Annexure A

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

1.

Sr. No.	Particulars	Details
1.	Name of the listed entity	Cinevista Limited
2.	Details of the statutory auditor:	
	a. Name:	Chaturvedi & Patel
	b. Address:	Ground Floor, Tushar Banglow, Near Thakur House, Ashok Chakravati Road, Kandivali East, Mumbai 400 101
	c. Phone number:	9082841065
	d. Email:	deepak@cnp.firm.in
3.	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed:	24 th September, 2019
	b. Date on which the term of the statutory auditor was scheduled to expire:	Conclusion of the Company 27 th AGM to be held in the year 2024
	c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	We have completed the Audit Reports on the standalone and consolidated financial results of the Company for the quarter ended 30 th June, 2021 vide our reports dated 13 th August, 2021
4.	Detailed reasons for resignation:	Refer to the resignation letter dated 13 th August, 2021
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	Not Applicable



	following shall be disclosed:	
	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:	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.

Signature of the authorized signatory

Aura

DEEPAK KARWAURVED

CHARTERED ACCOUNTANTS

/MB

Date: 13th August, 2021

Place: Mumbai