

JBM AUTO LIMITED

Plot No. 133, Sector 24,
Fabridabad - 121 005 (Hr.)
T: +91-129-4090200
F: +91-129-2234230
W: www.jbmgroup.com



JBMA/SEC/2020-21/30

27th July, 2020

To,

BSE Limited

Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400001

Script Code: 532605**Sub: Clarification and re-submission of Declaration for Audit Report with un-modified opinion for the financial year ended on 31st March, 2020.****Ref.: BSE mail dated 24th July, 2020.**

Dear Sir/ Madam,

With reference to your mail dated 24th July, 2020, we hereby clarify that the declaration of audit reports for un-modified opinion submitted by the Company by the letter no. JBMA/SEC/2020-21/19 dated 30th June, 2020 was for both the standalone and consolidated financial results for the financial year ended on 31st March, 2020.

However, in response to aforesaid e-mail, we are hereby re-submitting the aforesaid declaration mentioning therein standalone and consolidated specifically.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,

For JBM Auto Limited
For JBM Auto Limited

Vivek Gupta (VIVEK GUPTA)
Chief Financial Officer
& Company Secretary
& Company Secretary

Encl.: As Above

Works :

Plant II : Plot No. 5, Sector 31, Kasna Indl. Area, Greater Noida, Gautam Budh Nagar-201 306. T: +91-120-4522500, F: +91-120-4522504
Plant III : 71-72, M.I.D.C. Satpur, Nashik - 422 007 (Maharashtra) T: +91 253 2207297 F: +91 253 2360559
Plant IV : Plot No. B-2, Survey No. 1, Tata Motor Vendor Park, Sanand, Ahemdabad - 382 170 (Gujarat) T: +91 2717645180
Plant V : Plot No. 157-E, Sector 3, Pithampur Industrial Area, Distt. Dhar - 454 775, Indore (M.P.) T: +91-129-2307312, F: +91-129-2307016
Plant VI : Plot No. 118, Sector 59, HSIIDC, Industrial Estate, Ballabhgarh, Faridabad - 121004 (Haryana) T: +91-129-2307312
Plant VII : SP1-891, RICO Industrial Area, Pathredi, Alwar - 303 107 (Rajasthan)
Plant VIII : A-4, Industrial Estate, Kosi Kotwan, Mathura - 281 403 (Uttar Pradesh)
Corp. Office : Plot No. 9, Institutional Area, Sector 44, Gurgaon-122 003 (Hr.) T : +91 124 4674500, 4674550 F : +91 124 4674599
Regd. Office : 601, Hemkunt Chambers, 89, Nehra Place, New Delhi - 110 019 T : +91 11 26427104-06. F : +91 11 26427100
CIN : L74899DL1996PLC083073

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JBM Group
Our milestones are touchstones

27th July, 2020

To,

BSE Limited

Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai - 400001
Script Code: 532605

Sub: Declaration for Audit Report with un-modified opinion for the financial year ended on 31st March, 2020

Dear Sir/ Madam,

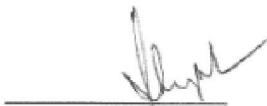
Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016, this is hereby declared that the Auditors of the Company, M/s. Sahni Natarajan & Bahl, Chartered Accountants, has issued the Audit Reports for the standalone and consolidated Financial Statements as prepared under the Companies Act, 2013 and standalone and consolidated financial results as prepared under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the financial year ended on 31st March, 2020 with unmodified opinion for both the standalone and consolidated audit reports.

You are requested to please take the same on record.

Thanking you,

Yours faithfully,

For JBM Auto Limited



Sandip Sanyal
Executive Director

**Works :**

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