

**Annexure**

To be submitted by the Firm's statutory CA on their official stationery.

To be submitted as per Balance Sheet since Financial year 2013-14 or Year of Commencement of Production (whichever is later), till current Financial Year.

**TO WHOM IT MAY CONCERN**

This is to certify that as per the audited books of account of M/s \_\_\_\_\_ prepared and verified by us, the firm has accrued incremental benefit as per details furnished below. Annual Financial Statements, accounts and requisite documents have been checked without concealing any facts whatsoever.

**Annual Accounts:**

Particulars	FY1*	FY2*	FY3*	FY4*	FY5*
Share Capital					
Share Application Money					
Reserve and Surplus					
Secured Loan					
Unsecured Loan					
Fixed Net Assets					
Net Current Assets					
Income					
Total Expenditure					
PBDIT					
Total Sales					
Gross Profit (before interest and depreciation)					
Depreciation					
Interest					
Profit before Tax					
Tax					
Profit after Tax					
Accumulated Profit/Loss carried to BS					
Units Produced (pairs / pieces / square feet / square meters / any other units of measurements)					
Exports (In Million USD)					

\*Mention the Financial Years

**Declaration:**

We hereby declare that the information given above are as per the statements and other documents furnished by the company

Place:

Signature

Date:

Name and Designation:

CA Registration No:

Company Seal: