

# NATURO INDIABULL LIMITED

(Formerly known as IT Indiabull Private Limited)

Regd. Office: 01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar Jaipur-302021

CIN: L72900RJ2016PLC055890 E-Mail: [info@naturoindiabull.com](mailto:info@naturoindiabull.com) Contact: +91-9928234076

To,  
The Manager,  
Department of Listing Compliance  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dated: 25/11/2022

Ref: NATURO  
Scrip Code: 543579

Sir/Ma'am,

## Sub: Intimation of Resignation of Statutory Auditor of the Company

Pursuant to regulation 30 and other relevant regulations of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with circular CIR/CFD/CMD1/114/2019, we hereby inform you that the Company has received a notice of resignation from the Statutory Auditors, M/s. A Y & CO., Chartered Accountants (FRN: 020829C) as per the reason stated in the resignation letter.

In this regard we would further like to inform you that pursuant to circular CIR/CFD/CMD1/114/2019 issued by the Securities and Exchange Board of India, any Statutory Auditors who resigns after forty five days from the end of quarter of a financial year then the said Auditor shall before such resignation, issue the limited review for such quarter as well as the next quarter. However in the present case, company is SME Company which requires to submit its Financials on Half-Year basis, therefore there is no requirement of issuance of any Limited Review Report for next quarter as it is not applicable over the Company.

Further, the information required from the said auditor in pursuance of SEBI\_\_ circular CIR/CFD/CMD1/114/2019 dated October 18, 2019, will be submitted after vacation of position as Statutory Auditors i.e. after declaration of unaudited financial results for the Half Year Ended on Sep-2022.

This intimation is therefore treated as an advance intimation of resignation from the Statutory Auditors of the Company.

A letter of resignation received from the statutory Auditors is enclosed. Please find the above in order and take the same on your record.

**FOR NATURO INDIABULL LIMITED  
(FORMERLY KNOWN AS IT INDIABULL PRIVATE LIMITED)**

**Gaurav Jain** Digitally signed by Gaurav Jain  
Date: 2022.11.25 17:06:33 +05'30'

**GAURAV JAIN  
MANAGING DIRECTOR  
DIN: 08560737**



## A Y & COMPANY

505, Fifth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)

TEL NO. - +91-9649687300,

Email: info@aycompany.co.in

To,

**The Board of Directors**

Naturo Indiabull Limited  
01st Floor, 51, Lohiya Colony,  
200 Ft. Bye-Pass  
Vaishali Nagar  
Jaipur - 302021  
Rajsthan, India

**Subject: Resignation as Statutory Auditor**

Dear Sir / Madam,

This is to inform you that due to our pre-occupation in other assignments, we are not in a position to devote further time to the affairs of the company. Accordingly, we are submitting our resignation as Statutory Auditor of the company with effect from November 24, 2022

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

For A Y & Company  
Chartered Accountants  
FRN : 020829C



Arpit Gupta  
Partner  
M.No.: 421544

Date: 24.11.2022

Place: Jaipur



# A Y & COMPANY

505, Fifth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)

TEL NO. - +91-9649687300,

Email: info@aycompany.co.in

## Annexure A

1. Name of the listed entity/ material subsidiary: **Naturo Indiabull Limited.**
2. Details of the statutory auditor:
  - a. Name: **A Y & Company**
  - b. Address: **505, Fifth Floor, ARG Corporate Park, Ajmer Road, Gopal Bari, Jaipur - 302006**
  - c. Phone number: **+91-9649687300**
  - d. Email: [info@aycompany.co.in](mailto:info@aycompany.co.in)
3. Details of association with the listed entity/ material subsidiary:
  - a. Date on which the statutory auditor was appointed: **11.08.2022**
  - b. Date on which the term of the statutory auditor was scheduled to expire: **11.08.2027**
  - c. Prior to resignation, the latest audit report/limited review reports submitted by the auditor and date of its submission. **14.11.2022**
4. Detailed reasons for resignation: **Due to Pre Occupancy 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:
  - 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 review as laid down in SA 705 (Revised)* **-NA**
  - 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 A Y & Company**  
**Chartered Accountants**

**Arpit Gupta**  
**Partner**  
**M.No.421544**



**Date: 24/11/2022**

**Place: Jaipur**