



September 19, 2023

CHIPPADA, UDAY K

Our auditors, **KNAV, LLP, Certified Public Accountants**, are conducting an audit of the financial statements of GAVS Technologies NA, Inc. 401(k) Plan. Please confirm the following information, as shown by our records, relating to your participation in GAVS Technologies NA, Inc. 401(k) Plan as of December 31, 2022:

Date of birth	07-05-1979
Date of hire	04-22-2019
Loan number	NA
Loan Issue Date	NA
Original principal amount (\$)	NA
Maturity date	NA
Annual interest rate (%)	NA
Unpaid balance as of December 31, 2022 (\$)	NA
Withdrawals made during the year (\$)	NIL
Contributions for the year (\$)	21,496
Account ending balance as at December 31, 2022 (\$) (exclusive of loan balance, if any)	30,019

Please list down the investment allocation elections in the space provided below.

Please state in the space provided below whether this information is correct. If it is not, please provide any information you have that will help our auditors reconcile the difference.

Please sign and date your response and mail it directly to **KNAV, LLP, Certified Public Accountants, One Lakeside Commons, Suite 850, 990 Hammond Drive NE, Atlanta, GA 30328 (T: +1 678 584 1200 F: +1 770 676 6082)** or reply may be scanned and sent by e-mail to Hemant.motwani@knavcpa.com

Very truly yours,

Joshua Goldstein
Associate Vice President, HR & Talent Management

GAVS Technologies N.A., Inc

155 Village Blvd, Suite 300, Princeton, New Jersey 08540, USA.

Tel : +1 609 201 2565 | www.gavstech.com



To: **KNAV, LLP, Certified Public Accountants**

The above information related to my participation in the GAVS Technologies NA, Inc. 401(k) Plan as of December 31, 2022, is correct with the following exceptions (if any):

List of investment elections	Percentage of allocation
AM FND THE GROWTH FND OF AM-R3	7%
GOLDMAN EMERG MKT EQUITY A	19%
JPM EQ INCOME FD R3	8%
JPM MID CAP VALUE R3	8%
JPM US SMALL COMPANY FD R3	13%
LORD ABBETT HIGH YIELD FD R4	13%
MFS INTL DIVERSIFICATION R3	20%
PRINCIPAL REAL ESTATE SEC R3	12%

Signature:

Date: 9/20/2023

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