

7NR RETAIL LIMITED

CIN: L52320GJ2012PLC073076

Regd. Office: Godown No-1, 234/1+234/2, FP-69/3, Sadashiv
Kanto, B/h Bajaj Process, Narol Chokdi, Narol Ahmedabad - 382 405

E-mail: info@7nrretailtd.in

Date: 3rd March, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Tower
Dalal Street,
Mumbai - 400001

Dear Sir / Madam,

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for resignation of Statutory Auditor

Ref: Security Id: 7NR / Code: 540615

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. J S Maheshwari & Co., Chartered Accountants (FRN: 001318C) as Statutory Auditor of the Company, would like to inform you that M/s. J S Maheshwari & Co., Chartered Accountants (FRN: 001318C) has resigned as Statutory Auditor of the Company w.e.f. 14th November, 2022. This resignation has been reviewed by the Audit Committee.

Resignation Letter received from M/s. J S Maheshwari & Co., Chartered Accountants is attached with this letter.

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

Kindly take the same on your record and oblige us.

Thanking You.

For, 7NR Retail Limited


Tarachand Agrawal
Managing Director
DIN: 00465635





J. S. MAHESHWARI & CO.

CHARTERED ACCOUNTANTS

205, SOLITIARE, OPP BOMBAY GARAGE, UNDER BRIDGE, SHAHIBAUG, AHMEDABAD-380004

Contact : +91 94272 59951, +91 97121 99870 Email : jsmcaahdi@gmail.com, ca.dilipmaliwal@gmail.com

Date: 14/11/2022

To,
The Board of Directors,

7NR RETAIL LIMITED,
Godown No-1, 234/1+234/2,
FP-69/3, Sadashiv Kanto,
B/h Bajaj Process, Narol Chokdi,
Narol Ahmedabad GJ 382405

Dear Sir,

Sub: Resignation from your Company as a Statutory Auditor

With reference to the above, due to our busy schedule and heavy work load, we would be unable to conduct Statutory Audit of your Company 7NR RETAIL LIMITED, and therefore we hereby render resignation as a Statutory Auditor of your Company with immediate effect i.e., 14/11/2022.

You are therefore request to accept the Resignation letter with immediate effect and complete all the formalities as required.

Thanking you,

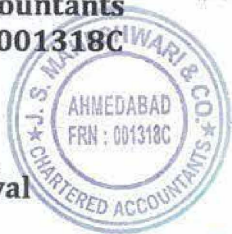
Yours Sincerely,

Thanking You.

For, J S Maheshwari & Co
Chartered Accountants
Firm Reg. No: 001318C

Dilip Maliwal
CA Dilip Maliwal
Partner

Membership No:148387
Place: Ahmedabad



~~Branch Address~~

610/B, 21st CENTURY BUSINESS CENTRE, MAN DARWAJA, RING ROAD, SURAT - 395002
101, 1ST FLOOR, ABOVE ARORA NAMKEEN, BACHHRAJ JI KA BAUG, JODHPUR (RAJ.) -342001
"ABHASEET" 34 - B, MAHAVEER UDHYOG NAGAR, PALI-MARWAR (RAJ.) - 306401

Information of Resignation of Statutory Auditor

Sr. No.	Particulars	Details
1.	Name of the listed entity / material subsidiary	7NR Retail Limited
2.	Details of the statutory auditor	
	a. Name	J S Maheshwari & Co.
	b. Address	205, Solitiare, Opp. Bombay Garage, Under Bridge, Shahibaug, Ahmedabad - 380 004
	c. Phone Number	094141 22363
	d. Email	jsmcapali@gmail.com
3.	Details of association with the listed entity / material subsidiary	
	a. Date on which the statutory auditor was appointed	21/03/2022
	b. Date on which the term of the statutory auditor was scheduled to expire	31/03/2026
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	We have issued our audit report for the year ended March 31, 2022 on May 05, 2022 and had complete our limited review for the period ended September 30, 2022 on October 10, 2022.
4.	Detailed reasons for resignation	Due to our busy schedule and heavy work load
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	Not applicable
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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 Sincerely,

Thanking You.

For, J S Maheshwari & Co.
Chartered Accountant
Firm Reg. No. : 001318C

Dilip Maliwal
CA Dilip Maliwal
Partner
Membership No.: 148387
Place: Ahmedabad

