[On the letter head of the auditor of the applicant]

<u>CERTIFICATE OF AUDITOR</u>

[*See* rules 6(2) and 6(4)][1]

TO WHOMSOEVER IT MAY CONCERN

We have verified the books of account and other relevant records and documents produced before us and information and explanation given to us by ____________________ (Name of the applicant), bearing CIN or LLPIN: ______________________ and having its registered office at ___________________________, and accordingly we hereby certify that:

(a) The applicant has paid-up equity capital of Rs. _______________________________ (in words) and the breakup of paid-up equity capital into Indian and foreign equity, both direct and indirect (in percentage) is as follows:

  (i) Indian equity: _____

  (ii) Foreign equity: _____

  Break of foreign equity as percentage of paid-up equity capital –

  (A) Foreign equity from countries sharing land border with India: ______

  (B) Foreign equity from other countries: ______;

(b) The foreign direct investment in the applicant is in conformity with the policy issued by the Government of India from time to time in respect of foreign direct investment and applicable law;

(c) The general character of the management of the applicant is sound in terms of its track record in providing telecommunication services and establishing, operating, maintaining or expanding telecommunication networks in a responsible manner;

(d) The applicant has no pending dues[2] and is in compliance with sub-rule (4) of rule 6 of the Telecommunications (Authorisation for Provision of Miscellaneous Telecommunication Services) Rules, 2026; and

This is to certify that the above-mentioned information is true to the best of my knowledge and belief.

____

Signature & Seal of the auditor

____

Name of the auditor

Place: ____________

[1] *See* the Telecommunications (Authorisation for Provision of Miscellaneous Telecommunication Services) Rules, 2026.

[2] If there are any pending dues, specify the amount involved.

Date: _____________