

M Siroya and Company
Company Secretaries

A-103, Samved Building (Madhukunj), Near Ekta Bhoomi Gardens, Rajendra Nagar, Borivali (E), Mumbai 400066
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**CERTIFICATE UNDER REGULATION 40(9) READ WITH REGULATION 61(4) OF SEBI (LISTING
OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2020

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 **KFin Technologies Private Limited** ("KFin") (Formerly Karvy Fintech Private Limited) pertaining to transfer of Debentures of the Company for the period from **April 1, 2020 to September 30, 2020** 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, 2020:**

- 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: F005682B000930914

Date: October 13, 2020
Place: Mumbai

Note: In view of the restrictions imposed by the Government of India on movement of people across India to contain the spread of Covid-19 pandemic, which led to the complete lockdown across the nation, we have relied on electronic data for examination of Share Transfer Deeds, Memorandum of Transfers, Registers, files and other documents as the physical verification was not possible.