Bengali & Co.
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

This is to state and confirm that Biomix network Ltd incorporated under the laws of India and has complied with all statutory and regulatory annual filing with the government of India both for the Income Tax and Corporate filing meeting the highest compliance standards till financial year 2020 ending on March31, 2020.

The next annual filing with audit report will be due on or after September 30, 2021 for the Financial Year 2020-2021 which will be filed by the company through our office in Mumbai. Company is closely held with all compliances in place to go public at Indian and global stock exchanges at an appropriate time in future based on Board of Directors recommendations.

During the previous years the company's balance sheets show cash positive status with no bank or other secured loans pending in the name of the company or its directors / promoters except a loan from Government of India. Company had exported its products for conducting phase 3 and phase 4 clinical studies to the United States, Europe, Russia and Australia in addition to being part of the Indian national health programme since August 2014 for national AIDS control Organisation run by WHO and government of India.

As per the information given and explained to us by the Management, the Company has filed and has been granted global product patents in the United States, Europe, Africa and India for 58 therapeutic indications and is in process of global launch of its products and services for total Covid management.

Due to the pandemic, the lock down was declared by the Government of India starting from March 21, 2020. All offices and factories in the red zone where Biomix offices and factory is located were closed and are likely to be reopened only after the Covid situation improves from second Covid wave which is prevailing in Mumbai and parts of India.

For Bengali & Co
Chartered Accountants

CA Rajiv Bengali
Proprietor
Place : MUMBAI
Date : 08/04/2021

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