

Annex - IV
Format for Certificate from Statutory Auditor for Bidder

(On the Letterhead of the Statutory Auditor/ Independent Auditor)

Date

TO WHOMSOEVER IT MAY CONCERN

We have verified the relevant statutory and other records of M/s _____ -
(Name of Bidder) and M/s _____ and certify that M/s
_____ is a Associate as defined in the RFP Document issued by Karnataka
Biotechnology and Information Technology Services for the "Selection of Event Management Agency for
Bangalore IT.Biz"¹.

The details of the shareholding are as follows:

- 1.
- 2.
- 3.

This certificate is being issued to be produced before Karnataka Biotechnology and Information
Technology Services for the "Selection of Event Management Agency for Bangalore IT.Biz".

Signature and Seal
and registration number of
Statutory Auditor

¹ Bangalore It.Biz, Bangalore India bio or bangalore Nano as the case may be