

## August 14, 2021

To, Listing Operations **BSE Limited** P.J. Tower, Dalal Street, Fort, Mumbai Script Code: 524324 To, Listing Compliances **National Stock Exchange of India Limited** Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai - 400051 Symbol: SEYAIND

Sub: Disclosure of Reason for delay in submission of Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

## Ref.: SEBI Circular No. CIR/CFD/CMD-1/142/2018 dtd November 19, 2018

Dear Sir / Madam,

As per Regulation 33 of the Listing Regulations the Company is required to submit its quarterly Financial Results in the format as specified by the SEBI within prescribed time. However, the Company is unable to file its first quarterly results ended June 30, 2021, by the due date i.e August 14, 2021, due to corruption of Financial Data during updation of the ERP software and its failure to generate the results.

While our Information Technology and Accounting Team are working to the best of their ability to restore the lost financial data, given the limited resources and work-environment constraints posed due to resurgence of the COVID pandemic, it may take time beyond the prescribed submission date of August 14, 2021, to recover/reconstruct, verify and validate/audit such data with the statutory returns and other Banking/Financial documents, before being submitted to the Stock Exchanges.

We assure you that necessary steps are being taken by the Company Management to submit the unaudited quarterly results at earliest, once the above explained exercise and review process is completed.

Request you to please take note of the same.

For Seya Industries Ltd

**Company Secretary** 



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