



A R M S & ASSOCIATES
Chartered Accountants

D-1996, Palam Vihar,
Gurugram, Haryana-122017
+91 9213818916
mkgupta94@yahoo.com

Disclosure of information pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

5. Name of the listed entity/ material subsidiary: **JOINTECA EDUCATION SOLUTIONS LIMITED**
6. Details of the statutory auditor:
 - a. Name: **ARMS & Associates**
 - b. Address: **D-1996, PALAM VIHAR GURGAON-122017**
 - c. Phone number: **9990858930**
 - d. Email: **mkg6867@gmail.com**
7. Details of association with the listed entity/ material subsidiary:
 - a. Date on which the statutory auditor was appointed: **30/09/2024**
 - b. Date on which the term of the statutory auditor was scheduled to expire: **31/03/2029**
 - c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission. : **Independent auditor report for the financial year 2023-2024 dated May 30, 2024.**
8. Detailed reasons for resignation: **As the peer review of the firm is expired so we were unable to provide limited review report for the half year ended on 30th September, 2024.**
9. In case of any concerns, efforts made by the auditor prior to resignation (including approaching the Audit Committee/Board of Directors along with the date of communication made to the Audit Committee/Board of Directors) – **N.A**
6. In case the information requested by the auditor was not provided, then following shall be disclosed:
 - a. Whether the inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management.- **NO**
 - b. Whether the lack of information would have significant impact on the financial statements/results. – **NO**
 - c. Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited review as laid down in SA 705 (Revised) – **NO**





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d. Whether the lack of information was prevalent in the previous reported financial statements/results. If yes, on what basis the previous audit/limited review reports were issued. - **NO**

7. Any other facts relevant to the resignation: **Delay in communicating the reason of resignation and resign letter was back dated signed.**

Declaration

3. *I/ We hereby confirm that the information given in this letter and its attachments is correct and complete.*
4. *I/ We hereby confirm that there is no other material reason other than those provided above for my resignation/ resignation of my firm.*

A R M S AND ASSOCIATES

Pradeep Midha

Partners

Pradeep Midha

M No 014275

FRN no 013019N

Date: 06/01/2025

Place: Gurgaon.

