



SUJALA TRADING & HOLDINGS LTD.

Regd. Off: 1A, GRANT LANE, 2ND FLOOR.ROOM NO-202, KOLKATA-700 012 (West Bengal)

Phone: (91-033) 2236-4330, E-mail:sujala_trading@yahoo.com /enquiry@sujalagroup.com,

CIN-L51109WB1981PLC034381 Website-www.sujalagroup.com

Date: 25-05-2023

To
CRD-LISTING COMPLIANCE
BSE LIMITED
P.J. TOWER,DALAL STREET, FORT, MUMBAI- 400001

To
THE LISTING DEPARTMENT
THE CALCUTTA STOCK EXCHANGE LIMITED
7, LYONS RANGE, KOLKATA- 700001

Script Code: 539117 / 29412

Subject: 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/Ma'am,

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. G. C. Bafna & Co, Chartered Accountants, -vide its letter dated May 25, 2023 have resigned as Statutory Auditors of the Company with immediate effect for the reasons stated in their communication.

We request you to take the above disclosure on record.

Thanking You,
Yours faithfully,

For Sujala Trading & Holdings Limited
For SUJALA TRADING & HOLDINGS LTD.

Subhadeep Mukherjee
Managing Director

Managing Director

DIN: 03060827

Encl: As above



G.C. Bafna & Co.
CHARTERED ACCOUNTANTS

Branch / Administrative Office :

12, AMARTOLLA STREET
4TH FLOOR, ROOM NO. 315
KOLKATA- 700 001
☎ 2235-8433 / 4008 7473
MOBILE : 9330190093
E-mail : gcb_fca@yahoo.co.in

Ref. No. :

Date 15-05-2023.....

To,
The Board of Directors
SUJALA TRADING & HOLDINGS LTD.
1A, Grand Lane, 2nd Floor, R.N. 202
Kolkata- 700012, W.B.

Sir,

Sub : Resignation from the post of Statutory Auditors.

In view of the Clarification dtd. 06/11/2009. Issued by The Institute of Chartered Accountants of India.(Copy enclosed). We are unable to continue as Statutory Auditors of the Company as our Peer Review has not yet been renewed.

In view of above you are requested to kindly accept out Resignation immediately & oblige.

Thanking You,

Yours Faithfully,

For G.C.BAFNA & CO.
(Chartered Accountants)


(G.C.BAFNA)
F.C.A, Partner.



HEAD OFFICE

Eliza IV, 75/76, B.B.D. Road, Hindmotor - 712 233, Hooghly (W.B.), Phone : 2694-9348, Cell : 93306 90093



G.C. Bafna & Co.

CHARTERED ACCOUNTANTS

Branch / Administrative Office :

12, AMARTOLLA STREET
4TH FLOOR, ROOM NO. 315
KOLKATA- 700 001
☎ 2235-8433 / 4008 7473
MOBILE : 9330190093
E-mail : gcb_fca@yahoo.co.in

Ref. No. :

Date 25/05/2023

Annexure A

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

1.	Name of the listed entity	Sujala Trading & Holdings Limited
2.	Details of the statutory auditor	
	a. Name	G. C. Bafna & Co
	b. Address	12, Amartolla Street, 4 th Floor, Room No.315, Kolkata – 700 001
	c. Phone number	2235-8433/4008 7473
	d. Email	gcb_fca@yahoo.co.in
3.	Details of association with the listed entity	
	a. Date on which the statutory auditor was appointed	26th September, 2022
	b. Date on which the term of the statutory auditor was scheduled to expire	Till the Conclusion of 46th Annual General Meeting of the Company to be held for the year 2027
	c. Prior to resignation, the latest audit Limited Review Report for the Quarter report/limited review report submitted by the auditor and date of its submission	Limited Review Report for the Quarter Ended December 31, 2023.
4.	Detailed reasons for resignation	Disqualified due to expiry of Peer Review Certificate
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



HEAD OFFICE

Eliza IV, 75/76, B.B.D. Road, Hindmotor - 712 233, Hooghly (W.B.), Phone : 2694-9348, Cell : 93306 90093



Ref. No. :

Date 25/05/2023

	<p>b. Whether the lack of information would have significant impact on the financial 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 reported financial statements/results. If yes, on what basis the previous audit/limited review reports were issued.</p>	
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 resignation of my firm.

Yours Faithfully

For G C Bafna & Co
Chartered Accountants
FRN : 319104E

G. Bafna

Gulab Chand Bafna
Partner
Membership No – 054241



Date: 25.05.2023

Place: Kolkata