



Date: 22.10.2020

The Head- Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400001

Security code: 538432

Sub: Intimation of Resignation of Statutory Auditor

Sir/Madam,

This is to inform that M/s Sandeep Manuja & Associates, Chartered Accountant (FRN:009525N) had resigned from the post of Statutory Auditor w.e.f. 22nd October, 2020.
(Copy enclosed)

You are requested to update the same in your records.

Sincerely,

For Sueryaa Knitwear Limited


(Rajiv Jain)
Managing Director
DIN: 01029784

Place: Ludhiana

SUERYAA KNITWEAR LIMITED

REGD. OFF. : 408, INDUSTRIAL AREA-A, LUDHIANA-141003, Phone: 0161-4619272, 09871124799
Email id: sueryaa1995@gmail.com, Website: www.sueryaaknitwear.com
CIN: L17115PB1995PLC015787



SANDEEP MANUJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Residence :
129-F, Kitchlu Nagar,
LUDHIANA-141001.
Ph. : (R) 0161-2303069

Office : Shop No. 4, Indra Market, Gill Road,
LUDHIANA - 141 003. Phone : 0161-2545237
Mobile : 98144-40237, 99149-20237
E-mail : manuja_ca@yahoo.co.in

Ref. No.

Resignation of statutory auditor

Dated.....

1. Name of the listed entity: **Sueryaa Knitwear Limited**
2. Details of the statutory auditor:
 - a. Name: **Sandeep Manuja & Associates**
 - b. Address: Shop No. 4, Indra Market, Gill Road, Ludhiana, Punjab-141003
 - c. Phone number: 9814440237
 - d. Email: manuja_ca@yahoo.co.in
3. Details of association with the listed entity:
 - a. Date on which the statutory auditor was appointed: 11.09.2017
 - b. Date on which the term of the statutory auditor was scheduled to expire: 31.03.2022
 - c. Prior to resignation, the latest audit report submitted by the auditor and date of its submission- **Limited Review Report for the Quarter ended 30th June, 2020 dated 14th September, 2020**
4. Detailed reasons for resignation: **Due to preoccupation.**
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)- **Nil**
6. In case the information requested by the auditor was not provided, then following shall be disclosed: **Nil**
 - 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.
 - 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: **Nil**





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Ref. No.....

Dated.....

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 the resignation of the firm.

For Sandeep Manuja & Associates

Chartered Accountants
(FRN: 009525N)

Proprietor

Membership No.- 087888

Place: Ludhiana

Date: 22.10.2020