



A K PUNIANI & ASSOCIATES

CHARTERED ACCOUNTANTS

A78 Dabua Colony

Faridabad (HR)-121001

Email Id- amit.puniani@gmail.com

Ph. 9899489972

TO WHOM SO EVER IT MAY CONCERN

Basis the Books of Accounts and other relevant records examined and verified by us, we hereby certify that Krisumi Corporation Pvt. Ltd., having its registered office at 3rd Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurgaon-122001, will not be able to pay dues outstanding in the name of Sumitomo Corporation, Japan & Nikken Seikkei Limited, Japan in the next two FYs i.e. F.Y. 2021-22 and 2022-23, due to the reason that Company is having inadequate cash flows in the next two financial years.

We further hereby confirm that the outstanding amount as on 31/03/2021, payable to M/s. Sumitomo Corporation, Japan after necessary with holding taxes is INR 6,20,37,104/- (JPY 9,34,01,240) and the same is payable since 31/03/2019. Amount payable to M/s. Nikken Seikkei Limited, Japan as on 31/03/2021 is NIL.

For A K PUNIANI & ASSOCIATES

Firm Registration No.: 023897N

Chartered Accountants



CA Amit Kumar

Partner

Membership Number: 517791

Date 05/04/2021

Place: FARIDABAD

UDIN - 21517791AAAACN7314