

To,
The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (E), Mumbai- 400 051,
Maharashtra, INDIA

Date: 25th August, 2021

Scrip Code: SIGMA

Sub: Intimation of Resignation By Statutory Auditor


Dear Sir/ Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. CIR/CFD/CMD1/114/2019 dated 18th October, 2019, we hereby inform you that M/s A Y & Co., Chartered Accountants (FRN:020829C) vide its letter dated 20th August, 2021 have resigned as Statutory Auditor of the Company for the reasons mentioned thereunder.

A copy of the stated resignation and information required from the Auditor in pursuance of said SEBI Circular as received from M/s A Y & Co., Chartered Accountants, is enclosed herewith.

Kindly take the same on record.

Thanking you.
Yours faithfully,
FOR, SIGMA SOLVE LIMITED


Prakash R Parikh
Managing Director
DIN: 03019773



Encl.:As/Above

SIGMA SOLVE LIMITED

305-308 Alpha Megacone House, Opp. Armieda, Nr. GTPL Building,
Sindhu Bhavan Road, S.G. Highway, Ahmedabad-380054
Ph. +91 9898095243, 079-29708387

CIN Number:- U72200GJ2010PLC060478

L72200GJ2010PLC060478



A Y & COMPANY

Chartered Accountant

ANNEXURE-A

INFORMATION OF RESIGNATION

(in accordance with SEBI Circular No. CIR/CFD/CMD1/114/2019)

Sr No.	Particulars	Remarks
1.	Name of the listed entity/ material subsidiary:	Sigma Solve Limited (CIN:-L72200GJ2010PLC060478)
2.	Details of the Statutory Auditor: Name:-	A Y & Co.
	Address:-	404, ARG Corporate Park, Gopalbari, Ajmer Road, Jaipur-302006, Rajasthan, India
	Phone number:-	+91-9649687300
	Email:-	info@aycompany.co
3.	Details of association with the listed entity/ material subsidiary:	
	a) Date on which the statutory auditor was appointed:	23.09.2019
	b) Date on which the term of the statutory auditor was scheduled to expire:	Till conclusion of 14 th AGM to be held in year 2024 for financial year 2023-24
	c) Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	Audit report For the financial year ended March 31, 2021 was submitted at June 30, 2021.
4.	Detailed reasons for resignation	Due to pre-occupation in other assignments, we are not in a position to devote further time to 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:	NOT APPLICABLE
	a. Whether the inability to obtain sufficient appropriate audit	



Corporate Office - 404, ARG Corporate Park, Gopalbari
Ajmer Road, Jaipur - 302006, Rajasthan, India
Tel No. + 91-0141-4037257, +91-8003056441, +91-9649687300
Email Id - info@aycompany.co.in

	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:	NOT APPLICABLE

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, A Y & Co.
Chartered Accountants
(FRN:-020829C)

Arpit



ARPIT GUPTA
PARTNER
M.NO.:-421544

DATE:-20.08.021
PLACE:-JAIPUR