

I. CERTIFICATE FROM DIRECTOR AND KEY MANAGERIAL PERSONNEL

Date: 8th May 2024

To,

Board of Directors

Go Digit General Insurance Limited

1 to 6 Floor, Ananta One,
Pride Hotel Lane, Narveer Tanaji Wadi,
City Survey No.1579,
Shivajinagar, Pune - 411005
Maharashtra, India

ICICI Securities Limited

ICICI Venture House
Appasaheb Marathe Marg
Prabhadevi
Mumbai 400 025
Maharashtra, India

Morgan Stanley India Company Private Limited

18F, Tower 2,
One World Centre,
Plot 841, Jupiter Textile Mill Compound
Senapati Bapat Marg, Lower Parel
Mumbai 400 013
Maharashtra, India

Axis Capital Limited

1st Floor, C-2, Axis House
Wadia International Centre
Pandurang Budhkar Marg, Worli
Mumbai 400 025
Maharashtra, India

HDFC Bank Limited

Investment Banking Group,
Unit no. 701, 702 and 702-A, 7th floor,
Tower 2 and 3, One International Centre,
Senapati Bapat Marg, Prabhadevi,
Mumbai 400 013,
Maharashtra, India

HFL Securities Limited

24th Floor, One Lodha Place
Senapati Bapat Marg
Lower Parel (West), Mumbai 400 013
Maharashtra, India

Nuvama Wealth Management Limited

(formerly known as Edelweiss Securities Limited)

801 - 804, Wing A Building No 3
Inspire BKC, G Block
Bandra Kurla Complex
Bandra East
Mumbai 400 051
Maharashtra, India

(ICICI Securities Limited, Morgan Stanley India Company Private Limited, Axis Capital Limited, HDFC Bank Limited, IIFL Securities Limited and Nuvama Wealth Management Limited (*formerly known as Edelweiss Securities Limited*), are collectively referred to as the “**Book Running Lead Managers**” or the “**BRLMs**”)

Dear Sir(s),

Re: Proposed initial public offering of equity shares of face value of ₹10 each (the “Equity Shares”) of Go Digit General Insurance Limited (the “Company”) comprising a fresh issue by the Company (“Fresh Issue”) and an offer for sale of the Equity Shares by certain existing shareholders of the Company (“Offer for Sale” and together with the Fresh Issue, the “Offer”)

I, Jasleen Kohli, am a Managing Director and Chief Executive Officer of the Company (in accordance with the meaning of “key managerial personnel” under the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018, as amended (“**SEBI ICDR Regulations**”) and the Companies Act, 2013. I confirm that this certificate, including any annexures hereto, is for information and for inclusion (in part or full) in the red herring prospectus (“**Red Herring Prospectus/RHP**”), the prospectus (“**Prospectus**”) and any other material used in connection with the Offer (collectively, the “**Offer Documents**”) or any other Offer-related material, which is intended to be filed by the Company with the Securities and Exchange Board of India (“**SEBI**”), the BSE Limited (the “**BSE**”) and the National Stock Exchange of India Limited (the “**NSE**”, and together with the BSE, the “**Stock Exchanges**”), Registrar of Companies, Maharashtra at Pune (“**Registrar of Companies**”) and / or any other regulatory or statutory authority, and may be relied upon by the Company, the Book Running Lead Managers and the legal advisors appointed by the Company and the Book Running Lead Managers in relation to the Offer. I also authorise you to deliver a copy of this letter of consent to the RoC, pursuant to the provisions of Sections 26 and 32 of the Companies Act, 2013, the Stock Exchanges or any other regulatory authority required by law.:

1. I certify that the information in respect of myself as provided in this certificate is complete, true, correct and adequate in all respects and not misleading.
2. I am eligible and was validly appointed as a managing director on the board of directors of the Company (“**Board**”), under applicable laws, with effect from 20th April 2022, and am not otherwise disqualified from being a director under applicable laws as on the date of this certificate. I further certify that I am eligible to be appointed as and have been validly appointed as (and have not been disqualified to be appointed as a managing director under applicable laws.
3. I confirm that I have not been declared a fugitive economic offender under Section 12 of the Fugitive Economic Offenders Act, 2018.
4. I certify that I have not been found to be in violation of securities laws, in India or abroad in the past three years.
5. I certify the following information:

Name, designation, date of birth, address, occupation, current term, period of directorship and DIN	Age (years)	Other Directorships
<p>Jasleen Kohli</p> <p>Designation: Managing Director and Chief Executive Officer</p> <p>Date of Birth: December 17, 1979</p> <p>Address: 404, Century Renata, Raja Ram Mohan Roy Road, Sampangi Rama Nagar, Sampangiramnagar Bengaluru – 560 0027, Karnataka, India</p>	44	<p><u>Indian Companies:</u></p> <p>Nil</p> <p><u>Foreign Companies</u></p> <p>Nil</p>

Name, designation, date of birth, address, occupation, current term, period of directorship and DIN	Age (years)	Other Directorships
<p>Occupation: Employed</p> <p>Current term: For a period of five years effective from April 20, 2022, as Managing Director and Chief Executive Officer</p> <p>Period of Directorship: Since April 20, 2022, as the Managing Director and Chief Executive Officer</p> <p>DIN: 07634112</p>		

I do not hold directorships, partnerships or positions as trustee nor am I a proprietor of any concern in India or overseas, except as disclosed in the MBP-1 dated 1st April 2024.

6. Biography

Jasleen Kohli is the Managing Director and Chief Executive Officer of the Company. She has attended K J Somaiya Institute of Management Studies and Research for post graduate program in management studies. She has several years of experience in the insurance industry and has served as the head - operations of Bajaj Allianz General Insurance.

The photocopies of the documents evidencing my educational qualifications and experience and other details included above are annexed to this certificate at **Annexure C**.

7. I hereby confirm that I do not hold or have in the past held more than one DIN and that I have completed KYC requirements and made filings in respect of myself in form DIR-3-KYC with the relevant registrar of companies. Further, I confirm that the Director Identification Number ("DIN") allotted to me is 07634112 and the same is active, and I do not hold and have not held any other DIN in the past. I confirm that my DIN has not been marked with / as 'Director of ACTIVE non-compliant company'.

8. I confirm that the PAN allotted to me is ANBPK7157Q.

9. Except as disclosed below, I do not hold any Equity Shares in the Company as on the date of the RHP to be re-submitted by the Company with the SEBI.

Equity Shares held in the Company as on the date of the RHP: 4,09,865

10. I further confirm that I will not receive any portion of the proceeds of the Offer and there are no material or anticipated transactions to be entered into with me in relation to utilisation of the Offer proceeds.

11. Except as disclosed below, I do not hold any securities that are convertible into or exchangeable for Equity Shares, including any options, warrants or other convertibles, as on the date of the RHP.

No. of options granted under erstwhile ESAR 2018 (which has been amended and varied to the ESOP Plan pursuant to the resolutions passed by the Board and Shareholders on 21st March 2023 and 27th March 2023 respectively) scheme: 21,99,917

Equity Shares held under erstwhile ESPS 2021 (which has been wound up pursuant to the resolutions passed by the Board and Shareholders on 21st March 2023 and 27th March 2023 respectively): 28,663

12. Except as disclosed below, none of my relatives or entities in which I am associated as promoter, director, partner, proprietor or trustee, hold any Equity Shares, warrants, employee stock options or other convertible instruments in the Company as of the date of this certificate:

NIL

13. I am not interested in the appointment of any person(s) acting as underwriters, registrars, legal counsels, or bankers to the Offer or any such intermediary appointed in connection with the Offer.
14. Except as stated below, neither I nor any of my relatives is a beneficiary of or interested in any outstanding loan or advance given by the Company, to us, nor have I or any of my relatives granted any outstanding loan or advance to the Company:

NIL
15. Except as stated below, I am not, and have not been, associated with nor has any company/ firm/ entity in which I am associated as promoter/ director/partner/proprietor is/was associated with the securities market in any manner and the SEBI has not initiated any action against these entities in the past five years except as mentioned below:

NIL
16. None of the companies with which I am or have been associated as a director has been, or is suspended from being traded on BSE Limited or National Stock Exchange of India Limited or any other stock exchange, during my tenure in such company, within the last five years preceding the date of re-submission of the RHP, except as stated below:

For the purpose of this undertaking, the term “suspended company” shall mean a listed company whose shares are suspended from trading by the relevant stock exchange on account of non-compliance with listing requirements.

NIL
17. None of the companies with which I am, or have been associated as a director have been or were delisted from any recognised stock exchange, during my tenure with such company, except as stated below:

NIL
18. Neither I, nor any other company with which I am/was associated as promoter or director is prohibited by SEBI from accessing the capital markets or debarred from buying, selling or dealing in securities under any order or direction passed by SEBI or any securities market regulator in any other jurisdiction or any other authority/court.
19. I confirm that I am not a promoter or member of the promoter group of an entity that is non-compliant with minimum public shareholding requirements as specified in Rule 19(2) and Rule 19A of the Securities Contracts (Regulation) Rules, 1957, as amended, as on the date of this certificate.
20. There are no recovery proceedings initiated by the SEBI, order for disgorgement or monetary penalty issued by SEBI, non-compliance of any direction issued by the SEBI, or proceedings which have been remanded by the Securities Appellate Tribunal or court, probable cause for investigation, enquiry, adjudication, prosecution or other regulatory action that has been found against me by any authority, as referred to under the SEBI (Issuing Observations on Draft Offer Documents Pending Regulatory Actions) Order, 2020 (“**General Order**”) and no show cause notice has been issued to us, which is pending determination by any such authority. The requirements under the General Order have been included as **Annexure B**:
21. I confirm that I am not in violation of the restrictions imposed by the SEBI under circular (No. SEBI/HO/MRD/DSA/CIR/P/2017/92) dated August 1, 2017 issued by the SEBI.
22. I have neither been, nor currently am, on board of any company that was, or has been directed by any Registrar of Companies to be struck off from the rolls of such Registrar of Companies under Section 248 of the Companies Act. Further, I am not a proclaimed offender under Section 82 of the Code of Criminal Procedure, 1973, as amended (“**Proclaimed Offender**”).

23. Neither my name nor the name of the companies in which I am or was a director appear in the intermediary caution list or has been identified as the vanishing company.
24. I, further, confirm that no notice has been issued and no action or litigation has been initiated against me by SEBI or any stock exchange, RBI or any regulatory or statutory authority with respect to my association with the following entities in any capacity. NIL
25. My name does not appear in the list of disqualified directors issued by the Ministry of Corporate Affairs (“MCA”), the Registrar of Companies, or on the watch-out investors list.
26. I am not and have not been a promoter or director of any company which is on the dissemination board or which failed to provide the trading platform or exit to its shareholders in accordance with the timelines and conditions prescribed by SEBI, from to time, in relation to exclusively listed companies of de-recognized/non-operational/exited stock exchanges.
27. Further, I confirm that, neither currently and nor in the past I was a director, or promoter of any company which has been identified as a shell company by the MCA, pursuant to its circular dated June 9, 2017 (bearing reference 03/73/2017-CL-II) and no action whatsoever has been initiated by any regulatory authority in this regard. I am neither on the board nor associated in any manner with any company which has been identified as a vanishing company.
28. I am not and have not been a whole-time director, promoter, or person(s) responsible for ensuring compliance with the securities laws, as applicable, of any company that has been delisted under the Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2021, as amended or the Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009, as amended, in the preceding ten years.
29. Further, neither I nor any of the companies with which I am, or have been associated in the past, as a promoter or director have been identified as a wilful defaulter or fraudulent borrower as defined in Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018, as amended (“SEBI ICDR Regulations”).
30. I have not been declared as a ‘fraudulent borrower’ as defined in SEBI ICDR Regulations.
31. I further confirm that I have no interest in the promotion or formation of the Company.
32. I further confirm that I have no interest in the promotion or formation of the Company.
33. Further, I shall not offer any incentive, direct or indirect, whether in cash or kind or services or otherwise to any person for making application for Equity Shares in the Offer.
34. I confirm that I am a permanent employee of the Company. Further, I have been associated with the Company as a Director since December 7, 2016 till October 3, 2017 and then further, was appointed as managing director and CEO on April 20, 2022 and have been associated with the Company as a Director since then.
35. There is no arrangement or understanding with major shareholders, customers, suppliers, or others, pursuant to which I have been appointed as a director of the Company or was selected as a key managerial person or a member of the senior management of the Company.
36. Except as stated below, no service contracts have been entered into by me with the Company in relation to my appoint and remuneration or for providing for benefits upon termination of employment, nor have I executed any employment contract with the Company determining the terms of my association with the Company. NIL
37. Except as disclosed below, no amount or benefit has been paid or is proposed to be paid to me as remuneration during the last two financial year for services in all capacities to the Company.

Remuneration for the financial year 2023-24: 33.85 million

Remuneration for the financial year 2022-23: Rs. 33.50 million

Above mentioned remuneration was paid in the capacity of employee of the Company.

38. Except as stated below, I have not received any contingent and deferred remuneration in the previous financial year:

NIL

39. I have not entered into any agreement either myself or on behalf of any other person, with any shareholder or any other third party with regard to compensation or profit sharing in connection with dealings in the securities of the Company, except as stated below:

NIL

40. Except as stated below, neither I, nor any of my relative have no interest in the Company or its business, including in any property acquired by the Company or proposed to be acquired by it.

NIL

41. Except as stated below, neither I nor any of my relatives have directly or indirectly purchased, sold or financed any transactions in relation to the securities of the Company during the last six months preceding the re-submission of the RHP.

I have entered into a share purchase agreement ("SPA") dated February 15, 2024, with Malabar India Fund Limited ("MIFL") pursuant to which I sold 1,58,800 Equity Shares of the Company to MIFL.

My father, Mr. Mohinder Singh Kohli, entered into a share purchase agreement ("SPA") dated February 15, 2024, with Malabar Midcap Fund (MMF) pursuant to which he sold 43,605 Equity Shares of the Company to MMF.

42. I do not have a family relationship with any other Key Managerial Personnel, member of senior management or Director of the Company.

43. Except as disclosed below, I am not related to and do not have any relationship with any of the entities from whom the Company has acquired land in the last five years or from whom the Company proposed to acquire land.

NIL

44. Except as disclosed below, I have no interest in being a member of a firm or company in order to induce such director to become or qualify him/her as a director or otherwise for services rendered by him/her or by the firm or company in connection with the promotion or formation of the Company.

NIL

45. I confirm that all Equity Shares held by me are in dematerialized form in accordance with the requirements of the Companies Act, 2013, the rules issued thereunder and the Depositories Act, 1996.

46. Except as disclosed below, I have no intention to sell the Equity Shares allotted to me on exercise of options granted under an employee stock option plan, within three months after the date of listing of the Equity Shares in the Offer:

I have an intention to sell 7,50,000 Equity Shares allotted to me on exercise of options granted under an employee stock option plan, within three months after the date of listing of the Equity Shares in the Offer.

47. I have no interest in the Company:

- Except to the extent of remuneration payable to me and normal reimbursement of any travelling and other incidental expenses, I received a compensation of ₹ 33.85 million in the last fiscal (including compensation received in all capacities, coverage under bonus / profit sharing plan,

contingent or deferred compensation accrued for the year) and no benefits in kind apart from stock options granted and shares allotted pursuant to an employee stock option plan and employee share purchase scheme were granted to me on an individual basis by the Company for services in all capacities to the Company.

- Except to the extent of the shareholding in the Company or stock options under the employee stock appreciation right scheme and employee share purchase scheme of the Company and to the extent of benefits arising out of such shareholding or stock options granted to me, details of which are disclosed below:

NIL

- Except as disclosed below, I am not a party to any bonus or profit sharing plan of the Company:

NIL

48. I am not directly or indirectly interested in any transaction in acquisition of land, construction of building and supply of machinery, no payments have been made in respect of these contracts, agreements or arrangements or are proposed to be made.

NIL

49. Except as stated below, I am not interested in any contract, agreement or arrangement entered into by the Company and no payments have been made in respect of these contracts, agreements or arrangements or are proposed to be made.

NIL

50. There are no other ventures, companies, firms and trusts in which I am interested as a promoter, director, member, partner, proprietor and/or trustee that are in the same line of activity as that of the Company.

NIL

51. Further, there are no transactions relating to the property completed within the two preceding years, in which I have/ had any interest either as a director or proposed director at the time of the transaction.

NIL

52. I consent to lock-in the entire pre-Offer capital held by me for a period of six months from the date of allotment in the Offer, or for such other time as may be required under the SEBI ICDR Regulations. I undertake to not sell, transfer, charge, create pledge or otherwise encumber locked-in Equity Shares during the period commencing from the date of allotment, until such time that the lock-in remains effective, as above, except as may be expressly permitted under the SEBI ICDR Regulations.

53. I am familiar with the requirements and restrictions on public communications, as stated in the SEBI ICDR Regulations (and summarised in the memorandum on publicity guidelines circulated by the legal counsels), and agree to abide by the same.

54. I further confirm that I will not receive any portion of the proceeds of the Offer and there are no material or anticipated transactions to be entered into with me in relation to utilisation of the Offer proceeds.

55. I confirm that I have not entered, and shall not enter, into buyback or standby arrangements directly or indirectly for purchase of the Equity Shares offered pursuant to the Offer, except as may be permitted under the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018 ("SEBI ICDR Regulations").

56. I have no intention to sell the Equity Shares allotted to me on exercise of options granted under an employee stock appreciation right scheme and employee share purchase scheme or allotted under an employee stock appreciation right scheme and employee share purchase scheme, within three months after the date of listing of the Equity Shares in the Offer.

57. I have no interest in being a member of a firm or company in order to induce such director to become or qualify him/her as a director or otherwise for services rendered by him/her or by the firm or company in connection with the promotion or formation of the Company.
58. I am familiar with the requirements and restrictions on public communications, as stated in the SEBI ICDR Regulations (and summarised in the memorandum on publicity guidelines circulated by the legal counsels), and agree to abide by the same.
59. I am not a director (including alternate directorship) of more than twenty companies (excluding dormant companies), nor am I a director of more than ten public companies, (including private companies that are either holding or subsidiary company of a public company). I am not director on the board of more than seven listed entities. I do not serve as an independent Director in more than three listed companies.
60. I am not a member in more than ten committees or act as chairman of more than five committees across all public companies in which I am a director. For the purpose of this requirement, only the audit committee and the stakeholders' relationship committee should be considered.
61. I undertake to fulfill all my obligations as may be disclosed in the Offer Documents or any other document or material prepared in connection with the Offer, as required by applicable laws.
62. For the purposes of disclosures to be included in the Offer Documents under the applicable laws, including the SEBI ICDR Regulations and the Companies Act, 2013, except as disclosed in **Annexure A**, there is no litigation involving me.
63. I confirm that there is no excessive dependence on me by the Company for the object(s) for which the Offer is being made.
64. I am not a national of a country which shares land border with India.
65. I confirm that I nor any of my relatives or related parties have any direct shareholding in any of the unlisted distribution partners of the Company as on date.
66. I confirm that I nor any of my relatives or related parties have any material (shareholding aggregating to 0.5% or more of the equity share capital of a listed distribution partner) direct shareholding in any of the listed distribution partners of the Company as on date.
67. Except for the funding of acquisitions of Equity Shares by me, as an employee of the Company, I confirm that no acquisitions of Equity Shares by the Employees have been directly or indirectly funded by me.
68. There are no direct or indirect arrangements or agreements entered into by me, which are adverse or prejudicial to the interest of the minority or public shareholders of the Company.

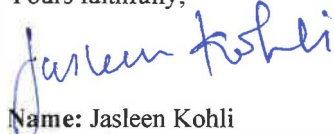
I undertake to inform the Company and the BRLMs promptly, in writing of any changes to the above information until the Equity Shares commence trading on the Stock Exchanges. In the absence of any such communication from us, the above-mentioned information should be considered as updated information until the Equity Shares commence trading on the Stock Exchanges, pursuant to the Offer.

This certificate may be relied upon by the Company, the legal counsels and the BRLMs appointed in relation to the Offer and includes any other merchant banker which is appointed as a book running lead manager for the and are not included in the definition of "BRLM" in this letter. We hereby consent to the extracts of, or reference to, this certificate being used in the Red Herring Prospectus and Prospectus, and other offering materials, as required, in connection with the Offer and for submission to the Securities and Exchange Board of India, RoC, Stock Exchanges and any other authority as may be required by law. We further consent to the aforementioned details being included for the records to be maintained by the BRLMs in connection with the Offer and in accordance with applicable laws.

Capitalized terms not defined herein would have the same meaning as attributed to it in the RHP in relation to the Offer.

Jasleen Kohli

Yours faithfully,



Name: Jasleen Kohli

Designation: Managing Director and Chief Executive Officer

Enclosed: **As above**

CC:

Domestic Legal Counsel to the Book Running Lead Managers

Cyril Amarchand Mangaldas

Peninsula Chambers, Peninsula Corporate Park
GK Marg, Lower Parel
Mumbai 400 013
Maharashtra, India

International Legal Counsel to the Book Running Lead Managers

Latham & Watkins LLP

9 Raffles Place
#42-02 Republic Plaza
Singapore 048619

Domestic Legal Counsel to the Company

AZB & Partners

AZB House
Peninsula Corporate Park
Ganpatrao Kadam Marg
Lower Parel
Mumbai 400 013
Maharashtra, India

International Legal Counsel to the Company

Allen Overy Shearman Sterling

21st Floor, Gloucester Tower The
Landmark 15 Queen's Road Central
Hong Kong

Annexure A

Details of litigation

Other than as mentioned below, there are no litigation, civil (those civil cases considered material as per the materiality policy framed by the Board) or criminal prosecutions, or regulatory proceedings, whether in India or abroad or otherwise involving me or any company with which I am associated as promoter or director, whose outcome could have a material adverse effect on the financial position, operations or prospects of the Company:

1. Litigation involving criminal offences (by and against);

Mukesh Agarwal (“Complainant”) filed a criminal complaint (“Complaint”) against our Company, our Directors, our Company Secretary and Compliance Officer and our Chief Financial Officer, Surveyor, and one other employee of our Company before the Court of Additional Chief Judicial Magistrate at Siliguri (“Magistrate”) under Sections 406, 468, 506 and 34 of the IPC. The Complainant had obtained a policy from our Company, for the purposes of insuring his shop room, and claimed that the said shop room was subjected to a fire and underwent certain damage. The Complainant raised a claim for compensation with our Company, and the extent of the damage was surveyed, inspected and assessed by a an IRDAI licensed surveyor (“Surveyor”) on behalf of our Company. The Complainant was dissatisfied with the assessment by the Surveyor and hence filed the present Complaint before the Magistrate. The Magistrate, through order dated November 30, 2022, issued summons to our Company under Section 204 of the Code of Criminal Procedure, 1972, (“Order”) for appearance. Aggrieved by the Order, our Company filed a petition before the High Court at Calcutta, Criminal Revisional Jurisdiction (Circuit Bench at Jalpaiguri) (“Calcutta High Court”) to set aside the Order passed by the Magistrate. The Calcutta High Court has vide its order dated December 15, 2023 quashed the Complaint. The matter is currently pending before the Magistrate.

2. Civil litigation (as per the materiality policy);

NIL

3. Litigation involving taxation claims (direct and indirect taxation, including taxation matters as per the materiality policy);

NIL

4. All actions by statutory/regulatory authorities;

NIL

5. Any other legal proceedings mentioned in **Schedule I**.

Jasleen Kohli

Schedule I

NIL

Annexure B**Checklist for confirmation with the SEBI (Issuing Observations on Draft Offer Documents Pending Regulatory Actions) Order, 2020 dated February 5, 2020, as amended**

Paragraph	Contents
3.	Treatment where there is a probable cause for investigation or enquiry or when an investigation or enquiry is in progress against the entities.
(1)	Where there is a probable cause for investigation, examination or enquiry against the entities, the observations on the draft offer document filed by the issuer with the Board shall be kept in abeyance for a period of thirty days after such probable cause arises or the date of filing of the draft offer document with the Board, whichever is later.
(2)	Where the Board is unable to conclude such investigation, examination or enquiry against the entities due to the reasons beyond its control or due to the conduct of the parties other than the entities, the observations on the draft offer document shall be kept in abeyance for a further period of thirty days.
(3)	Where the Board is unable to conclude such investigation, examination or enquiry against the entities due to the conduct of the entities, the observations on the draft offer document shall be kept in abeyance till the time such investigation, examination or enquiry is concluded.
4.	Treatment where show cause notice has been issued.
(1)	Where a show cause notice has been issued to the entities in an adjudication proceeding, the Board may process the draft offer document and issue observations and advise the entities to make necessary disclosures and statements in respect of such proceedings and the possible adverse impact of an order on the entities, in the offer document.
(2)	Where a show cause notice has been issued in respect of proceedings under sub-section (4) of section 11 or section 11B(1), the Board shall keep in abeyance the issuance of observations for a period of ninety days from the date of filing of the draft offer document with the Board.
(3)	Where the Board is unable to conclude the proceedings as referred to sub-clause (2) due to the reasons beyond its control or due to the conduct of the parties other than the entities, the observations on the draft offer document shall be kept in abeyance for a further period of forty five days.
(4)	Where the Board is unable to conclude the proceedings as referred to sub-clause (2) due to the conduct of the entities, the observations on the draft offer document shall be kept in abeyance till the time such proceedings are concluded.
(5)	Where no order is passed within the time period specified in clause (3), the Board may process the draft offer document and issue observations and advise the entities to make necessary disclosures and statements in respect of such proceedings and the possible adverse impact of an order on the entities, in the offer document.
5.	Treatment where recovery proceedings have been initiated or an order for disgorgement or monetary penalty has not been complied with or in case of non-compliance with any direction issued by the Board. Where the Board has initiated proceedings for recovery against the entities or when an order for disgorgement or monetary penalty passed against the entities is not complied with or in case of non-compliance with any direction issued by the Board, the observations on the draft offer document filed by the issuer with the Board shall be kept in abeyance till such proceedings are concluded or until the directions are complied with.
6.	Reconsideration of proceedings pursuant to remand by the Securities Appellate Tribunal or court. Where proceedings has been remanded by the Securities Appellate Tribunal or a court, the same shall in effect be treated as proceedings covered under this Order, and the Board may take appropriate action in respect of the draft offer document under the provisions of this general order, subject to any order passed by the Securities Appellate Tribunal or a court, as the case may be, while remanding the matter.
7.	Issuance of observations when the issuer is restrained by a court from making a public issue or filing of offer document: Where the issuer has been restrained by a court or tribunal from making an issue of securities or from issuing offer document to the public, the Board may examine the offer document and issue its observations thereof with a qualification that said observations are issued in accordance with the regulatory powers conferred on the Board and that the public issue or

Paragraph	Contents
	issuance of the offer document to the public by the issuer shall be subject to the orders of such court or tribunal or authority.

Jasleen Kohli

Annexure C



 भारत सरकार
Government of India

जसलीन कोहली
Jasleen kohli
जन्म तिथि / DOB: 12/12/1979
स्त्री / Female

Issue Date: 18/08/2014

7307 3874 3688

माझे आधार, माझी ओळख

 भारत सरकार
भारतीय पहचान प्राधिकरण
Indian Identification Authority of India

माता जसलीन कोहली सराई, ओरेंटीय प्रिस्टीज फ्लॅट नं. 302,
302, 2 फ्लॉर 15 ब्लॉक, 3 ब्लॉक कोरमंगला, बंगलूर 560034,
केरळ, कर्नाटक, 560034

Print Date: 06/10/2021

Address: jasleen kohli saraiya, 367 Prestige
Philadelphia Flat no 302, 2nd cross 16th
main, 3rd block koramangala, Bangalore
South, Bengaluru, Karnataka, 560034

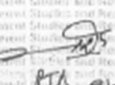

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1947 help@uidai.gov.in www.uidai.gov.in

K.J. Somaiya Institute of Management Studies and Research 3746 VIDYA NAGAR, VIDYA VIHAR, MUMBAI - 400 077 POST GRADUATE PROGRAMME IN MANAGEMENT STUDIES STATEMENT OF MARKS OBTAINED	
NAME: JASLEEN KOHLI	REGISTRATION NO.: 18
SEMESTER: I	EXAMINATION: DEC' 2001
Maximum marks 100	Minimum marks for passing is 50
SR. NO. of SUBJECT TITLE	MARKS OBTAINED
1. PERSPECTIVE MANAGEMENT	71
2. FINANCIAL ACCOUNTING	74
3. COST ACCOUNTING	72
4. ORGANISATIONAL BEHAVIOUR-I	75
5. BUSINESS ECONOMICS	60
6. STATISTICS FOR MANAGEMENT	80
7. IT APPLICATIONS IN MANAGEMENT	77
8. PRODUCTION MANAGEMENT	69
9. TAXATION-DIRECT & INDIRECT TAXES	69
10. EFFECTIVE COMMUNICATION	70
11. BUSINESS LAW	62
12. MARKETING MANAGEMENT	66
SEMESTER TOTAL	845
RESULT	PASSES
Entered by:	
Checked by:	
MUMBAI	DIRECTOR

Somaiya Institute of Management Studies and Research
POST GRADUATE PROGRAMME IN MANAGEMENT STUDIES
REGISTRATION NO. 0284
SEMESTER I
EXAMINATION APRIL 2002
Medium Marks 100
Minimum marks for passing 50

SR. NO.	SUBJECT TITLE	Marks Obtained
1	BUSINESS ECONOMICS	69
2	MARKETING RESEARCH	64
3	OPERATIONS RESEARCH	66
4	FINANCIAL MANAGEMENT	64
5	MANAGEMENT ACCOUNTING	60
6	MARKETING MANAGEMENT	69
7	ORGANISATIONAL BEHAVIOUR	70
8	HUMAN RESOURCE MANAGEMENT	69
9	BUSINESS POLICY & STRATEGIC MANAGEMENT	65
10	MANAGEMENT INFORMATION SYSTEM	76
11	LOGISTICS & SUPPLY CHAIN MANAGEMENT	75
SEMESTER TOTAL		812
RESULT		PASSED

Entered by: 
 Checked by: 
 Director / Director General

J. Somaiya Institute of Management Studies and Research

VIDYANAGAR VIDYAVHAR MUMBAI - 400 079

POST GRADUATE PROGRAMME

NAME ASHLEEN KOBLE

SEMESTER II

Maximum marks 100

IN MANAGEMENT STUDIES

ROLL NO. 18

REGISTRATION NO. 0671

EXAMINATION 2022

Minimum marks for passing 50

SR. NO.	SUBJECT TITLE	MARKS OBTAINED
1.	INTERNATIONAL BUSINESS	80
2.	INDUSTRIAL MARKETING	75
3.	CONSUMER BEHAVIOUR	70
4.	BUSINESS POLICY & STRATEGIC MANAGEMENT	75
5.	SERVICES MARKETING / PRODUCT MGMT.	70
6.	SALES & DISTRIBUTION MANAGEMENT	75
7.	RETAIL MARKETING / FINANCIAL MARKETING	70
8.	QUANTITATIVE MODELS IN MGT/STRATEGY	75
9.	ADVERTISING & SALES PROMOTION MGMT.	70
10.	MANAGEMENT CONTROL SYSTEMS	75
11.	INTERNATIONAL MARKETING	70
SEMESTER TOTAL		831
RESULT		PASSES

Entered by [Signature]

Checked by [Signature]

Director / Director General



Somaiya Institute of Management Studies and Research
VIDYANAGAR, VIDYAVIHAR, MUMBAI - 400 077


POST GRADUATE PROGRAMME IN MANAGEMENT STUDIES

NAME: JASLEEN KOHLI **ROLL NO: 18** **REGISTRATION NO: 0919** **EXAMINATION DATE: APRIL 2003**

SEMESTER: IV **Minimum marks for passing is 50**

SR. NO.	SUBJECT TITLE	MARKS OBTAINED
1	KNOWLEDGE MANAGEMENT	72
2	SOCIAL MARKETING	56
3	CUSTOMER RELATIONSHIP MANAGEMENT	59
4	BUSINESS ETHICS & CORPORATE GOVERNANCE	74
5	SEMINAR PAPER	80
6	SEMINAR PAPER	81
7	FINAL PROJECT	80
SEMESTER TOTAL		470
RESULT		PASSES

Entered by:  

Checked by:  **Director / Director General**

Jasleen Kohli
Head - BA, BD & CC

RELIEVING LETTER

Dear Jasleen,

We accept your notice of resignation dated 28/10/2016 and do hereby relieve you from our services after the duty hours on 09/11/2016.

The details of your Service with us are as follows:

1. Name	: Jasleen Kohli
2. Emp ID	: ALL162
3. Job Title	: Head - BA, BD & CC
4. Date of Joining	: 01/07/2014
5. Date of Separation	: 09/11/2016

We wish you all the best in all your future endeavours.

Thanking you,

For Allianz Technology SE



Pooja Walla Garde
Group Manager-People Function

P.S. For any further clarifications hereafter kindly write to hrservicesindia@allianz.com