## KUBERAN GLOBAL EDU SOLUTIONS LIMITED, U80900TZ2013PLC019519, BSE scrip code : 543289

NO :401 GES COMPLEX ,IST FLOOR  $,7^{TH}$  STREET , Gandhipuram , ,COIMBATORE -

641012. Phone:9944488001, Email:investor@kgesltd.in

## August 26, 2021

To,

The Manager Corporate Relationship Department BSE Limited P J Towers, Dalal Street, Mumbai-400001

**Sub: Resignation of Statutory Auditor of the Company** 

Dear Sir,

Pursuant to Regulation 30 and other relevant regulation of SEBI (Listing Obligations and Disclosure, Requirements) Regulation, 2015, we hereby inform you that Mr. CA.K. Sekar Chartered Accountant, (FRN: 206117) has resigned from the post of Statutory Auditors of the Company with effect from today as per the reason stated in their Annexure A with 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 Kuberan Global Edu Solutions Limited, CIN-U80900TZ2013PLC019519



K.CHANDRAMOULEESWARAN MANAGING DIRECTOR

DIN: 06567258

## Annexure A

Format of information to be obtained from the statutory auditor upon resignation in terms of the provisions of the SEBI Circular CIR/CFD/CMDI/114/2019 dated 18th October, 2019;

S.no	Particulars	Details
1.	Name of the Listed Entity /Material Subsdiary	Kuberan Global Edu Solutions Limited
	Details of the Statutory Auditor	
	a. Name:	CA.K.SEKAR
	b. Address:	#171-D2,FIRST FLOOR, NSR ROAD , NEAR CANARABANK, SAIBABA COLONY , COIMBATORE -641011
	c. Phone number:	+91-9486114024
	d. Email	SEKARAUDITOR@YAHOO.CO.IN
3.	Details of association with the Listed entity / Material Subsdiary :	
	<ul> <li>Date on which the statutory auditor was appointed :</li> </ul>	01st October 2019
	b.Date on which the term of the statutory auditor was schedule to expire:	Conclusion of the Company's AGM to be held in the year 2022-23
	c. Prior to resignation, the prior to resignation, the latest audit report/ limited review report submitted by the auditor and date of its submission.	•
4.	Detailed reasons for resignation:	Due to our Pre occupation 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	Not Applicable
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.	Not Applicable
	b. Whether the lack of information would have significant impact on the financial statements / results.	Not Applicable

	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)	Not Applicable
	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.	Not Applicable
7.	Any other facts relevant to the resignation	Not Applicable

## Declaration

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

