

NAME OF THE FIRM: _____

[illegible]

* Include any other audits which the firm performed for other entities to be specifically mentioned.

Notes:

- 1 List of all audit engagements of all locations whose audit reports were issued during two immediate preceding years. If no audit report was issued from any
location during the said period then this fact should also be mentioned.
- 2 Any Other Service(s) should not include Review Engagement for Compliance with the Code of Corporate Governance.
- 3 Please do not amend the format. If you would like to submit any additional information use separate sheet.
- 4 Listed and unlisted companies classified as Public Interest Companies (PIC), Large Sized Company (LSC), Medium Sized Company (MSC), and Small Sized
Company (SSC) shall have the same meaning as defined in the Third Schedule of the Companies Act, 2017 and other notifications/circulars/guidelines
issued by the Securities and Exchange Commission of Pakistan from time to time.
- 5 The column "Audit Engagement Partner Since (Yrs)" or "EQC Reviewer Since (Yrs)" represents the continuous period of service.

VERIFICATION

The above information is updated, correct and true to the best of my knowledge and belief and it is being submitted after due

authorization.

Partner's Name, Signature & Firm's Stamp:

Designation:

Place: