**To Whomsoever It May Concern**  
  
**Subject: Declaration Regarding Non-Availability of Audit Report**  
  
  
  
This is to certify that**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**, a Section 8 Company incorporated under the provisions of the Companies Act, 2013, on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, bearing **Corporate Identification Number (CIN): *\_\_\_\_\_\_\_\_\_\_\_\_\_***, is a newly incorporated entity.

As the company has not yet completed its first financial year, the **Audit Report**, along with the Balance Sheet and Profit & Loss Statement, has not been prepared or filed. Therefore, these documents are currently not available.

This declaration is being submitted for the purpose of opening a Demat account and to comply with the documentary requirements as prescribed.

We hereby confirm that the information provided herein is true and correct to the best of our knowledge and belief.  
  
Thanking you,  
  
 **For \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  
  
**Name**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Designation**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
**Date**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Place**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
 **Signature with Stamp**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_