

Annexure for Raising of Fund Through SME Exchange.

Certificate to be furnished from the company Chartered Accountant / Statutory Auditor on expenditure for raising of fund through SME Exchange.

We hereby certify that M/s. _____
having its factory at _____ have incurred the following
expenditure for raising of fund through SME Exchange for their new / existing
unit during the period from _____ to _____.

Sr. No.	Name of Agency / Supplier	Bill No. & Date	Bill Amount	Description of Expenses	Amount paid	Mode of Payment Cheque / DD No. & Date	Name of Bank	Unpaid if any
1	2	3	4	5	6	7	8	9
	Total.							

We hereby confirm that we have 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 Accountant /
Statutory Auditor of the Company

Name:

Designation:

(Sign & Seal of the signatory)