Divyani

From: Divyani
Sent: 19 September 2025 12:38
To: Kunal Borkar; Monica Pandey; Nimisha Jain; Sonal Sawant; bse.soplodr; bse.helpdesk@bse.com
Cc: Ram Kumar (Administrator)
Subject: AVIOM HFC- Request for Waiver
Attachments: BSE Intimation (November 22 2024)(trackline_DS.pdf

Dear Team,

This email is with reference to the non-submission of Limited Review Report for the Quarter ended September 2024, December 2024 and March 2025.

This is to inform you that the Board of Directors of the Company has been superseded by the Reserve Bank of India (RBI) on January 27, 2025 due to governance-related concerns and Mr Ram Kumar was appointed as Administrator of the Company.

Further, from February 20, 2025 the Company is currently undergoing the Corporate Insolvency Resolution Process (CIRP) under the provisions of the Insolvency and Bankruptcy Code, 2016.

In addition, the Company had made a disclosure to the stock exchange on **November 22, 2024 (attached for your reference)**, regarding certain instances of **fraud** and **regulatory inspections**, which have further impacted the Company's ability to compile and finalize its financial results for the quarters ended **September 30, 2024**, **December 31, 2024**, and **March 31, 2025**.

Compounding these challenges, the erstwhile statutory auditors of the Company have issued a **non-reliance letter** in respect of the audit reports for **FY 2021-22**, **FY 2022-23**, and **FY 2023-24**, severely limiting the usability of prior period financial data and audit conclusions.

In light of the above, it is **practically unfeasible** to prepare the quarterly financial results and obtain limited review reports for the said quarters. Accordingly, we hereby request your good office to kindly consider **granting a waiver** from the requirement of submission of the Limited Review Reports for the aforementioned quarters.

We wish to inform you that the Company is in the process of preparing the **audited financial statements as of March 31, 2025**, and the same shall be submitted and uploaded on the stock exchange platform at the earliest, in compliance with applicable regulatory requirements.

We seek your kind understanding and support in this matter.

Thanks & Regards,
Divyani

Warm Regards
Divyani chand
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