

STATEMENT OF ETHICAL STANDARDS

By submitting this Time and Expense Report, I confirm that I am aware of and in compliance with Accenture Code of Business Ethics and the relevant policies found in Accenture Policies Database, including (but not limited to) the policies on insider trading, time and expense reporting, confidentiality, data-privacy and intellectual property rights.

I am aware that my information in myTimeandExpenses will be used to manage the overall company travel and expense patterns and expenditure as well as compliance with time reporting, travel and expense policies and may be shared with my geographic and functional leadership.

Signature: _____

Reviewed By: _____

Approved By: _____

Company Code: 8174
Period Ending (dd/mm/yyyy): 28/02/2018
Personnel Number: 10594338
Name: Anupam Shringi
Enterprise ID: anupam.shringi
Home Office; Cost Center: IN 0081740025
Career Level: Manager
Print Date: 16/03/2018

| | Fri 16 | Sat 17 | Sun 18 | Mon 19 | Tue 20 | Wed 21 | Thu 22 | Fri 23 | Sat 24 | Sun 25 | Mon 26 | Tue 27 | Wed 28 | Total |
|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|
| AAI AIP Platform - Data Services (A8QB3001) | 8.0 | | | 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | | | | 8.0 | 8.0 | 64.0 |
| Vacation Taken (900X00) | | | | | | | | | | | 8.0 | | | 8.0 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Total Hours | 8.0 | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 | 72.0 |
| Scheduled Hours | 8.0 | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 | 72.0 |

Summary By Assignment

| Assignment | Time | Expenses |
|---|-------|------------|
| AAI AIP Platform - Data Services (A8QB3001) | 64.00 | 0.000 |
| Vacation Taken (900X00) | 8.00 | 0.000 |
| DM DS2S Digital Signals to Sales (A6SX2001) | 0 | 105940.755 |
| Total | 72 | 105940.755 |



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 Personnel Number: 10594338
 Name: Anupam Shringi
 Enterprise ID: anupam.shringi
 Home Office; Cost Center: IN 0081740025
 Career Level: Manager
 Print Date: 16/03/2018

| No. | Expense Type | Date | Description | Frgn Amount (& curr) | FX Rate | Local Amount (Exc. Tax) | Tax | Total Amount (inc. Tax) | WBS/Assignment |
|-----|--------------------------|-----------|-------------|----------------------|-----------|-------------------------|-----|-------------------------|---|
| 1 | Accommodation - Hotel | 2/18/2018 | marriott | 1,211.26 USD | 63.889599 | 77,386.92 INR | | 77,386.92 INR | DM DS2S Digital Signals to Sales (A6SX2001) |
| 2 | Per Diem - International | 2/17/2018 | US | 400.00 USD | 63.889599 | 25,555.84 INR | | 25,555.84 INR | DM DS2S Digital Signals to Sales (A6SX2001) |
| 3 | Telecom/Internet | 2/17/2018 | mobilePhone | | 1.000000 | 2,998.00 INR | | 2,998.00 INR | DM DS2S Digital Signals to Sales (A6SX2001) |
| | | | | | | | | 105,940.76 | |

| | |
|------------------------------------|-------------------|
| Total Period Reimbursement: | 105,940.76 |
|------------------------------------|-------------------|