

**ANNEXURE-A**

**DETAILS AS REQUIRED UNDER SEBI LODR REGULATIONS READ WITH SEBI CIRCULAR NO. SEBI/HO/CFD/POD2/CIR/P/0155 DATED 11 NOVEMBER 2024**

| S. No. | Particulars   | Details  |
|--------|---|--|
| 1.     | <b>Name of the listed entity/ material subsidiary:</b>  | <b>Cedar Textile Limited</b>   |
| 2.     | <b>Details of the statutory auditor:</b>  |  |
|        | a. Name   | M/s Kapish Jain & Associates<br>Chartered Accountants,<br>FRN: 022743N       |
|        | b. Address  | 504, B Wing, Statesman House,<br>148, Barakhamba Road, New<br>Delhi - 110001 |
|        | c. Phone number   | +91 9953954645   |
|        | d. Email  | amit@cakja.com   |
| 3.     | <b>Details of association with the listed entity/ material subsidiary:</b>  |  |
|        | a. Date on which the statutory auditor was appointed  | 30-09-2024   |
|        | b. Date on which the term of the statutory auditor was scheduled to expire  | 31-03-2029   |
|        | c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.   | 25-09-2025   |
| 4.     | <b>Detailed reasons for resignation:</b>  | As per Resignation Letter  |
| 5.     | <b>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)</b> | Not Applicable   |
| 6.     | <b>In case the information requested by the auditor was not provided, then following shall be disclosed:</b>  | 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.  |  |





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|----|--|----------------|
|    | 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. | <b>Any other facts relevant to the resignation:</b>  | 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 my resignation/ resignation of my firm.

### **For Kapish Jain & Associates**

Chartered Accountants

FRN: 022743N

*Amit*



**CA Amit Kumar Madheshia**

Partner

Membership No.: 521888