

# KKRAFTON DEVELOPERS LIMITED

(Formerly known as Sequel E – Routers Limited)

**CIN: L70100GJ1992PLCo17815**

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Date: 13.12.2023

To,  
The Department of Corporate Services  
**The Bombay Stock Exchange**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai

**Sub: Additional Details Required for Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015.**

**Ref.: Mail dated on 05/12/2023**

**Ref.: Company Code No. - 521238**

Dear Sir,

With respect to captioned subject We hereby giving you additional details as per SEBI Circular no. CIR/CFD/CMD/4/2015 dated September 09, 2015 given by Statutory Auditor of the Company who resigned from his post.

Kindly acknowledge the same & take on your records.

Thanking You.

Yours faithfully

**FOR, KKRAFTON DEVELOPERS LIMITED**

**MANAGING DIRECTOR  
MANISHBHAI VASANTKUMAR NIRMAL  
DIN: 09852472**

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**Regd. Office: 1, Ankur Complex, 2<sup>nd</sup> Floor, B/h. Town Hall, Opp. Hasubhai Chambers, Ellisbridge,**

**Ahmedabad – 380 006. (O) - +91-79-40329745**

**Mail us at: [sequelerou@gmail.com](mailto:sequelerou@gmail.com).**



**GAURANG VORA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Date: 04.12.2023

To,  
**The Board of Directors,**  
**KKRAFTON DEVELOPERS LIMITED**  
1, ANKUR COMPLEX, 2ND FLOOR, B/H.TOWN HALL,  
OPP. HASUBHAI CHAMBERS, ELLISBRIDGE,  
AHMEDABAD 380006

**SUB: Resignation as Statutory Auditor**

We refer to our appointment as the Statutory Auditors of KKRAFTON DEVELOPERS LIMITED (the Company) to hold office for a term of 5 years. We have completed our Statutory Audit for the Financial years upto 2022-2023.

This is to inform you that due to some busy schedules of my other works and unavoidable circumstances, we are not in position to devote our time to the affairs of the company. Thus, we are tendering herewith our resignation as Statutory Auditor of the Company from Financial year 2023-2024.

We therefore, request you to treat this letter as our resignation from the Statutory Auditors of the Company with immediate effect and acknowledge the same.

As per the requirements of the Companies Act, 2013, we shall be forwarding the copy of ADT-3, as filed with Registrar of Companies in due course.

Yours faithfully,

**FOR GAURANG VORA & ASSOCIATES**

**Gaurang Vora**  
**Proprietor**  
**Chartered Accountant**  
**FRN: 103110W**

**FORMAT OF INFORMATION TO BE OBTAINED FROM THE STATUTORY AUDITOR  
UPON RESIGNATION**

1.	Name of the listed entity/ material subsidiary	KKRRAFTON DEVELOPERS LIMITED
2.	Details of the statutory auditor:	
	a. Name:	GAURANG VORA & ASSOCIATES
	b. Address:	701, SWAGAT, C.G. ROAD, BESIDE LAL BUNGLOW, AHMEDABAD-380006
	c. Phone Number:	+91 9824697998
3.	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed:	29-09-2020
	b. Date on which the term of the statutory auditor was scheduled to expire:	Conclusion of the Company's Annual General Meeting to be held in the Year 2024.
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	06/11/2023 Limited review report.
4.	Detailed reasons for resignation:	Due to some busy schedules of my other works and unavoidable circumstances, we are not in position to devote our time to the affairs of the company
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
6.	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 management.	Not applicable
	b. Whether the lack of information would have significant impact on the financial statements/results.	Not applicable



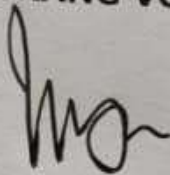
	c. Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited review as laid down in SA 705 (Revised)	Not applicable
	d. Whether the lack of information was prevalent in the previous reported financial statements/results. If yes, on what basis the previous audit/limited review reports were issued.	Not applicable
7.	Any other facts relevant to the resignation;	None

**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.

**FOR GAURANG VORA & ASSOCIATES**



**Gaurang Vora**  
**Proprietor**  
**Chartered Accountant**  
**FRN: 103110W**