



To

Mr. Neyas Mukalel Yusaph Leyakathali, Southgate Tours and Travels

Sub: Certification of Turnover for Southgate Tours and Travels, TC 12/1274, Mukalel, Vikas Lane, V L 43, Kunnukuzhy - 695035 [Proprietor - Neyas Mukalel Yusaph Leyakathali] [GSTIN: 32ABJPL0438K1ZR] for the period from April 2024 to March 2025

Ref: (1) Request based on Income Tax returns and explanations produced before me to present before Department of Tourism, Government of Kerala.

(2) Books of Accounts and other relevant records produced

1. Maintenance of Books of Accounts

The responsibility for maintaining books of accounts and filing returns under applicable laws, rests with the entity. This responsibility includes designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial information, maintenance of accounting and supporting records, and applying an appropriate basis of preparation.

2. Trade Particulars

Trade Name	Legal Name	GSTIN
Southgate Tours and Travels	Neyas Mukalel Yusaph Leyakathali	32ABJPL0438K1ZR

3. Auditor's Responsibility

We have examined the related records/documents produced before us. Our responsibility is to certify the turnover based on the records and explanations provided. In connection with this certificate, we have performed the following procedures:

- Obtained the relevant copies of sales registers, ledger accounts, and other documents as produced to us.
- Verified the arithmetical accuracy of the turnover figures disclosed in the books of accounts.
- Conducted our examination in accordance with the "Guidance Note on Reports or Certificates for Special Purposes" issued by the Institute of



Chartered Accountants of India (ICAI) and complied with ethical requirements of the ICAI's Code of Ethics.

4. Certified Turnover

Based on our examination and the information and explanations provided to us, we hereby certify that the turnover of Neyas Mukalel Yusaph Leyakathali,

Sl. No.	Financial Year	Turnover (INR)
1	2024-2025	6,65,12,095.00

Kunnukuzhy for the financial year as mentioned below is as

5. Purpose of the Certificate

This certificate has been issued at the specific request of Neyas Mukalel Yusaph Leyakathali, for the purpose of presenting before Department of Tourism, Government of Kerala is based solely on the information and records produced to us.

6. Restriction on Use

This certificate is addressed solely to Mr. Neyas Mukalel Yusaph Leyakathali and should not be used for any other purpose other than mentioned or disclosed to any other person without our prior written consent. We do not accept any liability or responsibility to any other party who may rely on this certificate.

For KRISHNAKUMAR AND ARUN

Chartered Accountants

CA ARUN P KRISHNA, FCA

(Partner, Membership No. 229425)



UDIN: 26229425JXEEDX9712

Date: 06-04-2026

Place: Thiruvananthapuram