

Annexure for Details of Production and Sales

CHARTERED ACCOUNTANT CERTIFICATE ON DETAILS OF PRODUCTION AND SALES.

This is to certify that M/s. _____ having its factory at _____ have commenced the commercial production of their expansion project on _____ and the details of 3 years production and sales before and after date of commencement of project are as below:

| Year | Production in | Sale in |
|-----------------------------|---------------|---------|
| ACTUAL BEFORE EXPANSION. | | |
| | | |
| | | |
| PROJECTION AFTER EXPANSION. | | |
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examined the prescribed registers / books of account and the bank statement for the period of investment from _____ to _____ in respect of the above unit.

We fully understand that information furnished in this certificate if found to be incorrect or false, will render us liable to face any penal action or other consequences as may be prescribed in the law or otherwise warranted.

Name:

Address:

Membership No.: [Name and address of the Institution where registered]

Place:

Date:

Signature of the Applicant /
Authorised Signatory

Signature of Chartered Account /
Statutory Auditor of the Company

Name:

(Sign & Seal of the signatory)

Designation: