

# **VCU DATA MANAGEMENT LIMITED**

Reg. Off.: Office No. 721 Metroplex 14 B Wing, Ijmima. Opp Sony Tv Building, Link Road, Malad (W),  
Mumbai 400064.

CIN: L74999MH2013PLC240938

Tel: 9930088299; Email: [mumbai.vcudata@gmail.com](mailto:mumbai.vcudata@gmail.com)

Website: [www.vcupack.in](http://www.vcupack.in)

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**Date: 06.08.2024**

To  
The Manager,  
Department of Corporate Services,  
BSE Limited  
P J Towers, Dalal Street,  
Mumbai- 400001

**Scrip Code: 536672**

**Sub: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015 – Resignation of Statutory Auditor of the Company**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that M/s. Parekh Shah and Lodha, Chartered Accountants (FRN: 107487W), have resigned as Statutory Auditors of the Company vide their letter dated 05.08.2024, as per the reason stated in their resignation.

We request you to kindly take note of the above in your record.

Thanking You

Yours Faithfully

**For VCU Data Management Limited**

**Shripal Bafna**  
**Director**  
**DIN: 06489822**



**PAREKH  
SHAH  
&  
LODHA**

BKC Centre,  
31-E, Laxmi Industrial Estate,  
New Link Road, Andheri (W),  
Mumbai - 400 053  
Tel. : +91 22 4962 1281- 90  
Email : [pslca1988@gmail.com](mailto:pslca1988@gmail.com)  
[pslca@bkcadvisors.in](http://pslca@bkcadvisors.in)

**Chartered Accountants**

To,  
**VCU Data Management Limited**  
Office No. 721 Metroplex 14 B Wing,  
Ijmima. Opp Sony Tv Building,  
Link Road, Malad,  
Mumbai 400064

**Sub.: Resignation as statutory auditor of the Company**


Dear Sir(s),

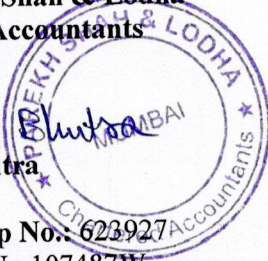
This is to inform you that I am submitting my resignation as Statutory Auditor of your company since our validity of peer review has expired on 31-07-2024, however, the renewal is still under process and the completion cannot be confirmed as on date. Thus, in order to avoid any non-compliance we shall resign with immediate effect and hence we will not be able to continue as Statutory Auditor.

I therefore request you to treat this letter as my resignation as Statutory Auditor of your company.

Thanking You.

Yours Sincerely,  
**For Parekh Shah & Lodha**  
**Chartered Accountants**

  
**Pranay Bhutra**  
**Partner**  
**Membership No.: 623927**  
**Firm Reg. No.107487W**  
**Date: 05<sup>th</sup> August, 2024**  
**Place: Mumbai**





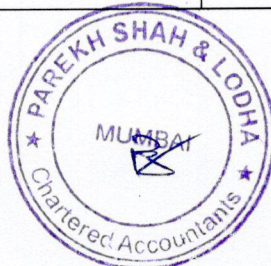
**PAREKH  
SHAH  
&  
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Email : [pslca1988@gmail.com](mailto:pslca1988@gmail.com)  
[pslca@bkcadvisors.in](mailto:pslca@bkcadvisors.in)

**Chartered Accountants**

**INFORMATION TO BE OBTAINED FROM THE STATUTORY AUDITOR UPON RESIGNATION**

1. Name of the listed entity/ material subsidiary:	VCU Data Management Limited
2. Details of the statutory auditor:	
a. Name:	Parekh Shah & lodha
b. Address:	BKC Centre, 31-E, Laxmi Industrial Estate, New link Road, Andheri (W), Mumbai – 400053.
c. Phone Number:	022-49621281-90
d. Email:	<a href="mailto:pslca1988@gmail.com">pslca1988@gmail.com</a>
3. Details of association with the listed entity/ material subsidiary:	
a. Date on which the statutory auditor was appointed:	30/09/2021
b. Date on which the term of the statutory auditor was scheduled to expire:	30/09/2025
c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission:	Limited Review Report dated 29/07/2024 for the Quarter Ended 30 <sup>th</sup> June, 2024
4. Detailed reasons for resignation:	Our validity of peer review has expired on 31-07-2024, however, the renewal is still under process and the completion cannot be confirmed as on date. Thus, in order to avoid any non-compliance we shall resign with immediate effect and hence we will not be able to continue as Statutory Auditor
5. 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)	Not applicable
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. b. Whether the lack of information would have significant impact on the financial statements/results.	Not applicable



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) 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.	
6. Any other facts relevant to the resignation:	Not Applicable

Declaration:

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

**For Parekh Shah & Lodha  
Chartered Accountants**

*Pranay Bhutra*

**Pranay Bhutra  
Partner**

**Membership No.: 623927**

**Firm Reg. No.107487W**

**Date: 05<sup>th</sup> August, 2024**

**Place: Mumbai**

