

# Signature and Certification Page

## Tax Audit Report

I/We hereby certify that I/we have examined the accounts and records of \_\_\_\_\_ (Name of the Assessee) for the financial year ended \_\_\_\_\_.

In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said report and its annexures are true and correct.

Place: \_\_\_\_\_

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

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Name of the Auditor

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Signature & Membership No.

Firm Name (if applicable): \_\_\_\_\_

FRN/Licence No.: \_\_\_\_\_

### Certification

I/We further certify that:

- (a) I/we have obtained all the required information and explanations for the purpose of audit;
- (b) the accounts and records have been properly maintained as per the provisions of the relevant tax laws;
- (c) in my/our opinion, the particulars and annexures as stated in this report give a true and fair view.

### Important Notes

- This page must be completed and signed by the authorized auditor or firm.
- Ensure all information is correct and consistent with the audit report and annexures.
- Signatures and dates are mandatory for the report to be considered valid.
- Any false statement may attract legal and professional consequences.
- Refer to the latest guidelines and rules issued by the relevant tax authorities.