

SUMMARY OF POLICY ON “AUDITOR INDEPENDENCE”

We at Vijay Pareek & Co strictly believe that we will provide the services of attestation only in cases where these services do not conflict with Auditor's Independence. We believe that as an auditor we must be independent both infact and appearance to ensure that we exercise impartial judgment on all issues raised in our engagement. Audit Shall be based on Applicable AS, Ind As and all other SAs and Rule and Regulation specified and in force.

As a part of independence policy, an employee/partner of Vijay Pareek & Co:-

1. Shall not provide any services other than the scope of work
2. Will maintain professionalism and integrity with the client.
3. Will not accept any favor in terms of financial or otherwise.
4. Shall not provide any services of product to a client for a contingent fees or commission.
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Consistent with the firm's policy, employees/Partners of Vijay Pareek & Co may provide the attestation services. Some of the attestation services are:-

1. Performing an audit and issuing audit opinions on company's financial statements;
2. Reviews of the company's interim financial statements
3. Audit and other services required by statute or regulation