A and M JUMBO BAGS LIMITED

MFG. OF FIBC JUMBO BAGS

Office No. 403, Fourth Floor, Money Plant Business, Nr. Bhavik Publication, Silver Oak College Road, Gota, Ahmedabad, Gujarat – 382481,

CIN : L25202GJ2011PLC065632 ; E-mail : cs@aandmjumbobags.com ;Website : www.aandmjumbobags.com M : 9106029264

To,
Listing /Compliance Department
National Stock Exchange Limited- EMERGE
Exchange Plaza, Bandra Kurla Complex,
Bandra(E), Mumbai- 400051

Ref: 1)A and M Jumbo Bags Limited, NSE Emerge-Symbol: AMJUMBO

Sub: Response Letter to Financial Results submitted for the year ended on 31st March, 2025

Respected Sir/Madam,

We acknowledge the receipt of query with respect to financial results submitted is not as per format prescribed by SEBI:

Reply: Financial statements submitted are as per format prescribed by SEBI duly signed and stamped. Though, if in case anything is missing do share with us the format of it and then will submit accordingly.

Statement of Impact duly signed by Managing Director, Chairman of Audit Committee and CFO is attached as Annexure I for your ready reference.

We trust that the information and explanations provided herein adequately address for the queries raised.

Thanking you in anticipation

For A and M JUMBO BAGS LIMITED

SAVANKUMAR SHANTILAL SHINGALA

Digitally signed by SAVANKUMAR SHANTILAL SHINGALA
DN: C=IN, S=Gujarat, Phone=3f9d502c4aff6eb2c4cd575ad1ceac373c28a2e8015b2cd804b19c59a74a6e8a, PostalCode=380061, STREET=Ahmedabad, OID.2.5.4.65=938c37d6bd74a52f598d7060490003fe, SERIALNUMBER=221675e24d005db511cf00d125e7c087fb83776d67757b4d50357e076642f087, O=Personal, CN=SAVANKUMAR SHANTILAL SHINGALA
Reason: I am the author of this document
Location:
Date: 2025.09.29 15:28:21+05'30'
Foxit PDF Editor Version: 12.1.2

Savankumar S Shingala
Managing Director
(DIN: 08548046)

A AND M JUMBO BAGS LIMITED

CIN: L25202GJ2011PLC065632

Reg. Off.: Office No 403, Fourth Floor, Money Plant Business, Nr. Bhavik Publication, Silver OAK College Road, Gota, Ahmedabad, Ghandhinagar, Gujarat – 382481

E mail Id : cs@aandmjumbobags.com,

website : www.aandmjumbobags.com

Annexure I

STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL STANDALONE AUDITED FINANCIAL RESULTS

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025

(Rupees in Lakhs)

I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	2289.83	2289.83
	2.	Total Expenditure	2282.01	2282.01
	3.	Net Profit/(Loss)	16.82	16.82
	4.	Earnings Per Share	0.16	0.16
	5.	Total Assets	3832.62	3832.62
	6.	Total Liabilities	3832.62	3832.62
	7.	Net Worth	877.07	877.07
	8.	Any other financial item(s) (as felt appropriate by the management)	Nil	Nil

II.	Audit Qualification (each audit qualification separately):		
	a.	Details of Audit Qualification:	1. We have not been provided with the balance confirmation or any other details for the trade receivable and trade payable shown in the books of accounts. 2. We have not been able to verify the transactional documents relating bank statements. 3. The Company has unsecured loan of Rs. 250.72 Lakhs. Management has not provided interest on this loan and relevant agreement along with cross confirmations are not available. 4. GST reconciliation with the GST portal is not carries out. 5. Records of inventory is not maintained.

		6. Loan and Advances and Advances to Supplier amounting to Rs. 907.25 Lakhs remains unconfirmed and the absence of loan confirmation impacts the reliability of Advances and financial disclosure.
b.	Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion	Disclaimer of Opinion
c.	Frequency of qualification: Whether appeared first time / repetitive / since how long continuing	Since Long
d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	NA
e.	For Audit Qualification(s) where the impact is not quantified by the auditor:	No further comments other then audit report
(i)	Management's estimation on the impact of audit qualification:	Unable to estimate.
(ii)	If management is unable to estimate the impact, reasons for the same:	
(iii)	Auditors' Comments on (i) or (ii) above:	Not Applicable

Signatories:

- **Savankumar S Shingala- Managing Director:**
- **CA Amit M Ajagiya - Statutory Auditor:**

A. S. AGRAWAL

Ankit Agarwal
Chairman of Audit Committee

Hiten Jain
CFO

Place: Ahmedabad

Date: 28th May, 2025