

CERTIFIED AUDIT REPORT YEAR 03

i. CERTIFIED AUDIT REPORTS

Individual Bidder and each member of JV have to submit along with his bid Audit Reports for the following last three (03) years as per **Table-I**, to evaluate Cash Flow, Average Annual Construction Turnover & Net Working Capital:

- Year 1 (2021-22)
- Year 2 (2020-21)
- **Year 3 (2019-20)**

Note: Bank Statement **OR** Bank Certificate (Balance on June 30, 2019 & total annual transaction) must be attached.