

Ref: KGL/SE/2024-25/OCT/03

October 17, 2024

BSE Limited	National Stock Exchange of India Ltd		
1st Floor, New Trading Ring,	'Exchange Plaza',		
Rotunda Building, P J Towers,	Bandra - Kurla Complex		
Dalal Street, Fort Mumbai-400001,	Bandra (E), Mumbai- 400051,		
Maharashtra	Maharashtra		
Scrip code : <b>521248</b>	Symbol : <b>KITEX</b>		

Dear Sir/ Madam,

## Sub: Reporting regarding violation relating to Code of Conduct under SEBI (Prohibition of Insider Trading) Regulations, 2015

Pursuant to clause 13 of Schedule B read with Regulation 9 of SEBI (Prohibition of Insider Trading) Regulations, 2015 and in terms of Company's Code of Conduct to Regulate, Monitor and Report Trading by Designated Persons and Immediate relatives of Designated Persons & Code of Practices and Procedures for Fair Disclosure of Unpublished Price Sensitive Information, please find the enclosed report of violation relating to the Code of Conduct under SEBI (Prohibition of Insider Trading) specified Circular 2015 by SEBI vide Regulations. as per format its No. SEBI/HO/ISD/ISD/CIR/P/2020/135 dated July 23, 2020.

Kindly take the same on record.

Thanking you

Yours faithfully, For **Kitex Garments Limited** 

**Dayana Joseph** Company Secretary & Compliance Officer Mem No : A61808



## Report by Kitex Garments Limited for violations related to Code of Conduct under SEBI (Prohibition of Insider Trading) Regulations, 2015

[For listed companies: Schedule B read with Regulation 9(1) of SEBI (Prohibition of Insider Trading) Regulations, 2015]

Sr No.	Particulars			Details			
1	Name of the listed co	Kitex Garments Limited					
2	Please tick appropriate checkbox			Listed Company			
	Reporting in capacity	of:					
	□ Listed Company						
	□ Intermediary						
	□ Fiduciary						
3	A. Details of Designated Person (DP)						
	i. Name of the	Mr. Saji Kurian					
	ii. PAN of the I	ALAPK5183B					
	iii. Designation	of DP	Assistant Vice President				
	iv. Functional R	ole of DP	Manufacturing Department				
	v. Whether DP is Promoter or belongs to Promoter			No			
	Group						
	B. If Reporting is fo						
	i. Name of the immediate relative of DP			NA			
		mmediate relative of	NA				
	C. Details of transac						
	i. Name of the scrip			Kitex Garments Limited			
				BSE : 521248			
	ii. No of shares traded and value(Rs.) (Date- wise)			NSE : KITEX			
	Date	Transaction	No of Shares	Value (₹)			
	12-09-2024		500	2,35,070			
	19-09-2024	4 Sell	500	2,30,775			
	D. In case value of trade(s) is more than Rs.10 lacs in a calendar quarter						
		timation of trade					
	DP/director/p	promoter/promoter g	ny				
		tion 7 of SEBI (PIT)					
		ation of trade(s) by (					
	0	inder Regulation	T)				
	Regulations,						
4	Details of violations observed under Code of Conduct			Execution of Contra Trades in			
			shares of the Company by the Designated Person				
5	Action taken by Liste	d company	The Company obtained				
5	ACTION TAKEN BY LIST	u company	explanation from Designated				
	1		Person and warned him not to				
				Person and warned him not to			
				Person and warned him not to repeat any violation in future			



6	Reasor	ns recorded in writing for taking action	instructed to remit 100% of the profit made i.e ₹ 1,08,800 to SEBI for credit to the Investor Protection and Education Fund Violation of Code of Conduct of the Company by execution of				
			contra trade				
7	Details of the previous instances of violations, if any, since			Nil			
		ancial year					
8	If any amount collected for Code of Conduct violation(s)						
	i. Mode of transfer to SEBI - IPEF		Online payment on 17.10.2024				
	ii. Details of transfer/payment in case of Online						
		Particulars	De				
		Name of the transferor	Mr. Saji Kurian				
		Bank Name, Branch and Account	ICICI Bank, Coc				
		Number	Account Number: 001001577336 241017199323013				
		UTR / Transaction Reference					
		Number					
		Transaction date	17.10.2024				
		Transaction Amount (In ₹)	1,08,800				
9	Any ot	her relevant information		Nil			

## For Kitex Garments Limited

Dayana Joseph

Company Secretary & Compliance Officer Mem No : A61808