

the Company's financial position, results of operations and cash flows.

The Company's financial statements are prepared in accordance with the accounting principles generally accepted in the United States of America.

The Company's financial statements are audited by an independent accounting firm.

The Company's financial statements are prepared on a going concern basis.

The Company's financial statements are prepared on a historical cost basis.

The Company's financial statements are prepared on a consolidated basis.

The Company's financial statements are prepared on a cash basis.

The Company's financial statements are prepared on a accrual basis.

The Company's financial statements are prepared on a modified cash basis.

The Company's financial statements are prepared on a modified accrual basis.

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Meeting Serial No.	AGM - 1 / 2019 - 20
Type of meeting	ANNUAL GENERAL MEETING

The Chairman introduced and welcomed the members and dignitaries sitting on the dais.



