

## Turnover Certificate

### **M/s G4S Secure Solutions India Private Limited**

Tower A, Fifth Floor,  
Unitech World (Cyber Park)  
Sector – 39, Gurgaon – 122001, Haryana

### **Independent Practitioner's Certificate on Annual Turnover for year ended March 31, 2023.**

1. This certificate is issued in accordance with the terms of our engagement.
2. This certificate has been issued by us at the request of management of G4S Secure Solutions India Private Limited (hereinafter the "Company") to certify annual turnover for year ended March 31, 2023, pursuant to the requirements contained in the Contract Safety Management (CSM) Activity for Endurance Technologies Limited (hereinafter referred to as the "CSM Activity").

### **Management's Responsibility for the Statement**

3. The preparation of the Books of accounts and Financial Statement is the responsibility of the Management of G4S Secure Solutions India Private Limited (the "Company") including the creation and maintenance of all accounting and other records supporting its contents in compliance with applicable laws and regulations. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Financial Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The Management is also responsible for ensuring that the Company complies with the requirements of the CSM Activity and provides all relevant and accurate information for CSM Activity as required therein.

### **Practitioner's Responsibility**

5. Pursuant to the requirements of the CSM Activity, it is our responsibility to certify the amount of annual turnover of the Company in financial year 2022-23 have been accurately extracted from the unaudited/provisional financial statements.
6. The financial statements of the Company for the year ended March 31, 2023, relating to the books and records, referred to in paragraph 5 above, are subject to Audit by another firm of chartered accountants pursuant to the requirement of Companies Act 2013.
7. We conducted our examination of the Statement in accordance with the 'Guidance Note on Reports or Certificates for Special Purposes' issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
8. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

## Opinion

9. Based on our examination and verification as above and the information and explanations given to us, we certify that the annual turnover of the company for the financial year 2022-23 is **Rs. 290,728 lacs** on the basis of unaudited/provisional financial statements.

## Restriction on Use

10. The certificate is addressed to and provided to the Board of Directors of the Company solely to enable it to comply with requirement of the CSM Activity and to submit this certificate to Endurance Technologies Limited and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Yours faithfully,

  
Khusboo Singhal  
**Partner**  
M. No -520808



**D N A & Co.**  
**Chartered Accountants**  
**Firm Registration No: 019866N**  
**UDIN: 23520808BGXJZH7478**

**Date:** May 25, 2023

**Place:** Delhi