

# JTPM ATSALI LIMITED

REGISTERED OFFICE: GRAND PALLADIUM, 6<sup>TH</sup> FLOOR, 175 CST ROAD, KOLIVERY VILLAGE,  
MMRDA AREA, SANTACRUZ EAST, MUMBAI CITY, MAHARASHTRA, INDIA, 400098  
CIN: U27320MH2018PLC304905,

Contact no: 022-6242 1454; Email ID: [jtpmatsali@aioncp.com](mailto:jtpmatsali@aioncp.com); [www.jtpmatsali.com](http://www.jtpmatsali.com)

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October 16, 2019

To  
BSE Limited,  
1<sup>st</sup> Floor, P. J. Towers,  
Dalal Street, Mumbai – 400 001

Scrip Code	958218
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**Sub: - Submission of Certificate under Regulation 40(9) for the Half Year ended September 30, 2019.**

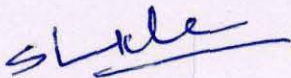
Dear Sir/Madam,

Please find enclosed herewith a Certificate issued by a Practicing Company Secretary under Regulation 40(9) read with Regulation 61(4) of the the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for half year ended September 30, 2019.

Kindly take the above documents on record and acknowledge the receipt.

Thanking you,

Yours faithfully  
For **JTPM Atsali Limited**



**Company Secretary & Compliance Officer**

Encl.: As above

**M Siroya and Company**  
**Company Secretaries**

A-103, Samved Building (Madhukunj), Near Ekta Bhoomi Gardens, Rajendra Nagar, Borivali (E), Mumbai 400066  
Tel.: +91 22 28706523/24; 28546523(D); Cel.: +91 9324310151; E-mail: [siroyam@gmail.com](mailto:siroyam@gmail.com); [www.msiroya.com](http://www.msiroya.com)

**CERTIFICATE UNDER REGULATION 40(9) READ WITH REGULATION 61(4) OF SEBI  
(LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

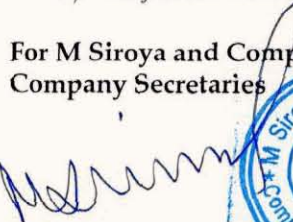
**FOR THE HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2019**

I, Mukesh Siroya, holding Certificate of Practice No. 4157, have, in my capacity as Secretary in Whole-time Practice, examined all Transfer Deeds, Memorandum of Transfers, Registers, files and other documents relating to JTPM Atsali Limited ("Company") maintained by M/s Karvy Fintech Private Limited (Formerly known as KCPL Advisory Services Private Limited) pertaining to transfer of Debentures of the Company for the period from April 1, 2019 to September 30, 2019 for the purpose of issuing a Certificate as per regulation 61(4) read with 40(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Regulations") and based on the information provided by the Company, I hereby certify that during half year ended on September 30, 2019:

- A) (i) Certificate(s) relating to the transfer of Debentures received, as entered in the Memorandum of Transfers, have been issued, pursuant to Regulation 40(3) of the Regulations, within fifteen days of the date of lodgment for transfer excepting those rejected on technical grounds - There were no transfer request(s) received during the period; and
- (ii) Certificate(s) have been issued, pursuant to the Regulations, within thirty days of the date of lodgment for sub-division, consolidation, renewal, exchange or endorsement of calls/allotment monies from respective date of lodgment excepting those rejected on technical grounds - There were no such request(s) received during the period;

B) Any other information, if applicable. - None.

For M Siroya and Company  
Company Secretaries

  
Mukesh Siroya  
Proprietor  
CP No.: 4157  
Membership No.: FCS 5682  
UDIN: F005682A000091845



Date: October 16, 2019  
Place: Mumbai