

To,

14th October 2024

The National Stock Exchange of India Limited Manager-Listing Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 Tel No.: 022-2659 8237/38 Symbol: COFFEEDAY	BSE Limited General Manager-DSC Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai – 400 001 Tel No.: 022-2272 2039 Scrip Code: 539436
--	---

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

Dear Sir/Madam,

We wish to inform you that the National Financial Reporting Authority (NFRA) has issued an order dated 10th October 2024 against the Statutory Auditors of the Company M/s Venkatesh & Co for the audit conducted for the Financial Year 2019-20.

The Summary of the order is as follows:

Based on investigation and proceedings under section 132 (4)(c) of the Companies Act, 2013 NFRA imposed Monetary penalty of Rs Two Crores upon M/s Venkatesh & Co; Rs. Ten Lakhs upon CA Dasaraty V; and Rs. Five lakhs upon CA Desikan G. In addition, CA Dasaraty V and CA Desikan G are debarred for a period of ten years and five years respectively from being appointed as an auditor or internal auditor or from undertaking any audit in respect of financial statements or internal audit of the functions and activities of any company or body corporate.

Kindly take the same on record.

For Coffee Day Enterprises Limited

Sadananda Poojary

Company Secretary & Compliance Officer

Mem No.: F5223