

D.SANTHOSH & CO.,

CHARTERED ACCOUNTANTS



Thursday, 11 August 2022

To
Axis Bank – Ashok Nagar Forex Team,
Axis Bank Limited,
72, 4th Avenue,
Ashok Nagar,
Chennai – 600 083.

This is to Certify that we have checked the records of M/s. Yodha Manufacturing & Equipments Private Limited having office at Plot C and Survey No. 214, Vijaya Nagar, Varadarajapuram Village, Sriperumbudur Taluk, Chennai, Kancheepuram - 600048 and we confirm as below:

- The annual export earnings (Realisations of exports including Merchant trade Export) for the financial year 2021-22 is INR 5,66,032 (USD 7.652).
- Amount of overdue outstanding as on 31/03/2022 with regard to merchant trade export is INR 7,36,455 (USD 9,715)
- We confirm that the overdue outstanding exceeds 5% of the annual export earnings.

As per the information provided by the management of the company, the export receivable of INR 7,36,455 has remained outstanding since FY 2019-20. The management has also confirmed that it will not be realized.

UDIN: 22237796AOVIFZ9880

For D. SANTHOSH & Co.,
CHARTERED ACCOUNTANTS
Firm No.017344S

D. Santhosh

D. SANTHOSH
Partner
M. No. 237796

