

Annexure A

Format of information to be obtained from the statutory auditor upon resignation

1	Name of the listed entity/ material subsidiary:	VENLON ENTERPRISES LIMITED
2	Details of the statutory auditor:	
	a) Name:	K S NAGARAJU PROP:K S NAGARAJU & ASSOCIATES
	b) Address:	NO.1383/1, 4TH CROSS, KRISHNAMURTHYPURAM, MYSORE-570004
	c) Phone number:	9448064307
	d) Email:	SANKRUTHI76@GMAIL.COM
3	Details of association with the listed entity/ material subsidiary:	
	a) Date on which the statutory auditor was appointed:	10-05-2019
	b) Date on which the term of the statutory auditor was scheduled to expire:	18-12-2020
	c) Prior to resignation, the latest audit report / limited review report submitted by the auditor and date of its submission.	1. LATEST AUDIT REPORT FOR THE F.Y.2019-20HAS BEEN SUBMITTED ON 2508-2020 2. LATEST LIMITED REVIEW REPORT HAS BEEN SUBMITTED ON 13-0112020 FOR THE Q.E.30-09- 2020.
4	Detailed reasons for resignation:	OTHER PROFESSIONAL WORK AND PERSONAL REASONS.
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)	NOT APPLICABLE AS THERE ARE NO SUCH CONCERNS.

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6	In case the information requested by the auditor was not provided, then following shall be disclosed:	NOT APPLICABLE
	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	NOT APPLICABLE
	b) Whether the lack of information would have significant impact on the financial statements/results.	NOT APPLICABLE
	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)	NOT APPLICABLE
	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.	NOT APPLICABLE
7	Any other facts relevant to the resignation:	NIL

Declaration

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



Signature of the authorized signatory

Date:13.11.2020

Place: Mysore

End: Resignation Letter

K.S. NAGARAJU & ASSOCIATES

Chartered Accountants,

Firm Registration No. 014283S

Prop. : **K.S. NAGARAJU**, B.Com., FCA,

M.No. 201060

Email ID : sankruthi@yahoo.co.in



No. 1383/1, 4th Cross,

Krishnamurthypuram,

Mysore - 570 004

☎ : 0821-4194241

☎ (Off) : 9740040591

(Per) : 9448064307

sankruthi76@gmail.com

The Chairman & Managing Director
Venlon Enterprises Limited
No.26P, Belavadi Industrial Area, Hunsur Road,
Mysore – 570018

Dear Sir

Sub: Resignation as Statutory Auditor-reg.

We are tendering herewith our resignation as Statutory Auditors of the Company for the Financial Year 2020-21 due to our pre-occupation in other professional work and personal reasons. So, we request you to accept our resignation with immediate effect and acknowledge the same.

We thank you for the opportunity given to us for being associated with your esteemed organization.

Kindly acknowledge the receipt of this letter.

K S Nagaraju & Associates
Chartered Accountants

(K S Nagaraju)
M.No.201060
Firm Reg No.014283S



Place: Mysore
Date: 13.11.2020
Time: 01.30 PM

Received on 13th Nov 2020
at 1/35 807
G. R. Amara
Company Secretary

REGISTERED OFFICE & FACTORY
VENLON ENTERPRISES LTD.
26(P), Belavadi Industrial Area
MYSORE-570 018