

SMITI HOLDING AND TRADING COMPANY PRIVATE LIMITED

CIN. NO: U65191MH2012PTC230704

FORM A

Information to be submitted by the NBFCs regarding appointment of Statutory Auditor

1. The Company appointed M/s J. H. Mehta & Co., Chartered Accountants (Firm Registration Number 106227W) as the Statutory Auditors (SA) to audit the accounts for the financial year 2022-23 and the same is their 1st term.
2. The Company obtained their eligibility certificate from M/s. J. H. Mehta & Co. Chartered Accountants, Firm Registration No: 106227W and appointed as the Statutory Auditors along with the relevant information in the format as prescribed by RBI.
3. The firm had no past association with the Company as its SA.
4. The Company verified the said SA's compliance with all the eligibility norms prescribed by RBI for appointment of SAs of NBFCs.

For Smiti Holding and Trading Company Private Limited

Vita Jalaj Dani
Managing Director

Date: 07th October, 2022