**STATUTORY Auditor’s Certificate for Relationship Data**

**To,**

**Legal Entity Identifier India Limited.**

**3rd Floor,**

**CCIL Bhavan,**

**S.K Bole Road,**

**Dadar (West) - 400 028**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name of Legal Entity)** has applied for LEI (Legal Entity Identifier) services of (Legal Entity Identifier India Limited) and has to submit its relationship data on LEIL web portal.

**Disclosure for Direct Parent:**

This is to certify that as per the accounting consolidation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**(please mention the accounting standards used –US GAAP, UK GAAP, IFRS, Indian Accounting Standards or any other accounting standard -whichever is applicable) the direct parent of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Name of Legal Entity)** is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **(name of the direct parent)** located at **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (registered office address of Direct parent).**

**The Start Date of Relationship:**

**Start Date of Accounting Period:**

**End Date of Accounting Period:**

**Disclosure for Ultimate Parent:**

This is to certify that as per the accounting consolidation **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(please mention the accounting standards used –US GAAP, UK GAAP, IFRS, Indian Accounting Standards etc or any other accounting standard- whichever is applicable) the ultimate parent of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Name of Legal Entity) is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name of the ultimate parent)** located at **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (registered office address of Ultimate parent).**

**The Start Date of Relationship:**

**Start Date of Accounting Period:**

**End Date of Accounting Period:**

**Name of the Statutory Auditor: \_\_\_\_\_\_\_\_\_**

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date & Stamp of Statutory Auditor: \_\_\_\_\_\_\_\_\_\_\_\_**