

JAY BHARAT MARUTI LIMITED

Corporate Office : Plot No. 9, Institutional Area,
Sector 44, Gurgaon-122 003 (Hr.)
T : +91 124 4674500, 4674550
F : +91 124 4674599
W : www.jbmgroup.com

To,

Date: December 09, 2024

National Stock Exchange of India Ltd.

Exchange Plaza, Plot C-1, Block G
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051

Scrip Code: **JAYBARMARU**

Sub: Clarification for Financial results - JAYBARMARU

Dear Sir/Ma'am,

This is with reference to the e-mail received from your good office dated December 07, 2024 with captioned subject **Clarification for Financial results - JAYBARMARU**, wherein, your good office had observed that "*Date incorrect in Standalone Limited Review Report.*" filed for quarter ended September 30, 2024.

With regard to the above, we would like to bring to your kind notice that as per Regulation 33 and circulars issued from time to time, the Company has submitted financial results (Standalone & Consolidated) for quarter and half year ended September 30, 2024 along with Limited review report, wherein **date had inadvertently been stated as September 06, 2024 instead of November 06, 2024 on Standalone Limited Review Report.**

Further, we would like to bring to your kind notice that date mentioned as September 06, 2024 instead of November 06, 2024 on Standalone Limited Review Report is an inadvertent mistake.

In view of the above, we are enclosing herewith Standalone Limited Review Report with correct date i.e. November 06, 2024 for your record. You are requested to take the same on records and oblige.

Thanking you,
For **Jay Bharat Maruti Limited**

Shubha Singh
Company Secretary
M. No.- A16735

Encl:- As stated above

Works :

Plant I : Plot No. 5, MSIL, Joint Venture Complex, Gurgaon-122 015 (Haryana) T: +91 124 4887200, F: +91 124 4887300
Plant II : Village & Post - Mohammadpur Narsinghpur, Sector 36, Gurgaon - 122 001 (Haryana) T: +91 124 4935300, F: +91 124 4935332
Plant III : Plot No. 15-16 & 21-22, Sector 3A, Maruti Supplier Park, IMT Manesar, Gurgaon -122 051 (Haryana) T: +91 9999190423, 9899079952
Plant IV : Village & Post - Mohammadpur Narsinghpur, Sector 36, Gurgaon - 122 001 (Haryana) T: +91 124 4935300, F: +91 124 4935332
Regd. Office : 601, Hemkunt Chambers, 89, Nehra Place, New Delhi - 110 019 T: +91 11 26427104-06. F : +91 11 26427100
CIN: L29130DL1987PLC027342; **Email Id:** jbml.investor@jbmgroup.com

Independent Auditor's Review Report on the Unaudited Standalone Financial Results for Quarter ended 30th September, 2024 and Year to date for the period from 1st April, 2024 to 30th September, 2024 of Jay Bharat Maruti Limited Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Jay Bharat Maruti Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Jay Bharat Maruti Limited ("the Company") for the quarter ended 30th September, 2024 and year to date results for the period from 1st April, 2024 to 30th September, 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended ("the Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



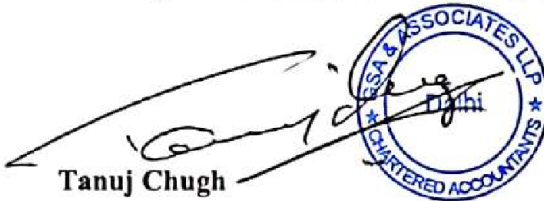
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Standalone Financial Results, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulations 33 of the Listing Regulations, 2015, as amended, including the manner in which, it is to be disclosed, or that it contains material misstatement.

UDIN – 24529619BKBOYC4842

For GSA & Associates LLP

Chartered Accountants

Firm Registration No.: 000257N/ N500339



Tanuj Chugh

Partner

Membership No: 529619

Place: New Delhi

Date: 06th November, 2024