

Witness is called and duly sworn on 05.03.2026
Further Cross Examination by Sri. SBM Advocate
for the defendant:

6. I have given instruction to my Advocate to prepare the plaint and my examination in chief affidavit. I am not doing any service and working as a Director in the plaintiff firm. After verifying the plaint and my examination in chief affidavit I have put my signature for the same. In the cause title of the plaintiff my occupation is shown as service. I have not given instruction to state the same.

7. I do not remember as to whether I have produced the registration certificate of the firm or not. I have seen the registration certificate of the firm. In the documents exhibited on my behalf the registration certificate of our firm is not found. I have no impediment to produce the registration certificate of the firm at the time filing the present suit. I can not remember what are all the documents produced by me in the present suit. We are not preparing credit utilization report. I do not remember as to whether we have produced the credit utilization report in the present suit. Said report is not in the documents

exhibited on our behalf in the present suit. Whatever the documents available with us in respect of the present transaction we have produced before this Court and we don't have any other documents.

8. We will conduct the audit of our accounts every year. I have not produced our audit reports before this Court. It is false to suggest that since the documents produced before this Court are created, we have not produced the audit report before this Court. There 6 to 8 computers in our firm. The data relating to transactions with the defendant were feeded in two computers. From those computers we have generated the documents and produced before this Court. It is false to suggest that I have intensionally produced one certificate in order to mislead the Court. It is false to suggest that we have produced the created documents and tendering false evidence before this Court. It is false to suggest that the defendant has not made any transaction with our firm.

Re-Examination: Nil.

Com.O.S. 95/2022
PW-1

(Typed to my dictation in the Open Court)

R.O.I.&A.C.

(Manjunath Nayak)
Prl. Dist.& Sessions Judge,
Belagavi.