

Client Compliance Certificate

01-Apr-2024 - 31-Mar-2025

Client ABC, India

Dear Sir / Madam,

Entity Name: Complyany Demo pvt ltd, Demo Ahmedabad, Manufacturing

Client : Client ABC

I hereby certify that below compliances details are true and correct as per best of my knowledge and information:

| S.No | Client Details | Total No. of Compliances | Compliant | Non-Compliant | Compliance % | | | |
|----------------|----------------|--------------------------|-----------|---------------|--------------|--|--|--|
| Demo Ahmedabad | | | | | | | | |
| 1 | Client ABC | 4 | 4 | 0 | 100 % | | | |
| Manufacturing | | | | | | | | |
| 1 | Client ABC | 1 | 0 | 1 | 0 % | | | |
| Total | | 5 | 4 | 1 | 80 % | | | |

Above details are as per data available in ComplyAny's compliance monitoring system.

Details of above compliances are attached in Annexure - A

Place: Noida

Name: Ishika Tyagi Date: 25-Feb-2025 **User role:** Admin

Employee ID: N/A

This is computer generated Certificate, does not require signature

Annexure - A

Entity Name : Complyany Demo pvt ltd , Demo Ahmedabad , Manufacturing **User Name :** Ishika Tyagi

Client :Client ABC

Period: 01-Apr-2024 - 31-Mar-2025

1. Demo Ahmedabad

| S.No | Compliance Code | Name of Compliance | Due Date | Compliance Date | Days | Remarks | Status |
|-------|--------------------|---|-------------|--------------------|------|----------------|-----------|
| Clien | Client ABC | | | | | | |
| 1 | IN-S5898 | TDS Payment - Section 194A - Interest Other than Securities | 07-Jan-2025 | Not Applicable | 0 | | Compliant |
| 2 | IN-S5899 | TDS Payment - Section 194A - Interest Other than Securities | 07-Feb-2025 | 07-Feb-2025 | 0 | | Compliant |
| 3 | IN-S5921 | TDS Payment - Section 194B - Winning from Lottery etc | 07-Jan-2025 | Not Applicable | 0 | | Compliant |
| 4 | IN-S5922 | TDS Payment - Section 194B - Winning from Lottery etc | 07-Feb-2025 | 07-Feb-2025 | 0 | | Compliant |
| Total | | | | | | C = 4 , NC = 0 | |

2. Manufacturing

| S.No | Compliance Code | Name of Compliance | Due Date | Compliance Date | Days | Remarks | Status | |
|-------|-----------------------|---|-------------|--------------------|------|----------------|---------------|--|
| Clien | Client ABC | | | | | | | |
| 1 | IN-M0004- K2JOYDSN | Declaration of commencement of business | 07-Feb-2025 | - | | | Non Compliant | |
| Total | | | | | | C = 0 , NC = 1 | | |