

Annexure - I

Statement of Deviation / Variation in utilisation of funds raised

Name of listed entity	Manoj Jewellers Limited
Mode of Fund Raising	Public Issue
Date of Raising Funds	12-05-2025
Amount Raised	Rs. 1620 Lakhs
Report filed for Quarter/Half Year ended	30-09-2025
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 contract or objects, which was approved by the shareholders	No
If Yes, Date of shareholder Approval	Not applicable
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	No Comment
Comments of the auditors, if any	No Comment

Objects for which funds have been raised and where there has been a deviation, in the following table

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised till 30 th September, 2025	Funds to be utilised in the other half financial year of 2025-26	Amount of Deviation / \ Variation for the quarter according to applicable object	Remarks if any
Repayment/ prepayment of certain borrowings availed by our Company	NA	1323.00 Lakhs	NA	1323.00 Lakhs	NIL	NIL	NIL
General Corporate Purpose	NA	167.00 Lakhs	NA	167.00 Lakhs	NIL	NIL	NIL

For Mardia & Associates

Chartered Accountants

Firm's registration number: 007888S


(Manish Mardia)

Proprietor

Membership number: 205307

UDIN: 25205307BMKYNA9662



Place: Chennai

Date : 07.11.2025