

BRANCH STATUTORY AUDIT COMPLIANCE CERTIFICATE

To,

The Statutory Auditors
[Name of the Bank/Branch]
[Address]

Date: [DD/MM/YYYY]

Branch Name : [Name of Branch]

Branch Code : [Branch Code]

Region/Zone : [Region/Zone]

Financial Year : [YYYY-YY]

Compliance Certificate

This is to certify that the branch has complied with all the statutory requirements and observations as prescribed by the central office and as required under various laws, rules and regulations for the financial year ended **[31st March, YYYY]**.

We further confirm that:

1. All returns and statements as required under RBI/NABARD instructions have been submitted within the stipulated period.
2. All the circulars/guidelines issued by Head Office/Controlling Authority relating to compliance and regulatory requirements have been duly implemented.
3. Provisions in respect of various accounts, advances, income recognition and asset classification have been reviewed and made as per applicable norms.
4. Irregularities and deficiencies pointed out by previous auditors/inspectors have been rectified and compliance thereof has been reported.
5. There are no pending disputed claims, taxes, or other legal obligations except as detailed in the annexure, if any.

Annexure(s) (if any):

[Mention Annexure(s) if applicable; else mark as "NIL"]

For [Branch Name]

Branch Manager
[Name & Designation]
[Date]

Important Notes:

- This certificate should be prepared and signed by the authorized branch officer/manager.

- Ensure all columns are accurately filled and annexure attached if there are exceptions or disclosures.
- The information declared herein forms the basis for statutory audit procedures.
- Misrepresentation or non-disclosure may have regulatory and legal implications.
- This document should be retained as part of statutory audit records for future reference.