

# NATURA HUE CHEM LIMITED

Registered Office: 408, Wallfort Ozone, Fafadih, Raipur (Chhattisgarh) 492001  
[CIN NO: L24117CT1995PLC009845]

1<sup>st</sup> March, 2022

**BY LISTING PORTAL**

Department of Corporate Services,  
Bombay Stock Exchange Ltd  
P. J. Towers, 25<sup>th</sup> Floor,  
Dalal Street,  
Mumbai (Maharashtra) 400 001

Dear Sir/Madam,

## **INTIMATION UNDER REGULATION 30 OF THE SEBI (LODR) REGULATIONS, 2015 - INTIMATION OF RESIGNATION OF STATUTORY AUDITORS**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements, 2015) read with SEBI Circular No. CIR/CFD/CMD1/114/2019 dated October 18, 2019, we wish to inform that M/s. Sunil Johri and Associates, Chartered Accountants (Firm Registration number: 005960C), Statutory Auditors of the Company have tendered their resignation vide their letters dated February 28, 2022 informing their inability to continue as the Statutory Auditors of the Company.

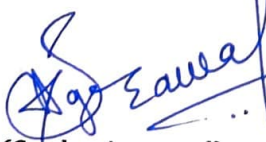
The copy of the resignation letters dated February 28, 2022 with Annexure as received from M/s. Sunil Johri and Associates are attached herewith.

Details with respect to resignation/ change in Auditors of the Company as required under Regulation 30 Read with Schedule III of the Listing Regulations, SEBI Circular CIR/CFD/CMD/4/2015 dated September 09, 2015 and CIR/CFD/CMD1/114/2019 dated October 18, 2019 is enclosed herewith as annexure-A.

Kindly take the submission on records.

Yours faithfully

For, Natura Hue Chem Limited,

  
(Sneha Agrawal)  
Company Secretary



Enclosure: As stated above



# Sunil Johri & Associates

## Chartered Accountants

To  
The Board of Directors  
Natura Hue Chem Limited  
Raipur C.G.

Subject: Resignation as Statutory Auditor of the Company

Dear Sir,

This is to inform you that due to our shortage of working staff as a result of resignation by staff members including our employee-chartered accountant recently, we are not in a position to devote our time to the affairs of the Company. Accordingly, we are submitting our resignation as Statutory Auditors of the company with immediate effect.

We hereby confirm that there is no other material reason other than those provided above for the resignation of our firm.

We therefore, request you to treat this letter as our resignation from the Statutory Auditor of the company.

**Thanking You**

Regards,

For, Sunil Johri and Associates  
Chartered Accountants  
FRN. 005960C



*[Handwritten Signature]*  
28/02/2022

*[Handwritten Signature]*  
CA Saharsh Swaroop Gupta  
M. No. 442206  
Partner

Date: 28/02/2022

Place: Raipur C.G.

## Disclosure of information from the statutory auditor upon resignation

S.No	Particulars	Details
1.	Name of the listed entity/ material subsidiary	Natura Hue-Chem Limited (the 'Company')  (L24117CT1995PLC009845)
2.	Details of the statutory auditor:	
	a. Name	Sunil Johri and Associates
	b. Address	110, Wallfort Ozone, 1 <sup>st</sup> Floor, Fafadih Chock, Raipur (C.G)
	c. Phone Number	0771-4065304 0771-4065307 0771-4065306
	d. E-mail	johri62@rediffmail.com
3.	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed	31 <sup>st</sup> July, 2017
	b. Date on which the term of the statutory auditor was scheduled to expire	Conclusion of the Company's 27 <sup>th</sup> Annual General Meeting scheduled to be held in the year 2022.
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	Audit reports dated 12 <sup>th</sup> February 2022 on the Company's unaudited financial results for the year ended 31 December 2021.
4.	Detailed reasons for resignation	Refer attached resignation letter dated 28 <sup>th</sup> February, 2022
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 inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management.	



	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

### 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 the resignation of my firm.

Yours faithfully,

**For, Sunil Johri and Associates**

Chartered Accountants

FRN: 005960C

*Saharsh Swaroop Gupta*

**CA Saharsh Swaroop Gupta**

M. no.: 442206

Partner



Date: 28/02/2022

Place: Raipur (C.G)