



AN ISO 9001, ISO 14001
& BS ISO 45001 COMPANY

CIN No. L74899DL 1967 PLC018031

Regd. Office :
PD-II, Jhilmil Metro Station,
Jhilmil Industrial Area,
Delhi-110095
Website : www.cmilimited.in

Works : Baddi, Himachal Pradesh-173205 (India)
Faridabad, Haryana-121006 (India)

CMI/CS/2026-27/

July 29, 2026

BSE Corporate Compliance & Listing Centre
BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
MUMBAI-400001

Listing Department
National Stock Exchange of India
'Exchange Plaza', Bandra Kurla Complex,
MUMBAI-400051

BSE Scrip Code: 517330/ NSE Scrip Code: CMICABLES

Sub: Reply to Observation regarding Statement of Impact of Audit Qualifications

Sir/Madam,

With reference to the observation that the *Statement of Impact of Audit Qualifications* has not been submitted in the format prescribed by SEBI, we wish to submit the following:

The Company is presently undergoing the Corporate Insolvency Resolution Process ("CIRP") pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016. Consequent upon commencement of CIRP, the powers of the Board of Directors stand suspended and are exercised by the Resolution Professional.

The prescribed format of the *Statement of Impact of Audit Qualifications* requires signatures of the Managing Director/Chief Executive Officer, Chief Financial Officer and Audit Committee Chairman. However, the Company does not have a Chief Financial Officer. Further, considering the ongoing CIRP, the Statement has been signed by Mr. Amit Jain, Suspended Director, upon the authorization of the Resolution Professional. The Statement has also been countersigned by the Resolution Professional along with the Statutory Auditor to authenticate the disclosure.

Accordingly, the Company has complied with the spirit of the SEBI requirement to the extent possible, considering the unique circumstances arising out of the CIRP.

We request you to kindly take the above on record.

Thanking you,
For **CMI LIMITED**

TANYA
COMPANY SECRETARY