of submission as per SEBI SOP Circular.

Banking Details for Payment of SOP fine.						
SCRIP CODE Company Code		Company Name Bank Account No.		Department	IFSC CODE	
531521 7972		Desh Rakshak Aushdhalaya Ltd	BSER07972	Listing Regulatory	ICIC0000104	

Therefore, you are requested to pay the outstanding fine amount as mentioned above within 10 days from the date of intimation, failing which action may be initiated pursuant to SEBI circu Disclosure Requirements) Regulations, 2015. The bank details for payment of fines has been given above. After making the payment, you are requested to provide the details of remittance of

Further, you are advised to exercise caution while filling any document with the Exchange and strictly comply with the various circulars of SEBI and the Exchange notices on timely basis.

Yours faithfully,

 Yogendra Daxini
 Payal Shah

 Dy.Gen.Manager
 Associate Manager

 Listing Compliance
 Listing Compliance

#### Annexure-l

#### Remitted by:

Company Name & Scrip Code	Date	Cheque No.	UTR No. for RTGS /NEFT (in case of electronic fund transfer)	GST No. (Mandatory to upload on BSE Listing Centre) (*)

(\*) Please ensure that the GSTin Number of the company is uploaded on Listing Centre portal of the Exchange, or Declaration for unregistered dealer is submitted to the Exchange

#### Compliance Officer / Company Secretary

- 1. Cheque should be drawn in the name of "BSE Limited". Also mention the Regulation No., Quarter, and amount of TDS deducted on the reverse side of the Cheque/Demand Draft.
- 2. You are requested to send a soft copy of this annexure to bse.soplodr@bseindia.com after making the payment.



This mail is classified as 'PUBLIC' by payal.s on October 31, 2024 at 15:36:16.

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