

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)	_____	_____
Total Capital Reserve (Closing Balance)	_____	_____

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.