KOTHARI FERMENTATION AND BIOCHEM LTD.

An ISO 22000 : 2018 & HALAL Certified Company
REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI-110017
TEL. : 26517665, 26850004, 40590944 E-mail : kfbl@airtelmail.in
Web : www.kothariyeast.in CIN : L72411DL1990PLC042502

30th June, 2021

To,
The Manager- Listing,
The Bombay Stock Exchange Limited,
Phiroz Jeejeebhoy Towers,
25th 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

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

Reason for delay in submission of Financial results

The Government of Delhi had issued order No. F/1.(589)/DDMA(HQ)/Misc. matters/COVID/21/373 dated 15.04.2021, whereunder strong measures were enforced to prevent the spread of second wave of COVID-19 by weekend curfew. Complete lockdown was declared w.e.f 19.04.2021 (10 p.m.) vide DDMA order no. 381 dated 19.04.2021 initially, and further extended time to time. The movement of our employees was completely stopped. Further, the Auditors were not able to do the audit work due to restrictions on movement. The lockdown for private offices were gradually opened w.e.f. 07.06.2021 vide order no. 432 dated 05.06.2021 with even 50% staff facility,

The above mentioned situations restricted the working of preparation, finalization and audit of accounts for the year 2020-21.

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 31st July, 2021, 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