

Confirmation of Information Accuracy

The Company has reviewed the information contained in the Annual Registration Statement Disclosure Form and, with carefulness. The Company hereby certifies that the information is correct, complete and true and do not cause any misunderstanding or concealment. The Company further certifies that.

- (1) The financial statements and financial information that are integral parts of the Form provide correct and complete information in material aspect pertaining to the financial position, operating results and cash flow of the Company and its subsidiaries.
- (2) The Company is responsible for having a reliable disclosure system to ensure the Company has correctly and completely disclosed material information of the Company and its subsidiaries and has complied with the disclosure regulations.
- (3) The Company is responsible for having a good internal control system and ensuring its compliance with this system. The Company has duly reported to our external auditor and Audit Committee the internal control assessment as of May 24, 2021 which also involved the significant errors and changes in our internal control system as well as any misconduct that may affect the financial transactions of the Company and its subsidiaries.

As evidence of our making of certification of information accuracy, we have authorized Mr. Ashutosh Kumar Agarwal to initial all the pages of this document. Any information without Mr. Ashutosh Kumar Agarwal's signature will be treated as non-certified information

Name	Position	Signature
Mr. Amit Prakash	Managing Director	

Name	Position	Signature
Mr. Ashutosh Kumar Agarwal	Chief Financial Officer	