

15th November 2022

Manager Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001 Scrip Code: 533344	General Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra- Kurla Complex, Bandra (East), Mumbai- 51 NSE Symbol: PFS
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Sub: Clarification | Regulation 30 of LODR | Forensic Audit Report

Ref: Email dated 14th November 2022

Dear Sir/Madam,

This is with reference to your email dated 14th November, 2022, Please find responses as below

Query 1: It is observed that the Forensic Audit report submitted by the Company is not legible and searchable. Accordingly, Company is requested to resubmit the Forensic Audit Report in machine readable and searchable form under the appropriate head –

PFS Response:

The Company would like to submit that the Forensic Auditor has provided a scanned copy of the forensic audit report, which is not in a readable and searchable format as per the requirements of SEBI.

The Company has already requested the forensic auditor to provide the report in a readable and searchable format and his revert is awaited. Accordingly, we are currently unable to comply with the directions of stock exchanges. We will keep stakeholders informed of any further development in this regard.

Query 2: Company shall disclose the below as a separate announcement:

1. PFS Management Response

2. Remarks issued by Ernst & Young LLP (independent advisors to the management in relation to the forensic audit)

PFS Response:

To our understanding, the filing done on 9th November, 2022 was in line with provisions of LODR Regulation 30 to our understanding “ *Final forensic audit report (other than for forensic audit initiated by regulatory / enforcement agencies) on receipt by the listed entity along with comments of the management, if any.* ”

PTC India Financial Services Ltd. (CIN: L65999DL2006PLC153373)

(A subsidiary of PTC India Limited)

Registered Office: 7th Floor, Telephone Exchange Building, 8 Bhikaji Cama Place, New Delhi - 110 066, India

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info@ptcfinancial.com



Kindly take the same on your records.

Yours Truly

For **PTC INDIA FINANCIAL SERVICES LTD.**

(Mohit Seth)
CS

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