

CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

Greenmosphere (Low Carbon Society i.e. LCS), an initiative by Adani Total Gas Limited ('ATGL'), aims to make a greener and cleaner difference to our society and future by focusing on tree plantation, continuous education and energy conservation initiatives. The initiative will unfurl on the below mentioned 3 pillars

- Forestation
- Energy Audits
- Green Millennials

Accordingly, ATGL has requested Mauksh Shah & Associates to examine receipts and expenditure incurred have been used for the purpose stated above.

Brief about Adani Total Gas Limited

Adani Total Gas Limited, a company within the meaning of the Companies Act, 2013 and having its registered office at "Adani Corporate House" Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar, Ahmedabad GJ 382421 IN (herein referred to as "Company" or "ATGL"), incorporated on 05th August, 2005, having CIN - L40100GJ2005PLC046553, engaged in the development of City Gas Distribution by supplying Piped Natural Gas to the Industrial, Commercial, Domestic (residential) and Compressed Natural Gas (CNG) to the transport sector.

Process

In connection to the above, ATGL collects voluntary contribution from its existing CGD customers for the Greenmosphere initiative. The said is then used for fulfilling the pre-defined objectives of the initiative i.e., Forestation/ Energy Audits/ Green millennials etc.

We, Mauksh Shah & Associates, Chartered Accountants, on the basis of verification of provisional books of accounts and other relevant documents, record maintained & furnished to us by Adani Total Gas Limited (the Company) and as per the information and explanation given to us by the company, have concluded the financial examination from April'21 to December'22 as per Annexure A.

This certificate issued on the specific requirement of the company's management and we have relied on the internal allocation toward project done by the management and other information and explanation given to us. We owe no financial or other liability in respect of this certificate to anyone except our client.

MAUKSH SHAH & ASSOCIATES

For,
Mauksh Shah & Associates
Chartered Accountants
FRN 156115W

Place - Ahmedabad
Date - 10/03/2023

Mauksh Shah
Proprietor
M. No. 190272
UDIN - 23190272BGVZNB3686

ANNEXURE A - UTILIZATION OF FUNDS UNDER GREENMOSPHERE INITIATIVE

(Rupees in Lacs)

Financial Year	FY 21-22											FY 22-23										Total	
	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	Total	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total		
Receipt	-	-	-	-	-	-	0.00	4.96	8.36	10.70	24.03	3.38	5.07	6.03	6.49	6.42	7.26	6.80	38.92	7.04	87.41	111.44	
Total Receipts	-	-	-	-	-	-	0.00	4.96	8.36	10.70	24.03	3.38	5.07	6.03	6.49	6.42	7.26	6.80	38.92	7.04	87.41	111.44	
Tree Plantation Expenditure	-	-	-	-	-	-	5.50	-	8.44	-	13.94	-	-	0.04	-	0.52	-	-	-	-	-	0.56	14.50
Energy Audit	-	-	-	-	-	-	-	-	0.64	-	0.64	-	-	-	-	-	-	-	-	-	-	-	0.64
School/Training Program	-	-	-	-	-	-	0.13	-	-	1.27	1.40	-	6.00	-	-	-	-	-	3.00	-	-	9.00	10.40
Reverse vending Machine Installation	-	-	-	-	-	-	-	-	-	-	-	3.44	-	-	-	-	-	-	-	-	-	3.44	3.44
Dental Camp Expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.16	-	-	-	-	-	0.16	0.16
Miscellaneous Expenditure	0.04	-	0.09	-	-	1.77	1.08	-	1.00	0.77	4.74	1.02	-	0.10	-	-	-	-	-	-	-	1.12	5.86
Expense-WBS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.75	66.25	-	3.88	-	-	94.88	94.88
Total Expense	0.04	-	0.09	-	-	1.77	6.71	-	10.08	2.04	20.73	4.46	6.00	0.14	-	25.43	66.25	-	6.88	-	109.15	129.88	
Under/(Over) Utilisation	(0.04)	-	(0.09)	-	-	(1.77)	(6.71)	4.96	(1.72)	8.66	3.30	(1.07)	(0.93)	5.90	6.49	(19.01)	(58.99)	6.80	32.04	7.04	(21.74)	(18.44)	