

APPENDIX -5B

CERTIFICATE OF CHARTERED ACCOUNTANT/ COST ACCOUNTANTS/COMPANY SECRETARY

I/We hereby confirm that I/We have examined the prescribed registers and also the relevant records of M/S REMEDIUM LIFECARE LTD having EC No. 1289039026 and PAN No AABCRA4409Q for the financial period(s) 2020-21, 21-22 & 22-23 and hereby certify that:

The following documents/ records have been furnished by the applicant firm/company and have been examined and verified by me/us: -

For deemed exports:

Copy of ARQ/Back-to-back inland letter of Credit of Advance Authorization for intermediate Supplies or Supply Invoices or CTC/ARQ duly certified by the Bond Office of EDI concerned showing that supplies have been received.

- (ii) e-BRC as evidence of having received the payment through normal banking channel or a self-certified copy of payment certificate issued by the Project Authority concerned in the form given in Appendix 7D.

(b) For export of goods:

- (i) Export Order/Contract,
- (ii) Shipping Bill/Bill of Exports (Always Bills/PP Receipts Bill of Lading
- (iii) Customs/Bank attestation invoices
- (iv) e-BRC / Bank Certificate of Export and Realization.
- (v) GR declaration, and
- (vi) Connected books of accounts

(c) For export of services:

- (i) e-BRC / Bank Certificate of direct foreign exchange earnings.
- (ii) GR declaration,
- (iii) Forward inward Remittance Certificates (FIRCs)
- (iv) Certificate from international credit card companies
- (v) C.A. certificate for indirect sources.
- (vi) Certified statements from the Banker/ Chartered Accountant of Foreign Exchange earnings and connected books of accounts.

ii The relevant accounting and financial register(s) as prescribed under different Acts and Rules made there under have been maintained and authenticated under my/our seal and signature.



The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains the text 'M. S. S. S.' and 'C.A.' in a circular arrangement, indicating the professional status of the signatory.

III The information given by the applicant firm/company in the 'Ayat Nirvat Sam' including details on imports/exports made and services rendered,

(a) foreign exchange earnings/realization (both from direct and indirect sources)

(c) third party exports

(d) deemed exports

is in agreement with the Foreign Trade Policy 2015-20 and the rules and procedures made there under, the relevant registers and records and the books of accounts maintained by M/s. REMEDIUM LIFECARE LTD, and their subsidiaries and is also true and correct.

IV Neither I, nor any of my/partners is a partner, director, or an employee of the above-named entity, its Group companies or its associated concerns

V I/We fully understand that any statement made in this certificate if proved incorrect or false, will render me/us liable to face any penal action or other consequences as may be prescribed in law or otherwise warranted.

VI Details of export of same/similar products made during the Preceding 1 year & current year as in Column 10 of ANF SA:

Sr. No.	Year	TOTAL TURN OVER (RS LAKHS)
1	2020-21	9003.59
2	2021-22	50479.19
3	2022-23	50983.86

(Signature and Stamp of the Signatory)

(Chartered Accountant/ Cost Accountant/ Company Secretary)

Name of the Signatory	: KAVITA YOGESH CHHETA
Address	: D-602, PANCHVATI-1, RAHEJA TOWNSHIP, MALAD EAST, MUMBAI- 400097
Membership No	: 158634
Phone Number	: 9930831530
Email Address	: kavitchheta@yahoo.co
Place	: MUMBAI
Date	: 01.06.2023.
UDIN No.	: 2315663486RYT05555