



M/s Salora International Ltd.
D-13/4 Okhla Industrial Area, Phase-II
New Delhi - 110020

CERTIFICATE

We have examined the Books of Accounts of M/s. Salora International Limited having its registered office at D-13/4, Okhla Industrial Area, Phase-II, New Delhi-110020, relating to transactions with related parties, as defined under section 2(76) of the Companies Act, 2013, during the period of 1st April, 2020 to 31st March, 2021. The particular of those transactions are as under:

S. No.	Name of the Associated Companies	Billing/regd. Address	Nature of Transactions	Amount (Rs.)
1.	Salora Components Ltd.	D-13/4 Okhla Industrial Area Phase-II New Delhi South Delhi DL 110020 IN	Expenses Paid	1,48,930/-
2.	Devi Electronics Pvt. Ltd	384 Dongree Building Lamington Road, Mumbai-400007 IN	Interest Paid Expenses Paid Loan Repayment Loan Taken	11,59,632/- 20,405/- 45,00,000/- 7,00,000/-
3.	TISS Technologies LLP	D-13/4 Okhla Industrial Area Phase-II New Delhi South Delhi DL 110020 IN	Expenses Paid	6,360/-
4.	PJTJ Technologies Pvt Ltd	D-13/4 Okhla Industrial Area Phase-II New Delhi South Delhi DL 110020 IN	Sale of Goods Purchase of Goods Rent	3,90,845/- 22,656/- 3,54,000/-

Further, it is certified that the above transactions have been made in the **Ordinary Course of Company's business** and on **Arm's Length Price** as per representation/ disclosures given from the Management of the Company, enquiry made under auditing of those transactions and after perusing the records maintained, for transactions related to:

Sale, Purchase or supply of Goods: All the transactions were made at the price equivalent or similar to the prices of the products sold to unrelated parties in the same period being reviewed, except with minor differences depending upon the quantity, which can be arrived through proper formulation.

Other reimbursement paid and Amount Paid on behalf of related parties: It is stated that the company has made various payments with respect to GST, TDS and other statutory dues or other petty amount on behalf of Related parties which are to be recovered later us.

For UBS & Company
Chartered Accountants
Firm Registration number: 012351N

CA Uma Shanker Goel
Partner
Membership No. 094574
UDIN: 21094574 AAAAEB 6225

Place: Delhi
Date: 25.06.2021

