



RAJIV MEHROTRA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

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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

Sr.No.	Particular	Details
	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