

To,

13th April 2023

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

Dear Sir/Madam,

It is hereby informed that, the Coffee Day Global Limited, Material Subsidiary of the Company has received a copy of Order issued to the statutory auditors of Coffee Day Global Limited (M/s ASRMP & Co) from National Financial Reporting Authority dated 12th April 2023.

The summary of the same is attached herewith.

Kindly take the same on record.

For **Coffee Day Enterprises Limited**

Sadananda Poojary
Company Secretary & Compliance Officer
Mem No.: F5223

SUMMARY OF THE ORDER OF NATIONAL FINANCIAL REPORTING AUTHORITY

Based on investigation and proceedings under section 132 (4) of the Companies Act and after giving them opportunity to present their case, NFRA found the Firm and its partners who performed the audit as Engagement Partners, guilty of professional misconduct and imposes through this Order the following monetary penalties and sanctions with effect from a period of 30 days from issuance of this Order:

a) Monetary penalty of Rs One Crore only upon M/s ASRMP & Co. In addition, this Firm is debarred for a period of two years 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.

b) Monetary penalty of Rs Ten Lakhs only upon CA A. S. Sundaresha. In addition, he is debarred for a period of five years 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.

c) Monetary penalty of Rs Five Lakhs only upon CA Madhusudan U A. In addition, he is debarred for a period of five years 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.

d) Monetary penalty of Rs Five Lakhs only upon CA Pranaav G. Ambekar. In addition, he is debarred for a period of five years 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.