



# Prasannaa G Totala Chartered Accountant

Email: caprassanatotla@gmail.com Contact: +91 9623554646

## TURNOVER CERTIFICATE TO WHOMSOEVER IT MAY CONCERN

Date: 20<sup>th</sup> April, 2026

It is certified that the turnover for **M/s HEXATECH ESECURITY SOLUTIONS PRIVATE LIMITED**. Having **PAN AADCH9908A** & **GSTIN 27AADCH9908A1ZP** having registered office at Gut No. 57, Vastu Elite Square, 607, 608, Beed Bypass Road, Above Roza Café, Chh. Sambhajinagar - 431001 have a Turnover during the last Three financial years is as below:

| Financial Year | Taxable Value | IGST        | CGST      | SGST      | Total        |
|----------------|---------------|-------------|-----------|-----------|--------------|
| 2025-26        | 11,07,48,323  | 1,91,37,178 | 12,68,179 | 12,68,179 | 13,24,21,859 |

### A. BASIS OF CERTIFICATE

#### - **Sole Reliance on GST Returns:**

This certificate is based SOLELY on the GST returns (GSTR-1 / GSTR-3B, as applicable) filed by the assessee on the GSTN portal for the period April 2025 to March 2026. No other records, documents, books of accounts, or financial statements have been examined or relied upon for the purpose of this certificate.

#### - **No Audit Undertaken:**

This certificate does NOT constitute an audit, review, or any other form of assurance engagement as defined under the Standards on Auditing or Standards on Review Engagements issued by the Institute of Chartered Accountants of India (ICAI). Accordingly, we do not express any audit opinion on the financial statements or books of accounts of the assessee.

#### - **Portal Data Dependency:**

The figures stated herein have been extracted directly from the GSTN portal as visible on [Date of extraction: 20<sup>th</sup> April, 2026]. The accuracy of data on the portal is subject to technical correctness of entries made by the assessee. We have not independently verified the portal data against source documents.

#### - **Returns Considered:**

The following returns have been considered: GSTR-1 filed for April 2025 to March 2026 (12 monthly) AND GSTR-3B filed for April 2025 to February 2026. [GSTR-3B for the month of March 2026 was pending as on the date of this certificate: 20<sup>th</sup> April, 2026.]

## **B. SCOPE LIMITATIONS & EXCLUSIONS**

- No Reconciliation with Books of Accounts:

We have NOT performed any reconciliation between the GST returns and the books of accounts of the assessee. Any difference between the turnover as per GST returns and the turnover as per audited financial statements (if any) has not been examined and is not captured herein.

- GSTR-9 / Annual Return Not Filed:

The Annual Return in Form GSTR-9 for FY 2025-26 have not have been filed as on the date of this certificate. The figures reported in GSTR-9, when filed, may differ from those reported in GSTR-1 / GSTR-3B. This certificate does not account for any such differences and the certified turnover is subject to revision upon filing of GSTR-9.

- Amendments in Subsequent Periods Not Considered:

GST law permits amendment of invoices and returns through subsequent period filings. Amendments made in returns for periods AFTER March 2026, relating to the FY 2025-26 supplies, have NOT been considered in computing the certified turnover figure.

## **C. RESPONSIBILITY ALLOCATION**

- Management's Responsibility:

The responsibility for the accuracy, completeness, and correctness of the GST returns filed, and the underlying transactions reported therein, vests solely with the Assessee. We have placed reliance on the data as filed and available on the GSTN portal and have not independently authenticated the same.

- No Opinion on True Commercial Turnover:

We do not express any opinion or provide any assurance on whether the turnover as reported in the GST returns reflects the complete and true commercial turnover / revenue of the entity. There may be transactions not captured in GST returns (e.g., non-GST income, interest income, dividend income) which do not form part of this certificate.

- Liability Limitation:

Our liability, if any, in relation to this certificate is limited to direct loss arising from our gross negligence or wilful default and shall in no event exceed the professional fee charged for the issuance of this certificate. We shall not be liable for any consequential, indirect, or third-party losses.

*Prasanna G Totala*



**CA Prasannaa G Totala**  
**Chartered Accountants**  
**Membership No. 640683**  
**Place: Chh. Sambhajinagar**  
**Date: 20<sup>th</sup> April, 2026**  
**UDIN: 26640683CIQYBO8134**