FORM NO. ADT-3

[Pursuant to section 140(2) of the Companies Act, 2013 and rule 8 of the Companies (Audit and Auditors) Rules, 2014]

सत्यमेव जयते

Notice of resignation by the auditor

Form Language ◉ **English** ○ **Hindi**

Refer the instruction kit for filing the form.

1. *(a) Corporate identity number (CIN) of company [ ] Pre-Fill

(b) Global location number (GLN) of company [ ]

2. (a) Name of the company [ ]

(b) Address of the registered office of the company

[ ]

(c) email ID of the company [ ]

(d) Phone (with STD/ISD) [ ] - [ ]

3. * Category of Auditor ○ Individual ○ Firm

4. * (a) Income Tax PAN of auditor or auditor's firm [ ]

* (b) Name of the auditor or auditor's firm [ ]

* (c) Membership Number of auditor or auditor's firm's registration number [ ]

* (d) Address of the auditor or auditor's firm

[ ]

* (e) City [ ]

* (f) State [ ]

* (g) Pin code [ ]

* (h) email id of the audior or auditor's firm [ ]

5.* Date of resignation of the auditor or auditor's firm [ ]

6.* Reasons for resignation

[ ]

7. Any other facts relevant to the resignation

[ ]

Declaration

I hereby confirm that the information given in this form and its attachments is correct and complete. I am duly authorized to sign and submit this form.

*** To be digitally signed by**

* Designation

* Whether ◯ Associate ◯ Fellow

* Membership Number

Attachments

List of attachments

1. * Resignation letter — Attach

2. Optional attachment(s) - if any. — Attach

Remove attachment

Note: Attention is also drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement and false evidence.

Modify | Check Form | Prescrutiny | Submit

For office use only:

Affix filing details

eForm Service request number (SRN) — eForm filing date (DD/MM/YYYY)

This e-Form is hereby registered

Digital signature of the authorising officer — Confirm submission

Date of signing (DD/MM/YYYY)