



SILGO RETAIL LIMITED

CIN: L36911RJ2016PLC049036

SIL/JAI/2021-22

Date: June 11, 2021

Listing Department
National Stock Exchange of India Limited
"EXCHANGE PLAZA",
Bandra – Kurla Complex,
Bandra (East), Mumbai- 400 051. INDIA.

Symbol: SILGO

Sub: STATEMENT OF DEVIATION/VARIATION PURSUANT TO REGULATION 32(1), 32(2) and 32(3) OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

Dear Sir/Madam,

With reference to the captioned subject, please find attached herewith Statement of Deviation/Variation in utilization of proceeds raised from Preferential Issue under Regulation 32 (1), 32(2) and 32(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the financial year ended March 31, 2021 duly reviewed by Audit Committee.

Kindly take the same in record.

Thanking You,

Yours Faithfully,

FOR SILGO RETAIL LIMITED


NITIN JAIN
Managing Director
DIN: 00935911

Statement of Deviation / Variation in utilization of funds raised

Name of listed entity	SILGO RETAIL LIMITED
Mode of Fund Raising	Preferential Issues
Date of Raising Funds	07 October, 2020
Amount Raised	6,20,00,000
Report filed for Quarter ended	No
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	NA
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	NA
If Yes, Date of shareholder Approval	NA
Explanation for the Deviation / Variation	NA
Comments of the Audit Committee after review	NA
Comments of the auditors, if any	NA
Objects for which funds have been raised and where there has been a deviation, in the following table	

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilized	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
To meet the additional working capital requirements of funds and to augment the capital base of the company for expansion and growth of the company.	NO	6,20,00,000	No	6,20,00,000	No	No

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
 (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
 (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc


NITIN JAIN
 Managing Director
 DIN: 00935911