MakeMyLoanEasy.com

Professional Desk · Chartered Accountants

[Firm Address Line 1] · [City] · FRN: [XXXXXX]

Ref: MMLE/TO/SAMPLE/2025-26 Date: [DD/MM/YYYY]

CERTIFICATE OF TURNOVER

To,

The Branch Manager

[Name of Bank]

[Branch Name, City]

This is to certify that we have examined the books of account, Income Tax Returns and GST returns (where applicable) of M/s [Name of Proprietorship / Firm / Company], having its office at [Complete Address], Permanent Account Number [AAAAA0000A] and GSTIN [09AAAAA0000A1Z5] (if registered), for the purpose of certifying the turnover of the said entity.

Based on our examination of the records and documents listed in Annexure–B and the information and explanations given to us, the annual turnover of the above-named entity for the financial years stated in Annexure–A is as summarised below. The average annual turnover for the last three financial years is certified as follows:

Average Annual Turnover (last 3 financial years) **Rs. 1,44,33,333/-**

(Rupees One Crore Forty-Four Lakh Thirty-Three Thousand Three Hundred Thirty-Three only)

The turnover certified above is in line with the turnover declared by the entity in its Income Tax Returns filed under the said PAN and, where applicable, in GST returns (GSTR-1 / GSTR-3B) for the respective financial years.

This certificate is issued at the specific request of the applicant for submission to the lender named above in connection with the said credit facility / loan application and shall not be used, referred to or distributed for any other purpose or to any other party without our prior written consent.

The preparation and correctness of the turnover figures and underlying records is the sole responsibility of the management / proprietor of the entity concerned. Our responsibility is limited to certifying the turnover on the basis of the records produced before us and the representations made to us.

We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. We have complied with the applicable requirements of the Code of Ethics 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]

ANNEXURE – A

STATEMENT OF TURNOVER

Entity: M/s [Name] | PAN: [AAAAA0000A] | GSTIN: [09AAAAA0000A1Z5]

Sr.	Financial Year	Total Turnover (INR)
1	FY 2022-23	1,20,00,000
2	FY 2023-24	1,45,00,000
3	FY 2024-25	1,68,00,000
	Total (3 years)	**4,33,00,000**

Average Annual Turnover (A)

Rs. 1,44,33,333/-

(Rupees One Crore Forty-Four Lakh Thirty-Three Thousand Three Hundred Thirty-Three only)

ANNEXURE – B

DOCUMENTS EXAMINED (ILLUSTRATIVE)

1. Income Tax Returns with acknowledgement for FY 2022-23, 2023-24 and 2024-25.
2. Computation of income / P&L account and Balance Sheet (audited or books, as applicable).
3. GSTR-1 and GSTR-3B for the relevant tax periods (if GST registered).
4. GST registration certificate (GSTIN) and cancellation status, if any.
5. Bank statements / turnover reconciliation working (if requested).
6. Declaration cum representation letter from the entity / proprietor.

Note: Turnover is certified on the basis stated above. Banks may require a different period (single year / five years) or segment-wise break-up — the certificate can be adapted accordingly. This annexure forms an integral part of the Certificate of Turnover.