**LEGAL MATTER CONFIRMATION - AUDIT REQUEST (GENERAL)**

**────────────────────────────────────────────────────────────────────────────────────────────**

**Instructions:**

1. Please share the details for the period shown below:
2. If required, please give the additional information as a separate annexure and attach the same over the email.

For the period Fri Mar 31 2023 00:00:00 GMT+0000 (Coordinated Universal Time) to 2023-03-31

Please provide the description of litigation and related matters where you are representing the Company, specifically highlighting the estimates of amounts of financial settlement (including costs and disbursements) which might arise in relation to those matters along with your comments in below mentioned format.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Name of Party** | **Title and nature of the case** | **Forum the case is pending** | **Description of case** | **Status of the case as of date of your letter** | **Your assessment if a liability is “Probable” “Possible” or “Remote”** | **Next hearing date scheduled for each case handled by your Firm (DD-MM-YYYY)** | **Estimated amount of liability involved** | **Currency** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Please include particulars of any other legal matters on which you may have advised the Company, and which may, in your opinion, result in, or have resulted in, legal action by or against the Company.

Further, please include the particulars of any legal matter arisen since next date of 2023-03-31 and up to the date of your reply.

Having regard to the present status of the matters under consideration and on the basis that your opinion may change during the conduct of such matters, please outline any factors that have limited your response to these enquiries in the below table:

|  |
| --- |
|  |

It is further understood that:

1. The Company may have used other solicitors in certain matters.
2. The information sought relates only to information relating to legal matters referred to your firm (including branches or subsidiaries) which were current at any time during the above-mentioned reporting period or have arisen since the end of the reporting period and up to the date of your response.
3. Unless separately requested in writing, you are not responsible for keeping the auditors advised of any changes after the date of your reply.
4. You are only required to respond on matters referred to you as solicitors for the Company, not on those within your knowledge solely because of the holding of any office as directors, secretary or otherwise of the Company, by a consultant, partner or employee of your firm; and
5. Your reply is sought solely for the information of, and assistance to, this Company in connection with the audit of, and report with respect to, the financial statements of the Company and will not be quoted or otherwise referred to in any financial report or related documents of the Company nor will it be furnished to any governmental agency or other person, subject to specific legislative requirements, without the prior written consent of your firm.

Your response should include matters that existed on 2023-03-31 and during the period from that date to the date of your response. To facilitate the evaluation of your response by us, please respond at the earliest possible.

**ANY OTHER INFORMATION**

Please confirm and/or provide any other details relating to any financial relationships not dealt with under any of the above headings.

|  |
| --- |
| **Other Information** |
|  |
|  |