



MISHKA EXIM LIMITED

F14, First Floor, Cross River Mall, CBD Ground, Shahdara, Delhi -110032
CIN: L51909DL2014PLC270810 Email id:mishkaexim@gmail.com Contact No: 011 42111981

Date: 03.08.2021

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001
Ref: BSE Script Code: 539220

Sub: Resignation of Statutory Auditor of the Company

Dear Sir,

Disclosure Pursuant to Regulation 30 and other relevant regulation of SEBI (Listing Obligations and Associates, Requirements) Regulation, 2015, we hereby inform you that M/s Prakash & Santosh Chartered Accountants, (FRN: 000454C) has resigned from the post of Auditors of the Company with effect from today as per the reason stated the disclosure received from the Auditor. The information required from the said auditor in pursuance of SEBI circular CIR/CFD/CMD1/114/2019 dated October 19, 2019 is enclosed herewith as Annexure A, This is for your information and records,

Thanking you,

Yours Faithfully

For Mishka Exim Limited


Varun Gupta
Director & CFO



Annexure A

Format of information to be obtained from the statutory auditor upon resignation

1. Name of the listed entity/ material subsidiary: Mishka Exim Limited
2. Details of the statutory auditor:
 - a. Name : Prakash & Santosh
 - b. Address : Hall No.4, First Floor, Mansarover Shopping Complex, Mansarover Colony, Delhi Road, Moradabad. U.P. 244001
 - c. Phone number : 9359705685
 - d. Email : cavikashdeep@gmail.com
3. Details of association with the listed entity/ material subsidiary:
 - a. Date on which the statutory auditor was appointed: 17-09-2016
 - b. Date on which the term of the statutory auditor was scheduled to expire: 31-03-2021
 - c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission. 03-08-2021
4. Detailed reasons for resignation: Due to the death of our Delhi partner and unavailability of staff there, we had closed our Delhi branch.
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.(N.A.)
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. (N.A.)
 - b. Whether the lack of information would have significant impact on the financial statements/results. (N.A.)
 - 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) (N.A.)
 - 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. (N.A.)
7. Any other facts relevant to the resignation: NIL

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 my resignation/ resignation of my firm.



Signature of the authorized signatory

Date: 03-08-2021

Place: Moradabad

Encl:

