



HEMANGI & ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE

To,
The Board of Directors
Ambuja Cements Limited
Adani Corporate House, Shantigram,
Nr. Vaishnodevi Circle, S G Highway,
Khodiyar, Ahmedabad- 382 421,
Gujarat

Based on our examination and the information and explanations given to us along with the procedures performed, nothing has come to our attention that causes us to believe that the particulars in the Statement are not in agreement with the underlying audited books and relevant records of the Company as on September 30, 2024. We certify that as on 30th September, 2024, there are no secured creditors.

Management's Responsibility for the Statement

1. The preparation of the Statement is the responsibility of the Management of the Company including the creation and maintenance of all secretarial and other records supporting its contents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation.

2. The Management is also responsible for ensuring that the Company complies with the requirement of the Checklists and that it provides complete and accurate information as required therein. The Management is also responsible for ensuring that the Company complies with the requirements of the Companies Act, 2013 and provides all relevant information to BSE, NSE and NCLT.

Auditors' Responsibility

We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India ('ICAI'). The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.

We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.





HEMANGI & ASSOCIATES
CHARTERED ACCOUNTANTS

This certificate is issued at the request of the client and we have relied upon books, management representation, and other information and explanation given to us and documents submitted to us. We owe no liability either financial or otherwise to anyone in respect of this certificate except our client.

For,
Hemangi & Associates
Chartered Accountants
FRN 145225W

HEMANGI
VYANKATESH
MULAOKAR
Date: 2024.12.31
18:06:16 +05'30'

Hemangi Mulaokar
Partner
M. No. 127083
UDIN:- 24127083BKABTM7646

Date: 30/12/2024
Place: Ahmedabad





HEMANGI & ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE

To,
The Board of Directors
Penna Cement Industries Limited
Plot No.128, Srinagar Colony,
Khairatabad,
Telangana-500 073.

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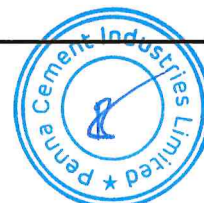
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Office :306, Yash Arian Vivekanand Square, Memnagar, Ahmedabad-380052
M.No-9909956765 email-id: hemangi.mulaokar@gmail.com





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Hemangi & Associates
Chartered Accountants
FRN 145225W

HEMANGI
VYANKATESH
MULAOKAR
Date: 2024.12.31
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Digitally signed by
HEMANGI
VYANKATESH
MULAOKAR
Date: 2024.12.31
18:06:41 +05'30'

Hemangi Mulaokar
Partner
M. No. 127083
UDIN:- 24127083BKABTL5058

Date: 30/12/2024
Place: Ahmedabad

