

CIN: L51900MH1984PLC033082 Registered Office Address: 422, Tulsiani Chamber, Nariman Point, Mumbai, Maharashtra, 400021

Ph. No. : 022 22832381

Email ID : contact@inertiasteel.com Website : www.inertiasteel.com

14th February, 2024

To,

BSE Limited
Department of Corporate Services
25th Floor, P J Towers
Dalal Street
Mumbai – 400001

**Ref: INERTIA STEEL LIMITED (Scrip Code: 512025)** 

## Subject: Intimation regarding resignation of Statutory Auditor of the Company.

Dear Sir / Madam,

This is to hereby inform your good office that M/s Bohra & Co, Chartered Accountants (Firm Reg. No. 136492W) has resigned from the position of Statutory Auditor of the Company, vide letter dated 13<sup>th</sup> February, 2024.

All the necessary intimation in relation to the above stated change will be submitted in due course.

This is for your information and record.

Thanking you,

Yours faithfully,

#### For INERTIA STEEL LIMITED

JITENDRA

RAJENDRA PATIL

GRADE STANDERS STANDER

JITENDRA RAJENDRA PATIL
COMPANY SECRETARY & COMPLIANCE OFFICER
(MEMBERSHIP NO.: A39055)

MOB.: 8082170006

# BOHRA & CO.

**Chartered Accountants** 

R.C.BOHRA B.Com.,DCWA.,F.C.A. Mob. No. 9223201440

ANIL JAIN B.Com. F.C.A. Mob.No.9870992248 Registered Office:
Office No.607, 6th Floor,
Shopzone Building,
M.G. Road,
Above Colours Showroom
Ghatkopar West,
Mumbai - 400086
rameshpbohra@gmail

TO,

The Board of Directors, INERTIA STEEL LIMITED 422 TULSIANI CHAMBER, NARIMAN POINT, MUMBAI - 400021

Sub.: Resignation as Auditors

Dear Sir,

With reference to our letter dated 13.01.2024 and verbal discussion with you we hereby tender our resignation as Statutory Auditor of your Company for the Financial year 2023-24 due to our pre-occupation. We request you to accept our resignation as Auditors with immediate effect.

Thanking you,

For BOHRA & CO.
CHARTERED ACCOUNTANTS
Firm Registration No.13649239

MUMBAI

R. C. BOHRA

Partner (M.NO.073480)

Place: MUMBAI Date: 13/02/2024

[ At 6.00 P.M ]

Received @ 8 P.M.

TEL.: 8082170006

## BOHRA & CO.

**Chartered Accountants** 

R.C.BOHRA B.Com.,DCWA.,F.C.A. Mob. No. 9223201440

ANIL JAIN B.Com. F.C.A. Mob.No.9870992248 Registered Office:
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#### Annexure — A

## Information of Resignation of Auditor

## (In accordance with SEBI Circular No CIR/CFD/CMD1/114/2019 dated 18th October, 2019)

Sr.	Particulars	Details
No 1	Name of the listed entity/ material subsidiary	Inertia Steel Limited
2	Details of Statutory Auditors	mertia Steer Emmeed
	a. Name	R. C. BOHRA
	b. Address	Office No. 607, 6 <sup>th</sup> Floor, Shopzone Building, M.G. Road, Above Colours Showroom Ghatkopar West, Mumbai 400086
	c. Phone Number	9223201440
	d. Email Id	rameshpbohra@gmail.com
3.	Details of Association with Listed Entity/Material Subsidiary	
	a. Date on which statutory Auditor was appointed	14 August 2023
	b. Date on which the term of Statutory Auditor was scheduled to expire	30 <sup>th</sup> March 2024
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and the date of its submission.	We have issued our Audit Report for the Quarter Ended 31st December 2023
4.	Detailed reasons for resignation	Due to our Pre-Occupation
5.	In case of any concerns, efforts made by the auditor prior to resignation (including approaching the Audit	Not Applicable
	Committee/ Board of Directors along with the date of communication made to the Audit Committee/Board of Directors)	
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.	
	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 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

## 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 my firm.

For BOHRA & CO.

CHARTERED ACCOUNTANTS

MUMBAI

Firm Registration No.136492

R. C. BOHRA

Partner (M. NO. 073480)

Place: MUMBAI Date: 19.02.2024