

19 July 2024

Ms. Lisa Bahn Senior Adviser, Listings Compliance ASX Limited 20 Bridge Street Sydney NSW 2000

via email: ListingsComplianceSydney@asx.com.au

Dear Lisa

CleanSpace Holdings Limited ('CSX'): Price - Query

I refer to your letter dated 19 July 2024 in relation to the change in price of CSX's securities from a low of \$0.315 to a high of \$0.635 today, together with the significant increase in volume of CSX's securities traded from 16 July 2024 to 19 July 2024 and respond as follows (using the same numbering as in your letter):

- 1. CSX is not aware of any information concerning it that has not been announced to the market which, if known by some in the market, could explain the recent trading in securities.
- 2. On 16 July 2024, CSX lodged a sales update for FY24 (unaudited) on the Market Announcements Platform advising preliminary revenue results for the year ended 30 June 2024 of \$15.7M, a 30% increase on the prior corresponding period and 33% increase in H2. It also advised that revenue has grown every half year sequentially over the last 4 half periods. This announcement and the included preliminary results may have had an impact on the recent trading.
- 3. CSX confirms that it is complying with the Listing Rules and, in particular, Listing Rule 3.1.
- 4. The responses to the questions above have been authorised and approved by the Board.

Yours sincerely

Elissa Hansen Company Secretary



19 July 2024

Reference: 96842

Ms Elissa Hansen Company Secretary CleanSpace Holdings Limited

By email:

Dear Ms Hansen

CleanSpace Holdings Limited ('CSX'): Price - Query

ASX refers to the following:

- A. The change in the price of CSX's securities from a low of \$0.315 to a high of \$0.635 today.
- B. The significant increase in the volume of CSX's securities traded from 16 July 2024 to 19 July 2024.

Request for information

In light of this, ASX asks CSX to respond separately to each of the following questions and requests for information:

1. Is CSX aware of any information concerning it that has not been announced to the market which, if known by some in the market, could explain the recent trading in its securities?

If the answer to question 1 is "yes".

- (a) Is CSX relying on Listing Rule 3.1A not to announce that information under Listing Rule 3.1? Please note that the recent trading in CSX's securities would suggest to ASX that such information may have ceased to be confidential and therefore CSX may no longer be able to rely on Listing Rule 3.1A. Accordingly, if the answer to this question is "yes", you need to contact us immediately to discuss the situation.
- (b) Can an announcement be made immediately? Please note, if the answer to this question is "no", you need to contact us immediately to discuss requesting a trading halt (see below).
- (c) If an announcement cannot be made immediately, why not and when is it expected that an announcement will be made?
- 2. If the answer to question 1 is "no", is there any other explanation that CSX may have for the recent trading in its securities?
- 3. Please confirm that CSX is complying with the Listing Rules and, in particular, Listing Rule 3.1.
- 4. Please confirm that CSX's responses to the questions above have been authorised and approved under its published continuous disclosure policy or otherwise by its board or an officer of CSX with delegated authority from the board to respond to ASX on disclosure matters.

When and where to send your response

This request is made under Listing Rule 18.7. Your response is required as soon as reasonably possible and, in any event, by no later than **4.00 PM AEST Friday**, **19 July 2024**. You should note that if the information requested by this letter is information required to be given to ASX under Listing Rule 3.1 and it does not fall

within the exceptions mentioned in Listing Rule 3.1A, CSX's obligation is to disclose the information 'immediately'. This may require the information to be disclosed before the deadline set out in the previous paragraph and may require CSX to request a trading halt immediately.

Your response should be sent to me by e-mail at ListingsComplianceSydney@asx.com.au . It should not be sent directly to the ASX Market Announcements Office. This is to allow me to review your response to confirm that it is in a form appropriate for release to the market, before it is published on the ASX Market Announcements Platform.

Trading halt

If you are unable to respond to this letter by the time specified above, or if the answer to question 1 is "yes" and an announcement cannot be made immediately, you should discuss with us whether it is appropriate to request a trading halt in CSX's securities under Listing Rule 17.1. If you wish a trading halt, you must tell us:

- the reasons for the trading halt;
- how long you want the trading halt to last;
- the event you expect to happen that will end the trading halt;
- that you are not aware of any reason why the trading halt should not be granted; and
- any other information necessary to inform the market about the trading halt, or that we ask for.

We require the request for a trading halt to be in writing. The trading halt cannot extend past the commencement of normal trading on the second day after the day on which it is granted. You can find further information about trading halts in Guidance Note 16 *Trading Halts & Voluntary Suspensions*.

Suspension

If you are unable to respond to this letter by the time specified above, ASX will likely suspend trading in CSX's securities under Listing Rule 17.3.

Listing Rules 3.1 and 3.1A

In responding to this letter, you should have regard to CSX's obligations under Listing Rules 3.1 and 3.1A and also to Guidance Note 8 *Continuous Disclosure*: Listing Rules 3.1 - 3.1B. It should be noted that CSX's obligation to disclose information under Listing Rule 3.1 is not confined to, nor is it necessarily satisfied by, answering the questions set out in this letter.

Release of correspondence between ASX and entity

ASX reserves the right to release all or any part of this letter, your reply and any other related correspondence between us to the market under Listing Rule 18.7A.

Kind regards		
ASX Compliance		