

III. UNDERTAKING OF THE FIRM

We hereby declare that all the partners of the firm are full time practicing Chartered Accountants.

We hereby declare that individually, no partner is engaged in practice otherwise or in any other activity which would be deemed to be in practice under Section 2(2) of the Chartered Accountants Act 1949.

We hereby declare that neither our Firm nor any of the partners have been disqualified/debarred/cautioned by ICAI during the last 5 years.

We hereby declare that the firm is fully conversant with the principles of Accountancy, techniques of audit and various laws relevant to the profession.

We hereby declare that the constitution of the firm as on the date shown in this Profile/Resume is the same as that of in the Constitution Certificate issued by the ICAI. (The latest copy of the Registration Certificate issued by the ICAI duly attested is enclosed for reference and records).

We hereby declare that the firm is qualified for appointment as Statutory Auditor / Branch auditor, in terms of the section 141 of the Companies Act-2013. None of our partners suffer from one or more of the disqualifications stipulated in Section 141 of the companies Act-2013 or under any other Law for the time being in force.

We hereby declare and confirm that name of our Firm appears in the RBI panel.

We hereby declare and confirm that the above particulars are true, complete and correct and no other material information has been withheld.

The above particulars/information/details are given on behalf of the firm by the undersigned, who is authorized to do so.

Place:

**Signature
Name of the Partner
Membership No.
Name of the firm**

Date: