



To,

Date: 06/05/2026

The Manager (Listing Department)
National Stock Exchange of India Limited (NSE)
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex, Bandra (East),
Mumbai-400051 (Maharashtra)

Ref: JALAN Transolutions (India) Limited (Company Symbol: JALAN)

Dear Sir/Ma'am,

SUBJECT: Clarification on financial results for the year ended March 31, 2024.

With reference to your auto generated email communication dated May 3, 2026, please find below our reply:

Observation No. 1: Financial results submitted is not as per format prescribed by SEBI-Balancing Figures note missing.

Response: The figures for the Half year ended 31st March, 2024 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures of the half year ended 30th September, 2023. Please take the same as amended note and is part of financial statements.

Observation NO. 2: Segment details not submitted

Response : The company is under one segment i.e Logistics.

Observation NO. 3: The Company has not submitted the Statement of Modified Opinion or in case of unmodified opinion(s), a declaration to that effect to the Stock Exchange.

Response : Attaching herewith the Statement of Impact of Audit Qualification.

The same forms part of our financial results submitted earlier.

We request you to kindly take the above information on your record.

Thanking you

**For & behalf of
Jalan Transolutions (India) limited**

SHRUTI Digitally signed
by SHRUTI GOEL
GOEL Date: 2026.05.06
10:40:29 +05'30'

Shruti Goel
Company Secretary cum Compliance Officer

JALAN TRANSOLUTIONS (INDIA) LIMITED

Registered Office
206, Ajanara Bhawan, D-Block Market,
Vivek Vihar,, Delhi-110095 (INDIA)
CIN: L63090DL2003PL119773

Corporate Office
2F-CS-38, Second Floor, Ansal Plaza,
Vaishali, Ghaziabad, U.P-201010
Email: info@jalantransolutions.com
Website: www.jalantransolutions.com

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results

I. Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2024 (See Regulation 33 / 52 of SEBI (LODR) Regulations, 2015)

(Amounts in Lakhs)

S. No	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	593.32	593.32
2	Total Expenditure	577.01	577.01
3	Net Profit/(Loss)	(1562.02)	(1562.02)
4	Earnings Per Share	(10.74)	(10.74)
5	Total Assets	851.80	851.80
6	Total Liabilities	4854.82	4854.82
7	Net Worth	(4003.02)	(4003.02)

II. Audit Qualification (each audit qualification separately):

a.	Details of Audit Qualification	Material uncertainty relating to going concern, in respect of preparation of financial statements of the company on going concern basis. The company has negative net worth of Rs. 4003.02 Lakhs and current liabilities exceeds current assets by aggregating Rs. 2752.06 Lakhs. As stated in Note 14 of the Financial Statement, The OTS scheme which was approved by Union bank in the Year 2021-2022 on 4th February 2022 has been cancelled by the Union Bank of India in January 2023 due to non-payment of Rs. 8.71 Crore due till December 2022. Therefore, The Loan waiver of Rs. 1287.93 Lakhs which has been credited to profit & Loss Account in the year 2021-2022 has been reversed in current financial year 2022-2023. Company has provided interest Rs. 50.57 Lakhs on 30th September 2022 in the books as per the terms of OTS Scheme, The Same has reversed on account of cancellation of OTS Scheme. The company has not provided any interest since long and interest will be provided at the time of payment/ final settlement of loan. These conditions indicate the existence of material uncertainty that may cast significant doubt on the company's ability to continue as going concern and therefore the company may be unable to realize its assets and discharge its liabilities in the normal course of the business. We are unable to determine as to whether any adjustment that would have been necessary and required to be made in respect of trade receivables, trade payables, borrowings, Current liabilities, loans and advances and contingent liabilities as at 31st March 2024 and in respect of corresponding possible impact of such items and associated elements on the statement for the year ended on that date. Accordingly, we are unable to comment on the consequential impact, if any on the accompanying standalone financial statements
b.	Type of Audit Qualification: Qualified Opinion Disclaimer of Opinion Adverse Opinion	Qualified Opinion
c.	Frequency of qualification:	The qualification is disclosed as qualification for the third time in Audit Report for the financial year ending on 31st March, 2024.

	Whether appeared first time / repetitive / since how long continuing	
d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views	Not Quantified
e.	For Audit Qualification(s) where the impact is not quantified by the auditor : (i) Management's estimation on the impact of audit qualification (ii) If management is unable to estimate the impact, reasons for the same: (iii) Auditors' Comments on (i) or (ii) above	(i) Not Quantifiable (ii) During the last couple of financial year due to high fuel prices and other adverse conditions in the market caused the increase in the working expenses of the company resulting in the losses to the company, due to which accumulated losses piled up. In near future Company shall once again try to raise fund through preferential allotment: (iii) Management Remarks are self-explanatory.

a.	Details of Audit Qualification	In respect of Property, Plant & Equipment to the Standalone financial statements, physical inspection was not conducted by any technical personnel and the fair value report of gross fixed assets of Rs. 1975.31 Lakhs for Tangible Assets as at March 31,2024 is not made available. Also, ownership proof of tangible assets has not been provided. The said assets are not tested for of impairment and hence no provision for impairment has been made. In absence of any alternative corroborative evidence, we are unable to comment on the recoverability and ownership of the same
b.	Type of Audit Qualification: Qualified Opinion Disclaimer of Opinion Adverse Opinion	Qualified Opinion
c.	Frequency of qualification: Whether appeared first time / repetitive / since how long continuing	The qualification is disclosed as qualification for the second time in Audit Report for the financial year ending on 31st March, 2024.
d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views	Not Quantified
e.	For Audit Qualification(s)	(i) Not Quantifiable

	<p>where the impact is not quantified by the auditor :</p> <p>(i) Management's estimation on the impact of audit qualification</p> <p>(ii) If management is unable to estimate the impact, reasons for the same:</p> <p>(iii) Auditors' Comments on (i) or (ii) above</p>	<p>(ii) Bank has seized all the offices and workshops premises, assets are in the possession of banks. Therefore, Physical inspection & fair Valuation of the fixed assets is not possible Management Remarks are self - explanatory.:</p> <p>(iii) Management Remarks are self-explanatory.</p>
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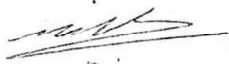
a.	Details of Audit Qualification	Based on our examination which included test checks, the Company has not used accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility
b.	Type of Audit Qualification: Qualified Opinion Disclaimer of Opinion Adverse Opinion	Qualified Opinion
c.	Frequency of qualification: Whether appeared first time / repetitive / since how long continuing	The qualification is disclosed as qualification for the first time in Audit Report for the financial year ending on 31st March, 2024.
d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views	Not Quantified
e.	<p>For Audit Qualification(s) where the impact is not quantified by the auditor :</p> <p>(i) Management's estimation on the impact of audit qualification</p> <p>(ii) If management is unable to estimate the impact, reasons for the same:</p> <p>(iii) Auditors' Comments on (i) or (ii) above</p>	<p>(i) Not Quantifiable</p> <p>(ii) Qualification relates to financial preparation process and impact of which is not quantifiable</p> <p>(iii) Management Remarks are self-explanatory.</p>

a.	Details of Audit Qualification	the Company has not established its internal financial control with reference to Financial Statements on criteria based on or considering the essential components of internal control stated in the Guidance Note
b.	Type of Audit Qualification:	Qualified Opinion

	Qualified Opinion Disclaimer of Opinion Adverse Opinion	
c.	Frequency of qualification: Whether appeared first time / repetitive / since how long continuing	The qualification is disclosed as qualification for the first time in Audit Report for the financial year ending on 31st March, 2024.
d.	For Audit Qualification(s) where the impact is quantified by the auditor. Management's Views	Not Quantified
e.	For Audit Qualification(s) where the impact is not quantified by the auditor : (i) Management's estimation on the impact of audit qualification (ii) If management is unable to estimate the impact, reasons for the same: (iii) Auditors' Comments on (i) or (ii) above	(i) Not Quantifiable (ii) Qualification relates to financial preparation process and impact of which is not quantifiable (iii) Management Remarks are self-explanatory.

III. Signatories

For Jalan Transolutions (India) Limited



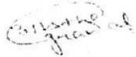
Manish Jalan
(Managing Director)



Shantany

Shantany Kumar Ojha
(CFO)

For Astha Agrawal & Associates



Astha Agrawal
Proprietor
Membership No. 438484



Chairperson of Audit Committee
Mr. Saigay Sharma.

Date: 28th May 2024
Place: Delhi