LITIONS PVT LTD

attached the

ICICI Bank New Delhi Branch 9A, Phelps, Connaught Place, NEW DELHI - 110001. RTGS / NEFT IFS Code: ICIC0000007 VALID FOR THREE MONTHS ONLY DMM SESHAASAI(D)/CTS-2010 four Thousand OR ORDER Two Hundred A/c No. 000705037487 ∞ CABUS CBS BUSINESS BANKING: CURRENT ACCOUNT 110329X000705037487110329X000705037487110329X000705037487110329X000705037487 Payable at par at all branches of ICICI Bank Limited in India FOR SHYAM INDUS POWER SOLUTIONS PVT LTD 5005 AUTHORISED SIGNATORIES 11 1 103 2911 1105540051: 03548511 Dear Sir/ Madam, 22 FEB 2019 Sub: Salary disbursement This is with reference to disbursement of salaries to our employees. Rease to list of accounts of our employees (beneficiaries) and the salary amount of be credited to the

respective accounts. Details of Salary disbursement are as follows: Total no. of salary accounts to be credited with salary: 18 Total amount to be credited: ₹ 3,54,276.

The soft file in the format required for processing of salary has been sent to Rishab Sharma from the e-mail id 'tajinder:kaur@shyamindus.com'. The account number (18) and other" details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be

Request you to disburse the salary as per details provided.

For Shyam Indus Power Solutions Pvt. Ltd.

Signatures:

Seal:

Name: Satya Pal Sindhu

Designation: MD

Director

SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2015 Certified Company)

Regd. Office: 129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-35

Annexure 1

Date: 07/02/2019

ICICI Bank Limited Punjabi Bagh New Delhi

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: 18 Total amount to be credited: ₹ 3,54,276.

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Signatures:

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Name: Satya Pal Sindhu

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Director

CIN No.: U40300DL2004PTC127124