

## CEO/CFO CERTIFICATION

The Board of Directors  
P.E. Analytics Limited

### Compliance Certificate as required under Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We hereby certify that:

- A. We have reviewed Unaudited Financial Statements and the Cash Flow Statements for the half year ended on 30<sup>th</sup> September, 2024 and that to the best of our knowledge and belief:
- I. These statements do not contain any materiality untrue statement or omit any material fact or contain statements that might be misleading.
  - II. These statements together present a true and fair view of the company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.
- B. There are to the best of our knowledge and belief, no transactions entered into by the company during the half financial year which are fraudulent, illegal or violates of the company's code of conduct.
- C. We accept the responsibility for establishing and maintaining internal controls for financial reporting and that we have evaluated the effectiveness of internal control systems of the company pertaining to financial reporting and we have disclosed to the auditors and the audit committee, deficiencies in the design or operation of such internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies.



Samir Jasuja  
Managing Director & CEO



Dheeraj Kumar Tandon  
Chief Financial Officer