



**Command Polymers
Limited**

GSTIN : 19AABCC8708M1Z8
CIN : U19201WB1998PLC088098

Regd. Office : Mauza Malancha, P.O.. Narayanpur, P.S.: Bhangar
Dist.: 24 Parganas (S), Pin : 743 502 (W. B.), India
Mob.: 98365 52178, Website : commandpolymers.com
E-mail : info@commandpolymers.com.
commandpolymers@live.com

Date: 18th November, 2024

To,
The Bombay Stock Exchange Limited,
PJ 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.

Ref.: Script Code: BSE- 543843

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. V.N.PUROHIT & CO., Chartered Accountants (ICAI Registration No. 304040E), vide its letter dated 14th November, 2024 which is received by the Company i.e. 14 November 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 at the ensuing General Meeting, which shall be intimated accordingly, along with the date of meeting of the Board of Directors in which the same will be considered.

Further, the information required from the Auditor in pursuance of SEBI Circular No. CIR/CFD/CMD1/114/2019 dated October 18; 2019, are attached herein.

We request you to take the above disclosure on record.

Thanking You,

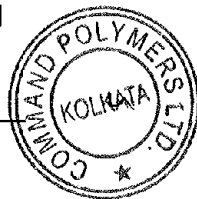
Yours faithfully,

For Command Polymers Limited

Vishnu Kumar Agarwal

Managing Director

DIN No. 01148739



Encl: As stated above



V. N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(ESTD. 1961)

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi-110 001
Phone : 011-43596011
E-mail : vnppdelhi@vnpaudit.com
Website : www.vnpaudit.com

Dated: 14th November 2024

Board of Directors
Command Polymers Limited
(L19201WB1998PLC088098)
Mouza Malancha, J.L. No. 87,
P.O. Narayanpur, P.S Bhangar,
District 24 Parganas (South)
West Bengal- 743502

Sub: Our resignation as the statutory auditors of the Company

Dear Sir,

We have completed our limited review of M/s Command Polymers Limited for the half year ending 30th September 2024. We are writing this letter to formally resign from our position as statutory auditors of the Company.

This decision has been influenced primarily by our current pre-occupation with other client engagements that have significantly increased our workload. After careful consideration, we believe that we cannot devote the necessary attention and resources to your audit without compromising the quality of our services.


We have valued the opportunity to work with M/s Command Polymers Limited and appreciate the cooperation extended to us during our tenure. We are committed to ensuring a smooth transition and will assist in the handover of our responsibilities to any successor auditor.

We further agree to provide all the necessary assistance, clarification and information required in terms of SEBI Circular No. CIR/CFD/CMD/114/2019 dated 18th October, 2019 (Annexure-A enclosed). We would be filing the Form ADT-3 with the MCA as per requirements in this regard. Kindly accept and acknowledge the same.

Thanking You

Yours faithfully

FOR V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. No. 304040E


Gaurav Joshi
Partner
Membership No. 516027



ANNEXURE A
Information of Resignation of Auditor
(in accordance with SEBI Circular No. OR/CFD/CMD1/114/2019 dated 18th October, 2019)

| S. No. | Particulars | Details |
|--------|---|---|
| 1. | Name of the listed entity/ material subsidiary | Command Polymers Limited (CIN: L19201WB1998PLC088098) |
| 2. | Details of the statutory auditor | V.N. PUROHIT & CO. (Chartered Accountants) |
| | (a) Name | |
| | (b) Address | 214, New Delhi House, 27, Barakhamba Road, New Delhi - 110001 |
| | (c) Phone | +91 11 43596011 |
| | (d) Email ID | delhi@vnp.in |
| 3. | Details of association with the listed entity/ material subsidiary. | |
| | (a) Date on which the statutory auditor was appointed | 22 nd August 2022 |
| | (b) Date on which the term of the statutory auditor was scheduled to expire | Upto conclusion of Annual General Meeting related to annual accounts for the financial year ending 31 st March 2026. |
| | (c) Prior to resignation, the latest audit report/ limited review report submitted by the auditor and date of its submission. | Limited Review Report for the Half Year ended 30 th September 2024 dated 14 th November 2024. |
| 4. | Detailed reasons for resignation | Current pre-occupation with other client engagements that have significantly increased the workload. |
| 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) | Refer to resignation letter. |
| 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. | |

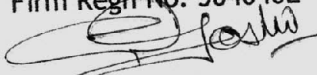


| | | |
|---|---|------|
| | (c) Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/ limited review as laid down in SA 705 (revised) | |
| | (d) Whether the lack of information was prevalent in the previous reported financial statements/ results. If yes, on what basis the previous audit/ limited review reports were issued. | |
| 7 | Any other facts relevant to the resignation: | None |

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.

FOR V. N. PUROHIT & CO.
Chartered Accountants
Firm Regn No. 304040E


Gaurav Joshi
Partner
Membership No. 516027



Date: 14th November 2024
Place: New Delhi