

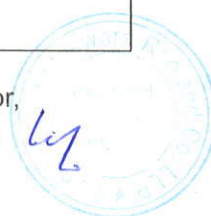


RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Annexure 1

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

1	Name of the listed entity/ material subsidiary:	Karix Mobile Private Limited (Formerly Known as Tanla Corporation Private Limited)
2	Details of the statutory auditor:	
a	Name:	M/s. Ramasamy Koteswara Rao and Co LLP
b	Address:	Sri Ranchandra Arcade, D No. 8-2-293/82/JIII/573/M/, 1 st Floor, Road No. 82, Jubilee Hills, Hyderabad – 500096
c	Phone number:	040-23394982/85
d	Email:	rkandco@gmail.com
3	Details of association with the listed entity/ material subsidiary:	
a	Date on which the statutory auditor was appointed:	18/09/2017 (FY 2017-18)
b	Date on which the term of the statutory auditor was scheduled to expire:	Till the conclusion of the 22 nd Annual General Meeting of the Company i.e. AGM for the FY 21-22.
c	Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	Limited Review report dated 31-10-2020 for the half year ended 30-09-2020
4	Detailed reasons for resignation:	Due to preoccupation
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	Not Applicable



	the auditor was not provided, then following shall be disclosed:	
a	<i>Whether the inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management.</i>	Not Applicable
b	<i>Whether the lack of information would have significant impact on the financial statements/results.</i>	Not Applicable
c	<i>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)</i>	Not Applicable
d	<i>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.</i>	Not Applicable
7	Any other facts relevant to the resignation:	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 resignation of my firm.*

For Ramasamy Koteswara Rao and Co LLP
Chartered Accountants
Firm registration Number: 010396S/S200084



C V Koteswara Rao
Partner
M No.: 028353



Date: 31-10-2020
Place: Hyderabad