



# Ami Organics Limited

CIN No. : L24100GJ2007PLC051093

Registered Office :- Plot No. 440/4, 5 & 6, Road No. 82/A, G.I.D.C. Sachin, Surat - 394230, Dist. Surat, Gujarat, India.

February 12, 2024

To,  
The Listing Department,  
**BSE LIMITED,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort.  
Mumbai- 400 001

To,  
The Listing Department  
**National Stock Exchange of India Limited,**  
Exchange Plaza, 5<sup>th</sup> Floor, Plot no. C-1,  
G-Block, Bandra Kurla Complex,  
Mumbai -400051

**Scrip Code : 543349**

**NSE Symbol: AMIORG**

**Subject: Statement of Deviation(s) or Variation(s) under Regulation 32 of SEBI (LODR) Regulations, 2015 for the quarter ended December 31, 2023.**

Dear Sir/Madam,

Pursuant to Regulation 32(1) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulation, 2015 please find enclosed the statement of deviation(s) or variation(s) in utilisation of Preferential Issue proceeds, for quarter ended December 31, 2023 pertaining to the Preferential Issue of equity shares of the Company in the prescribed format.

We confirm that, as at December 31, 2023 there has not been any deviation(s) or variation(s) in the utilization of net proceeds of Preferential Issue of equity shares allotted on September 25, 2023.

Kindly take the aforesaid information on your record.

Yours faithfully,  
**For, AMI ORGANICS LIMITED**



**Ekta Kumari Srivastava**  
**Company Secretary & Compliance Officer**

Encl: As above



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## Annexure: A

### Statement of Deviation or Variation in Utilization of Funds raised

Name of listed entity	Ami Organics Limited
Mode of Fund Raising	Preferential Issue
Date of Raising Funds	September 25, 2023
Amount Raised	INR 5184.51 Lakhs
Report filed for Quarter ended	December 31, 2023
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	-
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not applicable
If Yes, Date of shareholder Approval	Not applicable
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	NIL
Comments of the auditors, if any	NIL


Objects for which funds have been raised and where there has been a deviation, in the following table

(Rs. In Lakhs)

<u>Original Object</u>	<u>Modified Object, if any</u>	<u>Original Allocation</u>	<u>Modified allocation, if any</u>	<u>Funds Utilised till December 31, 2023</u>	<u>Amount of Deviation/Variation for the quarter according to applicable object</u>	<u>Remark, if any</u>
Capital expenditure for expansion & growth and other project cost	Not Applicable	5184.51	Not Applicable	4350.52	Not Applicable	No Deviation
<b>Total</b>	<b>N.A.</b>	<b>5184.51</b>		<b>4350.52</b>		

Deviation or variation could mean:

- Deviation in the objects or purposes for which the funds have been raised or
- Deviation in the amount of funds actually utilized as against what was originally disclosed or
- Change in terms of a contract referred to in the fund-raising document i.e. prospectus, letter of offer, etc

  
Name of Signatory: Bhavin N. Shah  
Designation: Chief Financial Officer  
Date: 12/02/2024

