THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 13

[See Rule 20(8)]

I/We have to report that statutory audit of(Name and address of the dealer, Registration Certificate No.. and TIN) was conducted by me /us/M/s in pursuance of the provisions of the Act and I / We annex hereto a copy of my /our/ audit report datedalong with a copy each of the audited Trading/ Manufacturing and profit and loss account for the year ended on and a copy of the audited balance sheet as at along with the documents declared by the relevant Act to be a part of, or annexed to ,the profit and loss account and balance sheet .

In my/ our opinion and to the best of my /our information and according to the information given to me /us the particulars given in Form 13 annexed are true and correct.

Explanatory note is annexed on the points on which I/ We do not agree

Place: Date : Chartered Accountant

Note:-

- 1. Delete whichever is not applicable
- 2. This report shall be signed by a chartered Accountant within the meaning of the Chartered Accountants Act, 1949 (Act 38 of 1949).