



Jamna Auto Industries Ltd.

September 09, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai- 400001 Maharashtra

BSE Code: 520051

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400051, Maharashtra
NSE Code: JAMNAAUTO

Sub: Delay in submission of quarterly financial results under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), for the quarter ended on June 30, 2024- Update on our communication dated August 10, 2024.

Dear Sir/ Madam,

We refer to our earlier communication dated August 10, 2024, in which we have informed the Exchange about delay in submission of Company’s Quarterly Results for the Quarter ended on June 30, 2024 along with the Limited Review Report of the Statutory Auditors. We are writing to provide an update on the situation.

Our IT systems have been restored and we are ready to report our financial results for the quarter ended on June 30, 2024. However, accuracy and authenticity of the recovered financial data is currently being reviewed by auditors to ensure that the financial results are accurate and reliable. We believe that this verification process is critical to maintaining the integrity of our financial reporting. As a result, there will be a further delay in the submission of Company’s Quarterly Results for the Quarter ended on June 30, 2024. We are working diligently to complete this review and expect to finalize and submit the financial results by 30 September, 2024. The date of the Board Meeting for the aforesaid purpose shall be intimated separately.

Due to the unavoidable circumstances stated herein, we request you to kindly condone the delay to comply with the timelines stated in Regulation 33 (3) (a) of the Listing Regulations.

Further, in this connection and in continuation of our letters dated June 29, 2024 and August 10, 2024, the Trading Window for dealing in the equity shares of the Company had been closed from 1 July, 2024 and will continue to remain closed till 48 hours after the date of declaration of the Quarterly Results, pursuant to the SEBI (Prohibition of Insider Trading) Regulations, 2015 and Company’s Code for prohibition of Insider Trading.

Thanking you,
Yours faithfully,
For Jamna Auto Industries Limited

Praveen Lakhera
Company Secretary & Head-Legal
M.No. A12507

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YAMUNA NAGAR | MALANPUR | CHENNAI | JAMSHEDPUR | PANTNAGAR | HOSUR | PUNE