



February 3, 2022

Ms. Marlene Street-Forrest  
General Manager  
Jamaica Stock Exchange (JSE)  
40 Harbour Street  
Kingston

Dear Mrs. Street-Forrest:

**Re: Express Catering Limited – 2<sup>nd</sup> Quarter Financial Statements due November 30, 2021**

Please accept our apology for the delayed submission of the Financial Statements for 2nd quarter ended November 30, 2021. This delay is as a result of challenges associated with the Covid 19 pandemic and the implementation of a new ERP system.

We are projecting to have the Financial Statements completed and submitted to you by February 18, 2022.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Ian Dear', written over a light blue circular stamp.

Ian Dear  
**Chief Executive Officer**

A handwritten signature in blue ink, appearing to read 'Roland Clarke', written over a light blue circular stamp.

Roland Clarke  
**Chief Finance Officer**

c: Andrae Tulloch, Chief Regulatory Office, JSE