

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.