

Declaration Regarding Unavailability of Financial Records

I, **Kapil Rathi**, in the capacity of **Designated Partner** of **Tulsi One LLP**, having its registered office at **2-11-116, Borban, Nanded, Maharashtra – 431602**, do hereby solemnly affirm and declare as follows:

1. **Tulsi One LLP** has been recently incorporated and is in the initial stages of operational setup.
2. As of the date of this declaration, the following financial records are **not yet available**:
 - GST Returns
 - Income Tax Returns
 - Audited Financial Statements
 - Balance Sheet
3. These records will become available **after the completion of the first financial year** and the relevant statutory due dates for return filing and audit compliance.
4. We hereby undertake that:
 - All mandatory filings under the **Goods and Services Tax Act, Income Tax Act, and Limited Liability Partnership Act** will be completed within the prescribed timelines.
 - The aforementioned documents will be **uploaded on the company's website** (www.tulsione.com) as and when they become available, in compliance with applicable laws and the Direct Selling Guidelines.
5. This declaration is made in good faith and for the purpose of regulatory and administrative compliance with the **Direct Selling Rules and Guidelines** and other applicable laws.

Place: Nanded

Date: 31/07/2025

Kapil Rathi

Signature:

Name: Kapil Rathi

Designation: Designated Partner

Tulsi One LLP

