



# JMT AUTO LTD.

An Amtek Group Company

JMT/CS/041/2020-21

19.08.2020

To, The Compliance Officer, National Stock Exchange of India Ltd. Exchange Plaza Bandra Kurla Complex, Bandra Mumbai-400 051 Scrip Code: JMTAUTOLD	To, The Compliance Officer Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400 001 Scrip Code - 513691
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Dear Sirs,

Sub.: **RESIGNATION OF STATUTORY AUDITORS**

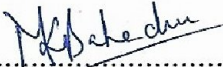
Ref.: Disclosure pursuant to Reg 30 of SEBI(LODR)Regulations, 2015

Pursuant to Disclosure Requirements under Reg 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 and amendments thereon, the Company hereby informs the Stock Exchanges that the M/s Raj Gupta & Company have resigned as the Statutory Auditors of the Company, by their letter dated 14<sup>th</sup> August, 2020 which was received by the Company via their mail on 18<sup>th</sup> August, 2020.

The resignation letter and the declaration is enclosed herewith.

This is for your information as also for the information of our members and the public at large.  
Thanking you,

For JMT AUTO Limited

  
.....  
(Mona K. Bahadur)  
Company Secretary



Encl: as above

CIN : L42274DL1997PLC270939

**Corporate Office & Works :**

C-19-20, 7th Phase, Industrial Area,  
Adityapur, Jamshedpur-832 109, Jharkhand, India  
Phone : +91-657-6626379 / 6626333  
Fax : +91-657-2200749, E-mail : jmt.auto@amtek.com  
Website : www.jmtauto.com

**Registered Office :**

3 LSC, Pamposh Enclave  
Guru Nanak Market  
Opp. LSC Market  
New Delhi - 110048  
Phone : +91 9234602083



**RAJ GUPTA & CO.**

**Chartered Accountants**

**Head Off:** 3049/1 Sector 38-D

Chandigarh - 160036

Phone (0161) 2430089, 9815643637

E-mail: [carajguptaco@gmail.com](mailto:carajguptaco@gmail.com)

[www.carajguptaco.com](http://www.carajguptaco.com)

**Admin off:** 271, Maya Nagar,

Near Gurudwara, Civil Lines

Ludhiana-141001

**Delhi off:** F-6, Shopping centre -1

Mansarovar Garden,

New Delhi - 110015

14<sup>th</sup> August, 2020

To

The Board of Directors,  
JMT Auto Limited,  
3, LSC, Pamposh Enclave,  
Guru Nanak Market,  
New Delhi-110048

**Sub: Resignation from Service as Auditors**

This is to inform you that due to our pre occupation assignments, we are not in position to devote our time to the affairs of the Company. Accordingly we are submitting our resignation as Statutory Auditors of the Company **JMT Auto Limited** from the September Quarter, 2020 onwards. However, **June** quarter would be reviewed by us.

Please take the same on your record and oblige.

Yours faithfully,

*For Raj Gupta & Co*  
*Chartered Accountants*  
*FRN No.000203N*

  
(Raj Gupta)  
Partner  
M.No.017039

The circular stamp contains the following text: 'RAJ GUPTA & CO.' at the top, 'CA' in the center, 'FRN: 000203N' below the center, and 'CHARTERED ACCOUNTANTS' around the bottom edge. There are two stars on either side of the center text.



**RAJ GUPTA & CO.**  
**Chartered Accountants**  
Head Off:3049/1 Sector 38-D  
Chandigarh - 160036  
Phone(0161)2430089,9815643637  
E-mail: [carajguptaco@gmail.com](mailto:carajguptaco@gmail.com)  
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**FORMAT OF INFORMATION TO BE OBTAINED FROM THE STATUTORY AUDITOR UPON RESIGNATION**

S.No.	Particulars	Remarks
1	<b>Name of the listed entity/ material subsidiary:</b>	JMT Auto Limited
2	<b>Details of the statutory auditor:</b>  a. Name: b. Address:  c. Phone number: d. Email:	Raj Gupta & Co. F-6, Shopping centre -1 Mansarovar Garden, New Delhi – 110015 01612430089-Mob:9814423089 carajguptaco@gmail.com
3	<b>Details of association with the listed entity/ material subsidiary:</b>  a. Date on which the statutory auditor was appointed: b. Date on which the term of the statutory auditor was scheduled to expire: c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	28.09.2017  14.08.2020  June quarter, 2020.
4	<b>Detailed reasons for resignation:</b>	Due to pre occupation engagements.
5	<b>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)</b>	N.A



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6	<p><b>In case the information requested by the auditor was not provided, then following shall be disclosed:</b></p> <p><i>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.</i></p> <p><i>b. Whether the lack of information would have significant impact on the financial statements/results.</i></p> <p><i>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)</i></p> <p><i>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.</i></p>	N.A
7	<b>Any other facts relevant to the resignation:</b>	

**Declaration**

1. We hereby confirm that the information given in this letter and its attachments is correct and complete.
2. We hereby confirm that there is no other material reason other than those provided above for my resignation/ resignation of my firm.

**For Raj Gupta & Co.**  
**Chartered Accountants**  
**FRN:000203N**


( Abhishek Gupta )  
Partner  
M.No.530433  
Date: 14.08.2020  
Place: New Delhi