**MZ/RCM/0702/2020-1**

**2nd JULY 2020**

Hassan and Hassan Advocate

PAAF Building, 7-D Kashmir Egerton Road,

Lahore 54000.

Dear Sir,

**RAHMAN COTTON MILLS LIMITED**

**REQUEST FOR INFORMATION FOR AUDIT PURPOSES FOR THE YEAR ENDED 30TH JUNE 2020**

We will shortly be required to express our opinion as to the fairness with which the   
financial statements present the financial position of the company as **June 30th, 2020**   
and the results of its operations from **July 01st 2019 to June 30th 2020**. In this   
connection, we shall be grateful if you would please furnish to us directly, the   
information requested below involving matters as to which you have been engaged and   
to which you have devoted substantive attention on behalf of the Company in the form   
of legal consultation or representation. Please provide the information requested below,   
taking into consideration matters that existed at **June 30th 2020** and for the period   
from that date to the effective date of your response if it is other than date of reply.

Pending or Threatened Litigation

1. The nature of the litigation.

2. The progress of the case to date.

3. How management is responding or intends to respond the litigation; for example

to contest the case vigorously or to seek out of court settlement, and

4. Evaluation of the likelihood of an unfavorable outcome and an estimate, if one

can be made, of the amount or the range of potential loss.

Also, please identify any pending or threatened litigation with respect to which you have not yet devoted substantive attention.

Yours faithfully,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CHARTERED ACCOUNTANTS CLIENT’S AUTHORIZED SIGNATORY

**MZ/RCM/0702/2020-2**

**2nd JULY 2020**

Ishtiaq Ahmad Advocate

A-105, Town Towers, University Road,

Peshawar

Dear Sir,

**RAHMAN COTTON MILLS LIMITED**

**REQUEST FOR INFORMATION FOR AUDIT PURPOSES FOR THE YEAR ENDED 30TH JUNE 2020**

We will shortly be required to express our opinion as to the fairness with which the   
financial statements present the financial position of the company as **June 30th, 2020**   
and the results of its operations from **July 01st 2019 to June 30th 2020**. In this   
connection, we shall be grateful if you would please furnish to us directly, the   
information requested below involving matters as to which you have been engaged and   
to which you have devoted substantive attention on behalf of the Company in the form   
of legal consultation or representation. Please provide the information requested below,   
taking into consideration matters that existed at **June 30th 2020** and for the period   
from that date to the effective date of your response if it is other than date of reply.

Pending or Threatened Litigation

1. The nature of the litigation.

2. The progress of the case to date.

3. How management is responding or intends to respond the litigation; for example

to contest the case vigorously or to seek out of court settlement, and

4. Evaluation of the likelihood of an unfavorable outcome and an estimate, if one

can be made, of the amount or the range of potential loss.

Also, please identify any pending or threatened litigation with respect to which you have not yet devoted substantive attention.

Yours faithfully,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CHARTERED ACCOUNTANTS CLIENT’S AUTHORIZED SIGNATORY