+92 51 848 4321
+92 314 599 5154
info@urcapk.com
https://urcapk.com

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

(a) Proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);

(b) the statement of financial position, statement of profit or loss, statement of comprehensive income and the statement of changes in equity, and the statement of cashflows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;

(c) investments made, expenditure incurred and guarantees extended during the twelve-month period were for the purpose of the Company's business; and

(d) No zakat deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980).

The engagement partner resulting in the independent audit opinion is Usman Rasheed from Usman Rasheed and Co. Chartered Accountants

Usman Rasheed and Co.
Chartered Accountants
June 03, 2026
Islamabad

PAKISTAN
Rs10
ATTESTATION STAMP

PAKISTAN
Rs50
ATTESTATION STAMP

09 JUN 2026

COUNTERSIGNED ONLY
Ministry of Foreign Affairs is not responsible for the contents of the documents

Ministry of Foreign Affairs, Pakistan
HQ10522an

Checked by Hamid Maqsood
Assistant Director (Cons-IV)