

INTERNAL CONTROL POLICY

We have adopted various measures including a number of documented policies which will assist in detecting and preventing violations and achieving compliance with buy laws, rules and regulations.

The internal control policy which have been documented and being sent herewith include the given policies-----

- 1) policy of PMS.**
- 2) Policy of risk management.**
- 3) Blog chat policy.**
- 4) Policy of client code modifications.**
- 5) Policy for registration of client.**
- 6) Policy of special category clients.**