

Ref: MMLE/NSD/SAMPLE/2025-26

Date: [DD/MM/YYYY]

CERTIFICATE OF NIL STATUTORY DUES

To Whom It May Concern

We have verified the books of account and relevant records produced before us of M/s [Name of Firm / Company], having Permanent Account Number [AAAAA0000A], GSTIN [09AAAAA0000A1Z5] (if registered) and having its office at [Complete Address], and according to the information and explanations given to us, we hereby certify as follows:

NO OUTSTANDING STATUTORY DUES
As on [DD/MM/YYYY] for the period ending 31/03/2025

The position in respect of the principal statutory dues examined by us is summarised below:

SN	Statutory due	Period covered	Status
1	Income Tax (Advance Tax / Self-assessment)	FY 2024-25	Nil
2	Tax Deducted at Source (TDS) / TCS	FY 2024-25	Nil
3	Goods and Services Tax (GST)	Up to Aug 2025	Nil
4	Employees Provident Fund (EPF)	Up to Aug 2025	Nil
5	Employees State Insurance (ESI)	Up to Aug 2025	Nil
6	Professional Tax	FY 2024-25	Nil
7	Labour Welfare Fund (if applicable)	FY 2024-25	Nil

The above certification is based on our examination of returns filed, challans paid, compliance records and representations made by the management / entity. This certificate is subject to any statutory dues provided for in the books of account or disclosed to us and to any demand, notice or proceeding not brought to our notice.

This certificate is issued at the specific request of the entity for submission to the bank / lender / authority concerned and shall not be used for any other purpose without our prior written consent.

The preparation and completeness of the underlying records is the sole responsibility of the management of the entity. Our examination was conducted in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the ICAI.

Place: [City]

Date: [DD/MM/YYYY]

For MakeMyLoanEasy.com

Chartered Accountants

FRN: [XXXXXX]

[Name of Chartered Accountant]
Membership No.: [XXXXXX]
UDIN: [24123456789012345678]