

GRACE LETTER FOR SUBMISSION OF UPDATED COMMUNICATION OF PROGRESS (COP)

16th December, 2021

<u>Subject</u>: Requesting 90-day grace period for submitting our updated COP with our commitment to UNGC's 10 Principles and CEO Water Mandate's 6 Commitment Areas

To our stakeholders:

We recognize that a key requirement for participation in the UN Global Compact is the annual preparation and posting of a Communication on Progress (COP) that comprises of a CEO statement of continued support for the UN Global Compact, a description of practical actions with regard to the principles of the UN Global Compact, including our support for the CEO Water Mandate's 6 commitment areas, and a measurement of outcomes or expected outcomes.

As an SME, we have minimal reporting capacity for creating, sharing and posting our updated COP report due to multiple important events and projects that are occurring during this time.

We hereby ask for an extension period in order to be able to post a COP that describes our company's efforts and progress to implement the principles of the UN Global Compact. Our new COP report will be posted on the UN Global Compact website by [February 31st 2022] at the latest.

Thank You.

Yours Sincerely,

Mr. Naveen Mathur

Chief Executive Officer (CEO)

Maithri Aquatech Private Limited

Maithri Aquatech Pvt Ltd

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