



# PRAGNYA PRADHAN & ASSOCIATES

PRACTICING COMPANY SECRETARIES

*Deliver the best at the earliest*

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**CERTIFICATE UNDER REGULATION 40(9) OF THE SEBI (LISTING OBLIGATIONS AND  
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

**FOR THE HALF YEAR ENDED ON SEPTEMBER 30, 2019**

I have examined all Share Transfer Deeds, Memorandum of Transfers, Registers, files and other documents relating to **JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED** maintained by **KARVY FINTECH PRIVATE LIMITED, Karvy Selenium Tower B, Plot No:31&32, Financial District, Nanakramguda, Gachibowli, Hyderabad-500032** pertaining to transfer of equity shares of the company for the period from **1<sup>st</sup> April, 2019 To 30<sup>th</sup> September, 2019** for the purpose of issuing a Certificate as per as per Regulation 40(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and based on the information provided by the Company/RTA, I hereby certify that the Company has delivered during half year ended on September 30, 2019:

- A. Share Certificate(s) relating to the transfer of Shares received during the period from **1<sup>st</sup> April, 2019 To 30<sup>th</sup> September, 2019** as entered in the Memorandum of Transfers have been issued within thirty days of the date of lodgment for transfer, subdivision, consolidation, renewal, exchange or endorsement of calls/allotment monies from respective date of lodgment of each deed excepting those rejected on technical grounds.
- B. *Any other information: Not applicable.*

**FOR PRAGNYA PRADHAN & ASSOCIATES  
COMPANY SECRETARIES**

Date: 21-10-2019

Place: New Delhi

(Pragnya Parimita Pradhan)  
Proprietor  
C.P.No.-12030  
UDIN : A032778A000129688