



To

**Department of Tourism,
Government of Kerala,
Thiruvananthapuram.**

Sub: Certification regarding Turnover relating to Kerala operations of M/s Southgate Tours & Travels(P.A.No. ABJPL0438K)-regarding

Ref: (1) Request from M/s Southgate Tours & Travels

This certificate is issued with regard to the Turnover value of M/s South gate Tours & Travels operated in the state of kerala by them as per their GST returns filed in Kerala registration No.32ABJPL0438K1ZR.

Maintenance of books of accounts

The maintenance of books of accounts is the responsibility of the dealers, including preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility included the design, implementation and maintenance of internal control relevant to preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

Auditors Responsibility

We have examined the books of accounts and other relevant documents / records of the dealer and on the basis of such examination & the information and explanation furnished to us.In connection with the certificate, we have performed the following specific procedures:

- a) Obtained the relevant copies of Financials, GST returns,verified the Ledger Accountsand other details produced to us. and
- b) We have verified the arithmetical accuracy of the amount claimed, as disclosed in the books of accounts of dealer.

We conducted our examination of the Statement 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 required that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India in accordance with the Guidance note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.



Purpose of this Certificate

We were required to certify that M/s South gate Tours & Travels had a Turnover of Rs 5,47,74,771.65 as per GST returns filed for the period 2023-24 and their total turnover is Rs.7,69,69,220/- as per the latest audited Financials.

Based on our examination as above facts and the information and explanations provided to us, we hereby state that to the best of our knowledge and belief, M/s South gate Tours & Travels had a GST Turnover in Kerala of Rs.5,47,74,771.65 for the year 2023-24 and is still having a substantial portion of turnover more than 25% is from Kerala operations.

Restriction of Use

The certificate is addressed to and provided to Department of Tourism, Government of Kerala, Thiruvananthapuram, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For KRISHNAKUMAR AND ARUN
CHARTERED ACCOUNTANTS

CA ARUN P KRISHNA, FCA
(Partner, M.No - 229425)



UDIN: 25229425BMJEBY8357

Date: 31-03-2025

Place: Thiruvananthapuram