

FORM NO.DIS/F/CER-9/1

Ref: Project No:

Letter head of Statutory Auditor

1) Promoter(s) contribution details: We certify that as per books of accounts of M/s _____ having its registered office at _____ the directors / promoters of the company brought in Rs _____ lakhs towards promoter contribution upto _____

Break-up of equity brought in by promoters / promoter directors as on _____(DD/MM/YYYY)as below:

Rs in Lakhs

Sl.no	Name of the promoter	Amount brought in	To be brought in	Total

We further certify that as per the information and explanation provided to us, the above promoters have brought in the said amount from out of their _____(source) and also have proposed to bring in the balance amount from out of their _____(source) as and when required.

2) Utilisation: This to certify that as per books of account of M/s _____ having its Registered Office _____, produced before us for verification, the promoter contribution of Rs _____ Lakhs has been routed through IREDA no-lien account No. _____.

We further certify that the company has also received Rs _____ Lakhs from IREDA as on _____(DD/MM/YYYY). The company has utilised the above mentioned funds for implementation of _____(project) for which the loan was sanctioned and that there is no diversion or misappropriation of funds released by IREDA till date as per our knowledge and belief and as per the books of accounts produced before us for verification.

3) Statutory Compliance: This to certify that as per the information and explanations provided to us and also as per the books of account maintained by M/s _____ having its Registered Office _____, the company is not in default in paying its dues to any Financial Institutions / Banks / Institutions etc as on _____(DD/MM/YYYY)

Further, we certify that the company has complied with all statutory requirements with regard to maintenance of statutory records as per the requirements of the Companies Act and other applicable laws as on date.

Date:

Place

Statutory Auditor with Seal