

# IRIS CLOTHINGS LTD.

103/24/1, Foreshore Road, Binani Metal Compound, Howrah – 711102

Office: +91 8100074062, 26373856.

Fax: +91 33 26404674

email: [info@irisclothings.in](mailto:info@irisclothings.in)

website : [www.irisclothings.in](http://www.irisclothings.in)

CIN : L18109WB2011PLC166895

PAN : AACCI6963K

Date: 27/04/2020

To  
The Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza, Plot No. C/1, G Block,  
Bandra- Kurla Complex,  
Bandra(E),  
Mumbai-400051  
NSE Symbol- IRISDOREME

Dear Sir,

**Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the Quarter Ended 31<sup>st</sup> March, 2020**

We hereby enclose the confirmation certificate under Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31<sup>st</sup> March, 2020 received from Cameo Corporate Services Ltd, Registrar and Share Transfer Agent of the Company. Kindly take the same on record.

Thanking you,

For Iris Clothings Limited



**Santosh Ladha**  
Managing Director  
(DIN: 03585561)

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Dear Sir,

**Sub: Statement of Deviation(s) or Variation(s) under Regulation 32(8) of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015**

This is to inform you that pursuant to Regulation 32(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that there has been no deviation(s) or variation(s) in the use of proceeds as stated in the object of the issue in the offer document for the half year ending 31<sup>st</sup> March, 2020.

Kindly take it on your record and reference.

Thanking you,

For Iris Clothings Limited



**Santosh Ladha**  
Managing Director  
DIN - 03585561

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**Sub: SEBI Circular SEBI/HO/DDHS/CIR/P/2018/144 dated 26<sup>th</sup> November  
2018 – Fund Raising by issuance of debt securities by Large Entities**

Dear Sir,

With reference to the above circular, we would like to inform you that our company – Iris Clothings Limited is “Not a Large Corporate” as per the framework provided in the aforesaid circular.

You are requested to kindly take the above information on your record.

Thanking you,

For IRIS CLOTHINGS LIMITED



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SANTOSH LADHA

MANAGING DIRECTOR

DIN - 03585561

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Dear Sir/Madam,

**Sub: Certificate under Regulation 7(3) for the half-year ended 31.03.2020**

Please find enclosed herewith a copy of Certificate Pursuant to Regulation 7(3) of the SEBI (LODR) Regulations, 2015, for the half year ended on 31<sup>st</sup> March, 2020

Thanking you,

**For Iris Clothings Limited**



**Santosh Ladha**  
Managing Director  
(DIN: 03585561)

*Encl: As above*

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NSE Symbol- IRISDOREME

Dear Sir/Madam,

**Sub: Certificate under Regulation 40(9) for the half-year ended 31.03.2020**

Pursuant to Regulation 40(9) of the SEBI (LODR) Regulations, 2015, please find enclosed herewith a copy of Certificate issued by Mr. Rajesh Ghorawat, Practicing Company Secretary, for the half year ended on 31<sup>st</sup> March, 2020

Thanking you,

**For Iris Clothings Limited**



**Santosh Ladha**  
Managing Director  
(DIN: 03585561)

*Encl: As above*

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**Sub: Declaration with respect to Non Applicability of Regulation 15(2) of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015**  
**Ref: SEBICircular No. CIR/CFD /CMD1/27 /2019 dated 8<sup>th</sup> February 2019**

Respected Sir/Ma'am,

With reference to above mentioned subject, we would like to inform you that as per Regulation 15 (2) of SEBI (LODR) Regulation,2015 the compliances with Corporate Governance Report, compliance with the Secretarial Audit Report and Annual Secretarial Compliance report provision as specified in Regulation 24A of SEBI (LODR) Regulation,2015 are not applicable to our company as our company is an entity listed on NSE (SME ) Platform.

Kindly take the above information on record.

Thanking you,

For IRIS CLOTHINGS LIMITED



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SANTOSH LADHA

MANAGING DIRECTOR

DIN - 03585561