

# **BLUE CLOUD SOFTECH SOLUTIONS LIMITED**

**CIN: L72200TG1991PLC013135**

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Date: 20.04.2024

To  
**BSE Limited**  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Sub: Intimation regarding receipt of Resignation from Statutory Auditors of the Company in pursuance to Regulation 30(6) read with Schedule III of SEBI Listing Regulations.

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) read with sub-clause 7A of Clause A in Part A of Schedule III of Listing Regulations, we wish to inform you that M/s. P C N & Associates, Chartered Accountants (ICAI Registration No. 016016S), vide its letter dated 21stMay, 2024 which is received by the Company today i.e. 21stMay 2024, have resigned as Statutory Auditors of the Company effective immediately for the reasons stated in their communication.

Necessary steps are being taken to appoint another Auditor in the resultant casual vacancy, which shall be intimated accordingly, along with the date of meeting of the Board of Directors and General Meeting in which the same will be considered.

Kindly acknowledge the receipt of the same.

Thanking you.

For **BLUE CLOUD SOFTECH SOLUTIONS LIMITED**

**Mayank Puran Chandra Joshi**  
**Managing Director**  
**DIN: 07830843**



## P C N & ASSOCIATES

CHARTERED ACCOUNTANTS  
No. 6-3-667/4, Flat No. 202,  
Sirimalle Towers, Punjagutta,  
Hyderabad - 500 082. TG, INDIA.

Tel. : (91-40) 3501 1820  
E-mail : pcnassociates@yahoo.com

Dated: 21-05-2024

To,  
The **Board of Directors**,  
M/s. BLUE CLOUD SOFTECH SOLUTIONS LIMITED  
Plot No. 38, 5th Floor, Software Units Layout,  
Hitech City, Madhapur,  
Hyderabad, Telangana, India, 500081.

Dear Sir,

**Sub: Resignation as the Statutory Auditors of BLUE CLOUD SOFTECH SOLUTIONS LIMITED**

We herewith submitting our resignation as Statutory Auditors of BLUE CLOUD SOFTECH SOLUTIONS LIMITED under Companies Act, 2013 with immediate effect, from the financial year 2024-25 onwards, for the reasons mentioned in the annexure towards your consideration.


You are requested to take the resignation on record and arrange to file necessary information / forms with the Registrar of Companies and the Stock Exchanges where the shares of the Company are listed.

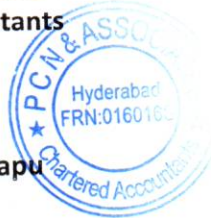
Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For P C N & Associates.  
Chartered Accountants  
FRN: 016016S

  
Sridhar Andhavarapu  
Partner  
M.No. 213830



**ANNEXURE TO RESIGNATION LETTER**

1.	Name of the listed entity:	BLUECLOUD SOFTECH SOLUTIONS LIMITED
2.	Details of the statutory auditor: Name: Address: Phone number: Email:	P C N & Associates., Chartered Accountants No. 6-3-667/4, Flat No. 202, Sirimalle Towers, Punjagutta, HYDERABAD - 500 082. INDIA. 91210 87605 <a href="mailto:pcnassociatesaudit@gmail.com">pcnassociatesaudit@gmail.com</a>
3.	a) Details of association with the listed entity /material subsidiary:  b) Date on which the statutory auditor was appointed:  c) Date on which the term of the statutory auditor was scheduled to expire:  d) Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	a) NA  b) Appointed in 32 <sup>nd</sup> Annual General Meeting held on 12-07-2023.  c) Annual General Meeting to be held in 2028 for the year ended 31.03.2028  d) We conducted the Statutory Audit on the financial statements of the company for the year ended 31 <sup>st</sup> March, 2024 and issued Independent Auditor's Report dated 10 <sup>th</sup> May, 2024 thereon.
4.	Detailed reasons for resignation:	Pursuant to the Order Issued by NFRA Dated 26.04.2024, Order No. 014/2024. In the matter of M/s PCN & Associates, and CA Gopala Krishna Kandula under Section 132(4) of the Companies Act, 2013.
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
	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	a) NA

6	<p>was due to a management-limitation or circumstances beyond the control of the management.</p> <p>b) Whether the lack of information would have significant impact on the statements/results.</p> <p>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)</p> <p>d) Whether the lack of information was prevalent in the previous financial statements/results. If yes, on what basis the previous audit/limited review reports were issued.</p>	<p>b) None</p> <p>c) NA</p> <p>d) NA</p>
7	Any other facts relevant to the resignation:	None

**Declaration**

We hereby confirm that the information given in this letter and its attachments is correct and complete.

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

**For P C N & Associates.**  
**Chartered Accountants**  
**FRN: 016016S**

*Sridhar*



**Sridhar Andhavarapu**  
**Partner**  
**M.No. 213830**

**Place: Hyderabad**  
**Date: 21-05-2024.**