



## STOCK EXCHANGE OF MAURITIUS

### Communiqué: Regis Holdings Ltd

Further to the publication of the article '*Regis Holdings, cotation suspecte et nouvelle saga financière*' in L'Express of 19 July 2021, the Stock Exchange of Mauritius Ltd (SEM) would like to share the following information with its stakeholders and the public at large to refute a number of misrepresentations made in the article and shed light on the facts related to the listing of Regis Holdings on the SEM:

1. Regis Holdings Ltd ('Regis Holdings') was listed on the Official Market of the SEM on 29 March 2019 following the strict compliance of its listing application with Chapter 18A of SEM's Listing Rules.
2. Prior to listing Regis Holdings on the Official Market, SEM commissioned a London-based entity, which specialises in due diligence exercises, to conduct a thorough due diligence exercise on the company and its directors. The due diligence report dated 15 January 2019 gave a clean report on all the persons concerned with regards to matters such as political exposure, corruption, money laundering, fraud, regulatory violations, amongst others.
3. Trading in the shares of Regis Holdings did take place on the SEM and 10,000 shares were exchanged on its first day of listing.
4. Contrary to the assertion in the article of L'Express, Regis Holdings complied with all its post-listing obligations and published its quarterly and audited yearly abridged accounts. In addition, the full audited accounts for the year ended 31 December 2019 were issued by Regis Holdings with a clean audit report.
5. Regis Holdings has opted for a delisting from the SEM in view of its merger with a Maltese company, which is itself already listed on the Malta Stock Exchange.
6. Consistent with common practice among Stock Exchanges at the global level, the SEM has, over the years, reviewed its Listing Rules to cater for the varying needs of listed entities and the evolving industry practice.

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