

**SAMPAT ALUMINIUM LIMITED**  
**(Formerly Known as SAMPAT ALUMINIUM PRIVATE LIMITED)**

**CIN: L27203GJ1999PLC036129**

**REGISTERED OFFICE: Block No 265, Rakanpur, Opp. Manpasand Weybridge, Kalol, Gujarat, India,382721.**

**E-mail: [cs@sampataluminium.com](mailto:cs@sampataluminium.com) | MOBILE NO: +91 9825081914**

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**Date: 28<sup>th</sup> May, 2026**

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street Mumbai- 400 001

**SCRIP CODE: 544520**

**Sub: Statement of deviation(s) or variation(s) under Regulation 32 of the SEBI (LODR) Regulations, 2015 as on 31<sup>st</sup> March, 2026.**

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Dear Sir,

In reference to the compliance under Regulation 32(1)(a) and (b) of the Securities Exchange Board of India (Listing Obligations and Disclosures Requirement) Regulation 2015, the company hereby submits to the Stock Exchange the Statement of Deviation(s) or Variation(s) as on **31st March, 2026** pertaining to the Initial Public Offer (IPO) of equity shares of the Company.

This statement has been reviewed by the Audit Committee and Board of Directors at its meeting held on **Thursday, 28<sup>th</sup> May, 2026** as required under Regulation 32(3) of SEBI (LODR) Regulations, 2015. We further attach herewith the prescribed disclosure in **Annexure-1**.

We hereby submit the Statement of deviation or variation along with signed copy of Auditor's Certificate.

Kindly take the same in your record in terms of Regulation 32 of SEBI (LODR), Regulations, 2015.

Thanking you,

Yours faithfully,

**FOR, SAMPAT ALUMINIUM LIMITED**  
**(Formerly known as SAMPAT ALUMINIUM PRIVATE LIMITED)**

**SANKET SANJAY DEORA**  
**MANAGING DIRECTOR**  
**DIN: 01417446**

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Annexure- 1

**STATEMENT OF DEVIATION (S) OR VARIATION (S) PURSUANT TO REGULATION 32 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

Statement-I

Name of Listed Entity	<b>SAMPAT ALUMINIUM LIMITED</b> (formerly Known as Sampat Aluminium Private Limited)						
Mode of Fund Raising	Initial Public Offer (IPO)						
Date of Raising Funds	24-09-2025						
Amount Raised	3052.80 (in Lakhs)						
Report filed for Half Year/Year end	31-03-2026						
Monitoring Agency	Not applicable						
Monitoring Agency Name, if applicable	Not applicable						
Is there a Deviation / Variation in use of funds? Raised	No						
If yes, whether the same is pursuant to change in terms of a contractor objects, which was approved by the shareholders	Not applicable						
If Yes, Date of shareholder Approval	Not applicable						
Explanation for the Deviation /Variation	Not applicable						
If yes, whether the same is pursuant to change in terms of a contractor objects, which was approved by the shareholders	Not applicable						
If Yes, Date of shareholder Approval	Not applicable						
Explanation for the Deviation /Variation	Not applicable						
Comments of the Audit Committee after review	Not applicable						
Objects for which funds have been raised and where there has been a deviation, in the following table; (in Lakhs)							
Sr. No.	Objective of the Issue	Modified Object, If any	Original Allocation (in Lakhs)	Modified Allocation (in Lakhs)	Amount utilized till March 31, 2026	Amount of Deviation / Variation according to applicable Object	Remarks, If any
1	Funding capital expenditure towards expansion of Setting up a new manufacturing facility located in New Survey No. 619 (Old Survey No. 792), Borisana, Kadi, Mehsana, Gujarat ("Proposed facility")	-	2332.05	-	2084.60	-	Factory Construction is under process.

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2	General Corporate Purpose	-	450.00	-	450.22	-	utilized
3	Issue Expenses	-	270.75	-	167.75	-	Partially utilized

**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.

**FOR, SAMPAT ALUMINIUM LIMITED**  
**(Formerly known as SAMPAT ALUMINIUM PRIVATE LIMITED)**

**SANKET SANJAY DEORA**  
**MANAGING DIRECTOR**  
**DIN: 01417446**

**-: CERTIFICATE:-**

This is to certify that **Sampat Aluminum Limited** having its registered office at BLOCK NO 265, RAKANPUR, OPP. MANPASAND WAYBRIDGE, Kalol, Gandhi Nagar, Kalol, Gujarat, India, 382721 has utilized funds raised from Initial Public offer till March 31<sup>st</sup>, 2026

(Rs. In Lakhs)

Sr. No.	Objective of the Issue as disclosed in Offer Document	Original Allocation till March 31, 2026	Amount utilized till March 31, 2026	Unutilized Amount till March 31, 2026	Remarks, If any
1.	Funding capital expenditure towards expansion of Setting up a new manufacturing facility located in New Survey No. 619 (Old Survey No. 792), Borisana, Kadi, Mehsana, Gujara ("Proposed facility")	2332.05	2084.60	247.45	Factory Construction is under process.
2.	General corporate purposes	450.00	450.00	0.00	Utilized
3.	Public Issue Expense	270.75	167.75	103.00	Partial utilized
<b>TOTAL</b>		<b>3052.80</b>	<b>2702.34</b>	<b>350.46</b>	

The preparation of the relevant records for the purpose of this certificate is the responsibility of **Sampat Aluminum Limited** including the preparation and maintenance of all accounting and other relevant supporting records and documents. In preparation of this certificate, we have relied upon the information and explanations as given to us and data provided to us and the same to be considered subject to this.



This certificate is addressed and provided to **Sampat Aluminum Limited** of the Applicant solely for the purpose of submitting to BSE EMERGE and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For S.N. Shah & Associates  
Chartered Accountants  
FRN No. 109782W



Place: - Ahmedabad  
Date: - 28/05/2026  
UDIN: - 26144892TSVBSD4286

(Priyam Shah)  
Partner  
M. No. 144892