

JFLL/CS/SE/2025-2026/28

Date: 14.08.2025

To,  
Listing Department,  
**National Stock Exchange of India Limited,**  
Exchange Plaza, Bandra Kurla Complex,  
Bandra East, Mumbai-400051.  
NSE Trading Symbol: **JETFREIGHT**

Listing Operations Department,  
**BSE Limited,**  
P.J. Towers, Dalal Street,  
Mumbai – 400 001.  
BSE Scrip Code: **543420**

ISIN: INE982V01025

**Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)- Intimation regarding resignation of the Statutory Auditor of the Company**

Dear Sir/ Madam,

With reference to the above, we wish to inform you that M/s. GMCS & Co, Chartered Accountants (Registration No. 141236W), have expressed their inability to continue as statutory auditors of the Company vide their letter dated August 13, 2025, whereby they have tendered their resignation, with the reason mentioned in the resignation letter enclosed herewith.

Further, details with respect to resignation / change in Auditors of the Company as required under Regulation 30, read with Schedule III of the SEBI Listing Regulations and relevant circulars issued in this regard, are annexed herewith.

This is for your records and further dissemination.

Thanks & Regards,

For **Jet Freight Logistics Limited,**

**Anmol Ashvin Patni**  
Company Secretary & Compliance officer

(Annexure I)

Details with respect to change in Auditors of the Company as required under Regulation 30 Read with Schedule III of the Listing Regulations and SEBI Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024.

Name of the Auditor	GMCS & Co.
Reason for Change viz., <del>appointment, resignation, removal, death or otherwise</del>	Pre-Occupation with existing Professional commitments & Certain other unavoidable engagements.
Date of <del>appointment/re-appointment</del> /cessation (as applicable) & <del>term of appointment/re-appointment</del>	13 <sup>th</sup> August, 2025
Brief profile (in case of appointment)	N.A.
Disclosure of relationships between directors (in case of appointment of a director)	N.A.



**GMCS & Co.**

Chartered Accountants

Date: 13<sup>th</sup> August, 2025

To,

The Board of Directors,

We sincerely appreciate the opportunity given to us to serve as the Statutory Auditors of Jet Freight Logistics Ltd.

However, due to our pre-occupation with existing professional commitments and certain other unavoidable engagements, we regret to inform you that we are unable to continue as Statutory Auditors of the Company for the financial year 2025-2026 and hereby tender our resignation with immediate effect.

In compliance with the provisions of the Companies Act, 2013 and SEBI (LODR) Regulations, 2015, we shall submit the detailed statement of reasons for resignation in the prescribed format (Form ADT-3) to the Registrar of Companies.

We thank the Board of Directors and Management for the cooperation extended to us during our tenure and wish the Company continued success in its business endeavors.

**For GMCS & Co**

Chartered Accountants

FRN: 141236W



**CA Rahul Gupta**

(Partner)

Membership No: 151630

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**HO Address:** SB 18 | 2<sup>nd</sup> Floor | Highstreet Mall | Kapurbaudi | Majiwada | Thane (W) | 400607

**Email:** [office@gmcsandco.co.in](mailto:office@gmcsandco.co.in) | [carahulsgupta85@gmail.com](mailto:carahulsgupta85@gmail.com) | **Mobile:** +91 9987700689

**Branches:** Hyderabad | Mathura | Kolkata | Pune | Ahmedabad | Surat | Delhi

## Annexure A

Disclosure of information as per SEBI circular No. CIR/CFD/CMD1/114/2019 dated 18<sup>th</sup> October, 2019

### Declaration

Sr. No.	Particulars	Details
1.	Name of the listed entity/ material subsidiary	Jet Freight Logistics Ltd.
2.	Details of the statutory auditor:	
	Name	GMCS & Co.
	Address	SB 18, 2 <sup>nd</sup> Floor, High Street Cum Highland Corporate Centre, Majiwada, Thane West - 400607
	Phone Number	99877 00689
	Emails	carahulsgupta85@gmail.com
3.	Details of association with the listed entity/ material subsidiary	29-05-2024
	Date on which the statutory auditor was appointed:	
	Date on which the term of the statutory auditor was scheduled to expire	31-03-2029
	Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission	Latest Limited Review Report for the Quarter ended 30-06-2025 is submitted by the Auditor on 12-08-2025
4.	Detailed reasons for resignation:	Pre-Occupation with existing Professional commitments & Certain other unavoidable engagements
5.	In case of any concerns, efforts made by the auditor prior to resignation (including approaching the Audit Committee/ Board of Directors along with the date of communication made to the Audit Committee/ Board of Directors)	There is no concern.
6.	In case the information requested by the auditor was not provided, then following shall be disclosed:	Not Applicable
	Whether the inability to obtain sufficient appropriate audit evidence was due to a management-imposed limitation or circumstances beyond the control of the management.	Not Applicable
	Whether the lack of information would have significant impact on the financial statements/ results.	Not Applicable
	Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited review as laid down in SA 705 (Revised)	Not Applicable
	Whether the lack of information was prevalent in the previous reported financial statements/ results. If yes, on what basis the previous audit/limited review reports were issued.	Not Applicable
7.	Any other facts relevant to the resignation:	NIL

1. We hereby confirm that the information given in this letter and its attachments is correct and complete.
2. We hereby confirm that there is no other material reason other than those provided above for my resignation/ resignation of my firm.

**For GMCS & Co**

Chartered Accountants

FRN: 141236W





**CA Rahul Gupta**

(Partner)

Membership No: 151630

Date: 13<sup>th</sup> August, 2025

Place: Thane