



Globe

GLOBE INTERNATIONAL CARRIERS LTD.

Formerly known as Globe International Carriers Pvt. Ltd.

Regd. Office : 301-306, Prakash Deep Complex, Near
Mayank Trade Centre, Station Road, Jaipur- 302006
Tel: 0141- 2361794, 2368794, 4083700 (10 lines)
Email: info@gicl.co | Website: www.gicl.co
CIN: L60232RJ2010PLC031380

Date: 12th September, 2020

To,
National Stock Exchange of India Limited.
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai-400051

SYMBOL: GICL
ISIN: INE947T0104

**Sub: Intimation for Resignation of statutory auditors from the company and its material
Subsidiaries under Regulation 30(2) of the SEBI (LODR) Regulation, 2015 and under
clause 7A inserted under Para A of part A of Schedule III.**

Sir/Ma'am

Pursuant to Regulation 30 and Schedule-III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, this is to inform that M/s Mansaka Ravi and Associates (FRN- 015023C), the Statutory Auditor of the Company, has resigned from the office of Auditor of the Company.

Kindly take the above information on your records and acknowledge,

**For Globe International Carriers Limited
(Formerly known as Globe International Carriers Pvt. Ltd.)**



SUBHASH AGRAWAL
(Managing Director)
DIN: 00345009



Mansaka Ravi & Associates

Chartered Accountants

34 | Fourth Floor | Trinity Mall | Swage Farm | New Sanganer Road | Sodala | Jaipur | 302019

☎ +91 141 4911031 ☎ +91 98297 53254 | Email: ravi@ravimansaka.com

BO (1): Mumbai (Maharashtra) BO (2): Bhilai (Chhattishgarh)

Information to be obtained from the statutory auditor upon resignation

1. Name of the listed entity/ material subsidiary: **GLOBE INTERNATIONAL CARRIERS LIMITED**
2. Details of the statutory auditor:
 - a. Name: **MANSAKA RAVI AND ASSOCIATES**
 - b. Address: **34, Fourth Floor, Trinity Mall, Swage Farm, New Sanganer Road, Sodala, Jaipur - 302019**
 - c. Phone number: **+91 9829753254**
 - d. Email: **audit@ravimansaka.com**
3. Details of association with the listed entity/ material subsidiary:
 - a. Date on which the statutory auditor was appointed: **30/09/2019**
 - b. Date on which the term of the statutory auditor was scheduled to expire: **Till the conclusion of annual general meeting of the Company to be held in 2022.**
 - c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission: **Statutory Audit Report for the FY 2019-20 dated 22/07/2020.**
4. Detailed reasons for resignation: **Due to pre-occupation.**
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): **NA**
6. In case the information requested by the auditor was not provided, then following shall be disclosed: **NA**
 - 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.*
 - 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: **NO**

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 Mansaka Ravi & Associates
Chartered Accountants
FRN 015023C

CA Ravi Mansaka
Partner
M.N. 410816



Date: 12-09-2020
Place: Jaipur (Rajasthan)