



Victoria Enterprises Limited

February 21, 2023

To,
BSE Limited
The Corporate Relationship Department,
1st Floor, PJ Towers,
Dalal Street, Mumbai- 400 001

Scrip Code: 506103

Dear Sir / Madam,

Subject: Intimation for the resignation of Statutory Auditors of the Company

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the statutory auditors of the Company M/s. Taori Sandeep and Associates (FRN 007414C) have tendered their resignation due to pre-occupation.

The information required from the auditor as per the SEBI Circular is enclosed herewith as annexure A.

You are requested to take the aforesaid on record.

Thanking you,

For VICTORIA ENTERPRISES LIMITED,

KRISHNA

KUMAR

RAMDEO PITTIE

Digitally signed by
KRISHNA KUMAR
RAMDEO PITTIE
Date: 2023.02.21
11:27:52 +05'30'

KRISHNA KUMAR RAMDEO PITTIE

DIRECTOR

DIN:- 00023052

Taori Sandeep & Associates

CHARTERED ACCOUNTANTS

Br. Office: Flat No. 201, Nav Sudhir CHS Ltd, 113, Tilak Nagar, M.G. Road No. 6,
Goregaon West. Mumbai- 400 104. Mob- 7021416997, 07738364419 Email-
cpatul14@gmail.com

Head Office: "Deepa - Lakshmi" 106, Kherapati Colony, Gwalior - 474002 (M.P.)

Date: 14th February 2023 p

To,

The Board of Director
Victoria Enterprises Ltd.
Vaibhav Chambers, 2nd Floor,
Opp Income Tax Office,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 050

Dear Sir,

Sub: Resignation from Office of the Auditor of the Company;

This is to inform you that due to our pre-occupation in other assignments, we are not in a position to continue as an Auditor of your Company for the F.Y. 2022-23. Accordingly, we are submitting our resignation from the post of Auditor of the Company.

We, therefore, request you to treat this letter as resignation from the Auditors of the Company.

Thanking you,

Yours faithfully,

For Taori Sandeep & Associates

Chartered Accountants


Atul Jain
(Partner)



Information to be obtained from the statutory auditor upon resignation

SR. NO.	PARTICULARS	DETAILS
1	Name of the listed entity/ material subsidiary:	Victoria Enterprises Ltd.
2	Details of the statutory auditor:	
	a. Name:	Taori Sandeep & Associates
	b. Address:	Flat No. 201, Nav Sudhir CHS Ltd., 113, Tilak Nagar, M.G. Road No. 6, Goregaon (W), Mumbai – 400 104
	c. Phone number:	7021416997
	d. Email:	cpatul@gmail.com
3	Details of association with the listed entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed:	31/10/2018 (in casual vacancy for conducting audit for the FY 2018-19) 24/09/2019 (for 5 Consecutive Years upto the date of AGM will be held in the year 2024)
	b. Date on which the term of the statutory auditor was scheduled to expire:	Date of the AGM will 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.	Limited Review Report dated 13-02-2023 for Quarter ended 31 st December, 2022.
4	Detailed reasons for resignation	Due to pre-occupation in other assignments we would not be able to continue as Statutory Auditors
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 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.

For Taori Sandeep & Associates

Chartered Accountants

Firm's Registration No. 007414C



CA Atul Jain

Partner

Membership No: 048920

