

FORMAT FOR CA CERTIFICATION FOR THE ANNUAL MONITORING

**(STANDARD OPERATING PROCESS (SOP) FOR IN-PRINCIPAL CLEARANCE,
SANCTION & DISBURSEMENT OF INVESTMENT PROMOTION SCHEMES)**

TO WHOM SO EVER IT MAY CONCERN

I/We hereby confirm that I/We have examined the prescribed registers, books of account in respect of M/s. _____ situated at _____ and we certify that Production Turnover, Sales Turnover and the Power Consumption details for the Financial Year ending 31st March, _____ are tabled below :

Sr. No.	Production Turnover (in units & in value)	Sales Turnover (in units & in value)	Power Consumption (in value)

Signature & Stamped / Seal of the Signatory _____

Name : _____

Membership No. : _____

Full Address : _____

Name and address of the Institution where registered.

Date :

Place :

Signature of Applicant

Signature of Chartered Accountant