

# Capital Reserve Certificate

[Prescribed Format for Compliance Purposes]

Date: \_\_\_\_\_

Certificate No.: \_\_\_\_\_

Name of Company / Entity: \_\_\_\_\_

Registration Number: \_\_\_\_\_

Financial Year Ended: \_\_\_\_\_

## To Whom It May Concern,

This is to certify that as per the audited financial statements of the above-mentioned company/entity for the year ended \_\_\_\_\_, the total Capital Reserve stands at \_\_\_\_\_ as on \_\_\_\_\_.

The following is a summary of the Capital Reserve as per the records:

Particulars	Amount (in figures)	Amount (in words)
Opening Balance of Capital Reserve	_____	_____
Additions during the year (specify nature)	_____	_____
Deductions during the year (if any)	_____	_____
<b>Total Capital Reserve (Closing Balance)</b>	_____	_____

This certificate is issued at the request of the company/entity for the purpose of \_\_\_\_\_ and may not be used for any other purpose without the prior consent of the undersigned.

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorised Signatory

[Name, Designation]

[Name of Audit Firm / Company]

[Address]

\_\_\_\_\_  
Company Seal (if applicable)

- The details in this certificate must reflect audited financial records and be duly authorised.
- This prescribed format may require modification to suit specific regulatory or reporting needs.
- Ensure all numerical entries and dates are accurate and checked before issuance.
- This document should be stored securely as it forms part of compliance documentation.
- Seek professional advice for disclosures, if required by law or regulation.