



## **KMF BUILDERS & DEVELOPERS LTD.**

**Regd. Office :** 508, Golf Manor NAL Wind Tunnel Road, Muruges Palya, Bangalore 560017 Tel. : 080-41486142  
**Corp. Office :** 907, 9th Floor, Vikram Tower, Rajendra Place, New Delhi -110008 Tel. : 011-45636075

**Site Office :** GH-2, Rukmani Vihar, Vrindavan, Mathura. (U.P.) E-mail : kmfbuilders95@gmail.com Web : www.kmfbuilders.com

**CIN :** L45203KA1995PLC017422

**GSTIN No. :** 29AAACK8497L1ZO

**Date:** - 02/09/2024

**To**  
**The Manager**  
**The Bombay Stock Exchange of India Ltd.**  
Phiroz Jeejeebhoy Tower  
Dalal Street, Mumbai-400001  
Fax No. 022-22723121/3719/2037

**Sub:** Disclosure under regulation 30 of the SEBI (LODR) Regulations, 2015-Resignation of Statutory Auditor of the company

Dear Sir/Madam,

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Company in pursuance of receipt of Intimation of resignation from M/s. B.Sreenivasa & Co. Chartered Accountants (Firm Registration No. 009287S) as Statutory Auditor of the Company, would like to inform you that M/s. B.Sreenivasa & Co. Chartered Accountants (Firm Registration No. 009287S) has resigned as Statutory Auditor of the Company w.e.f. 30<sup>th</sup> August, 2024. This resignation has been reviewed by the Audit Committee.

Resignation Letter received from M/s. B.Sreenivasa & Co., Chartered Accountants is attached with this letter.

Further, the information required from the Auditor in pursuance to SEBI Circular no CIR/CFD/CMD1/114/2019 dated October 18, 2019, is enclosed herewith as Annexure A.

Kindly take the same on your record and oblige us.

Yours faithfully  
**For KMF Builders and Developers Limited**

For KMF Builders & Developers Ltd.  
  
Company Secretary

**Priyanka Behl**  
**(Company Secretary & Compliance Officer)**



**B. Sreenivasa & CO**  
**CHARTERED ACCOUNTANTS**

Tel : +91-80-26615278  
Cell : +91-9845101463  
E-mail : sreenivasa@bsac.co.in  
ca\_sreenivasa@yahoo.co.in

To  
The Board of Directors  
M/s KMF BUILDERS & DEVELOPERS LIMITED,  
No.508, Golf Manor Apartment,  
Nal Wind Tunnel Road,  
Murugeshpalya,  
Bengaluru,  
Karnataka-India, 560017

Sub: - Resignation as Statutory auditor of the company for the FY 2024-25.

Sir/Ma'am,

Referring to resignation as auditor, this is to inform you that we are submitting resignation as the statutory auditor of the company for the FY 2024-25 and subsequent years due to internal reasons Pre-Occupation in other office and GST work. We are Presently running short of time. Since we do not want to compromise our quality of services. We also confirm there is no other reason for our resignation.

Accordingly, request you to accept our resignation letter as statutory auditor of the company.

Thanking you,

Yours faithfully,  
For B Sreenivasa & co.,  
Chartered Accountants  
Firm Reg. No. 0092875



CA B Sreenivasa setty  
Proprietor

ICAI Membership No.: 205645

Place: Bangalore  
Date: 30/08/2024

**Information of Resignation of Statutory Auditor**

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name of Listed Entity/Material Subsidiary	KMF Builders & Developers Ltd
2.	Details of Statutory Auditor	
	a. Name	B.Sreenivasa & Co.
	b. Address	“Samskruthu” #20, Ground Floor, Pampamahakavi Road, Opp, BASavanagudi Swimming Pool, Shankapuram, Banagalore-560004
	c. Phono No	+91-8026615278
	d. Email	sreenivasa@bsac.co.in
3.	Details of Association with Listed Entity/Material Subsidiary	
	a. Date on which the statutory auditor was appointed	27 <sup>th</sup> September, 2022
	b. Date on which the term of the statutory auditor was scheduled to expire	Conclusion of the 32nd Annual General Meeting of the Company to be held in 2027
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	The Auditor have issued our audit report for the year ended March 31, 2024 on August 29, 2024 and had complete our limited review for the period ended June 30, 2024 on August 14, 2024.
4.	Detailed reasons for resignation	Due to internal reasons, pre-occupation in other office and GST work
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	Not Applicable
	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.	
	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.	
7.	Any other facts relevant to the resignation	

**Declaration**

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

Yours faithfully

**For KMF Builders and Developers Limited**



For KMF Builders & Developers Ltd.  
Priyanka Behl  
Company Secretary

Priyanka Behl

**(Company Secretary & Compliance Officer)**