

FORM NO. ADT-3



Notice of resignation by the auditor

[Pursuant to section 140(2) of the Companies Act, 2013 and rule 8 of the Companies (Audit and Auditors) Rules, 2014)

Form language English Hindi

Refer instruction kit for details.

1. * (a) Corporate identity number (CIN)

(b) Global Location Number (GLN) of company

2. (a) Name of the company

(b) Address of the registered office of the company

(c) email ID of the company

(d) Phone (with STD/ISD code) -

3. * Category of Auditor Individual Firm

4. * (a) Income Tax PAN of auditor or auditor's firm

* (b) Name of the auditor or auditor's firm

* (c) Membership Number of auditor or auditor's firm's registration number

* (d) Address of the auditor or auditor's firm

* (e) City

* (f) State

* (g) Pin code

* (h) email id of the auditor or auditor's firm

5. * (a) Date of appointment of the auditor or auditor's firm

* (b) Date of resignation of the auditor or auditor's firm

6. * Reasons for resignation and any other facts relevant to the resignation

Declaration

I hereby confirm that the information given in this form and its attachments is correct and complete. I am duly authorized to sign and submit this form.

* To be digitally signed by

* Designation

* Whether Associate or Fellow Associate Fellow

* Membership Number

Attachments

List of attachments

1. * Resignation letter

2. Optional attachments, if any.

Note: Attention is also drawn to provisions of Section 448 and section 449 of the Companies Act, 2013 which provide for punishment for false statement and false evidence.

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company.