

**REFER ANNEXURE-3A2-4**

**Turnover Certificate**

**M.ANANDAM & CO.,**  
**CHARTERED ACCOUNTANTS**

**CERTIFICATE**

We have examined the books of account of **M/s. Hamtek Technologies India Private Limited** ("the Company") having Registered Office at H.No.8-2-293/82/F/B-23, Road No.8, Film Nagar, Jubilee Hills, Hyderabad -500096 and certify the Company's Gross Turnover in the last 3 Financial Years is as follows:

Financial Year	Gross Turnover (In Rupees)
<b>2022 – 2023 (Audited)</b>	155,46,35,899
<b>2023 – 2024 (Audited)</b>	166,52,17,672
<b>2024 – 2025 (Provisional)</b>	185,11,25,733
Average Annual Turnover for the preceding three (3) Financial Years .	<b>169,03,26,435</b>

This Certificate is issued on specific request from the Company for the purpose of submitting the tender/s.

**Refer attached annexure**

For M.Anandam & Co.,  
Chartered Accountants  
(Firm Regn.No.000125S)

Y Lakshmi Nagaratnam  
Partner  
M.No.212926

UDIN: 25212926BMKYRY8371

Place: Secunderabad  
Date: 28.08.2025

**Annexure to the Certificate issued in connection with submission of Annual Turnover required pursuant to the submission to Tender.**

1. This Certificate is issued in accordance with the terms of our engagement letter dated 08<sup>th</sup> May 2023.

**Management's Responsibility**

2. The preparation of the Statement is the responsibility of the Management of Hamtek Technologies India Private Limited (hereinafter the "Company") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that the Company complies with the requirements of the tender and provides all relevant information to the authority calling for Tender
4. The accuracy and completeness of the accompanying Statement is the responsibility of the Company's management.

**Auditor's Responsibility**

5. Pursuant to the requirements of the tender our responsibility to provide a reasonable assurance whether:
  - i. The amounts in the Statement of Annual Turnover for the years 2022-23, 2023-24 are extracted from the audited financial statements and Annual Turnover for the year 2024-25 is extracted from the provisional Financial statement.
6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for special purposes (Revised 2016) issued by the Institute of Chartered Accountants of India (ICAI). The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
7. 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' issued by the ICAI.
8. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.

**Opinion**

9. Based on the procedures performed by us, in our opinion, the amounts and particulars as appearing in the Statement, read together with notes therein, are in agreement with the books of accounts of Hamtek Technologies India Private Limited.

**Restriction on use**

10. This Certificate has been issued at the request of the Company, solely in connection with the purpose mentioned above, and is not to be used or referred to for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For M. Anandam & Co  
Chartered Accountants  
(FRN: 000125S)

Y Lakshmi Nagaratnam  
Partner  
M.No.212926

UDIN: 25212926BMKYRY8371

Place: Secunderabad  
Date: 28.08.2025