iStreet Network Limited

CIN L51900MH1986PLC040232 Unit.no 17, Sonal Industrial Estate, Linking road, Kanchpada, Malad west, Mumbai- 400064

Tel.: (022) 27827900 Email: info@istreetnetwork.com

Website: www.istreetnetwork.com



02nd August 2021

To,
The Department of Corporate Services,
BSE Limited,
Phiorze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Ref: Scrip code: 524622

Dear Sir/Madam,

Sub: Intimation about Annual Internal Audit report of our RTA Adroit Corporate Services Private Ltd

We would like to submit the Annual Internal Audit report of our RTA Adroit Corporate Services Private Ltd for the period 01st April 2020 to 31st March 2021.

Kindly take note of the same in your records.

Thanking you,

Yours faithfully,

For iStreet Network Limited

Company Secretary

ANNUAL INTERNAL AUDIT REPORT

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For the period

From 01/04/2020 to 31/03/2021

ADROIT CORPORATE SERVICES PRIVATE LIMITED

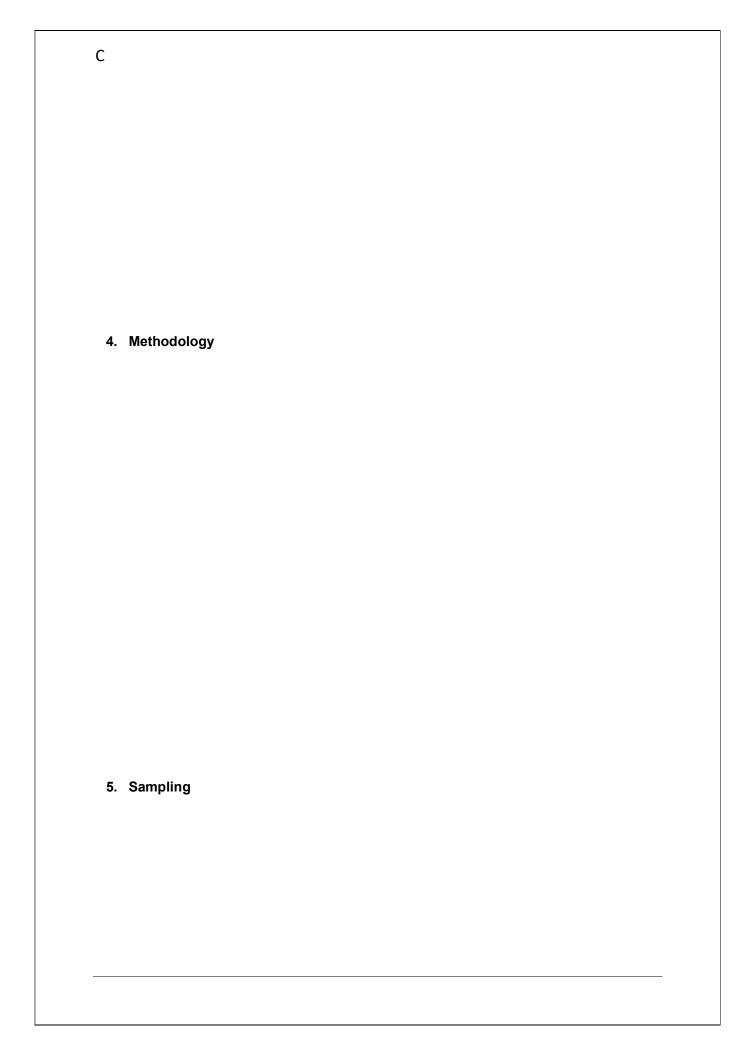
18-20, Jafferbhoy Industrial Estate, Makwana Road, Marol Naka, Andheri (E), Mumbai – 400059

B Durgaprasad Rai Company Secretary D-211, Ghatkopar Industrial Estate, Off: LBS Marg, Ghatkopar West Mumbai – 400086

UDIN: A010060C000708824

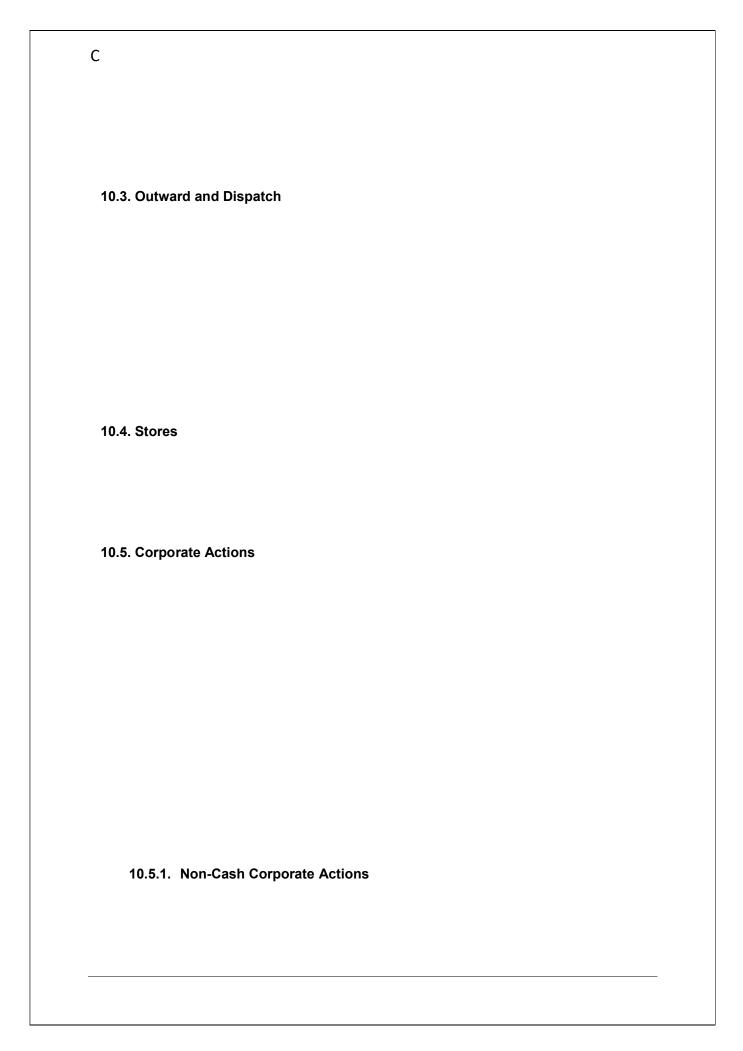
С		
То		
2.	Background	
2.1.	About Adroit	
	Statutory and Regulatory Registrations	

С			
RTA Operations			
3. Scope of Audit			



6. Management's Responsib	ility	
7. Our Responsibility		
	inter-alia	
8. Limitations and Risk		
9. Independence		
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10. Summary of Operations		

С	
10 1	. Inward Department
10.1	. Inward Department
40	2. Signature Varification and Dragonaina
10	.2. Signature Verification and Processing
	inter-alia



С	
10.5.2. Cash Corporate Actions	
10.6. Re-validation/ Re-issue of warrants	

С	
10.7. General Meetings/ Postal Ballot	
10.8. Investor Relations/ Grievance	

10.9. Reconciliation of ISIN Balances
I1. Summary of Systems
12. Data Back-up and Storage system
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03.	Rejection of Rematerialisation requests:
04.	Inward Date Stamping;
05	Policy and Control on Stationery
06	System Based Alerts for processing where enhanced due diligence is required.
Opinion	
b.	

B Durgaprasad Rai Practising Company Secretary ACS 10060 COP: 4390

UDIN: A010060C000708824

Mumbai

Date 29/07/2021