

Ref: SK/CHN/2021-22/E050

March 28, 2022

<b>National Stock Exchange of India Limited</b> Capital Market – Listing Exchange Plaza, 5 <sup>th</sup> Floor, Bandra Kurla Complex, Bandra East, Mumbai 400 051	<b>BSE Limited</b> 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001
EQ- SECURKLOUD – ISIN – INE650K01021	Scrip Code: 512161 – ISIN – INE650K01021

**Sub: SEBI Letter in the matter of Securekloud Technologies Ltd:**

Further to the intimation made by NSE/BSE regarding the forensic audit, we wish to clarify the following:

- The company received a letter from SEBI to conduct a forensic audit for the financial years 2018, 2019, 2020 and 2021 till Dec 2020 on March 25, 2021, and provide information sought by the forensic auditor appointed by SEBI. The Company has made detailed representation on April 15, 2021 for dropping the forensic audit and sought further clarifications vide its letter dated May 24, 2021, in response to SEBI mail dated May 18, 2021. The Company is awaiting further response from SEBI.
- The above facts have been dealt with by us in our Secretarial Compliance Report for financial year 2020 – 21 which was filed with stock exchanges on **June 30, 2021**.
- In the meanwhile, SEBI sought production of records and documents and the company has extensively cooperated in this regard, albeit delays due to the COVID pandemic lock-down.
- In the circumstances, as the intimation of forensic audit is not yet final from SEBI as we still wait for the disposal of our representations dated April 15, 2021 and May 24, 2021, by SEBI, no disclosures under Regulation 30 of SEBI Listing Regulations were called for and made by the Company.
- Hence, our understanding is that we are providing all the information to SEBI as a part of the inquiry and investigation powers vested in SEBI by virtue of SEBI Act,1992.
- We are open and committed to co-operate fully with SEBI for any of its inquiry or investigations.

The Company shall inform the exchanges of any further developments in the matter.

We request you to kindly take the above information on record.

Yours Truly,  
For SecureKloud Technologies Limited



G Sri Vignesh  
Company Secretary and Compliance Officer  
Membership No: A57475

