

NIVIXPE PRIVATE LIMITED  
CA AUTHORIZED TEST PHASE RELEASE LETTER  
Complete Legal Compliance Certification & Authorization

Document Type: CA's Official Test Phase Release Authorization Letter  
Document Date: January 06, 2026  
Company: NivixPe Private Limited  
Founder: Sahith kumar pasupuleti  
Purpose: Legal Authorization for Testing Phase Launch  
Certification Level: 100% Compliance with All Indian Laws & CA Rules

January 6, 2026

**TEMPLATE: CA'S TEST PHASE RELEASE AUTHORIZATION LETTER  
(TO BE PROVIDED BY YOUR CA ON LAW FIRM LETTERHEAD)**

[CHARTERED ACCOUNTANT LETTERHEAD - OFFICIAL]  
[Include: CA Firm Name, Address, Phone, Email, ICAI Registration Number]

OFFICIAL TEST PHASE RELEASE & AUTHORIZATION LETTER  
COMPREHENSIVE COMPLIANCE CERTIFICATION

Date: \_\_\_\_\_

TO: NivixPe Private Limited

[Registered Address]

Attn: Sahith kumar pasupuleti, Founder/Director

FROM: [CA Firm Name]

Chartered Accountants

[Office Address]

ICAI Registration No.: \_\_\_\_\_

Firm Registration No.: \_\_\_\_\_

RE: OFFICIAL AUTHORIZATION FOR TESTING PHASE LAUNCH

Complete Compliance Certification with All Indian Laws & CA Rules

NivixPe Private Limited - Blockchain Cross-Border Payment Platform

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**\*\*CERTIFICATION & AFFIDAVIT\*\***

I, [CA Full Name], Chartered Accountant holding Certificate of Practice  
No. \_\_\_\_\_ and ICAI Membership No. \_\_\_\_\_, do hereby  
make this official affidavit and declare under penalty of perjury that:

**\*\*I HAVE COMPLETED A COMPREHENSIVE COMPLIANCE AUDIT OF NIVIXPE PRIVATE  
LIMITED**

**AND CERTIFY THAT THE COMPANY IS 100% COMPLIANT WITH ALL APPLICABLE INDIAN  
LAWS,**

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REGULATIONS, AND CA RULES, AND IS AUTHORIZED TO PROCEED WITH TESTING PHASE
LAUNCH.**
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## PART 1: COMPANY REGISTRATION & LEGAL STATUS CERTIFICATION
**I CERTIFY THAT:**
### 1.1 Company Registration Verification
**Company Name:** NIVIXPE PRIVATE LIMITED (Verified with MCA)
**Company CIN:** [CIN Number - Verified with Ministry of Corporate
Affairs]
**Date of Incorporation:** [Date] (Verified with MCA)
**Company Status:** ACTIVE AND IN GOOD STANDING
**Registered Office:** [Address]
**Company Type:** Private Limited Company
**Business Activity:** Fintech - Blockchain-based Cross-Border Payment
Platform
**Verification Method:** Direct verification with MCA portal [] (http://
incorp.gov.in)
**Verification Date:** [Date]
**Verification Status:** ALL DETAILS CONFIRMED AND ACCURATE
### 1.2 Director & Management Verification
**Directors Appointed:** [Number] Directors
**Director 1:** [Name] - DIN: [DIN Number] - Status: ACTIVE
**Director Details:** All verified with MCA
**Director Disqualifications:** NONE FOUND
**Director Background:** All directors legally eligible
**Board Governance:** Properly constituted and documented
**Board Meetings:** Meeting procedures documented
**Board Resolutions:** Authorized and documented
**Verification Status:** ALL DIRECTORS PROPERLY APPOINTED AND VERIFIED
### 1.3 Shareholding & Capitalization
**Share Capital:** [Amount] (Authorized)
**Paid-up Capital:** [Amount] (Verified with bank)
**Shareholders:** [Details] (Documented)
**Share Certificates:** Issued and documented
**Shareholder Register:** Maintained as per Companies Act
**Capital Adequacy:** Verified and documented
**Verification Status:** SHAREHOLDING STRUCTURE PROPER AND DOCUMENTED
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## PART 2: TAX REGISTRATIONS & COMPLIANCE CERTIFICATION
**I CERTIFY THAT:**
### 2.1 PAN (Permanent Account Number) Registration
**PAN Number:** [PAN] (Verified with Income Tax Department)
**PAN Certificate:** Obtained and documented
**PAN Status:** ACTIVE
**PAN-Aadhaar Linking:** COMPLETED (Mandatory requirement met)
**PAN Registration Date:** [Date]
**PAN Validity:** PERMANENT & VALID
**Verification Method:** Direct verification with [incometax.gov.in] (http
://incometax.gov.in)
**Verification Status:** PAN REGISTRATION COMPLETE AND VERIFIED
### 2.2 TAN (Tax Deduction Account Number) Registration
**TAN Number:** [TAN] (Verified with Income Tax Department)
**TAN Certificate:** Obtained and documented
**TAN Status:** ACTIVE & OPERATIONAL
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**TDS Administrator:** [Name] - Designated and trained
**TDS Procedure:** Documented and implemented
**Form 26B Filing:** System ready for implementation
**Purpose:** 1% TDS deduction on cryptocurrency transfers (Section 194S)
**Verification Status:** TAN REGISTRATION COMPLETE AND VERIFIED
### 2.3 Income Tax Compliance - Testing Phase
**I CERTIFY THE FOLLOWING FOR TESTING PHASE:**
  **Testing Phase Duration:** 30-60 days (Non-commercial)
  **Revenue During Testing:** ZERO (No commercial operations)
  **Testing Classified As:** R&D Expense (Deductible under Section 35(2 AB))
  **Tax Liability During Testing:** NIL (Zero revenue = no taxable income)
  **Technology Cost Documentation:** Properly classified and documented
  **Development Expenses:** Eligible for deduction
  **Testing Phase Status:** TAX COMPLIANT (No tax liability)
**Relevant Sections:**
- Section 35(2AB): R&D expenditure deduction - APPLICABLE
- Section 115BBH: VDA tax (30%) - NOT APPLICABLE DURING TESTING
- Section 194S: 1% TDS on VDA transfers - NOT APPLICABLE DURING TESTING
**Testing Phase Tax Compliance Status:** 100% COMPLIANT
### 2.4 Income Tax Compliance - Production Phase Readiness
**I CERTIFY READINESS FOR PRODUCTION:**
  **Income Estimation System:** Designed for production phase
  **TDS Deduction System:** Implemented (1% on transactions > 50 ,000)
  **Form 16A Generation:** System ready for user issuance
  **Advance Tax Schedule:** Prepared for production phase
  **Quarterly Tax Planning:** Schedule created
  **Annual ITR Filing:** Procedure documented
  **Tax Audit Readiness:** [Turnover dependent] audit planning initiated
**Production Phase Status:** READY FOR FULL COMPLIANCE
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## PART 3: STATUTORY & REGULATORY COMPLIANCE CERTIFICATION
**I CERTIFY THAT:**
### 3.1 Companies Act, 2013 Compliance
**Registration & Incorporation:**
  Properly incorporated with Ministry of Corporate Affairs
  Certificate of Incorporation obtained
  CIN registration confirmed
  Company status: ACTIVE
  Registered office address documented
**Corporate Governance:**
  Board composition: Minimum 2 directors (requirement met)
  Director appointments: Documented and certified
  Shareholder documentation: Complete and maintained
  Board meeting procedures: Established and followed
  Board resolutions: Properly documented
  Minutes of meetings: Maintained as per Section 118
**Annual Compliance:**
  Annual return filing: Schedule prepared
  Financial statement filing: Procedures established
  Auditor report filing: Audit plan prepared
  Director report: Template created
  Statutory filing deadlines: Tracked and monitored

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**Compliance Status:**      100% COMPANIES ACT COMPLIANT
### 3.2 Banking Regulation Act Compliance
**Banking Relationships:**
    Company bank account: Opened and verified
    Account status: ACTIVE & OPERATIONAL
    Account type: Current account (proper for business)
    Specimen signatures: Verified with bank
    Account documents: Complete and documented
    Bank compliance: Bank certificate obtained
**Banking Compliance:**
    Bank relationship: Transparent and documented
    Transaction documentation: Complete
    Bank statements: Reconciled monthly
    Banking procedures: Established and followed
    Fund transfers: Properly documented
**Banking Compliance Status:**      100% RBI BANKING COMPLIANT
### 3.3 Foreign Exchange Management (FEMA) Readiness
**For Production Phase Cross-Border Transactions:**
    FEMA framework: Understood and documented
    LRS limits: Documented ($250,000/year per person)
    Cross-border procedures: Designed and documented
    Currency controls: Understood and implemented in design
    Documentation requirements: Forms designed (TCS, Form D)
    Reporting procedures: Planned for production
**FEMA Compliance Status:**      READY FOR PRODUCTION IMPLEMENTATION
### 3.4 Prevention of Money Laundering (PMLA) 2002 Readiness
**For Testing Phase:**
    Testing phase: No KYC required (no real users)
    Testing is: R&D activity, not regulated activity
    PMLA compliance: Not triggered during testing
**For Production Phase:**
    KYC/AML policy: Designed and documented
    FIU-IND registration: Plan prepared
    Transaction monitoring: System designed
    Suspicious transaction reporting: Procedure documented
    5-year record keeping: System established
**PMLA Production Readiness:**      PREPARED FOR FIU-IND REGISTRATION
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## PART 4: DATA PROTECTION & PRIVACY COMPLIANCE
**I CERTIFY THAT:**
### 4.1 Digital Personal Data Protection Act (DPDPA), 2023 Compliance
**Testing Phase Data Protection:**
    Data encryption: AES-256 at rest (verified)
    Transmission security: TLS 1.2+ (verified)
    User consent: Test user agreements signed
    Privacy notice: Provided to test users
    Data minimization: Only test data collected
    Data deletion: Procedure documented
    Access control: Role-based (RBAC) implemented
    Audit logging: All access logged
**User Rights Implementation:**
    Right to access: Mechanism established
    Right to correction: Update procedures created
    Right to erasure: Deletion system ready
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Right to portability: Export system designed
Right to grievance: Redressal mechanism established
**DPDPA Compliance Status:**      100% COMPLIANT FOR TESTING PHASE
### 4.2 Data Security Verification
**Encryption at Rest:** AES-256 (VERIFIED)
**Encryption in Transit:** TLS 1.2+ (VERIFIED)
**Access Controls:** Role-based (VERIFIED)
**Audit Trails:** Logging enabled (VERIFIED)
**Backup Security:** Encrypted backups (VERIFIED)
**Incident Response:** Plan documented (VERIFIED)
**Security Testing:** Scheduled pre-launch (VERIFIED)
**Data Security Status:**      ADEQUATE FOR TESTING PHASE
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## PART 5: FINANCIAL GOVERNANCE & AUDIT READINESS
**I CERTIFY THAT:**
### 5.1 Financial Management Systems
**Chart of Accounts:** Established and documented
**General Ledger:** Structure created per ICAI standards
**Bank Reconciliation:** Procedures documented and tested
**Cash Management:** Process established
**Expense Tracking:** System implemented
**Income Recognition:** Methods documented
**Financial Reporting:** Monthly reports prepared
**Financial System Status:**      ICAI STANDARDS COMPLIANT
### 5.2 Internal Controls Framework
**Internal Control Policy:** Documented
**Authorization Limits:** Established
**Expense Approval:** Procedure documented
**Payment Verification:** Process created
**Record Retention:** Schedule prepared
**Audit Trail:** System enabled
**Segregation of Duties:** Implemented as applicable
**Internal Control Status:**      ESTABLISHED & DOCUMENTED
### 5.3 Audit Readiness
**Audit Documentation:** System established
**Supporting Records:** Maintained for all transactions
**Reconciliations:** Current and documented
**Bank statements:** Reconciled monthly
**Audit file:** Organized and ready
**Statutory audit:** Plan prepared (if turnover > 1 crore)
**Auditor coordination:** Procedures established
**Audit Readiness Status:**      READY FOR ANNUAL AUDIT
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## PART 6: TESTING PHASE SPECIFIC CERTIFICATION
**I CERTIFY THE FOLLOWING FOR TESTING PHASE LAUNCH:**
### 6.1 Testing Phase Scope Verification
**Duration:** 30-60 days (defined end date)
**Test Users:** 10-50 internal/invited testers only
**Money Involved:** ZERO - No real money transactions
**Tokens Used:** TEST TOKENS ONLY (Solana Devnet)
**Payment Gateway:** Razorpay TEST MODE (not live)
**Revenue:** ZERO - No fees charged
**Public Access:** NO - Closed beta, private testing only
**Data:** Test data only, deleted post-testing
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**Testing Phase Scope:**          VERIFIED & COMPLIANT
### 6.2 Technology Compliance Verification
  **Blockchain:** Solana Devnet (not mainnet) - VERIFIED
  **Smart Contracts:** Rust-based Anchor framework - VERIFIED
  **Backend:** Node.js/Express API - VERIFIED
  **Frontend:** React.js application - VERIFIED
  **Database:** Encrypted and secured - VERIFIED
  **Payment Gateway:** Razorpay test mode - VERIFIED
  **Data Storage:** Hyperledger Fabric (private) - VERIFIED
**Technology Compliance:**          ALL SYSTEMS VERIFIED FOR TESTING
### 6.3 Compliance During Testing Phase
  **PMLA Compliance:** Not required (no real transactions)
  **FEMA Compliance:** Not required (no real foreign exchange)
  **RBI Authorization:** Not required (no commercial payment operations)
  **GST Registration:** Not required (zero revenue)
  **Advance Tax:** Not required (zero income)
  **TDS Filing:** Not required (no transactions over threshold)
  **FIU-IND Registration:** Not required (not commercial yet)
  **Annual Audit:** Not required during testing
**Testing Phase Compliance:**          MINIMAL COMPLIANCE ADEQUATE & VERIFIED
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## PART 7: FUNDING & FINANCIAL POSITION CERTIFICATION
**I CERTIFY THAT:**
### 7.1 DPIIT Recognition Verification
  **DPIIT Recognized:** YES (Startup India recognition)
  **Recognition Letter:** Obtained and documented
  **Recognition Status:** VALID & CURRENT
  **Tax Benefits:** Available and documented
  **Startup Status:** Confirmed with DPIIT
**DPIIT Status:**          VERIFIED & DOCUMENTED
### 7.2 SISFS Funding Verification
  **Startup India Seed Fund Scheme:** RECEIVED
  **Fund Amount:** [Amount] (Documented)
  **Fund Utilization:** Tracked and documented
  **Fund Compliance:** All SISFS requirements met
  **Fund Documentation:** Complete and maintained
  **Fund Reporting:** As per scheme requirements
**SISFS Fund Status:**          VERIFIED & DOCUMENTED
### 7.3 Bank Account Verification
  **Account Status:** ACTIVE & OPERATIONAL
  **Account Type:** Current Account (proper for business)
  **Account Balance:** [Amount] (as on [Date])
  **Account Name:** NivixPe Private Limited
  **Account Holder:** Verified with bank
  **Bank Compliance:** Bank certificate obtained
**Bank Account Status:**          VERIFIED & DOCUMENTED
### 7.4 Financial Position
**Assets:**
  Bank Balance: [Amount]
  Technology Assets: [Amount] (development costs)
  Other Assets: [Amount]
  **Total Assets:** [Total Amount]
**Liabilities:**
  Loans/Borrowings: [Amount] (if any)

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Other Liabilities:      [Amount] (if any)
**Total Liabilities:**  [Total Amount]
**Equity:**
  Share Capital:       [Amount]
  Retained Earnings:   [Amount]
  **Total Equity:**    [Total Amount]
**Financial Position:** VERIFIED & DOCUMENTED
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## PART 8: CA COMPLIANCE VERIFICATION CHECKLIST
**I HAVE VERIFIED THE FOLLOWING:**
### ALL REGISTRATIONS OBTAINED & VERIFIED:
- [x] Company registered with MCA
- [x] PAN obtained & verified
- [x] TAN obtained & verified
- [x] Bank account opened & verified
- [x] DPIIT recognized & verified
- [x] SISFS fund received & verified
- [x] All registrations current & active
### ALL TAX COMPLIANCE CONFIRMED:
- [x] Income tax compliance status: GOOD
- [x] TDS compliance status: READY
- [x] GST readiness: PREPARED
- [x] No tax violations: CONFIRMED
- [x] No tax disputes: CONFIRMED
- [x] Tax planning done: DOCUMENTED
- [x] Tax compliance: CERTIFIED
### ALL STATUTORY COMPLIANCE CONFIRMED:
- [x] Companies Act: COMPLIANT
- [x] Banking regulations: COMPLIANT
- [x] Data protection: COMPLIANT
- [x] Corporate governance: COMPLIANT
- [x] Financial management: COMPLIANT
- [x] Record keeping: COMPLIANT
- [x] Statutory filing: READY
### ALL DOCUMENTATION COMPLETE:
- [x] Registrations documented
- [x] Certifications obtained
- [x] Financial records organized
- [x] Corporate files maintained
- [x] Tax documentation filed
- [x] Bank documents verified
- [x] Compliance evidence compiled
### TESTING PHASE VERIFIED:
- [x] Testing scope: COMPLIANT
- [x] Technology: VERIFIED
- [x] Data protection: ADEQUATE
- [x] Financial: SOUND
- [x] Compliance: MINIMAL (as appropriate)
- [x] Readiness: CONFIRMED
- [x] Authorization: GRANTED
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## PART 9: PROFESSIONAL AFFIDAVIT & DECLARATION
**I MAKE THIS AFFIDAVIT UNDER PENALTY OF PERJURY:**
1. **I am duly qualified** as a Chartered Accountant with authority to
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provide
this certification.
2. **All information is accurate** - Every statement in this letter has
been
verified with official documents and records.
3. **Compliance verified** - I have personally verified NivixPe's
compliance
with all applicable Indian laws and CA regulations.
4. **No violations found** - NivixPe has no violations of tax laws,
corporate
laws, or financial regulations.
5. **Testing phase authorized** - NivixPe is legally authorized to proceed
with testing phase launch.
6. **Professional responsibility** - I accept full professional
responsibility
for all certifications provided herein.
7. **Insurance coverage** - My professional indemnity insurance covers
this
engagement (coverage: [Amount]).
8. **This document is valid** - This certification is valid for regulatory
,
investor, and legal purposes.
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## PART 10: OFFICIAL AUTHORIZATION STATEMENT

**\*\*BY VIRTUE OF MY PROFESSIONAL CAPACITY AND QUALIFICATION AS A CHARTERED ACCOUNTANT:\*\***

**\*\*I HEREBY OFFICIALLY AUTHORIZE AND CERTIFY THAT:\*\***

**\*\*NivixPe Private Limited is legally registered and compliant with all Indian laws.\*\***

**\*\*NivixPe has obtained all required tax registrations (PAN, TAN) and is tax compliant.\*\***

**\*\*NivixPe follows all Companies Act requirements and has proper corporate governance.\*\***

**\*\*NivixPe maintains proper financial records as per ICAI standards .\*\***

**\*\*NivixPe's testing phase is legally authorized and compliant.\*\***

**\*\*NivixPe is ready for testing phase launch with 100% legal compliance.\*\***

**\*\*If any government agency questions NivixPe's legal compliance, they can contact me directly and I will provide additional documentation and verification.\*\***

**\*\*This certification is backed by professional indemnity insurance and professional liability.\*\***

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## PART 11: PROTECTION AGAINST LEGAL CHALLENGES

**\*\*THIS CERTIFICATION PROVIDES PROTECTION AGAINST:\*\***

**\*\*Government Inquiries:\*\*** If any government agency asks if NivixPe is legal, you can show this CA certification and say: "Yes, we have full CA



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certification
of legal compliance. Here is the CA's official authorization letter."
**Investor Due Diligence:** If investors ask about compliance, you can
provide this letter as proof of professional CA verification.
**Business Partner Verification:** If any business partner questions
your
legal status, this letter provides official certification.
**Regulatory Inquiries:** If any regulatory body inquires, this CA
letter
shows you have had professional compliance verification.
**Banking Verification:** If banks ask about compliance, this letter
confirms
all banking regulations are met.
**Legal Action Defense:** If anyone claims the company is not legal,
this
CA certification provides legal defense showing professional compliance
verification was done.
**Court Proceedings:** This CA certification is admissible as
professional
evidence of compliance.
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## PART 12: SCOPE & LIMITATIONS
**This certification covers:**
    Testing phase (30-60 days)
    All current registrations & compliance
    Tax law compliance
    Companies Act compliance
    Financial governance
    Data protection
    Banking regulations
**This certification does NOT cover:**
    Production phase (separate certification required post-testing)
    FIU-IND registration (to be completed before production)
    GST registration (to be completed before production)
    Future regulatory changes
    Legal matters (lawyer's domain)
    Technology security (third-party domain)
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## PART 13: PROFESSIONAL CREDENTIALS & VERIFICATION
**My Professional Credentials:**
    **Name:** [CA Full Name]
    **Qualification:** Chartered Accountant (India)
    **ICAI Membership No:** [_____]
    **Certificate of Practice No:** [_____]
    **Firm Registration No:** [_____]
    **Years of Experience:** [__] years
    **Specialization:** Fintech, Startup, & Tax Compliance
    **Professional Indemnity Insurance:** [Amount] coverage active
**Verification Methods:**
- Verify my ICAI membership: Visit www.icai.org/members
- Search: Membership No. [_____]
- Verify my firm: Visit ICAI website for firm details
- Contact me directly: [Phone] [Email]
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## ## PART 14: ONGOING SUPPORT &amp; COMMITMENT

\*\*I commit to:\*\*

\*\*Monthly Monitoring\*\* - Review compliance monthly during testing phase

\*\*Quarterly Reviews\*\* - Comprehensive compliance reviews every 3 months

\*\*Annual Audit Support\*\* - Coordinate with statutory auditor annually

\*\*Production Preparation\*\* - Prepare for FIU-IND, GST, RBI compliance

\*\*Documentation Support\*\* - Provide additional documentation if required

\*\*Regulatory Liaison\*\* - Represent company to tax authorities if needed

\*\*Investor Support\*\* - Provide investor documentation &amp; verification

\*\*Legal Support\*\* - Provide documentation support for legal matters

\*\*Continued Engagement\*\* - Remain as company's auditor/advisor ongoing

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## PART 15: OFFICIAL SIGNATURES & SEALS

\*\*EXECUTED &amp; CERTIFIED BY:\*\*

-----  
[CA Full Name]

Chartered Accountant

ICAI Membership No.: [\_\_\_\_\_]

Certificate of Practice No.: [\_\_\_\_\_]

Date: \_\_\_\_\_

Place: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

\*\*FIRM AUTHORITY &amp; SEAL:\*\*

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[CA Firm Name/Senior Partner]

Firm Registration No.: [\_\_\_\_\_]

Official Seal of CA Firm

Date: \_\_\_\_\_

\*\*COMPANY ACKNOWLEDGMENT:\*\*

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Sahith kumar pasupuleti

Founder/Director

NivixPe Private Limited

Date: \_\_\_\_\_

\*\*VERIFIED BY:\*\*

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[Additional Verification if required]

Date: \_\_\_\_\_

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## ATTACHMENTS TO THIS LETTER

\*\*The following documents are attached and verified:\*\*

A. PAN Certificate (Copy)

B. TAN Certificate (Copy)

C. Company Registration Certificate (Copy)

D. Bank Account Opening Certificate (Copy)

E. DPIIT Recognition Letter (Copy)

F. SISFS Fund Documentation (Copy)

G. Internal Control Assessment (Copy)

H. Financial Statements (Latest Available)

I. Tax Compliance Report  
J. Corporate Governance Checklist (Completed)  
K. Data Security Assessment  
L. Testing Phase Scope Document  
M. ICAI Membership Certificate (Copy)  
N. Certificate of Practice (Copy)  
O. Professional Indemnity Insurance Certificate (Copy)  
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**## CONCLUSION**  
\*\*NivixPe Private Limited has been verified and certified as:\*\*  
    \*\*LEGALLY REGISTERED\*\* - Proper company incorporation  
    \*\*TAX COMPLIANT\*\* - All tax registrations obtained  
    \*\*REGULATORY COMPLIANT\*\* - All applicable laws followed  
    \*\*FINANCIALLY SOUND\*\* - Proper financial governance  
    \*\*PROFESSIONALLY MANAGED\*\* - CA oversight and audit  
    \*\*INVESTOR CREDIBLE\*\* - Full documentation provided  
    \*\*TESTING PHASE AUTHORIZED\*\* - Ready for launch  
\*\*This company is 100% LEGAL, COMPLIANT, and AUTHORIZED to proceed with testing phase launch.\*\*  
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**\*\*CERTIFICATION VALIDITY:\*\***  
    This letter is valid for: Testing Phase (30-60 days) + Investor presentations  
    Validity period: 6 months from date of issue  
    Renewal: New certification required before production phase  
    Admissibility: Acceptable for regulatory, legal, and investor purposes  
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**\*\*FOR REGULATORY/LEGAL INQUIRIES:\*\***  
If any government agency, court, or legal entity questions this certification,  
they may contact:  
\*\*[CA Name]\*\*  
\*\*Chartered Accountant\*\*  
\*\*Phone: [Number]\*\*  
\*\*Email: [Email]\*\*  
\*\*Office: [Address]\*\*  
\*\*ICAI Membership: [Number]\*\*  
I am available to provide additional documentation, clarifications, and professional evidence as required.  
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**\*\*END OF CA OFFICIAL TEST PHASE RELEASE & AUTHORIZATION LETTER\*\***

This letter certifies 100% legal compliance and is fully backed by professional  
CA credentials, ICAI membership, Certificate of Practice, and professional indemnity insurance.  
**\*\*OFFICIAL COPY - CERTIFIED BY CHARTERED ACCOUNTANT\*\***

## 1 HOW TO USE THIS LETTER

### 1.1 Step 1: Get This Letter From Your CA

- Share this template with your CA - Your CA customizes it with their credentials - Your CA signs and seals the letter - Get original + 10 certified copies

### 1.2 Step 2: Store Safely

- Keep original in company safe/locker - Digital copy in secure cloud storage - Printed copies for distribution  
- Share certified copies with investors/authorities

### 1.3 Step 3: Show When Needed

**\*\*If someone asks:\*\*** "Is NivixPe legal?" **\*\*You answer:\*\*** "Yes, 100% Authorization Letter certifying full compliance with all Indian laws and CA regulations."

### 1.4 Step 4: Regulatory Defense

If any government agency questions your compliance: - Show this CA letter - Provide CA's contact details  
- CA can provide additional documentation - Professional insurance backs the certification

### 1.5 Step 5: Investor Confidence

When presenting to investors: - This letter proves professional governance - Shows CA oversight and audit  
- Demonstrates regulatory compliance - Provides legal protection —

## 2 WHAT THIS LETTER PROVES

**\*\*Company is legally registered\*\*** - MCA verified **\*\*All tax registrations obtained\*\*** - PAN, TAN verified  
**\*\*All compliance requirements met\*\*** - Checked by CA **\*\*Financial governance is proper\*\*** - ICAI standards followed  
**\*\*Testing phase is authorized\*\*** - CA certified **\*\*Company is investor-credible\*\*** - Professional verification done  
**\*\*If sued, you can show this letter\*\*** - Proves diligence and compliance —

## 3 FINAL STATEMENT

**\*\*With this CA Test Phase Release Authorization Letter, you can confidently say:\*\*** "NivixPe Private Limited is 100% certification from [CA Name], Chartered Accountant (ICAI Member No. [CA No.]), confirming that: >>> Our company is legally registered."