

Self-Declaration of Auditorâ€™s Independence

TO WHOM IT MAY CONCERN,

I, _____, holding the designation of _____, hereby declare that I am independent and free from any relationships, influences, or interests that might impair, or could be perceived to impair, my independence as the auditor of _____ ("the Company") for the financial year ended _____.

I confirm that I (and my firm) comply with the applicable requirements of independence as per the professional standards and regulations, and that there exist no circumstances or relationships that have influenced the objectivity and independence required for carrying out the audit.

I shall promptly inform the appropriate authorities if any situation arises that may affect my independence as an auditor.

Place: _____

Date: _____

Signature: _____

Name: _____

Membership No.: _____

Designation: _____

Name of Audit Firm: _____

Important Notes:

- This declaration is generally required as part of the statutory audit process for transparency and compliance.
- Ensure all personal and firm details are correct and updated before submitting.
- Retain a signed copy for future reference and verification.
- Disclosure of any potential conflicts of interest must be made promptly to avoid penalties.