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

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**Instructions:**

1. Please share the details in the below table for the period **01-06-2023** to **30-06-2023**
2. If required, please give the additional information as a separate annexure and attach the same over the email.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
| Legal Party 5 | 420(5) | ITAT | Description\_5 | Heard | Remote | 21-06-2023 | 65,00,000.00 | INR |

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.

If you agree with the above, then please mention **‘Yes’** against **“Part A”** in the below ‘Party Response’ table.

If you do not agree with the above, then please mention **‘Yes’** against **“Part B”** in the below ‘Party Response’ table.

|  |  |
| --- | --- |
| **Description** | **Party Response** |
| **Part A**: I agree | yes |
| **Part B:** I disagree |  |

If your response is ‘Part B’, then we request you provide the details either by providing the details as per you in the below table or by reverting on the original e-mail **using reply all feature.**

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| **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** |
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The above confirmation is merely a request for confirmation for audit purposes.

**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.

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| **Other Information** |
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