



# JET KNITWEARS LTD.

CIN - L19101UP1996PLC019722

Manufacturers & Exporters of Quality Knitted Undergarments

December 26, 2024,

To,  
National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/1, G-Block,  
Bandra Kurla Complex,  
Mumbai- 400 051

Symbol: JETKNIT

**Sub: Intimation/Disclosure under Regulation 30 of the Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("SEBI Listing Regulations"), read with Schedule III of SEBI Listing Regulations – Receipt of Resignation of Statutory Auditor**

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI Listing Regulations, read with sub-clause 7A of Clause A in Part A of Schedule III of SEBI Listing Regulations and SEBI Circular No. CIR/CFD/CMD1/114/2019 dated 18 October 2019, we wish to inform you that M/s. Rajiv Mehrotra & Associates Chartered Accountants (Firm Reg. No.-002253C), have tendered their resignation vide their letter dated December 26, 2024, which is received by the Company today i.e., December 26, 2024, informing their inability to continue as the Statutory Auditors of the Company with immediate effect.

The Audit Committee and Board of Directors will take note of the resignation of Statutory Auditors in its upcoming Meetings and will take necessary steps to fill the casual vacancy caused due to resignation by way of appointment of new Statutory Auditors for Shareholders' Approval.

Further, the copy of the resignation letter dated December 26, 2024 with information required from the Auditors, in pursuance of SEBI Circular No. CIR/CFD/CMD1/114/2019 dated 18 October 2019 and SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13 July 2023, are attached herein.

This is for your information and records.

Kindly take it on your records.  
Thanking You.  
Yours faithfully,

**For JET KNITWEARS LIMITED**

**Zenith Fatima**  
Company Secretary & Compliance Officer

**Encl: a.a**

- 📍 119/410, B-1, Darshanpurwa, Kanpur -208012, U.P., INDIA
- ☎️ +915122217553 📠 +915122296128
- 📧 57 A, Dada Nagar, Kanpur, U.P., INDIA
- 🏠 26 A, Appachi Nagar, Kongu Main Road, Tirupur-641607, Tamilnadu
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CIN - L19101UP1996PLC019722

Manufacturers & Exporters of Quality Knitted Undergarments

**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/CFD-PoD-1/P/CIR/2023/123 dated 13 July 2023**

## **Resignation of Statutory Auditor**

<b>Particulars</b>	<b>Details</b>
Name of the Auditor	Rajiv Mehrotra & Associates Chartered Accountants (Firm Reg. No.-002253C)
Reason for change (resignation)	Resignation as Statutory Auditor vide letter dated 26 December ,2024
Date of cessation	26 December ,2024
Brief profile (in case of appointment)	Not Applicable
Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable

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# RAJIV MEHROTRA & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. : 3/3A, Vishnupuri, Kanpur - 208 002 • Tel. : 0512-2531806

Fax : 0512-2531806 • E-mail : rma.consult@gmail.com

To,  
The Board of Directors,  
Jet Knitwears Limited,  
119/410-B – 1, DARSHAN PURWA, KANPUR,  
UTTAR PRADESH, INDIA - 208012.

**Subject: RESIGNATION LETTER**

Dear Sir/Ma'am,

We, RAJIV MEHROTRA & ASSOCIATES (FIRM REG. NO. 002253C), Statutory Auditor of the Company due to preoccupation in some other work, do hereby tender our resignation from Statutory Auditor of the Company with immediate effect.

We therefore, request you to treat this letter as our resignation from post as a Statutory Auditor of the Company.

Kindly acknowledge the receipt of this resignation letter and arrange to submit the necessary forms with the office of the Registrar of Companies, to that effect.

Thanking You.  
Yours Faithfully,

**RAJIV MEHROTRA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FIRM REG NO :- 002253C**



**FAHED RASHID**  
**(PARTNER)**  
**M.No.-451027**

**Place: Kanpur**  
**Date: 26.12.2024**

**Annexure A**

**Information To Be Obtained From The Statutory Auditor Upon Resignation**

<b>Sr.No.</b>	<b>Particular</b>	<b>Details</b>
	Name of the listed entity:	JET KNITWEARS LTD.
	Details of the statutory auditor: a. Name: b. Address: c. Phone number: d. Email:	RAJIV MEHROTRA & ASSOCIATES 3/3A, Vishnupuri, Purana Kanpur, Kanpur, Uttar Pradesh 208002 9696324822 fahed@rmaca.co.in
	Details of association with the listed entity: a. Date on which the statutory auditor was appointed: b. Date on which the term of the statutory auditor was scheduled to expire: c. Prior to resignation, the latest audit report/limited review report submitted by the auditor and date of its submission.	A: 27/09/2022 B: 31/03/2027 C: Limited Review Report for the year ended 30.09.2024 submitted on 14.11.2024
	Detailed reasons for resignation:	Preoccupation in other work
	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)	No
	In case the information requested by the auditor was not provided, then following shall be disclosed :  a. Whether the inability to obtain sufficient appropriate audit evidence was due to a management - imposed limitation or circumstances beyond the control of the management.  b. Whether the lack of information would have significant impact on the financial statements/results.  c. 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)  d. 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  A:  B:  C:  D:
	7. Any other facts relevant to the resignation:	N.A.



**Declaration**

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.

RAJIV MEHROTRA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REG. NO.-002253C



FAHED RASHID  
(PARTNER)  
M.No. - 451027  
Date: 26-12-2024  
Place: Kanpur