

FORMERLY KNOWN AS

#### WONDER FIBROMATS PVT. LTD.

REGISTERED OFFICE: 45, GROUND FLOOR, OKHLA INDUSTRIAL ESTATE, PHASE III. NEW DELHI - 110020 PHONE 011-66058952

CIN: L31900DL2009PLC195174

INFO@WONDERFIBROMATS.COM

WWW.WONDERFIBROMATS.COM

Date: 29th June, 2021

To,

Chief Manager
Listing Compliance Department
National Stock Exchange of India Limited (NSE)
Exchange Plaza, Plot no. C-1, Block G,
Banda Kurla Complex,
Bandra (E), Mumbai-400051

ISIN: INE02WG01016 SYMBOL: WFL

# $\underline{SUB.: NIL\ STATEMENT\ OF\ DEVIATION\ /\ VARIATION\ IN\ UTILIZATION\ OF\ FUNDS\ RAISED\ IN}}\\ \underline{IPO}$

Dear Sir,

Pursuant to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/CMD1/162/2019 dated December 24, 2019, please find enclosed herewith nil statement of deviation(s) or variation(s) in utilization of funds raised through Initial Public Offering (IPO) for the Half year ended March 31, 2021 in the prescribed format. We confirm that there has been no deviation/variation in the utilization of proceeds of IPO as mentioned in the objects stated in the Prospectus dated July 02, 2019 and the same has been reviewed by the Audit Committee in its meeting held on 29th June, 2021 in terms of the provisions of Regulation 32(3) of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

A fund utilisation certificate from statutory auditor in respect of IPO, duly reviewed by the Audit Committee of the Company, is enclosed as "Annexure-A".

We further wish to add that the proceeds of the said IPO have been utilised/achieved for the purpose for which these proceeds were raised.

This is for your information and records.

Thanking You,

For Wonder Fibromats Limited

Kripank Kumar Singh

Company Secretary & Compliance Officer

Membership No. A59926

Encl: As above

### Statement of Deviation / Variation in utilization of funds raised in IPO

| Public Issues / Rights Issues / Preferential Issues / QIP / Others  02nd August 2019  1979.36  March 31, 2021  Not applicable  Not applicable  Yes / No  Not Applicable  Not Applicable |  |
|---|--|
| Preferential Issues / QIP / Others 02nd August 2019 1979.36 March 31, 2021 Not applicable Not applicable Yes / No Not Applicable  |  |
| 1979.36  March 31, 2021  Not applicable  Not applicable  Yes / No  Not Applicable   |  |
| March 31, 2021  Not applicable  Not applicable  Yes / No  Not Applicable  |  |
| Not applicable Not applicable Yes / No Not Applicable   |  |
| Not applicable  Yes / No  Not Applicable  | ,  |
| <del>Yes /</del> No Not Applicable  | 7  |
| Not Applicable  |  |
|   |  |
| Not Applicable  |  |
|   |  |
| Not Applicable  |  |
| Nil   |  |
| No  |  |
| No deviation from the objects.  |  |
| Amount of Deviation Ren  / Variation for the quarter according to applicable object   | narks,<br>ny   |
|   | No  No deviation from the objects.  Amount of Deviation   Rer    d |

### 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 documents i.e., prospectus, letter of offer, etc

For Wonder Fibromats Limited

Harsh Kumar Anand

Chairman & Managing Director

DIN: 00312438

Date:29/06/2021 Place: New Delhi





## **Auditor's Certificate**

To,
Board of Directors,
Wonder Fibromats Limited

Dear Sir,

Sub.: Fund Utilization certificate of Wonder Fibromats Limited in respect to its Initial Public Offer

The Company came out with its initial public offer and raised Rs. 19,79,36,000/- in F.Y.2019-20, and we have verified with books of accounts of **Wonder Fibromats Limited** and certify that the IPO proceeds have been utilised as per the objects of the issue.

For AYK & Associates

Chartered Accountants

(Registration No. 018591C)

CA Yogesh Kumar

M.Com, MBA, LL.B., FCA, DISA(ICAI)

**Partner** 

(Membership No. 403036)

Place: New Delhi Date: 29.06.2021

UDIN: 21403036 AAAA CH 1962

Email: yogesh@aykca.com Website: www.aykca.com