

AFFIDAVIT

AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 30-06-2025

I Usman Rasheed's son of Abdul Rasheed partner of Usman Rasheed & Co. Chartered Accountants having CNIC :35101-7406441-5 , registration number 9656, do hereby affirm and declare that we have audited the financial statements of the KINETIC SOFT (SMC-PRIVATE) LIMITED statement of financial position as at Dec 31, 2025 and the related statements of profit or loss, statements of comprehensive Income, statements of cash flows and statements of changes in equity

The contents of above statements are true and correct to the best of my knowledge and belief and nothing has been concealed.

M/s. Usman Rasheed & Co. Chartered Accountants is a registered member of ICAP having Registration No. (copy of Registration Certificate enclosed).

For & on behalf of
Usman Rasheed & Co. Chartered Accountants
Auditor's (Deponent's) Name:
Deponent's Designation: partner
CNIC : 35101-7406441-5
Date: 03-June-2026

09 JUN 2026

Checked by Hamid Maqsood

Assistant Director (Cons-IV)

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contents of the documents



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