



TORVI PETHE AND COMPANY

CHARTERED ACCOUNTANTS

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Registered Office : Kund Lexus, Flat No. 5, 3rd Floor, Opp. Nirmitee House, Off. Law College Road, Next Lane to Entrance Gate of SNIIT College, Gulmohar Path, Pune - 411 007
Branch Office : Shripad Bungalow, Plot No. 48, Near Premnagar Ganpati Temple, Premnagar, Bibwewadi, Pune-411017. | Email : cayogeshlakade@gmail.com. Mob : 9922018711

Date: 01/12/2022

To,

JALPRIYA FARMER PRODUCER COMPANY LIMITED

REGD. OFFICE: C/O DATTATRAY BHAURAO THORAT 1101 PATHRUD,
OSMANABAD-413504, MAHARASHTRA, INDIA.

Subject: - Consent To Act As A Statutory Auditor Of The Company.

I, CA YOGESH LAKADE, Partner of TORVI PETHE & CO., CHARTERED ACCOUNTANTS,
PUNE (FRN: 120456W) hereby give my Consent to act as a statutory auditor of
JALPRIYA FARMER PRODUCER COMPANY LIMITED for the period from F.Y. 2021-22 till
the end of F.Y. 2025-26.

Kindly acknowledge the same.

FOR TORVI PETHE & CO.
CHARTERED ACCOUNTANTS

Plakade
CA YOGESH LAKADE
(PARTNER)
M. NO. 132824
FRN NO. 120456W



TORVI PETHE AND COMPANY

CHARTERED ACCOUNTANTS

Registered Office : Kund Lexus, Flat No. 5, 3rd Floor, Opp. Nirmittee House, Off. Law College Road, Next Lane to Entrance Gate of SNDT College, Aundhwar Road, Pune - 411 007.
Branch Office : Shripad Bunglow, Plot No. 48, Near Premnagar Ganpati Temple, Premnagar, Dhulewad, Pune-411007. | Email : yogeshlakade@torvi.co.in, M. No. 132824

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Date: 01/12/2022

To,

JALPRIYA FARMER PRODUCER COMPANY LIMITED

**REGD. OFFICE: C/O DATTATRAY BHURAO THORAT 1101 PATHRUD,
OSMANABAD-413504, MAHARASHTRA, INDIA.**

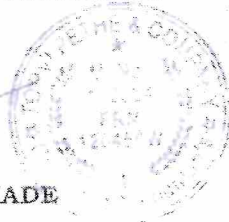
Subject: Certificate from Auditor for Appointment as Statutory Auditor of the Company for the Period from F.Y. 2021-22 till the end of F.Y. 2025-26.

In pursuance of requirement of section 139 of the Companies Act, 2013 and rule (4) of Companies Audit and Auditors) Rules, 2014. **TORVI PETHE & CO., CHARTERED ACCOUNTANTS, PUNE (FRN: 120456W), PUNE.** Hereby certify that.

- The firm is eligible for appointment and is not disqualified to continue as statutory auditor under section 141 of the Companies Act, 2013, the Chartered Accountant Act, 1949 and rules and regulations made there under.
- Our appointment would be as per the terms provided under the Act.
- There are no proceedings pending against either of the partners or the firm with respect to professional matters of conduct.

**FOR TORVI PETHE & CO.
CHARTERED ACCOUNTANTS**

Yogesh Lakade
**CA YOGESH LAKADE
(PARTNER)
M. NO. 132824
FRN NO. 120456W**



Original

Fertilizer Retail Dealer District Level



Government Of Maharashtra Form 'A2' ACKNOWLEDGEMENT

[See Clause 8(3)]

Old License No. _____ Date of Issue 21/06/2022 Validity From: _____ to _____

License No. LCFRD0620221360OSM Date of Issue 21/06/2022 Validity From: 21/06/2022 to 20/06/2027

1. Received from M/s JALPRIYA FARMER PRODUCER COMPANY LIMITED a complete Memorandum of Intimation along with Form O, fee of Rs. 450.00 by Chalan bearing number MH001883970202223P dated 2022-05-13.
2. This acknowledgement shall be deemed to be the letter of authorisation entitling the applicant to carry on the business as applied for, for a period of 5 years from date of issue of this Memo of acknowledgement unless suspended or revoked by the competent authority.

TERMS AND CONDITION OF AUTHORISATION

1. Dealer shall comply with the provisions of the Fertilizer (Control) Order, 1985 and the notification issued thereunder for the time being in force.
2. Dealer shall from time to time report to the Notified Authority and inform about change in the premises of sale depot and godowns attached to sale depot.
3. Dealer shall also submit in time all the returns as may be prescribed by the State Government.
4. Dealer shall, not sell fertilizers for industrial use.
5. Dealer shall file a separate Memorandum of Intimation for, where the storage Point is located outside the area jurisdiction of the Notified Authority where the sale Depot is located.
6. Dealer shall file a separate Mol for each place when the business of selling Fertilizers is intended to be carried on at more than one place.

Place : Osmanabad

Date : 21/06/2022

Signature valid

Digitally Signed by
TIRTHAKAR MAHESH DATTATRAY
Date: 6/21/2022 10:37:43 PM

Notified Authority &
District Superintending Agriculture Officer,
<>30<>