

Ref: MMLE/PC/SAMPLE/2025-26

Date: [DD/MM/YYYY]

CERTIFICATE OF PROJECT COMPLETION

To Whom It May Concern

This is to certify that the project undertaken by M/s [Name of Firm / Company], PAN [AAAAA0000A], having its office at [Complete Address], as per the loan sanction / project report dated [DD/MM/YYYY], has been completed to the extent indicated below as on [DD/MM/YYYY], based on our examination of invoices, asset records, books of account and information placed before us:

Project:	Manufacturing unit expansion
Term loan / lender:	[Name of Bank] — Sanction ref. [XXXX]
Sanctioned project cost:	Rs. 1,10,00,000/-
Sanctioned term loan / margin:	Rs. 88,00,000 / Rs. 22,00,000

SN	Particulars of completion	Amount (INR)
1	Civil works / building	Rs. 52,00,000
2	Plant & machinery installed	Rs. 42,00,000
3	Electrical / other capex	Rs. 13,00,000
4	Preliminary & capitalised expenses	Rs. 8,00,000
Total project cost incurred		Rs. 1,15,00,000

Total project cost = Rs. 1,15,00,000/-.

Sources of funds:

Term Loan = Rs. 90,00,000/- (sanctioned Rs. 88,00,000/-)

Margin = Rs. 25,00,000/- (sanctioned Rs. 22,00,000/-)

We certify that expenditure incurred is supported by invoices / payment records and capitalisation entries in the books.

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

Project completion figures are the management's responsibility. Our examination was conducted per the ICAI Guidance Note on Reports or Certificates for Special Purposes.

Place: [City]

Date: [DD/MM/YYYY]

For MakeMyLoanEasy.com
Chartered Accountants
FRN: [XXXXXX]

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