

Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

Ref. No:

DATE:

To,
NTPC Ltd.
.....

Subject: Authentication of veracity of documents submitted by M/s in support of credentials for Enlistment

Ref: NIA no. / Enlistment Cycle no:
Name of the MEG/ CEG:

Dear Sir,

M/s (hereinafter called Applicant) having Registered office at intend to participate in above referred Enlistment of NTPC Ltd.

We, M/s has been appointed as Statutory Auditor for the Applicant i.e. M/s(Relevant documents on our appointment attached)

The Enlistment condition stipulates that the Applicant shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)
2. Doc ref. no. dated (name of Documents)
3.

All the aforesaid documents have been **digitally signed** by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s.....(Applicant)..... and hereby certify following:

.....

This certificate is issued at the request of M/s (Applicant) for the purpose of participating in Enlistment.

Thanking you,

.....

** Strike off, whichever is not applicable.*