

Scheme for Assistance for Research & Development Activities – 2020
Government Resolution No. GID-102020-327060-G, Dt.01.09.2020

Format of Actual Value CA Certificate

We hereby certify that M/s..... has acquired following fixed assets up to Dt..... at their factory address for the project Titled Under Scheme for Assistance for Research & Development Activities – 2020.

We hereby Certify that, I have verified the Bills, Payment Details & Books of Account of the company M/s. On the basis of verification carried out by me and to the best of my knowledge and belief, I hereby Certify that expenditure incurred between Dt..... to Dt..... towards the project are as under:

Sr.	Particulars	Actual Expenditure Incurred (Rs.in Lacs)
1	Building	
2	Machinery & Equipment	
3	Hardware & Software	
4	Electrification	
5	Consumable	
6	Consultancy	
7	Other	
	Total	

The Means of Finance for meeting above Expenditure by the Enterprise are as under.

Sr.	Item	Cost (Rs. In Lakhs)	Percentage (%)
1	Promoter's Contribution		
2	Govt. of India Assistance		
3	Govt. of Gujarat Assistance		
4	Term Loan		
	Total		

We have checked the books of accounts of the Unit and Invoice etc. and certify that the aforesaid information is verified to be true. We also certify that all the aforesaid items have been duly paid and no credits is raised there against in the books of the Unit, except those stated above.

C. A. Firm Name:

Stamp & Signature

C.A. Registration No.:

M.No.;

Place:

UDIN:

Date: