

Format of information to be obtained from the statutory auditor upon resignation

1.Name of the listed entity/ material subsidiary: **Reliable Data Services Limited**

2.Details of the statutory auditor:

a.Name: **ASHUTOSH PANDEY & ASSOCIATES**

b.Address: **C-20, 2ND FLOOR, ARUNA PARK, LAXMI NAGAR, NEW DELHI-110092**

c.Phone number: **01149785611**

d.Email: ashu200047@gmail.com

3.Details of association with the listed entity/ material subsidiary:

a.Date on which the statutory auditor was appointed: **01/04/2019**

b.Date on which the term of the statutory auditor was scheduled to expire: **12/11/2024**

c.Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission. **12/08/2024**

4.Detailed reasons for resignation: **Preoccupation in other assignments.**

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)-**NO**

6.In case the information requested by the auditor was not provided, then following shall be disclosed

- Whether the inability to obtain sufficient appropriate audit evidence was due to a management- imposed limitation or circumstances beyond the control of the management. **NO**
- Whether the lack of information would have significant impact on the financial statements/results. **NO**
- 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) -**NO**
- 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. **NO**

7.Any other facts relevant to the resignation: **NO**

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.

Signature of the authorized signatory

Date: **12/11/2024**

Place: **DELHI**

Encl:

