
**FORMAT OF CERTIFICATE OF CHARTERED ACCOUNTANT/
COST AND WORKS ACCOUNTANT**

I/We hereby confirm that I/We have examined the prescribed registers and also the relevant records of M/S _____ for the period _____ and hereby certify that:

- (i) M/S. _____ (full name and address of the applicant) have made the following exports in the preceding three licensing years:

| Year | Export product | FOB value |
|------|----------------|-----------|
| ---- | ----- | ----- |

- (ii) The following documents/ records have been furnished by the applicant and have been examined and verified by me/us namely :-

Export order/ Contract, shipping bills, Bill of Lading (and/ or Airways Bills/ Receipts). Customs/ Bank attested Invoices, Bank Certificates of exports showing exports made and export proceeds realised in freely convertible currency in their own name and connected books of accounts.

- (iii) The relevant registers have been authenticated under my/ our seal/signature.

- (iv) The financial information given in the above statement is in agreement with the relevant register and records; the same has been incorporated in the books of accounts maintained by the exporter; and is also true and correct.

- (v) It has been ensured that the information furnished is true and correct in all respect; no part of it is false or misleading and no relevant information has been concealed or withheld;

- (vi) Neither I, nor any of my partners/director is a partner, director, or an employee of the above-named entity or its associated concerns;

- (vii) I/We fully understand that any statement made in this certificate, if proved incorrect or false, will render me/us liable for any penal or other consequences as may be prescribed in law or otherwise warranted.

(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant/Cost & Works Accountant)

| | |
|--------|-------------------------|
| | Name of the Signatory : |
| Place: | Full Address : |
| Date: | Membership No. : |

If any of the documents or record mentioned in item (ii) of the certificate have not been maintained/ furnished, examined or verified, they may please be specified below:-

- 1.
- 2.
- 3.

Note: Wherever CA certificate has been specified in any paragraph of the Policy/Handbook (Vol.1), CA/Cost and Work Accountant Certificate may be furnished by the applicant as per the Performa given above.

