

AJWA FUN WORLD & RESORT LTD.

Monday, 06th Day of January, 2024 BSE Ltd. Floor 25, P.J. Towers, Dalal Street, Mumbai - 400 001

Dear Sir,

SUB: REPLY LETTER REGARDING OF NOT SUBMITTING RESIGNATION LETTER WITHIN 24 HOURS FROM THE EFFECTIVE DATE OF RESIGNATION

REF: REGULATION 30 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 ("LISTING REGULATIONS")

Dear Sir/Madam,

Our Previous Statutory auditor M/s AALAP PARIKH & ASSOCIATES, Chartered Accountants (FRN 147728W) resigned as a Statutory Auditor of the Company w.e.f. 30th Day of August, 2024 but due to late receipt of Resignation letter as well as DSC affixed form ADT-3 from Concerned auditor we are failed to submitting resignation letter within 24 hours from the Effective date of Resignation.

Kindly take the same on your records.

Yours faithfully,

For AJWA FUN WORLD AND RESORT LIMITED

RAJESHKUMAR CHUNILAL JAIN

RAJESHKUMAR CHUNILAL JAIN Managing Director (DIN: 00285542)



AJWA WATER PARK

AJWA FUN WORLD

AJWA RESORT & PARTY PLOTS

CIN No. L45201GJ1992PLC018294 Corporate Office / Correspondence "A-Tower" 1st Floor, Kunj-Resi-cum Plaza,

Palace Road, Vadodara (Gujarat-India)-390 001 +91 265-2434864 ⋈ accounts@ajwaworld.com GST No. 24AABCA7951N1ZE Reg. Office

Aiwa - Nimeta Road, P.O. Ajwa Compound, Tal. Waghodia, Dist. Vadodara - 391 510 ⊕ www.ajwaworld.com ≥ info@ajwaworld.com



AJWA FUN WORLD & RESORT LTD.

ANNEXURE A

RESIGNATION OF STATUTORY AUDITOR

PARTICULARS	DETAILS	
Name of the company	AJWA FUN WORLD AND	
	RESORT LIMITED	
Name of the auditor	M/s. AALAP PARIKH &	
	ASSOCIATES	
Reason for resignation	Resigned as Statutory Auditor of	
	the company due to pre-	
	occupation in other assignments	
Effective date of appointment	30 th Day of August, 2024	

You are requested to take the same on your record.

Thanking you,

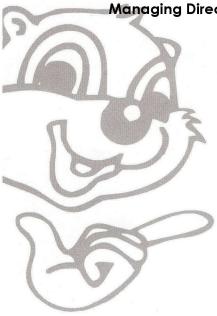
Yours faithfully,

For AJWA FUN WORLD AND RESORT LIMITED

RAJESHKUMAR

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RAJESHKUMAR CHUNILAL JAIN Managing Director (DIN: 00285542)



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AJWA FUN WORLD & RESORT LTD.

Monday, 06th Day of January, 2024 **BSE Limited** Floor 25, P.J. Towers, Dalal Street, Mumbai - 400 001

SCRIP CODE: 526628 | SCRIP NAME: AJWAFUN | ISIN: INE863E01015 | SERIES:

Dear Sir/ Madam,

Subject:: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for resignation of Statutory Auditor

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Company in pursuance of receipt of Intimation of resignation from M/s. AALAP PARIKH & ASSOCIATES, Chartered Accountants (FRN: 147728W) as Statutory Auditor of the Company, would like to inform you that M/s. AALAP PARIKH & ASSOCIATES, Chartered Accountants (FRN: 147728W) has resigned as Statutory Auditor of the Company w.ef. 30th Day of August, 2024. This resignation has been reviewed by the Audit Committee.

Resignation Letter received from M/s. AALAP PARIKH & ASSOCIATES, Chartered Accountants is attached with this letter.

Further, the information required from the Auditor in pursuance to SEBI Circular no CIR/CFD/CMD1/114/2019 dated October 18, 2019, is enclosed herewith as Annexure A.

Kindly take the same on your record and oblige us.

Thanking You.

Yours faithfully,

For AJWA FUN WORLD AND RESORT LIMITED

RAJESHKUMAR

RAJESHKUMAR CHUNILAL JAIN Managing Director (DIN: 00285542)

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AALAP PARIKH & ASSOCIATES

CHARTERED ACCOUNTANTS

ANNEXURE A

Information of Resignation of Statutory Auditor

SR NO	PARTICULARS	DETAILS
01	Name of the listed entity / material subsidiary	AJWA FUN WORLD AND RESORT LIMITED
02	Details of the statutory auditor	
	A. Name	M/s. AALAP PARIKH & ASSOCIATES
	B. Address	301, 3RD FLOOR, GALAXY COMPLEX, 16-
		VISHWAS COLONY ALKAPURI
		VADODARA Gujarat-GJ 390001
	C. Phone Number	9033228490
	D. Email	apasoffices@gmail.com
03	Details of association with the listed entity / material	-
	subsidiary	
	A. Date on which the statutory auditor was	24/09/2022
	appointed	
	B. Date on which the term of the statutory	FY 2026-2027
	auditor was scheduled to expire	
	C. Prior to resignation, the latest audit	Statutory auditor issued audit report for the year
	report/limited review report submitted by the	ended March 31, 2024 on 29 th Day of May,
	auditor and date of its submission	2024
04	Detailed reasons for resignation	Due to pre- occupation in other assignments
05	In case of any concerns, efforts made by the auditor	Not applicable
	prior to resignation including approaching the Audit	
	Committee/Board of Directors along with the date of	
	communication made to the Audit Committee/Board of	
	Director	
06	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	
	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	Not applicable
1.0	This other facts relevant to the resignation	1 Tot approude

VADODARA

301, 3rd Floor, Galaxy Complex 16-Vishwas Colony, Alkapuri Vadodara **AHMEDABAD**

H-6, Deepbhoomi Residency, Nigam Nagar, Chandkheda, Ahmedabad **GODHRA**

99, Prabhakuni Society Nr. B.V. Gandhi Petrol Pump, Godhra.

Email: <u>aalapparikhassociates@gmail.com</u> Mobile: 9033228490/ 9429052133

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 are no other material reasons other than those provided above for resignation of our firm.

For, AALAP PARIKH & ASSOCIATES Chartered Accountants

FRN: 147728W

Alok
Dhirendrakumar
Patel
Digitally signed by Alok
Dhirendrakumar Patel
Date: 2025.01.13
17:02:22 +05'30'

CA AALOK PATEL

PARTNER M NO 163903 Place: Vadodara