



To
Mr. Neyas Mukalel Yusaph Leyakathali, Southgate Tours and Travels

Sub: Certification regarding paid up capital balance of M/s Southgate Tours and Travels, TC 12/1274, Mukalel, Vikas Lane, V L 43, Kunnukuzhy - 695035 [Proprietor – Neyas Mukalel Yusaph Leyakathali] [GSTIN: 32ABJPL0438K1ZR]

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. Purpose of the Certificate

We were required to certify that M/s South gate Tours & Travels had maintained a capital of Rs 1,21,97,819/- as per the latest audited financials.

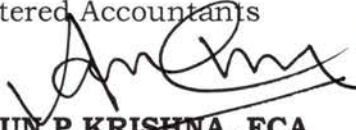
Based on our examination as above facts and the information and explanation provided to us, we hereby state that to the best of our knowledge and belief, M/s South gate Tours & Travels had a paid capital balance of Rs 1,21,97,819/- as on 31/03/2025 and is still maintaining a capital balance of more than Rs 4 lakhs.

5. Restriction on Use

This certificate is addressed to and provided to Department of Tourism, Government of Kerala 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