



## Information to be submitted by the NBFCs regarding appointment of SCA/SA

| The company has appointed M/s                                                    | , Chartered Accountants (Firm Registration          |
|----------------------------------------------------------------------------------|-----------------------------------------------------|
| Number) as Statutory Ce                                                          | entral Auditor (SCA)/Statutory Auditor (SA) for the |
| financial year for their 1 <sup>st</sup> /2 <sup>nd</sup> /3 <sup>rd</sup> term. |                                                     |
| 2. The company has obtained eligibility certi                                    | ficate from (name and Firm Registration Number      |
| of the audit firm) appointed as SCA/SA of                                        | f the company for FYalong with relevant             |
| information in the format as prescribed by RB                                    | I.                                                  |
|                                                                                  | ciation for years with the company as               |
| SCA/SA/SBA.                                                                      |                                                     |
| 4. The company has verified the said firm's o                                    | compliance with all eligibility norms prescribed by |
| RBI for appointment of SCAs/SAs of NBFCs.                                        |                                                     |
| Signature                                                                        |                                                     |
| (Name and Designation)                                                           |                                                     |
| Date:                                                                            |                                                     |