Jain Irrigation Systems Ltd. Small Ideas. Big Revolutions.®

JISL/SEC/2020/09/B-2/B-6

02<sup>nd</sup> September, 2020

To, Bombay Stock Exchange Ltd., Corporate Relationship Department, 1st Floor, New Trading Wing, Rotunda Building, P. J. Tower, Dalal Street, Mumbai - 400 001. Fax No.022– 22723121/22722037(Day) 022-22721072 (Night) Email: <u>corp.relations@bseindia.com</u>

## Ref: Code No. 500219 (BSE) & JISLJALEQS (NSE) for Ordinary Equity Shares Code No. 570004 (BSE) & JISLDVREQS (NSE) for DVR Equity Shares

## Sub: Declaration pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

As per query raised by Mr. Harshad Naik, from BSE, we are here by submitting the declaration that it is unqualified opinion.

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, we hereby confirm that the Statutory Auditors of the Company i.e. Haribhakti & Co, LLP, Chartered Accountants, Mumbai have issued an Audit Report with unqualified opinion on the Audited Financial Statements of the Company (Standalone and Consolidated) for the year ended 31<sup>st</sup> March, 2020.

Please receive the above in order and acknowledge.

For Jain Irrigation Systems Limited

Avdhut Ghodgaonkar Company Secretary