

Statutory Audit Compliance Certificate

For NGOs/Non-Profit Organizations

Name of NGO	[Name of the NGO]
Registered Office Address	[Complete Address]
Registration Number	[Registration Details]
Assessment Year	[Assessment Year]
PAN Number	[PAN Number]
Period of Audit	[From Date] to [To Date]

We have audited the accounts of **[Name of NGO]** for the financial year ended **[Date]** in accordance with the relevant statutory provisions and guidelines issued under applicable laws. Based on our examination and to the best of our information and according to the explanations given to us, we certify that:

1. All statutory dues including income tax, TDS, provident fund, and other applicable statutory contributions have been duly deposited with appropriate authorities during the period under report.
2. All required books of account and records have been maintained in conformity with the applicable laws and regulations.
3. No funds of the NGO have been misapplied or misappropriated for unauthorized purposes.
4. The NGO has utilized its receipts/income for the purposes for which it was registered.
5. There have been no material instances of non-compliance with the provisions of laws and regulations applicable to the NGO during the audit period.

For **[Auditor's Firm Name]**

Chartered Accountants

[Name of the Auditor]

[Membership Number]

[Firm Registration Number]

[Place]

[Date]

Important Notes:

- This certificate should be issued by a qualified Chartered Accountant.
- Information and particulars filled must be accurate and verified from records.
- This certificate is often required by funding agencies, government authorities, and for internal governance.
- Any non-compliance or qualification must be specifically stated.
- Keep supporting documents and audit papers securely for future reference.