



**ROLLATAINERS**  
EMERGING EVERYDAY

**ROLLATAINERS LIMITED**

Registered Office: Plot No. 73-74, Phase-III, Industrial Area, Dharuhera, District Rewari, Haryana-123106  
Tel. : 01274-243326, 242220 E-mail: www.rollatainers.in  
CIN: L21014HR1968PLC004844

Ref.No.:RTL/BSE/NSE/2020-21

Date: 19<sup>th</sup> August, 2020

To

<b>The Secretary BSE Limited Phiroze Jeejeebhoy, Towers Limited Dalal Street, Mumbai - 4000 01</b>	<b>The Secretary National Stock Exchange Limited Exchange Plaza Bandra Kurla Complex Bandra (E) Mumbai - 400 051</b>
<b>Scrip Code: 502448</b>	<b>Symbol: ROLLT</b>

**Subject: Submission of Resignation Letter from Statutory Auditors' of the Company in Pursuant to SEBI Circular CIR/CFD/CMD1/114/2019 dated October 18, 2019**

Dear Sir/Ma'am,

This announcement in Continuation of our earlier announcement dated 19<sup>th</sup> August, 2020 vide which we intimated the Resignation of Statutory Auditors of the Company i.e., **M/s Raj Gupta & Co., Chartered Accountants (FRN: 000203N)** from the position of the Statutory Auditors of the Company vide its letter dated 14<sup>th</sup> August, 2020 with effect from **August 14, 2020**.

A copy of the Resignation Letter as per SEBI Circular CIR/CFD/CMD1/114/2019 dated October 18, 2019 received from Auditors are enclosed herewith.

You are requested to take note of the same and oblige

Thanking You,  
Yours faithfully,

**For Rollatainers Limited**

**(Pyush Gupta)  
Whole Time Director  
DIN: 03392865**



## RAJ GUPTA & CO.

### Chartered Accountants

Head Off:3049/1 Sector 38-D

Chandigarh - 160036

Phone(0161)2430089,9815643637

E-mail: [carajguptaco@gmail.com](mailto:carajguptaco@gmail.com)

[www.carajguptaco.com](http://www.carajguptaco.com)

Admin off:271, Maya Nagar,

Near Gurudwara, Civil Lines

Ludhiana-141001

Delhi off:F-6, Shopping centre -1

Mansarovar Garden,

New Delhi - 110015

## FORMAT OF INFORMATION TO BE OBTAINED FROM THE STATUTORY AUDITOR UPON RESIGNATION

S.No.	Particulars	Remarks
1	<b>Name of the listed entity/ material subsidiary:</b>	Rollatainers Limited
2	<b>Details of the statutory auditor:</b> a. Name: b. Address: c. Phone number: d. Email:	Raj Gupta & Co. 271, Maya Nagar, Civil Lines, Ludhiana 01612430089-Mob:9814423089 carajguptaco@gmail.com
3	<b>Details of association with the listed entity/ material subsidiary:</b> a. Date on which the statutory auditor was appointed: b. Date on which the term of the statutory auditor was scheduled to expire: c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	27.09.2017 14.08.2020 June quarter, 2020.
4	<b>Detailed reasons for resignation:</b>	Due to pre occupation engagements.
5	<b>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)</b>	N.A
6	<b>In case the information requested by the auditor was not provided, then following shall be disclosed:</b> a. <i>Whether the inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management.</i> b. <i>Whether the lack of information would have significant impact on the financial statements/results.</i>	N.A





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	<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	<b>Any other facts relevant to the resignation:</b>	

### 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 Raj Gupta & Co.  
Chartered Accountants  
FRN:000203N

( Raj Gupta )  
Partner  
M.No.017039  
Date: 14.08.2020  
Place: New Delhi