

Ref. - JTIL/SEC/STX/2018-19/39

Date: November 30, 2018

To
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)

Company Symbol: JALAN

Company Series: SM

Subject: - Clarification for Standalone Limited Review Report

Dear Sir/Madam,

With reference to your e-mail dated November 29, 2018 regarding clarification on non-submission of Standalone Limited Review Report.

Company was not able to submit Standalone Limited review report along with un audited financial results for the half year ended on September 30, 2018 from the end of Board Meeting, as Statutory Auditors of the Company (M/s Aggarwal Sarawagi & Co.) has resigned from his position w.e.f. November 26, 2018.

However the Board has appointed **M/s Kapil Dev & Associates, Chartered Accountants, (FRN 025812N)** as Statutory Auditor of the Company in the board meeting held on November 28, 2018 to fill the casual vacancy arise in the office of auditor.

Standalone Limited Review Report for the half year ended on September 30, 2018 issued by M/s Kapil Dev & Associates on November 30, 2018 is enclosed with this letter.

You are requested to kindly take the above information on your records.

Yours Faithfully

For **JALAN TRANSOLUTIONS (INDIA) LIMITED**

MANISH Digitally signed
by MANISH JALAN
Date: 2018.11.30
18:12:16 +05'30'

MANISH JALAN
(Director & CFO)
DIN: 00043040

Encl: as above

Jalan Transolutions (India) Limited

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KAPIL DEV & ASSOCIATES

Chartered Accountants

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Mobile Number +91-9718419047
E-mail: kapiluppal2007@gmail.com

Limited Review Report to

**The Board of Directors
Jalan Transolutions India Limited**

We have reviewed the accompanying statement of unaudited IND AS Standalone financial results of **M/s. Jalan Transolutions India Limited** for the period ended 30th September, 2018 attached herewith, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/ 2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with applicable Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial Information performed by 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable Indian Accounting Standards (Ind AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s. Kapil Dev & Associates
Chartered Accountants
FRN: 025812N**

**Kapil Dev
(Proprietor)
(Membership No.525275)**



**Place: Delhi
Date: 30th November, 2018**