

# BSR & Co. LLP

Chartered Accountants

5th Floor, Lodha Excelus,  
Apollo Mills Compound  
N. M. Joshi Marg, Mahalaxmi  
Mumbai - 400 011  
India

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The Board of Directors  
Repro India Limited  
11<sup>th</sup> Floor, Sun Paradise Business Plaza  
B Wing, Senapati Bapat Marg  
Lower Parel  
MUMBAI 400 013

25 August 2020

Dear Sirs


Subject: **Resignation as statutory auditors**

We refer to our resignation letter dated 14 August 2020 as statutory auditors of Repro India Limited ('the Company').

In line with the request received from you, we are enclosing herewith Annexure A, with regard to the information to be obtained by the Company from the auditors for the resignation as required by Securities and Exchange Board of India circular CIR/CFD/CMD1/114/2019 dated 18 October 2019.

Yours faithfully

For **BSR & Co. LLP**  
*Chartered Accountants*  
Firm's Registration No: 101248W/W-100022

  
**Jayesh T Thakkar**  
*Partner*  
Membership No. 113959

BSR & Co (a partnership firm with  
Registration No. BA61223) converted into  
BSR & Co. LLP (a Limited Liability Partnership  
with LLP Registration No. AAB-6181)  
with effect from October 14, 2013

Registered Office:  
5th Floor, Lodha Excelus  
Apollo Mills Compound  
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Mumbai - 400 011, India



## Annexure A

## Disclosure of information from the statutory auditor upon resignation

Sr. No.	Particulars	Details
1.	Name of the listed entity/ material subsidiary	Repro India Limited
2.	Details of the statutory auditor:	
	a. Name	B S R & Co. LLP
	b. Address	5 <sup>th</sup> Floor, Lodha Excelus Apollo Mills Compound N M Joshi Marg, Maalaxmi, Mumbai 400 011 India
	c. Phone Number	022 62571106
	d. Email	jayeshthakkar@bsraffiliates.com
3.	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed	1 August 2018
	b. Date on which the term of the statutory auditor was scheduled to expire	Conclusion of the Company's 30 <sup>th</sup> AGM to be held in 2023
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	We have completed our statutory audit in respect of financial statements for the year ended 31 March 2020 and issued the audit report on 31 July 2020 and are in the process of carrying out the limited review for the quarter ended 30 June 2020. Limited review report for the quarter ended 30 June 2020 is expected to be issued by 15 September 2020.
4.	Detailed reasons for resignation:	Refer to our resignation letter dated 14 August 2020.
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



B S R & Co. LLP

**Annexure A (Continued)**

**Declaration:**

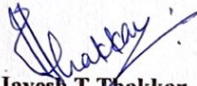
1. We hereby confirm that the information given in this letter and its attachments is correct and complete.
2. We hereby confirm that there is no other material reason other than those provided above for resignation of my firm.

Yours faithfully

For **B S R & Co. LLP**

*Chartered Accountants*

Firm's Registration No: 101248W/W-100022



**Jayesh T Thakkar**

*Partner*

Membership No: 113959

25 August 2020