

#### Registered & Corporate Office:

Route Mobile Limited 4<sup>th</sup> Dimension, 3<sup>rd</sup> floor, Mind Space, Malad (West), Mumbai - 400 064, India +91 22 4033 7676/77-99 | Fax: +91 22 4033 7650 info@routemobile.com | www.routemobile.com CIN No: L72900MH2004PLC146323

Ref No: RML/2022-23/326

**Date:** January 23, 2023

To,

BSE Limited Scrip Code: 543228

Dear Sir/Madam,

National Stock Exchange of India Limited

**NSE Symbol: ROUTE** 

Sub: Compliance under Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 - Statement of deviation(s) or variation(s)

Dear Sir/Madam,

Please find enclosed herewith the Statement of Deviation(s) or Variation(s) under Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the quarter ended December 31, 2022, duly reviewed by the Audit Committee at its meeting held on January 23, 2022.

We hereby confirm that there has been no deviation or variation in the use of proceeds of funds raised through Public Issue ("IPO") and Qualified Institutional Placement("QIP"). Hence, NIL reports are being submitted as per the prescribed format.

You are requested to take the above information on record.

Thanking You
Yours faithfully,
For Route Mobile Limited

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Rathindra Das
Group Head-Legal, Company Secretary & Compliance Officer

Encl: as above



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# Statement of Deviation / Variation in utilisation of funds raised

Name of list	ed entity		ROUTE MOBILE LIMITED			
Mode of Fund Raising			Public Issues / Rights Issues/Preferential			
				Issues / QIP / Others		
Date of Raising Funds				September 16, 2020		
Amount Raised				2400.00 million		
Report filed for Quarter ended				December 31, 2022		
Monitoring Agency				Applicable/NotApplicable		
Monitoring Agency Name, if applicable				Axis Bank Limited		
Is there a Deviation / Variation in use of funds raised				No		
If yes, whether the same is pursuant to change in				Not Applicable		
terms of a contractorobjects, which was approved						
by the share	holders					
If Yes, Date of shareholder Approval				-		
Explanation for the Deviation / Variation				-		
Comments of the Audit Committee after review				-		
Comments of the auditors, if any				-		
Objects for which funds have been raised and where						
there has be	en a deviation, i	n the followir				
Original	Modified	Original	Modified	Funds	Amount of	Remarks,
Object	Object, if any	Allocation	Allocation,	Utilised	Deviation/Variation	if any
			if any		for the quarter	
					according	
					to applicable object	
_	-	-	-	-	-	-

## Deviation or variation could mean:

For Route Mobile Limited

Date: January 23, 2023

- (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 fundraising document i.e. prospectus, letter of offer, etc.

Suresh Jankar Rathindra Das
Chief Financial Officer Group Head Legal, Company Secretary and Compliance Officer

Date: January 23, 2023



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# Statement of Deviation / Variation in utilisation of funds raised

Name of list	ed entity		ROUTE MOBILE LIMITED			
Mode of Fund Raising			Public Issues / Rights Issues/Preferential			
				Issues / QIP / Others		
Date of Raising Funds				November 12, 2021		
Amount Raised				8674.90 million		
Report filed for Quarter ended				December 31, 2022		
Monitoring Agency				Applicable/NotApplicable		
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				Not Applicable		
terms of a contractor objects, which was approved						
by the shareholders						
If Yes, Date of shareholder Approval				-		
Explanation for the Deviation / Variation				-		
Comments of the Audit Committee after review				-		
Comments of the auditors, if any				-		
Objects for which funds have been raised and where						
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-	-	-	-	-	-	-

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For Route Mobile Limited

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Suresh Jankar Rathindra Das
Chief Financial Officer
Date: January 23, 2023 Company Secretary and Compliance Officer
Date: January 23, 2023 Date: January 23, 2023