

Auditor’s Certificate for Annual Returns Compliance

Date: _____

To Whom It May Concern,

We, the undersigned, being the statutory auditors of the company, hereby certify that we have reviewed the Company’s statutory registers, records, and documents for the financial year ended _____.

Company Details

Company Name: _____

Company Registration No.: _____

Registered Address: _____

On the basis of our verification and as per the information and explanations given to us, we certify that the Company has filed all the necessary returns and documents required under the applicable laws relating to Annual Returns during the financial year mentioned above.

In our opinion and to the best of our information and belief, the Company is in compliance with the prescribed statutory requirements for Annual Returns, to the extent of information made available to us.

For _____

(Name and Firm of the Auditor)

Chartered Accountants

Firm Registration No: _____

Name of Signatory: _____

Membership No.: _____

Date: _____

Place: _____

Important Notes:

- This certificate should be issued only by a qualified and practicing Chartered Accountant.
- Ensure all statutory records and filings are verified before certification.
- The certificate does not absolve the Company from compliance obligations under prevailing laws.
- Falsification or misrepresentation in such certificates may attract penal action.
- The format can be modified for specific company requirements or as required by regulatory authorities.