

CHARTERED ACCOUNTANTS

CA. (DR). HITEN PARIKH
M.Com., LL.B., FCA., PH.D., IP
CA. SANJAY MAJMUDAR
B.Com., LL.B., FCA
CA. SATWIK DURKAL
B.Com., FCA
CA. KOMAL MAJMUDAR
B.Com., FCA, DISA, IFRS

To,

The Board of Directors,

REMUS PHARMACEUTICALS LIMITED

1101-1103, 11th floor,
South Tower ONE 42 Opp. Jayantilal,
AMBALI BOPAL ROAD BOPAL AHMEDABAD 380054

Sub:- Resignation from the post of Statutory Auditor of the Company

Dear Sir,

This is to inform you that in order to avoid a potential conflict of interest that may arise in near future, we are hereby submitting our resignation as the Statutory Auditor of the Company with immediate effect.

You are, therefore, requested to consider this letter as a formal resignation from post of Statutory Auditor of the Company.

Thanking You,

Yours faithfully,
For Parikh & Majmudar
Firm Reg. No. 107525W
Chartered Accountants

(CA SATWIK DURKAL)
Partner
Membership No. 107628

Place: Ahmedabad
Date: 06.02.2024



Disclosure of information from the Statutory Auditor upon resignation

Sr. No.	Particulars	Details
1.	Name of the Listed Entity	Remus Pharmaceuticals Limited
2.	Details of the Statutory Auditor	
	a. Name	Parikh & Majmudar
	b. Address	303, B Wing, GCB Business Centre, Nr. Vijay Cross Road, Navrangpura, Ahmedabad- 380009, Gujarat, India
	c. Phone number	+91 79 26401701
	d. Email	audit@smajmudar.com
3.	Details of association with the Listed Entity	
	a. Date on which the statutory auditor was appointed	December 30,2020
	b. Date on which the term of the statutory auditor was scheduled to expire	Till the conclusion of 10 th Annual General Meeting i.e. AGM for the FY ended 31.03.2025
	c. Prior to resignation, the latest Audit Report/Limited Review Report submitted by the Auditor and Date of its Submission	Limited Review Report on the financial result of the Company for the half year ended September 30,2023 vide our reports dated October 19,2023.
4.	Detailed reasons for resignation	As per the resignation letter dated February 06,2024 , to avoid potential conflict of interest.
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	Not Applicable
	a. Whether the inability to obtain sufficient appropriate audit evidence was due to a 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)	-



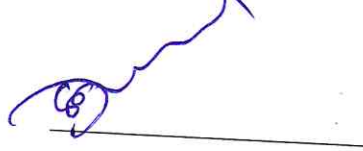
	d. Whether the lack of information was prevalent in the previous reported financial statements/results. If yes, on what basis the previous audit/limited review reports were issued	-
7.	Any other facts relevant to the resignation	None

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 resignation of my firm.

Yours faithfully,

For, Parikh & Majmudar,
Chartered Accountants
F.R.No.: 107525W



CA Satwik Durkal
Partner
M. No.: 107628



Date: February 06, 2024
Place: Ahmedabad