



CHATURVEDI & CO. LLP

Chartered Accountants

406, Kusal Bazar, 32-33 Nehru Place, New Delhi-110019

Tel : 011-41048438 e-mail: delhi@chaturvedico.com web : www.chaturvedica.in

August 29, 2024

The Board of Directors,
Jagat Trading Enterprises Limited,
208; Magnum House – II,
Karampura Commercial Complex,
New Delhi-110015.

Sub. : Resignation as Auditors

Dear Sir,

We had completed the statutory audit for the financial year 2023-24 and submitted our report. We had also completed the limited review for the quarter ended 30th June 2024. As discussed, and agreed with the management, we express our inability to continue as the Statutory Auditors of the company. Accordingly, we tender our resignation as the Statutory Auditors of the company.

It is clarified that our Firm neither have any sort of dispute nor have any concern with the management of the company.

Please find attached Annexure-A with regard to SEBI Circular No.CIR/CFD/DMD1/114/2019 dated 18.10.2019.

We take this opportunity to reiterate our appreciation to the management of the company for their cooperation extended to us.

Thanking you,

Yours faithfully,
For Chaturvedi & Co. LLP
Chartered Accountants
FRN: 302137E/E300286

Rajesh Kumar Agarwal
Partner
Membership No. 058769

* Bentineck St. Kolkata * Park St. Kolkata * Mumbai * Chennai

CHATURVEDI & CO. has been converted into a Limited Liability Partnership - CHATURVEDI & CO. LLP
with LLPIN ACG-8720 & ICAI Registration No. 302137E/E300286 from April 28, 2024



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Annexure A: Forming part of SEBI Circular No.CIR/CFD/DMD1/114/2019 dated 18.10.2019.

Sl.No.	Particulars	Details
1	Name of listed entity	Jagat Trading Enterprises Limited
2	Details of statutory auditor:	
	Name	Chaturvedi & Co. LLP Chartered Accountants
	Address	406 Kusal Bazar, 32-33 Nehru Place New Delhi-110019
	Telephone	011-41048438
	e-mail	delhi@chaturvedico.com
3	Details of association with the listed entity / material subsidiary:	
(a)	Date of which the statutory auditor was appointed	At the 39 th AGM held on 16.9.2022.
(b)	Date on which the term of the statutory auditor was scheduled to expire	At the 43 rd AGM of the company
(c)	Prior to resignation, the latest audit report / limited review report submitted by the auditor and date of its submission	Limited Review for the quarter ended 30 th June 2024 issued on 14.08.2024
4	Detailed reasons for resignation	Please refer to the resignation letter
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)	Not applicable
6	In case the information requested by the auditor was not provided, then following shall be disclosed:	Not applicable
(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 purpose of	-

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	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,	-
7	Any other facts relevant to the resignation	None

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 are no other material reasons other than those provided above for resignation of our Firm.

For Chaturvedi & Co. LLP
Chartered Accountants
FRN: 302137E/E300286

Rajesh Kumar Agarwal
Partner
Membership No. 058769



New Delhi
August 29, 2024