

Yogesh Kumar

From: Yogesh Kumar
Sent: 07 August 2023 11:04
To: Manu Gupta
Cc: Akash; Rakesh
Subject: RE: Statutory Audit Data Required| 31 March 2023

Dear Manu San,

As per trail mail same has been implemented (trial/test version). So, I mean to say that from 1 Aug 2023 we have daily backup for Tally (without overwrite) as you required.

Warm Regards,



Yogesh Kumar

General Manager - IT

Email: yogesh.kumar@krisumi.com

Mobile: 9958655977

Sector 36A, Gurugram



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From: Yogesh Kumar
Sent: Tuesday, August 1, 2023 12:23 PM
To: Manu Gupta <manu.gupta@krisumi.com>
Cc: Akash <akash@krisumi.com>; Rakesh <rakesh@krisumi.com>
Subject: RE: Statutory Audit Data Required| 31 March 2023

Hi Manu,

I hope this email finds you well. I am writing to update you on the progress of our recent discussion. As per our conversation, I want to confirm that the implementation you mentioned will be completed by 7th Aug 2023.

Thank you for your patience and understanding. I look forward to updating you with positive news by 7th Aug 2023.

Warm Regards,



Yogesh Kumar

General Manager - IT

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From: Manu Gupta <manu.gupta@krisumi.com>
Sent: Tuesday, August 1, 2023 11:42 AM
To: Yogesh Kumar <yogesh.kumar@krisumi.com>
Cc: Akash <akash@krisumi.com>; Rakesh <rakesh@krisumi.com>
Subject: RE: Statutory Audit Data Required | 31 March 2023

Hi Yogesh,

As discussed, MCA (Ministry of Corporate Affairs) requirement for FY 2022-23 & onwards is:

1. Daily backup of Tally-accounting software on a server located in India has been made mandatory from FY 2022-23.

From the discussion with you I understand that the above mentioned requirement have not been met during FY 2022-23 & onwards. As Statutory Auditors are required to comment on this in their audit report for FY 2022-23 & as this statutory requirement has still not been implemented this will lead to -ve reporting by them in their audit report.

Going forward & with immediate effect can you pls ensure the above mentioned statutory requirement is met.

Warm Regards,



Manu Gupta

Head - Finance

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