

JISL/CS/2017/06

01.06.2017

To,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai - 400 051.

**Ref: Code No. JISLJALEQS (NSE) for Ordinary Equity shares  
Code No. JISLDVREQS (NSE) for DVR Equity Shares**

**Ref: Your letter No NSE/LIST/6551 dated 30.05.2017**

**Sub: Compliance as per Regulation 33 of the SEBI (LODR) Regulations 2015**

Dear Sir,

With reference to your letter referred above please find attached herewith following documents;

1. Declaration as per the Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 for the Annual Standalone Audited Financial Results for the year ended 31<sup>st</sup> March, 2017.
2. Declaration as per the Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 for the Annual Consolidated Audited Financial Results for the year ended 31<sup>st</sup> March, 2017.
3. Auditors Report for Audited Standalone Financial Statements for the year ended on 31<sup>st</sup> March, 2017.

Please receive the above documents in order, take on record and acknowledge.

Thanking you,

**For Jain Irrigation Systems Limited**



**A. V. Ghodgaonkar,  
Company Secretary**

To,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai - 400 051.

24.05.2017

**Ref: Code No. JISLJALEQS (NSE) for Ordinary Equity shares  
Code No. JISLDVREQS (NSE) for DVR Equity Shares**

**Subject: Submission of declaration as per the Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 for the Annual Standalone Audited Financial Results for the year ended 31<sup>st</sup> March, 2017.**

Dear Sir,

We hereby submit the following declaration regarding unmodified Auditors Report on the Standalone Audited Financial Results/ Statements for the year ended on 31<sup>st</sup> March, 2017 as audited by the Auditors of the Company.

**DECLARATION**

Pursuant to SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 and amendments made therein vide SEBI Circular No. SEBI/LAD-NRO/GN/2016-17 dated 25<sup>th</sup> May, 2016 and further amendment dated 27<sup>th</sup> May, 2016, we do hereby declare that the Statutory Auditors of the Company M/s Haribhakti & Co. LLP, Mumbai, has issued Auditor's Report with Un-modified opinion in respect of Standalone Annual Audited Financial Results for the quarter and year ended on March 31, 2017.

You are requested to please consider and take on record the same.

Thanking you,

**For Jain Irrigation Systems Limited**



**A. V. Ghodgaonkar,  
Company Secretary**

To,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai - 400 051.

24.05.2017

**Ref: Code No. JISLJALEQS (NSE) for Ordinary Equity shares  
Code No. JISLDVREQS (NSE) for DVR Equity Shares**

**Subject: Submission of declaration as per the Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 for the Annual Consolidated Audited Financial Results for the year ended 31<sup>st</sup> March, 2017.**

Dear Sir,

We hereby submit the following declaration regarding unmodified Auditors Report on the Consolidated Audited Financial Results/ Statements for the year ended on 31<sup>st</sup> March, 2017 as audited by the Auditors of the Company.

**DECLARATION**

Pursuant to SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 and amendments made therein vide SEBI Circular No. SEBI/LAD-NRO/GN/2016-17 dated 25<sup>th</sup> May, 2016 and further amendment dated 27<sup>th</sup> May, 2016, we do hereby declare that the Statutory Auditors of the Company M/s Haribhakti & Co. LLP, Mumbai, has issued Auditor's Report with Un-modified opinion in respect of Consolidated Annual Audited Financial Results for the quarter and year ended on March 31, 2017.

You are requested to please consider and take on record the same.

Thanking you,

**For Jain Irrigation Systems Limited**



**A. V. Ghodgaonkar,  
Company Secretary**

**Auditor's Report on Annual Standalone Financial Results of Jain Irrigation Systems Limited**  
**Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)**  
**Regulations, 2015**

To  
The Board of Directors  
Jain Irrigation Systems Limited

1. We have audited the accompanying Statement of Annual Standalone Financial Results of Jain Irrigation Systems Limited ('the Company') for the year ended March 31, 2017 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the annual standalone financial statements. Our responsibility is to express an opinion on this Statement, based on our audit of such annual standalone financial statements, which have been prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the Act') read with Rule 7 of the Companies (Account) Rules, 2014 and other accounting principles generally accepted in India.
2. We conducted our audit of the Statement in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by the Management.
3. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the Statement.

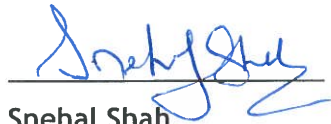


4. In our opinion and to the best of our information and according to the explanations given to us:
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
  - (ii) gives a true and fair view of the net profit and other financial information of the Company for the year ended March 31, 2017.
5. The Statement includes the results for the Quarter ended March 31, 2017, being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

**For Haribhakti & Co. LLP**

Chartered Accountants

ICAI Firm Registration No.103523W/W100048



**Snehal Shah**

Partner

Membership No.: 048539



Jalgaon

May 24, 2017