



8<sup>th</sup> September, 2020

<b>To,</b> <b>Department of Corporate Services</b> <b>BSE Ltd.</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.	<b>To,</b> <b>The Manager,</b> <b>Listing Department,</b> <b>National Stock Exchange of India Ltd.</b> “Exchange Plaza”, C-1, Block G, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051.
<b>Ref.: Scrip Code No. : 540701</b>	<b>Ref. : (i) Symbol – DCAL</b> <b>(ii) Series – EQ</b>

**SUB.: DISCLOSURE PURSUANT TO REGULATION 30 OF SEBI (LODR) REGULATIONS, 2015 –UPDATES ON EDQM AUDIT**

Dear Sir,

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 and in furtherance to our earlier disclosures made vide letter dated 25<sup>th</sup> April, 2020 and in notes to Annual Financial Result for the quarter and year ended 31<sup>st</sup> March, 2020, in respect of a joint inspection carried out during the quarter ending March, 2020 by the Swissmedic and European Directorate for the Quality of Medicines & HealthCare (EDQM), there were certain audit observations issued deficient to EU GMP Part II and other relevant Annexes for the company's Bavla site. We would like to inform that the company has submitted the Corrective Action Plan for resolving these observations to the concerned regulatory authority on August 21, 2020 and has already begun implementation of the action plan to comprehensively address all observations. The company had also performed risk analysis on products other than the ones related to suspended Certificates of Suitability (CEPs), according to the customer requirements and shall continue doing so wherever required. The company should be able to manufacture the products where the CEPs were not suspended by putting in interim controls to the satisfaction of the customers and concerned regulatory authorities. However, this has had an adverse impact on the standalone financial results for the first quarter of FY2021 and thus is expected to have an impact on standalone financial results for the financial year 2021.



**Dishman Carbogen Amcis Limited**

**Regd. Off.: DISHMAN CORPORATE HOUSE**  
Iscon-Bopal Road, Ambli, Ahmedabad-380 058, Gujarat, India.  
Phone : +91 (0) 2717 420102 / 2717 420124

E-mail : [dcal@dishmangroup.com](mailto:dcal@dishmangroup.com)  
Website : [www.dishmangroup.com](http://www.dishmangroup.com)

Government Recognised Export House  
CIN No. : L74900GJ2007PLC051338



The EDQM audit event has provided the company a unique opportunity to re-organize the existing manpower and processes by forming a global management team across the organization and address any deficiencies. The company is expected to benefit a lot from this re-organization exercise and thus, achieve its long-term objectives.

Kindly take this on your record.

Thanking You,

Yours faithfully,

**For, Dishman Carbogen Amcis Limited**

*S.D. Dave*  
**Shrima Dave**  
**Company Secretary**



**Dishman Carbogen Amcis Limited**

**Regd. Off.:** DISHMAN CORPORATE HOUSE  
Iscon-Bopal Road, Ambli, Ahmedabad-380 058, Gujarat, India.  
Phone : +91 (0) 2717 420102 / 2717 420124

E-mail : [dcal@dishmangroup.com](mailto:dcal@dishmangroup.com)  
Website : [www.dishmangroup.com](http://www.dishmangroup.com)

Government Recognised Export House  
CIN No. : L74900GJ2007PLC051338