



# BALAN & CO.

## Chartered Accountants

CA P.E.B. Menon  
CA P. Mohandas  
CA Vishnu Prasad B. Menon

Bank Road, Aluva - 683 101

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### **INDEPENDENT AUDITOR'S CERTIFICATE**

The Board of Directors,

1. This certificate is issued in accordance with the terms of your email dated 21/10/2024 requesting us to certify the Annual Turnover, Profit after Tax and Net Worth of M/s TVTRIPNSTAY HOLIDAYS PRIVATE LIMITED.

#### **Management Responsibility**

2. The preparation of the Statement is the responsibility of the Management of M/s TVTRIPNSTAY HOLIDAYS PRIVATE LIMITED including the preparation and maintenance of all accounting and other relevant supporting records and documents. They are also responsible for providing full and relevant information to us, for issuing this certificate.

#### **Auditor's Responsibility**

3. For the purpose of this certification, we have examined the Books of Accounts and the relevant records maintained by the company.
4. We have conducted our examination of the information in accordance with the "**Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India**". The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1. Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements to the extent applicable to the assignment.

#### **Opinion**

6. Based on our examination as above, we hereby certify that more than 25% of the business for M/s TVTRIPNSTAY HOLIDAYS PRIVATE LIMITED (CIN: U63000KL2018PTC055308), having its registered office at No. VIII/1387, 1st Floor, Mukkath Plaza, Bye-Pass Junction, Aluva, Ernakulam, Kerala, India, 683101, was generated within Kerala during the financial years 2021-22 and 2022-23. The details for the respective years are provided below :



Financial Year	Sales from (in Rs.)		Total (in Rs.)	Percentage of Kerala Sales to Total Sales
	Kerala	Others		
Year 2021-22	15,77,198.00	6,75,942.00	22,53,140.00	70%
Year 2022-23	12,19,552.40	19,05,017.60	31,24,570.00	39%

#### Restriction on Use

7. This certificate is addressed to and provided solely to the Board of Directors of the Company for the purpose of submission to the Department of Tourism, Government of Kerala. Consequently, we do not accept or assume any liability or duty of care for any other purpose or to any other party to whom this certificate may be shown or passed without our prior written consent.

For,  
**Balan and Co**  
Chartered Accountants  
(F.R.No. 00340S)



*(Handwritten Signature)*

**Vishnu Prasad B Menon FCA**  
Partner(M.No 207626)  
UDIN:24207626BKAHXP6738

Place : Aluva  
Date : 22-10-2024