

M/S SUNDAR PRAKASH & CO
NEAR SBI, BOUDH-762014, ODISHA, INDIA

TO,

MAHATMA JYOTIBA PHULE FARMERS PRODUCER COMPANY LIMITED

REF: Appointment as First Auditors for the financial year 2020-21

Sir,

We acknowledge the receipt of your letter regarding our firm's appointment a Statutory Auditors for the financial year 2020-21. In connection with our appointment as statutory auditor of "MAHATMA JYOTIBA PHULE FARMERS PRODUCER COMPANY LIMITED" in accordance with the provision of companies act 2013 and Companies (Audit and Auditors) Rules,2014 our firm herby certify that:-

- 1) We hereby give our consent to be appointed as Auditor of the Company under Section 139 of the Companies Act, 2013.
- 2) We are eligible to be appointed as auditors and we have not incurred any disqualification under the Act.
- 3) We are not disqualified for appointment under the provision of Chartered Accountants Act, 1949 and rules and regulation made there under.
- 4) The proposed appointment is as per the term provided under the Act.
- 5) The proposed appointment is within the limits laid down by or under the authority of the Act.
- 6) No orders have been issued and there are no proceeding pending against either of the partners or the firms with respect to professional matter of conduct before the Institute of Chartered Accounts of India, any competent authority or any court.
- 7) We hereby declare that the appointment , if made shall be in accordance with the conditions as prescribed under rules 4(1) of the Companies(Audit and Auditors) Rules,2014 and as provided in the section 141 of the companies Act 2013.

With Thanks,
M/S SUNDAR PRAKASH & CO,
CHARTERED ACCOUNTANT
(FRN: 325123E)



CA SUNDAR PRAKASH, FCA
PARTNER
MEMEBERSHIP NO- 212060
PLACE-
Date 15th January 2021

