



## KOTHARI FERMENTATION AND BIOCHEM LTD.

REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI-110017

TEL. : 26517665, 26850004, 40590944 FAX : 91-011-41664840 E-mail : kfbl@airtelmail.in

Web : www.kothariyeast.in CIN : L72411DL1990PLC042502

23<sup>rd</sup> June, 2020

To,  
The Manager- Listing,  
The Bombay Stock Exchange Limited,  
Phiroz Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
Mumbai-400001

**Ref: Scrip Code No. 507474**

**Subject: Intimation of delay in filing of Audited Financial Results for the year 2019-20 as per Regulation 52 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

As per Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR), the Company is required to prepare and submit its unaudited and audited financial results on a half yearly basis in the format as specified by the Securities and Exchange Board of India (SEBI) within the prescribed period.

This is to inform you that due to the circumstances prevailing on account of Covid-19 pandemic, preparation of audited financial results under regulation 52 and filing of annual accounts, as per extended timeline for regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, vide SEBI circular no. SEBI/HO/CFD/CMD1/CIR/P/2020/38 dated 19<sup>th</sup> March, 2020, is not feasible.

Additionally, SEBI circular no. CIR/CFD/CMD1/142/2018 dated 19.11.2018 also provide for disclosure of reasons for delay in submission of financial results by listed entity.

As an endeavour to ensure that all investors have access to timely, adequate and updated information we are intimating Stock exchange before the prescribed timeline.

*Kante*



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### Reason for delay in submission of Financial results

On 24.03.2020, the Government of India has issued order No. 40-3/2020-DM-1(A), whereunder strong measures were enforced to prevent the spread of COVID-19 and a nationwide lockdown was declared for a period of 21 days w.e.f. 25.03.2020 initially and further extended time to time. Delhi borders were also sealed which constraint the movement of our employees residing in Noida, Ghaziabad, and Faridabad. The Company Secretary and CFO were not able to move since their areas were declared as containment zone. Further, the Auditors are not able to do the audit work due to restrictions on movement.

The above mentioned situations restricted the working of preparation, finalization and audit of accounts for the year 2019-20.

Further to state, we are in the process of finalization of accounts and requesting to allow us time to file the accounts on or before 31<sup>st</sup> July, 2020, without levy of any penalty in the present difficult time of COVID-19.

Thanking you,  
Yours faithfully  
For Kothari Fermentation and Biochem Limited

Kavita Tanwar  
Company Secretary