





**K. K. Poddar & Associates**  
Chartered Accountants

135A, B. R. B, Basu Road, 2nd Floor  
Kolkata- 700 001, India  
Mobile : 9831030221  
Email : kishan@poddarca.com  
Website : www.poddarca.com

Date: 09/11/2022

To  
The Board of Directors  
GEE Limited  
Thane

Sub: Resignation from the post of Statutory Auditor of the Company

Dear Sir,

This is to inform you that due to our pre-occupation in other assignments, we are not in the position to devote time to the affairs of the Company. Accordingly, we are submitting our resignation as the Statutory Auditor of the Company with effect from date of this letter.

We therefore, request you to consider this letter as our formal resignation from the Statutory Auditor of the Company.

Requesting you to clear the outstanding balance due to us as on date.

Thanking You.

Yours faithfully,

For K K Poddar & Associates  
Chartered Accountants

*K.K. Poddar*

Kishan Kumar Poddar  
Membership Number – 051999  
Mumbai- 09-11-2022





**Annexure A**

**Format of information to be obtained from the statutory auditor upon resignation**

1. Name of the listed entity/ material subsidiary: GEE LIMITED

2. Details of the statutory auditor:

- a. Name: K. K. PODDAR & ASSOCIATES
- b. Address: 135A, B. R. B. Basu Road, 2<sup>nd</sup> Floor, Kolkata – 700001.
- c. Phone number: +91-9831030221
- d. Email: kishan@poddarca.com

3. Details of association with the listed entity/ material subsidiary:

- a. Date on which the statutory auditor was appointed: 16/05/2022
- b. Date on which the term of the statutory auditor was scheduled to expire: Conclusion of the Company's AGM in the year 2027.
- c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission: Limited Review Report for Quarter and Half-Year ended 30<sup>th</sup> September, 2022 dated 27<sup>th</sup> October, 2022

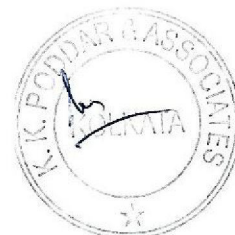
4. Detailed reasons for resignation: Resignation due to pre-occupation in other assignments.

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: **NA**

6. In case the information requested by the auditor was not provided, then following shall be disclosed: **NA**

- 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: **None**





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**Declaration:**

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

Signature of the authorized signatory  
For **K. K. PODDAR & ASSOCIATES**  
Chartered Accountants  
FRN: 314258E

*K. K. Poddar*

(KISHAN KUMAR PODDAR)  
Partner  
Membership No: 051999



Date: 09-11-2022  
Place: Kolkata