



# JAYABHARAT CREDIT LIMITED

(Formerly : The Jayabharat Credit & Investment Co. Ltd.) CIN : L66000MH1943PLC003899

JCL:10.2022

03.10.2022

To,  
**The Manager – Listing Department**  
The Bombay Stock Exchange Limited  
PhirozeJeejeebhoy Towers  
Dalal Street, **Mumbai – 400 001**  
**BSE scrip code: 501311**

Dear Sir/Madam,

**Sub: Intimation about resignation of the Statutory Auditor of the Company.**

Pursuant to Sub-clause (7A) inserted under Clause A in Part A of Schedule 111 under Regulation 30(2) read with SEBI Circular no - CIR/CFD/CMD1/114/2019 dated October 18 2019, this is to inform you that the Statutory Auditor of the Company viz Mr. Omkar Garate, Chartered Accountants, (FCA 159832), have tendered his resignation from position of Statutory Auditors of the Company on 02.10.2022.

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

Thanking you,

Yours faithfully,

**For Jayabharat Credit limited**

**Authorised Signatory**

**Encl.: As above**



**CA OMKAR GARATE**  
**CHARTERED ACCOUNTANTS**

C-533, NEW PRABHADEVI CHS. 2, RAJABHAU DESAI MARG,  
NEW PRABHADEVI, MUMBAI – 400 025.

E-mail Id: [omkargarate@gmail.com](mailto:omkargarate@gmail.com)

Contact: 9773480656

To,  
The Board of Directors  
Jayabharat Credit Limited  
19-20, Rajabhadur Mansion No. 22,  
4<sup>th</sup> Floor, Opp. SBI Main Branch,  
Near Stock Exchange,  
Mumbai Samachar Marg,  
Fort, Mumbai – 400 023.

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

Dear Sir,

This is to inform you that due to my health reasons, as I would like to devote more time to my health, I am unable to continue as the Statutory Auditor of the company.

Accordingly, I submit my resignation from the office of the Statutory Auditor of the company with immediate effect.

I have no objection in the appointment of any other Auditor of the company. Please accept my resignation and kindly acknowledge.

Thanking you  
Your faithfully,

For G O D & Associates  
Chartered Accountant  
FRN: 138550W



CA Omkar Garate  
Proprietor  
Membership No: 159832

Date: 02/10/2022  
Place: Mumbai

**Annexure A**

**Information of Resignation of Auditor**

(in accordance with SEBI Circular No. CIR/CFD/CMD1/114/2019 dated October 18, 2019)

Sr. no.	Particulars	Explanations
1	Name of the listed entity/ material subsidiary	Jayabharat Credit Limited
2	Details of the statutory auditor	
a	Name:	Mr. Omkar Garate
b	Address:	C-533, New Prabhadevi CHS. 2, Rajubhau Desai Marg, New Prabhadevi, Mumbai - 400025
c	Phone number:	9773480656
d	Email:	omkargarate@gmail.com
3	Details of association with the listed entity/ material subsidiary	
a	Date on which the statutory auditor was appointed:	27-09-2022
b	Date on which the term of the statutory auditor was scheduled to expire:	31-03-2027
c	Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission:	No
4	Detailed reasons for resignation:	Refer to resignation letter dated.....due to ill health.
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.	NA
b	Whether the lack of information would have significant impact on the financial statements/results.	NA
c	Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited	NA

	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.	NA
7	Any other facts relevant to the resignation:	NA

**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.

For G O D & Associates,  
Chartered Accountant  
FRN:138550W

*Omkar Garate*

CA Omkar Garate  
Proprietor  
Membership No.159832  
Date: 02/10/2022  
Place: MUMBAI,