



To,
BSE Limited
P J Towers,
Dalal Street,
Mumbai-400 001

Sub: Resignation of M/s. A R M S & ASSOCIATES Statutory auditor of JOINTECA EDUCATION SOLUTIONS LIMITED

Ref: Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

Dear Sir(s),

Pursuant to Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform that M/s. A R M S & ASSOCIATES (RRN NO: 013019N) has tendered her resignation from the post of Statutory auditor of JOINTECA EDUCATION SOLUTIONS LIMITED due to pre-occupation as mention in resignation letter dated 10.11.2024 which was digitally signed on date 14.11.2024 after business hours and letter was received by us on 18.11.2024.

The noting of resignation will be taken and approved at the ensuring Board Meeting of the Company and the appointment of subsequent statutory auditor shall be intimated to the Stock Exchange in due course of time.

Request you to take the same on record and acknowledge the receipt.

Thanking You, Yours Faithfully

For JOINTECA EDUCATION SOLUTIONS LIMITED

Vishal Digitally signed by Vishal Mishra Date: 2024.11.28 Mishra 14:36:13 +05:30

VISHAL MISHRA Managing Director Din No.: 03363363





To, Bombay Stock Exchange Limited Phiroze Jijeebhoy Towers, Dalal Street, 25" Floor Mumbai- 400001

Dear Sir/ Madam,

Sub: acknowledgement in regarding Announcement of Resignation of Statutory auditor

I want to acknowledge that on behalf of company to formally express our concerns regarding the resignation letter submitted by auditor firm, We received resignation letter, dated 10th November 2024, on 18th November 2024. Upon review, we have observed a series of unprofessional actions that we believe warrant further discussion.

- Backdating of Resignation Letter: The resignation letter was digitally signed on 14th November 2024, yet it was received by the company on 18th November 2024. This raises concerns about the authenticity and timing of resignation. The letter's backdating, particularly considering it was signed after business hours on 14th November 2024, appears to be inconsistent with the standards of transparency and professional conduct expected from an auditor.
- 2. Lack of Communication: At no point before the resignation auditor firm have not informed us of any intention to resign or of any issues that might prevent them from fulfilling your duties, including the submission of the limited review report due on 14th November 2024. Auditor decision to notify us of the resignation on the last day, without prior communication, is highly disruptive and unprofessional, leaving the company unprepared for the sudden change.
- 3. Insufficient Explanation for Resignation: The explanation you provided that firm's peer review has expired, and therefore you cannot provide the required report is vague and does not offer sufficient detail. We would appreciate a more thorough explanation of the reasons behind this decision, especially given the timing and the lack of prior communication on such an important matter.
- 4. Failure to Submit Resignation Letter through Official Channels: Additionally, we note that the resignation letter was not sent through official company channels. It is a matter of concern that we





received the resignation letter outside of our official communication channels, which further compounds the lack of transparency and professionalism in this matter.

Given these points, we are concerned that the resignation process and the actions taken by auditor firm may not meet the professional standards expected of a statutory auditor. We expect transparency and clear communication in such matters, as they directly affect the governance and operational processes of our company.

Due to all this reason there was delay in filing intimation of resignation of auditor. So please it's my humble request to you to accept the resignation intimation by company.

Thanks and regards.

For JOINTECA EDUCATION SOLUTIONS LIMITED

Vishal Digitally signed by Vishal Mashra Date: 2024 11.28 Mishra 14:36:57 +05'30'

VISHAL MISHRA Managing Director Din No.: 03363363

## A R M S & ASSOCIATES

### CHARTERED ACCOUNTANTS

D-1996, Palam Vihar, Gurgaon – 122017

Email: mk6867@gmail.com

To
The Board of Directors
Jointeca education solutions Limited
53-B, Geeta Enclave Bank Colony,
Krishna Nagar, Mathura,
Uttar Pradesh 281004

#### Sub: Resignation from the position of Auditor

Dear Sir,

We are tendering herewith our resignation as Statutory Auditor of the Company from the Date of 10.11.2024 due to our pre-occupation. So, we request you to accept our resignation with immediate effect and acknowledge the same.

#### For ARMS & ASSOCIATES

Chartered Accountants FRN NO 013019N

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#### Pradeep Midha

Partner

Membership No.: 014275 Place: Uttar Pradesh Date: 10.11.2024



# A R M S & ASSOCIATES Chartered Accountants

D-1996, Palam Vihar, Gurugram, Haryana-122017 +91 9213818916 mkgupta94@yahoo.com

Disclosure of information pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

- Name of the listed entity / material subsidiary: JOINTECA EDUCATION SOLUTIONS LIMITED
- 2 Details of the statutory auditor:
  - A Name: ARMS & Associates
  - Address: D-1996, PALAM VIHAR GURGAON-122017
  - Phone number: 9990858930
     Email: mkg6867@gmail.com
- Details of association with the listed entity/ material subsidiary.
  - Date on which the statutory auditor was appointed: 30/09/2024
  - Date on which the term of the statutory auditor was scheduled to expire: 31/03/2029
  - Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission. : Independent auditor report for the financial year 2023-2024 dated May 30, 2024
- 4 Detailed reasons for resignation: As the peer review of the firm is expired so we were unable to provide limited review report for the half year ended on 30th September, 2024.

#### Declaration

- If We hereby confirm that the information given in this letter and its attachments is correct and complete.
- 2 If We hereby confirm that there is no other material reason other than those procided above for my resignation/resignation of my firm.

Gurgaon

For ARMS & Associates

Chartered Accountants

FRN 013019N

CA Pradeep Midha

Partner

MRN 014275

Date 15/11/24

Place.