## **Compliance Certificate**

Date: 20-04-2020

To

**Board of Directors** 

## Dear Sir/Madam,

Subject: Compliance Certificate for the period 01-04-2020 to 24-04-2020.

I, lexcare user do hereby confirm and certify that all below mentioned Applicable Legislations (mentioned in Annexure 1) have been complied addressed for the above mentioned period and necessary forms have been filed by the Department within the stipulated time period (except which has been mentioned specially mentioned in Annexure 2).

Please find enclosed annexures pertaining to the same.

Annexure 1 contains applicable Legislations and Rules.

Annexure 2 contains the reason of non-compliance and the action taken for all non-complied activities.

Annexure 3 contains details of show-cause notices received during this period.

Thanking You,

Your's Sincerely lexcare user

Annexure 1						
Category Law Name	Name Of Legislation	Rule				
No Records Available						

Annexure 2								
Task Id	Who	When	Activity	Executor	Evaluator	Function Head	Impact	Legal Due Date
No Records Available								

Annexure 3								
Entity	Unit	Function	Related To	Notice Date	Received Date	Deadline Date	Responsi ble Person	Status
No Records Available								