

To whomsoever it may concern

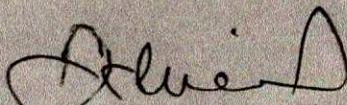
This is to certify that M/S Chandra Wadhwa & Company were appointed for physical verification of Assets and have successfully completed the assignment.

PO Number: APO/PUR/70758

PO Date: 23-August-2019

Detail Scope of work is as Under:

- 1 Identification of Physically Verifiable & Non Verifiable Assets
- 2 Overall and Daily Plan for PV
- 3 Physical verification of assets at parent level and tagging
- 4 Entity wise tagging of assets at common location
- 5 Bi-weekly dashboard on status of PV to spoc from Bharti Airtel
- 6 Reports need to be provided in the predefined format
- 7 Documents/evidence supporting reports need to be provided
- 8 Classification of assets in FAR into BTS, Microwave, GSM antenna etc.
- 9 Parent child mapping in FAR
- 10 Derived FAR quantities on the basis of FAR classification
- 11 Conversion of child items into parent on the basis of quantity and description
- 12 Reconciliation of Physical verification quantities with FAR quantities at site level
- 13 Calculation of P&L impact on shortages
- 14 Site to site movement entries
- 15 Reporting of net excess quantities in physical verification
- 16 Timely Completion of all activities as per Milestones
- 17 The Verifier need to reply to the Statutory Auditors whenever required & provide the evidences



For Bharti Airtel Limited

Date: 18-Sep-2020