



KALLAM TEXTILES LIMITED

(Formerly Known as "Kallam Spinning Mills Limited")

CIN -L18100AP1992PLC013860

Chowdavaram, GUNTUR - 522 019. A.P., INDIA.

Ph: 0863- 2344016 Fax:0863-2344000

E-mail: corp@kallamtextiles.in

GSTIN : 37AAACK9363M1ZY



Date: 12th September 2026

To

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai – 400001

Scrip Code: 530201

Subject: Compliance of Regulation 30 of SEBI (LODR Regulations, 2015 - Disclosure of Events or Information – Disclosure of Imposition of Fines or Penalty - reg.

Dear Sir/Madam,

We hereby inform you that the Company has received an email communication from BSE Limited dated 11th September 2026 intimating levy of fine under the SEBI Standard Operating Procedure for alleged non-compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015, on account of non-submission of the Audited Financial Results for the quarter and financial year ended 31 March 2026.

The details are as under:

Exchange: BSE Limited

Date of communication: **11th September 2026**

Regulation: Regulation 33 of the SEBI (LODR) Regulations, 2015

Nature of non-compliance: Delay in submission of Audited Financial Results for the quarter 30th June 2026.

Fine levied: ₹1,30,000/- plus applicable GST of ₹23,400/-, aggregating to ₹1,53,400/-.

The delay in submission of the financial results was on account of circumstances the ongoing CIRP process, difficulties in collating and reconciling financial information, completion of statutory audit procedures and other operational challenges arising during the insolvency resolution process.

In this regard, the Company had already submitted its request to BSE Limited through stock exchange communication dated 4th September, 2026 and seeking extension of time and explaining the reasons for the delay in submission of the financial results.

Subsequently, upon receipt of the aforesaid communication dated **11th September 2026**, The Company is also requesting to BSE for waiver of fines.

Details pursuant to Sub-Para 20 of Para A of Part A of Schedule III is attached herewith

Kindly take the above information on record

Thanking you,

For Kallam Textiles Limited

Golagani Ramesh Kumar

Company Secretary



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DETAILS OF IMPOSITION OF FINE OR PENALTY DURING THE QUARTER IN TERMS OF SUB - PARA 20 OF PARA A OF PART A OF SCHEDULE III ARE GIVEN BELOW:-

Sl. No.	Name of the Authority	Nature and details of the action(s) taken, initiated or order(s) passed	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Details of the violation(s)/contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
1	BSE	FINES	BSE Letter/Email dated 12.09.2026	Non Compliance with the provisions of Regulation 33 of SEBI (LODR) Regulations, 2015.	Total Fines Rs. 1,53,400/- (inclusive of Basic fines amounting to Rs. 1,30,000/- and GST @18% amounting to Rs. 23,400/-).

530201-Fines as per SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 issued on July 11, 2023 and last updated on January 30,2026 (Chapter VII (A)-Penal Action for Non-Compliance)

From Nilam Pawar <Nilam.Pawar@bseindia.com>

Date Fri 9/11/2026 6:26 PM

To CORP KTL <corp@kallamtextiles.in>; CORP KTL <corp@kallamtextiles.in>; grameshkumar6819@gmail.com <grameshkumar6819@gmail.com>

Cc bse.soplodr <bse.soplodr@bseindia.com>

Ref.: SOP-Review-QTR June 2026

To
The Company Secretary/Compliance Officer
Company Name: Kallam Textiles Ltd
Scrip Code: 530201

Dear Sir/Madam,

Sub: Fines as per SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 issued on July 11, 2023 and last updated on January 30,2026 (Chapter VII (A)-Penal Action for Non-Compliance).

The company is advised to refer to the SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 issued on July 11, 2023 and last updated on January 30,2026 (hereinafter referred to as the 'SEBI SOP Master Circular') issued by Securities and Exchange Board of India (SEBI) with respect to penal actions prescribed for non-compliance of certain provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the Standard Operating Procedure for suspension and revocation of trading of specified securities of listed entities.

The Exchange had also issued a guidance note regarding the provisions of the said SEBI circular which is disseminated on the Exchange website at the following link:
https://www.bseindia.com/downloads1/Guidance_Note_for_SEBI_SOP_Circular.pdf

In this regard it is observed that the company is non-compliant/late compliant with the following Regulations for the period mentioned below:

Applicable Regulation of SEBI (LODR) Regulations, 2015	Fine prescribed (*)	Fines levied for	Fine payable by the company (inclusive of GST @ 18 %) as on September 11, 2026			Compliance status	Discrepancy observed
			Basic Fine	GST @ 18 %	Total Fine payable		
Regulation 33 Non-submission of the financial results within the period prescribed under this regulation	Rs. 5,000/- per day till the date of compliance.	June 2026	130000	23400	153400		
		Total SOP Fine	130000	23400	153400		

(*)As per the provisions of the circular the fines will continue to be computed further till the time of rectification of the non-compliance to the satisfaction of the Exchange or till the scrip of the listed entity is suspended from trading for non-compliance with aforesaid provisions.

The Company is therefore advised to note that as per the provisions of SEBI SOP Master Circular:

- The company is required to ensure compliance with above regulation and ensure to pay the aforesaid fines including GST **within 15 days** from the date of this letter/email, **failing which Exchange shall, initiate action related to freezing of the entire shareholding of the promoter in this entity as well as all other securities held in the demat account of the promoter.** The company is advised to bring the provisions of SEBI SOP Master Circular to the notice of promoter of the company.
- Further in the event of this being the second consecutive year of non-compliance for Regulation 33 would result in the company being transferred to Z group and liable for suspension of trading of its equity shares.
- The company is also advised to ensure that the subject matter of non-compliance which has been identified and indicated by the Exchange and any subsequent action taken by the Exchange in this regard shall be placed before the Board of Directors of the company in its next meeting. Comments made by the board shall be duly informed to the Exchange for dissemination.

Yours faithfully

Harshad Naik
Manager
Listing Compliance

Roshani Shinde
Manager
Listing Compliance

In case of any further queries please email the following ids:

Particulars	Email Id
Query on remittance	bse.soplodr@bseindia.com
Query on compliance	Harshad.Naik@bseindia.com

Company is requested to remit the fine amount to the following designated **VIRTUAL BANK ACCOUNT** of the Exchange:

Company Name	Kallam Textiles Ltd		
Account Name	Bank Name & Branch	Virtual Bank Account No.*	IFSC Code
BSE Limited	ICICI Bank Ltd.- CMS Branch	BSE06571	ICIC0000104

***Note: This bank account is specifically dedicated to SOP fine and Waiver fees only. Therefore, company is advised not to deposit/credit any amount payable other than SOP fines/penalties/waiver.**

The company is required to submit fine remittance details in the following format given at Annexure I to Email id: bse.soplodr@bseindia.com

Annexure-I (On letterhead of the company)

Sub: Details of Payment of fines for Non-Compliance with Regulations of SEBI (LODR) Regulations, 2015.

Remittance details:

Scrip Code	Regulation & Quarter	Bank UTR number	Date of Payment	Amount paid	TDS deducted, if any	Net Amount paid