T. P. Ostwal & Associates LLP

CHARTERED ACCOUNTANTS

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Date: October 23, 2026

To,

The Three-Member Committee,
Computer Society of India

Dear Sirs,

Subject: Request for Information and Records from the Chapters

Pursuant to the Order The Order passed by the Hon'ble Justice Ms. Aarti Sathe in Interim Application No. 6750 of 2026 in Appeal from Order No. 363 of 2021, arising out of the Civil Appellate Jurisdiction of the Hon'ble Bombay High Court, our Firm has been appointed by the Hon'ble Bombay High Court as the Auditor of the Society for the purpose of undertaking the requisite statutory compliances, particularly in relation to the Goods and Services Tax (GST) Department and the Income Tax Department, in accordance with the applicable provisions of law and the Constitution and Bye-laws of the Society, as contemplated under the aforesaid Order.

In order to enable us to discharge our duties and responsibilities pursuant to the aforesaid Order, we request you to provide us with the following information, books of account and records for accounting periods beginning from April 01, 2019 onwards:

1. **Books of account and supporting records:** Complete books of account, along with the relevant supporting documents, vouchers, title deeds, agreements and other records, as applicable.
2. **Details of bank accounts:** A comprehensive list of all bank accounts maintained by the Society, including accounts operated by or maintained for the Headquarters, Education Directorate, National Convention and all Chapters of the Society.
3. **Bank statements:** Bank statements for all the aforesaid accounts for each financial year in respect of which statutory compliances are required to be undertaken.
4. **Financial statements:** Chapter-wise (audited, if available) and consolidated financial statements, for all financial years in respect of which statutory compliances are required to be undertaken.

We shall commence our work upon receipt of the requisite information, books of account and records from the Society.

We request you to kindly arrange to provide the aforesaid information and records at the earliest to enable us to initiate the necessary work. Should you require any further clarification in this regard, please do not hesitate to contact us.

Yours faithfully,

For T. P. Ostwal & Associates LLP
Chartered Accountants
Firm Reg. No. 124444W/W100150

Esha P. Shah
Partner

T. P. OSTWAL & ASSOCIATES LLP
Suite # 1306-1307, Lodha Supremus, Senapati Bapat Marg, Lower Parel (W), Mumbai - 13.
Chartered Accountants