

CERTIFICATE FROM EACH KEY MANAGERIAL PERSONNEL

Date: 17.09.2026

To

The Board of Directors

Green Asia Impex Limited

RS.No. 677/2A1, Unguturu(V) &(M),
Eluru District, Andhra Pradesh,
India – 534 411.

Indorient Financial Services Limited

Unit No B-805 8th Floor,
Rustomjee Central Park Chakala Andheri,
Chakala Midc, Mumbai-400093,
Maharashtra, India.

(Indorient Financial Services Limited referred to as the “**Book Running Lead Manager**” or “**BRLM**”)

Sub: Proposed initial public offering of equity shares of face value of ₹ 10 each (the “Equity Shares”) of Green Asia Impex Limited (the “Company” and such offering, the “Offer”)

Dear Sir/Ma’am,

I, Siva Nageswara Rao Gummadilli, am a key managerial personnel of the Company as defined under the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018, as amended (the “**ICDR Regulations**”) and under Companies Act, 2013, as applicable, and confirm that the following information with respect to me is true, fair, correct, adequate and not misleading. I consent to being named as a key managerial personnel and to the inclusion of the information contained in this certificate in the Red Herring Prospectus (“**RHP**”) intended to be filed by the Company with the Securities and Exchange Board of India (the “**SEBI**”) and National Stock Exchange of India where the Equity Shares of the Company are proposed to be listed (the “**Stock Exchange**”) and the prospectus (the “**Prospectus**”, together with DRHP and RHP referred to as “**Offer Documents**”) which the Company intends to file with the Registrar of Companies, Vijayawada at Andhra Pradesh (the “**RoC**”) and SEBI and the Stock Exchanges, and in any other Offer related documents.

Profile

I confirm the contents of the below mentioned profile. I confirm that I have documentary back up/evidence of the information included in this profile and have furnished the same to the Company.

Siva Nageswara Rao Gummadilli, Chartered Accountant, A qualified Chartered Accountant with over 15 years of extensive experience in finance, accounting, and compliance, Mr. Rao brings strategic financial leadership and a deep commitment to regulatory excellence. He worked for senior finance positions at BHEL, audit leadership at reputed firms like M/s M. Anandam & Co, and most recently, Assistant General Manager – Finance at ELICO Group. He joined M/s. Green Asia Impex Limited as Chief Financial Officer on 17th June, 2025.

I am presently employed on a full-time basis as a permanent employee on the rolls of the Company.

My permanent account number (“**PAN**”) is APJPG5181J.

Interest of KMP

Except as disclosed below, I do not hold any Equity Shares, warrants, employee stock options or any other convertible instrument in the Company. NIL



Except as disclosed below, none of my relatives (as defined under the Companies Act, 2013), hold any Equity Shares, warrants, employee stock options or any other convertible instrument in the Company, as of the date of this certificate. NIL

Except to the extent of remuneration payable to me and normal reimbursement of any traveling and other incidental expenses, I received a compensation of ₹ NIL in the last fiscal (including compensation received in all capacities, coverage under bonus / profit sharing plan, contingent or deferred compensation accrued for the year, including any compensation payable at a later date) and no benefits in kind were granted to me on an individual basis by the Company for services in all capacities to the Company. Except as disclosed below, there is no contingent or deferred compensation accrued for the year, including any compensation payable at a later date. NIL

I have no interest in the Company other than to the extent of the remuneration or benefits to which I am entitled to in accordance with the terms of my appointment and reimbursement of expenses incurred by me during the ordinary course of business, [and except to the extent of the shareholding (including convertible securities) in the Company of the companies, firms and trusts in which I am interested as director, member, partner and/or trustee, and to the extent of benefits arising out of such shareholding, details of which are disclosed below. NIL

I confirm that no amount or benefit, other than the compensation as disclosed below, has been paid or given to me within the two preceding years or intended to be paid or given to me :- NIL

[I confirm that the Equity Shares held by me, are held in dematerialised form, in accordance with the requirements of the Companies Act, 2013, the rules issued thereunder and the Depositories Act, 1996] NA

[Except as disclosed below, I will not sell Equity Shares allotted to me or to be allotted to me (including in case of such Equity Shares being allotted post the Offer) pursuant to exercise of options granted under any ESOP scheme or under any employee stock purchase scheme within three months of the date of listing and commencement of trading of the Equity Shares of the Company in the Offer.] NA

[Except as stated below,] I have not entered into any service contracts or arrangement with the Company relating to my appointment and remuneration, or providing for benefits upon termination of employment/retirement. NIL

[Except as stated below,] I am not party to any bonus or profit sharing plan of the Company. I am paid performance based discretionary incentives and am entitled to receive employee stock options. NIL

[Except as stated below,] I shall not be paid any portion of the Offer proceeds by the Company.-NIL

There is no proposal whereby I will receive any portion of the proceeds from the Offer, except as described below:-NIL

[Except as stated below,] there is no arrangement or understanding with major shareholders, customers, suppliers or others, pursuant to which I was selected as a key managerial personnel.-NIL

[Except as stated below,] I have not entered into any agreement either on my own or on behalf of any other person, with any shareholder or any other third party with regard to compensation or profit sharing in connection with dealings in the securities of the Company.-NIL

I have no conflict of interest with the suppliers of raw materials and third-party service providers, which are crucial for the Company's operations, as disclosed below:NA

I have no conflict of interest with the lessor of the immovable properties which have been leased by our Company and are crucial for the Company's operations, as disclosed below: NA

[I have not been nominated to my post as key managerial personnel of the Company by any shareholder of the Company or a third party.



Except as disclosed below, there are no agreements/ arrangements and clauses / covenants entered into by me which are material, and which needs to be disclosed or non-disclosure of which may have bearing on the investment decision.-NA

I hereby declare and confirm that no notice has been issued or no action or litigation has been initiated against me with respect to my association with the following entities in any capacity as per the results of the watch-out investors and/or CIBIL search conducted by the BRLM and provided to me and included as **Annexure I**.

I have not been a director, promoter, member or person in control of any entity that has been identified as a shell company identified by the Ministry of Corporate Affairs through its letter to the Securities Exchange Board of India dated June 9, 2017 (bearing reference 03/73/2017-CL-II) and subsequently published by the Securities Exchange Board of India through its letter dated August 7, 2017, bearing no. SEBI /HO/ISD/OW/P/2017/18183.

I have not been debarred or prohibited from accessing the capital markets or debarred from buying, selling or dealing in securities under any order or direction by the SEBI or any other securities market regulator in any other jurisdiction or any authority/court.

I have not been identified as a wilful defaulter by any bank or financial institution or consortium thereof, in accordance with the guidelines on wilful defaulters issued by the Reserve Bank of India as defined under the SEBI ICDR Regulations. I am neither on the board nor associated in any manner with any company which has been identified as the vanishing company (identified by the Ministry of Corporate Affairs through its letter to the Securities Exchange Board of India dated June 9, 2017 (bearing reference 03/73/2017-CL-II) and subsequently published by the Securities Exchange Board of India through its letter dated August 7, 2017, bearing no. SEBI /HO/ISD/OW/P/2017/18183 or such other lists published by the Ministry of Corporate Affairs, Registrar of Companies, or Securities and Exchange Board of India or any other regulatory or statutory body) and I am not declared as 'fraudulent borrowers' by lending banks, financial institutions or consortium, in terms of the RBI Master Direction on Frauds dated July 1, 2016, as amended.

I confirm that there is no excessive dependence on me by the Company for the project for which the Offer is being made.NA

[Except as stated below,] I am not directly or indirectly (including through my relatives, as defined under the Companies Act, 2013, as amended) interested in any contract, agreement or arrangement entered into by the Company, and no payments have been made in respect of these contracts, agreements or arrangements or are proposed to be made.-NIL

[Except as disclosed below], there are no material existing or anticipated transactions in relation to utilisation of the offer proceeds or project cost entered into by me.-NIL

[Except as disclosed below], there are no shares issued to me in an employee share purchase scheme by the Company.-NIL

I am not related to any other director or key managerial personnel or senior management personnel of the Company. NIL

I am not interested in the appointment of any person(s) acting as BRLM, underwriters, registrars, legal counsel or banker to the Offer or any such intermediary appointed in connection with the Offer.

I am familiar and undertake to comply with the regulations on publicity, marketing and research restrictions given in any publicity guidelines circulated by the legal counsel in relation to the Offer, the ICDR Regulations and other applicable law.

I confirm that I will immediately communicate any changes in writing to the above information to the Company and the Book Running Lead Manager until the date when the Equity Shares commence trading on the Stock Exchanges. In the absence of any such communication from me, the above information should be

considered as updated information until the Equity Shares commence trading on the Stock Exchanges pursuant to the Offer.

This certificate is for information and for inclusion (in part or full) in the Offer Documents in relation to the Offer or any other Offer-related material, and may be relied upon by the Company, the Book Running Lead Manager and the legal advisor to each of the Company and the Selling Shareholders and the Book Running Lead Manager. We hereby consent to the submission of this certificate as may be necessary to the SEBI, the RoC, the Stock Exchanges and any other regulatory authority and/or in seeking to establish a defence in connection with, or to avoid, any actual, potential or threatened legal, arbitral or regulatory proceeding or investigation and/or for the records to be maintained by the Book Running Lead Manager and in accordance with applicable law.

All capitalized terms used herein but not specifically defined shall have the same meaning as ascribed to them in the RHP.

Yours faithfully,



Name: SIVA NAGESWARA RAO GUMMADILLI
Cc:

Legal Counsel to the Offer

Vidhigya Associates, Advocates

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