For Unlisted / Private limited Companies

TO WHOM EVER IT MAY CONCERN

This is to certify thatLtd having its registered office at, has a networth of Rs....Lac as on 31.03.20-- on the basis of the following calculation.

(Rs. In Lacs)

	(RS. III Lacs)
Paid-up Equity Capital	
Add – Reserves & Surplus	
(Excluding Revaluation Reserves)	
Less: Accumulated Losses / P & L Dr.	
balance.	
Less: Miscellaneous Expenditure	
Total Networth	
We further certify that	
(* Strike off which ever is not applicable.)	
(Signature)	
Name of the Chartered Accountant	
Registration Number	
Date:	

(If a company chooses to give two separate certificates i.e i). Networth Certificate and ii) Compliance Certificate, signed by different professionals they may do so.)