



# Jain Vinay & Associates

Chartered Accountants

301, Shree Mangalam, Opp. Gopal's Garden High School, Kulupwadi, Nr. National Park, W. E. Highway, Borivali (E) Mumbai - 66, Maharashtra  
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To,  
The Board of Directors  
**Highness Microelectronics Limited**  
(Formerly Known as Highness Microelectronics Private Limited)  
Office 1C3, 1st Floor, Gundecha Onclave,  
Kherani Road, Saki Vihar,  
Andheri (East), Mumbai, Maharashtra, India, 400072  
("Issuer Company")

CC: -  
**Fintellectual Corporate Advisors Private Limited**  
B-20, Second Floor, Sector- 1, Noida, Uttar Pradesh- 201301  
(referred as "BRLM")

CC:  
**BSE Limited,**  
20<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Mumbai – 400 001.

Dear Sir/ Madam,

**Sub: Certificate of outstanding dues to micro, small and medium enterprises or any other creditors of Limited**

This is to certify that as on December 31, 2025, **Highness Microelectronics Limited** have outstanding towards Micro, small and medium enterprises. Details of amounts outstanding to material and other creditors of Highness Microelectronics Limited are as follows:

**Standalone:**

Particulars	No. of Creditors	Amount (in '000)
Dues to material creditors	4	13,963.69
Dues to micro small and medium enterprises	13	1393.59
Dues to other creditors	49	2,972.49
<b>Total outstanding dues</b>	<b>66</b>	<b>18,329.77</b>

Yours faithfully,  
For Jain Vinay & Associates  
Chartered Accountants  
Firm Reg No: 006649W  
Peer Review Certificate No.: 019784

Partner  
Membership Number: 403919  
UDIN: 26403919GGZUMX8512



Place: Mumbai

Date: 18<sup>th</sup> February 2026