

Profit & Loss Certification

To Whomsoever It May Concern

We have examined the books of accounts, financial statements, and relevant records of **M/s** _____ ("the Entity"), having its registered office at _____, for the purpose of certifying the Profit & Loss figures as extracted from its books of accounts.

Based on our examination of the audited/unaudited financial records and information and explanations provided to us, we hereby certify the following Profit & Loss figures of the entity for the financial year ended **31st March** _____ / period from ____ to ____:

Profit & Loss Statement (as per books)

Particulars	Amount (₹)
Gross Revenue / Sales	_____
Other Income	_____
Total Income	_____
Cost of Goods Sold / Direct Expenses	_____
Gross Profit	_____
Operating Expenses	_____
Depreciation	_____
Finance Costs	_____
Profit Before Tax (PBT)	_____
Tax Expense	_____
Profit After Tax (PAT)	_____

Certification Statement

This certificate is issued solely based on the books of accounts and supporting records produced before us. We have relied on the accuracy and completeness of the information provided by the management and have not performed any audit or independent verification unless specifically agreed upon.

This certificate does not express any audit opinion and should not be construed as such. Further, it is not a guarantee of future profitability or financial performance of the entity.

This certificate is issued at the specific request of the management for _____ purpose and should not be used for any other purpose without our prior written consent.

For _____
(Chartered Accountants)
Firm Registration No.: _____

Signature: _____

Name of CA: _____

Membership No.: _____

Place: _____

Date: _____

UDIN: _____