

DU Digital Global

CIN: U74110DL2007PLC171939

Date: 12th November, 2021

To
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai - 400 051

Sub. - : Statement of Deviation(s) or Variation(s) under Regulation 32(1) of SEBI (LODR) Regulations 2015 for the period ended on 30th September, 2021

Ref. - : Company Code - DUDIGITAL

Dear Sir / Madam,

With reference to the captioned subject, we are enclosing herewith the statement of deviation(s) or variation(s) under Regulation 32(8) of SEBI (LODR) Regulations, 2015 for the half year ended 30th September, 2021.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For DU Digital Technologies Limited

For DU Digital Technologies Ltd.



Director

Rajinder Rai
Chairman & Managing Director
DIN: 00024523

DU Digital Technologies Limited

REGISTERED ADDRESS: C-4, SDA COMMUNITY CENTRE, HAUZ KHAS, NEW DELHI, DELHI- 110016

Mail: cs@dudigitalglobal.com Contact No: 011-40450533

Statement of Deviation / Variation in utilisation of funds raised	
Name of listed entity	DU Digital Technologies Limited
Mode of Fund Raising	Public Issues / Rights Issues / Preferential Issues / QIP / Others
Date of Raising Funds	24 th August, 2021
Amount Raised	4,48,50,000
Report filed for Quarter ended	30 th September, 2021
Monitoring Agency	applicable / not applicable
Monitoring Agency Name, if applicable	N.A.
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	N.A.
If Yes, Date of shareholder Approval	N.A.
Explanation for the Deviation / Variation	N.A.
Comments of the Audit Committee after review	NIL
Comments of the auditors, if any	NIL
Objects for which funds have been raised and where there has been a deviation, in the following table	The company has generated funds of Rs. 448.5 Lakhs for the purposes and objects as per prospectus. The Board submits the following statements toward the utilization of issue proceeds as under:



Original Object	Modified Object, if any	Original Allocation (Lacs.)	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
To Meet Working Capital Requirements		151.50		46.50		
To make investment in our subsidiary Company, Dudigital Global LLC		140.00		140.00		
General Corporate Purpose		110.00		40.00		
To Meet Issue Expenses		47.00		47.00		

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 DU Digital Technologies Ltd.


Director



Name of Signatory: Rajinder Rai
Designation: Director