

	regulations/circulars/guidelines issued by SEBI		
3.	Maintenance and disclosures on Website: - The Listed entity is maintaining a functional website - Timely dissemination of the documents/information under a separate section on the website - Web-links provided in annual corporate governance reports under Regulation 27(2) are accurate and specific which re-directs to the relevant document(s)	Yes Yes Yes	

Compliances related to resignation of statutory auditors from listed entities and their material subsidiaries as per SEBI Circular CIR/CFD/CMD1/114/2019 dated 18th October, 2019:

Sr. No	Particulars	Compliance Status	Observations / Remarks
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	without specifically waiting for the quarterly Audit Committee meetings.		
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	b. In case the auditor proposes to resign, all		
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(A) The listed entity has complied with the provisions of the above Regulations and circulars/ guidelines issued thereunder, except in respect of matters specified below:

Sr. No.	Compliance Requirement	Regulation/	Deviations	Action Taken	Type of	Details of	Fine Amount	Observations /	Management	Remarks
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	yearly, or annual, as the case may be; considered		Regulations for quarter ended September 2021					considered		
2	The listed entity shall file the Corporate Governance Report within	Regulation 27(2) of the SEBI (LOD	There was an instance of delayed in filing the Corporate Governance	BSE & NSE	Fine	6 day delayed fine was levied	28320	The listed entity has delayed in filing the	The listed entity has paid fine to both the BSE & NSE	The said Non-compliance

