

# Consolidated Statutory Audit Compliance Certificate

(For the Financial Year Ended: **31 March 2024**)

Name of the Company/Group: ABC Holdings Pvt. Ltd.

Registered Office: 123 Finance Street, Business City, Country

CIN: U12345XX2010PTC000111

Period Covered: 1 April 2023 to 31 March 2024

Auditor's Name: XYZ & Co., Chartered Accountants

We hereby certify that:

- We have conducted the statutory audit of the consolidated financial statements of the Group listed above for the financial year ended **31 March 2024**.
- The consolidated accounts have been audited in accordance with all relevant statutory provisions and applicable standards.
- We confirm compliance with all audit and reporting requirements as mandated under applicable laws and regulations.
- No material misstatements or non-compliances were found during the consolidation and review process, except as specifically disclosed in the audit report.

Company Name	CIN	Audit Status	Remarks
ABC Holdings Pvt. Ltd.	U12345XX2010PTC000111	Complied	-
ABC Subsidiary 1 Ltd.	U54321XX2018PLC000222	Complied	-
ABC Subsidiary 2 Ltd.	U67890XX2019PLC000333	Complied	-

Date of Issue: 28 April 2024

For & on behalf of  
XYZ & Co., Chartered Accountants  
(Statutory Auditor)

Authorized Signatory  
(ABC Holdings Pvt. Ltd.)

## Important Notes:

- This certificate should be issued only after the completion of all statutory audits for the entities included in consolidation.
- The certificate must be signed by authorized signatories of both the statutory auditor and the company.
- Disclosures of non-compliance or qualifications, if any, should be mentioned clearly in the remarks or attached annexures.
- This document is subject to verification by statutory and regulatory authorities.