

PATIDAR BUILDCON LTD.

Regd. Off.: Lati Bazar, Joravarnagar - 363 020 Dist. Surendranagar (Gujarat) E-mail: patidarbuildconltd@rocketmail.com
CIN No.: L99999GJ1989PTC058691

Date:

Ref. No.:

Date: 03/08/2022

To, Gen. Manager (DCS) BSE Limited. P J Towers, Dalal Street, Fort, Mumbai-400001

SUB: INTIMATION OF RESIGNATION OF THE STATUTORY AUDITOR OF THE COMPANY

REF: COMPANY CODE BSE: 524031

Dear Sir,

In pursuance to Regulation 30 of SEBI (LODR), 2015 read with SEBI Circular No. CIR/CFD/CMD1/114/2019 dated October 18, 2019; this to inform you that the statutory auditor of the Company viz. M/s Pawan Siddharth & Co, Chartered Accountant (FRN: 119243W), have tendered their resignation with effect from 13th August, 2022.

The Company received Resignation letter from the Statutory Auditor on 03 August, 2022.

Further the information required from Auditor in pursuance of SEBI Circular CIR/CFD/CMD1/114/2019 dated October 18, 2019 is enclosed herewith as Annexure-A.

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You are requested to take the same on record.

Thanking you. Yours sincerely.

FOR, PATIDAR BUILDCON LIMITED

MR. RAJNIKANT PATEL MANAGING DIRECTOR

(DIN: 01218436)

307, 4th Floor, S.B. Centre, Udhna Darwaja, Ring Road, Surat - 395 002 (Gujarat)

Tel.: 0261-2329891 / 4844844

Mob.: 093747 11492 / 097144 44894 Email: contact@pawansiddarth.com

Annexure-A

- 1. Name of the listed entity/ material subsidiary: M/s PATIDAR BUILDCON LIMITED
- 2. Details of the statutory auditor:
 - a) Name: M/s PAWAN SIDDARTH & COMPANY
 - b) Address: 307, 4th Floor ,S.B. Centre, Udhna Darwaja, Ring Road, Surat, Gujarat- 395002
 - c) Phone Number: +91 93747 11492
 - d) Email: contact@pawansiddarth.com
- 3. Details of association with the listed entity/ material subsidiary:
 - a) Date on which the statutory auditor was appointed: 25/09/2020
 - b) Date on which the term of the statutory auditor was scheduled to expire: 31st March, 2024.
 - c) Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.- June 2022 Quarter
- 4. Detailed reasons for resignation: Due to pre-occupation in other assignments, I am not in the position to travel at Ahmedabad and to devote my time to the affairs of the Company. Accordingly, I am submitting my resignation as the Statutory Auditor of the Company after submitting the Limited Review Report for June, 22 Quarter
- 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: NOT APPLICABLE
 - b) Whether the lack of information would have significant impact on the financial statements/results. NOT APPLICABLE



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- 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 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 Pawan Siddarth & Co. Chartered Accountants

CA Pawan Kumar Jain

Partner

M. No. 070207

FRN 119243W

UDIN: 22070207AOJSBA1036

Date: 04/08/2022

Place: Surat