

## PRITI INTERNATIONAL LIMITED

PLOT NO • F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342001 INDIA CIN: U36994RJ2017PLC058454

PHONE: +91 291 2435699 E-MAIL: g.d.lohiya@gmail.com WEBSITE:www.pritiinternationalltd.com

Date: 03<sup>rd</sup> September 2021

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

Sub.: Update on Announcement of Information considered material in compliance with Regulation 30 and Para A of Schedule III of LODR, 2015

Dear Sirs,

This is inform you that the Board of Directors of the company in their meeting held on 03<sup>rd</sup> September 2021 at the Registered Office of the Company, on recommendation of Audit Committee, has appointed Mr. Ronak Pungaliya, Chartered Accountant form Jodhpur as Internal Auditor of the Company for the Purpose of Conducting Internal Audit and to report thereon for FY 2021-22 to FY 2023-24.

Following is the details of the aforementioned Appointment:

1. Date of Appointment: 03<sup>rd</sup> September 2021

2. Term of Appointment: For FY 2021-22 to FY 2023-24.

3. Brief Profile and Consent: Enclosed herewith.

Thanking you,

Yours Faithfully

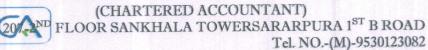
For PRITI INTERNATIONAL LIMITED

RASHI SHRIMAL

Company Secretary & Compliance Officer

## RONAK PUNGALIYAPUNGALIYA& ASSOCIATES

(PROPRIETOR) C.A., B.COM (H)



Mail Id :Ronakkothari.ca@gmail.com

Date:03-09-2021

To
The Board of Director
PRITI INTERNATIONAL LIMITED
PLOT NO. F-43 BASNI IST PHASE
JODHPUR RAJASTHAN-342001
CIN: L36994RJ2017PLC058454

Sub: Consent to act as Internal Auditor of the Company

Dear Sir,

This is with reference to your letter dated03-09-2021 regarding myproposed appointment as Internal Auditor of the Company under Section 138 of the Companies Act, 2013 for FY. 2021-22 to FY. 2023-24 thankfully consent and accept the same.

I further assure you my best professional services at all times.

Thanking you,

RONAK PUNGALIYA Chartered Accountant Membership No.: 423891

## RONAK PUNGALIYAPUNGALIYA& ASSOCIATES

(PROPRIETOR) C.A., B.COM (H)



(CHARTERED ACCOUNTANT)
FLOOR SANKHALA TOWERSARARPURA 1<sup>ST</sup> B ROAD

Tel. NO.-(M)-9530123082

Mail Id :Ronakkothari.ca@gmail.com

## **Brief Profile**

- 1 Name
- 2. Occupation
- 3. Firm Details
- 4. Address
- 5. Contact
- 6. Email
- 7. Work Experience

RONAK PUNGALIYA

**Chartered Accountant** 

PUNGALIYA & ASSOCIATES (Chartered

Accountants)

207 2<sup>ND</sup> Floor Sankhala Tower

Sardarpura 1st B Road Jodhpur- Rajasthan

+91-95301-23082

ronakkothari.ca@gmail.com

Practicing Chartered Accountantsince 2015

Having keen proficiency on following subjects:

- Internal Audits u/s 138 of Companies act, 2013
- Accounting, Financial Reporting, Preparation of Financial Statement
- Taxation including Income tax returns, TDS return
- Tax Audit & Statutory Audits of company
- Review of internal control measures and evaluation of accounting procedures under internal audit.
- Tax Audit of firm, individual, HUF
- Finance relating to Housing Loan & Project Loan
- Subsidy & grants related like NABARD, SFAC, MOFPI, NHM, NHB
- Export Import work
- Communication with government department like DGFT.

RONAK PUNGALIYA Chartered Accountant Membership No.: 423891