INSTITUTE OF CHARTERED ACCOUNTANTS OF PAKISTAN LIST OF AUDIT ENGAGEMENTS AS OF [Prescribed Under Quality Control Review (QCR) Framework, Paragraph No. 9.3] NAME OF THE FIRM:

	(Tie	tatus of ck Appr Colum	opriate		Name of						Any other Service(s) Provided	Consen			Material		Fir	ancial Da	ita		Hou	urs in case of	PICs			
S. No. Detail of Audit Engagements	PIC	:		Nature and status of business as per the financial	Parent and Ultimate Parent Company (if		Prior year restatement due to Error. Provide details	Name of Engagement Partner Partner (Yrs.) Audit Eng. Partner since (Yrs.) (See Note 5)	Name of EQC Reviewer (if any)	EQC Reviewer since (Yrs.) (See Note 5)	during the year (Se Note 2)	Obtaine	Latest Audit Report Issued for the Year Ended	Last audit report Modified or Not?	its impact on	Paid un	Turnover	Profit	No. of	Total	Total Hours	Engagem ent	hours	REMARKS (Including	any Notable/ Material S	ubsequent Event)
	Liste	LSC Non-liste	SSC MSC	statements	any) and country of its origin	on d	Provide details	(See Note 5)			Y N	YN		(Y/N)	the audit report. (Y/N)	Paid up capital	Turnover	after tax	Employe es	assets	Spent on Engagerr ent	Partner	spent on the engageme nt			
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* Include any other audits which the firm p	erformed for oth	her entit	ies to be	specifically men	tioned.																		ŀ			
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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.
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 Listed and unlisted companies classified as Public Interest Company (P(C), Large Stated 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 continous period of service.

VERIFICA	TION
The above information is updated, cor	rect and true to the best of
my knowledge and belief and it is beir	ng submitted after due
authorization.	
Partner's Name, Signature & Firm's	
Stamp:	
Designation:	