

#### **ANNEXURE 4**

#### **FORMAT OF CHARTERED ACCOUNTANT'S CERTIFICATE – TO BE GIVEN IN THE LETTER HEAD OF CHARTERED ACCOUNTANT**

This is to certify that the FOB value of export turnover i.e direct physical exports of the company/firm m/s \_\_\_\_\_ for the financial year 2018-19 was Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ ) OR average export turnover i.e direct physical exports for the last three financial years i.e 2016-17, 2017-18 & 2018-19 was Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ ) which has been verified through various export documents of the company like invoices, books, shipping bills, bank certificates etc. The details of the exports turnover are as under:

| <b>Sr. No</b> | <b>Broad description of export product (only those under purview of the Council)</b>                                                                                                                                                            | <b>FOB Value in Rs</b> |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 1             | Export turnover (FOB value of physical exports) for the financial year 2018-19.                                                                                                                                                                 | .....                  |
| 2             | Average exports turnover (FOB value of physical exports) for the financial years.<br><br>a) 2016-17      Rs. _____<br>b) 2017-18      Rs. _____<br>c) 2018-19      Rs. _____<br><br>Total              Rs. _____<br><br>Average for three years | .....                  |

Name of Chartered Accountant/Chartered Accountant Firm

Address

Telephone/Fax/Email

Membership Number

SEAL