



# JET KNITWEARS LTD.

CIN - U19101UP1996PLC019722

Manufacturers & Exporters of Quality Knitted Undergarments

Ref: 2804/JKL/2017-18

April 28, 2017

National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No.C/1,G Block  
Bandra-Kurla Complex  
Mumbai-400051

**Sub: Submission of Statement of Deviation and Variation as per Regulation 32(1) of SEBI (LODR) Regulations 2015 for the half year ended on 31<sup>st</sup> March 2017**

**Symbol: JETKNIT**

Dear Sir/Ma'am,

With reference to the above captioned matter and pursuant to Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are submitting herewith the statement of deviation or variation for the half year ended **31<sup>st</sup> March, 2017**, along with the certificate of disclosure of utilization of IPO proceeds duly certified by the Statutory Auditor of the company by CA Pankaj Khanna & Associates, Chartered Accountants

You are therefore requested to kindly take the same into your record and oblige.

Thanking You,

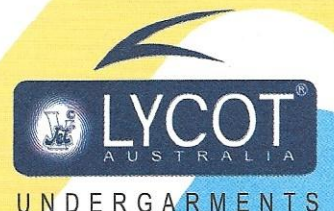
**For JET KNITWEARS LIMITED**  
**For JET KNITWEARS LIMITED**

  
Company Secretary

**Abhishree Vaijapurkar**  
**(Company Secretary and Compliance Officer)**

**Encl: As Above**

- 📍 119/410, B-1, Darshanpurwa, KANPUR - 208 012, U.P., INDIA
- ☎ +91 512 2217553 📠 +91 512 2296128
- 🏭 57 A, Dada Nagar, Kanpur, U.P., INDIA
- 🏠 26 A, Appachi Nagar, Kongu Main Road, TIRUPUR - 641 607, Tamilnadu
- ✉ info@jetknit.com 🌐 www.jetknit.com





# JET KNITWEARS LTD.

CIN - U19101UP1996PLC019722

Manufacturers & Exporters of Quality Knitted Undergarments

To,

**National Stock Exchange of India Ltd**

Exchange Plaza,

Plot No. C/1, G Block,

Bandra Kurla Complex, Bandra (East)

Mumbai - 400 051

(NSE Scrip Code: JETKNIT)

**SUB: Disclosure of status of Utilization of funds as per the objects of Jet Knitwears Ltd under the requirements of SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015.**

With reference to above captioned, we hereby certify that as on March 31, 2017 **Jet Knitwears Ltd** has deployed following amount for the purpose of the objects as stated in Prospectus of the company dated September 21, 2016.

*Amount (Rs. in lakhs)*

Category Wise Variation	As stated in prospectus dated 21 Sept 2016	Actual Utilised	Balance as on 31 March 2017	Deviation* (if any)
To meet working capital requirements	352.37	383.34	Nil	(+) 30.97
Issue Expenses	35.00	36.39	Nil	(+) 1.39
General Corporate Expenses	35.00	2.64	Nil	(-) 32.36
<b>Total</b>	<b>422.37</b>	<b>422.37</b>	<b>Nil</b>	<b>Nil</b>

\*The above deviation among the objects as stipulated in the Prospectus dated September 21, 2016 is permitted as per the clause stated under the chapter titled "Objects of the Issue" in the Prospectus.

We further certify that there has been no deviation in actual utilization of the issue proceeds from the objects as mentioned in the Prospectus of the company.

For **Jet Knitwears Limited**

Ankur Narula  
Chief Financial Officer

Date: 27.04.2017

Place: Kanpur



119/410, B-1, Darshanpurwa, KANPUR - 208 012, U.P., INDIA

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26 A, Appachi Nagar, Kongu Main Road, TIRUPUR - 641 607, Tamilnadu

info@jetknit.com www.jetknit.com





**Pankaj Khanna**  
F.C.A.

**Pankaj Khanna & Associates**  
CHARTERED ACCOUNTANTS  
'SUDHAM' 4/278, Vishnupuri,  
KANPUR - 208 002  
Phone : 0512-2533568, 3015391  
Mobile : 9336106415  
E-mail : pankajkhanna1209@rediffmail.com

To,

The Board of Directors,  
Jet Knitwears Limited  
119/410-B-1 Darshan Purwa,  
Kanpur, Uttar Pradesh - 208 012

**Sub: Disclosure of status of Utilization of funds as per the objects of Jet Knitwears Ltd (NSE Scrip Code: JETKNIT) under the requirement of SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015.**

With reference to above captioned, we hereby certify that as on March 31, 2017 Jet Knitwears Ltd has deployed following amount for the purpose of the objects as stated in Prospectus of the company dated September 21, 2016.

Amount (Rs. in lakhs)

Category Wise Variation	As stated in prospectus dated 21 Sept 2016	Actual Utilised	Balance as on 31 March 2017	Deviation* (if any)
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<b>Total</b>	<b>422.37</b>	<b>422.37</b>	<b>Nil</b>	<b>Nil</b>

\*The above deviation among the objects as stipulated in the Prospectus dated September 21, 2016 is permitted as per the clause stated under the chapter titled "Objects of the Issue" in the Prospectus.

We further certify that there has been no deviation in actual utilization of the issue proceeds from the objects as mentioned in the Prospectus of the company.

For Pankaj Khanna & Associates  
Chartered accountants

  
Pankaj Khanna  
Partner  
M.No.070213



Date: 27/4/2017  
Place: Kanpur