



# SAMPANN UTPADAN INDIA LIMITED

(FORMERLY KNOWN AS S E POWER LTD)

CIN NO. L40106GJ2010PLC091880

Date: January 02, 2024

The Manager  
Department of Corporate Relationship  
**BSE Limited**  
*(Thru.-Listing Centre)*  
25<sup>th</sup> Floor P. J. Towers, Dalal Street  
Mumbai -400 001

The Listing Department  
**National Stock Exchange of India Limited**  
*(Thru.-NEAPS)*  
Exchange Plaza, Bandra Kurla Complex  
Bandra (East)  
Mumbai -400 051

**SCRIP CODE: 534598**

**SCRIP SYMBOL: SAMPANN**

**SUB: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)**

Dear Sir,

The Board Discussed the matter regarding the penalty imposed by the Stock Exchanges under Regulation 33 of SEBI LODR 2015 regarding not filing or Partial Filing of the Consolidated Results of the Company for the Quarter ended 30<sup>th</sup> September 2023.

Board observed that in the scanning process of Financial Results, Part B and C were erroneously replaced with Part A i.e Part A has been scanned thrice and therefore, Consolidated Balance Sheet Statement not filed with the respective results.

Board would like to clarify that company has not done any non-compliance for non-filing/ delayed filing of Financial Results. On November 08, 2023, the company submitted the Financial Results within the allotted period through the Listing Centre. /Neaps, after the stock exchanges communicated about the errors, the company filed the corrected results through the listing centre/Neaps. Company hasn't done anything maliciously. It was simply an inadvertent error.

Board said that M/s. Sampann Utpadan India Limited has not done any non-compliance of non-filing or delay filing of Financial Results as per the Regulation 33 of SEBI (LODR) 2015 for which the abovementioned penalty is imposed. Error in Results were just an un-intentional omission due /Oversight/Human error which was corrected by the company on the intimation by the BSE/NSE.

On the Same Day of Board Meeting, Company has filed the Consolidated results in XBRL Format as well as Company has also published the financial results in the Newspaper within 48 hours of the adoption of the Financial Results for the quarter ended 30<sup>th</sup> September, 2023.

Company Secretary told to the Board that Company has already filed the waiver application with the Stock Exchanges.



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At last Board would like to say that, kindly give us the waiver of the full penalty because the company has not done any non-compliance regarding non-filing/delayed filing of financial results. The Company has also published the financial results in the newspapers as well pursuant to Regulation 47 of SEBI (LODR) Regulations, 2015 within 48 hours of the conclusion of Board Meeting held on 08<sup>th</sup> November 2023. Company is law abiding company has not attention to hide anything from exchange and the Public.

Board also instructs to Company Secretary for tracking the issue and keep updating to the Board.

We request you to take the above information on record.

Thanking you  
Yours Faithfully,  
**For Sampann Utpadan India Limited**  
(Formerly Known as S. E. Power Limited)

**(Saurabh Agrawal)**  
**Company Secretary**  
**M. N. A-32635**