

JETMALL SPICES AND MASALA LIMITED

(Formerly known as Jetmall Spices And Masala Private Limited)

87A, Govindappa Naicken Street, Sowcarpet, Chennai - 600 001

Tel: 04425360269

Website: Jetmalltd.com

Email: Jetmalltd@gmail.com

CIN: U15500TN2012PLC087533

28.06.2021

To
Bombay Stock Exchange
PJ Towers, Dalal Street
Mumbai - 400 001

Sir,

Sub: Audited Financial Result for the fourth quarter and Year ended 31st March 2021

We wish to inform you that the Board of Directors of the Company in its meeting held today the 28th June, 2021 at 4.00 PM and concluded at 5.30 P.M. at the Registered Office, had approved the audited financial results of the Company for the year ended March 31, 2021

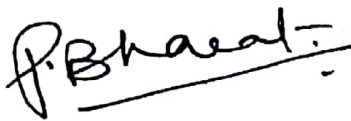
In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- (i) Audited Financial Results and Audit Report for the period ended March 31, 2021

Kindly acknowledge the receipt.

Thanking you,
Yours faithfully

For JETMALL SPICES AND MASALA LIMITED



Bharat Kumar Pukhrajji
Managing Director
DIN: 05312911

Encl: As above

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

1. pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
2. provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
3. provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place:-CHENNAI
Date: 28th June, 2021



For SURESHKUMAR AND CO
Chartered Accountants
FRN: 0004273S

Suresh Kumar B

SURESH KUMAR B
(Proprietor)
Membership No. 028376