

To,

27th 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 Tanglin Developments Limited, Material Subsidiary of the Company has received a copy of Order issued to the statutory auditors M/s Sundaresha & Associates from National Financial Reporting Authority dated 26th 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 Audit Firm and Engagement Partner, 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:

1. Imposition of a monetary penalty of Rs One crore upon M/s Sundaresha & Associates. In addition, M/s Sundaresha & Associates 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;
2. Imposition of a monetary penalty of Rs Five Lakhs upon CA C. Ramesh. In addition, CA C. Ramesh 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.