

Form 29B – MAT Audit Report

1. **Name of the Assessee:** ABC Pvt Ltd
2. **PAN:** AAAAAA1234A
3. **Assessment Year:** 2025-26
4. **Address:** 123 Business Park, Bengaluru

Certificate by an Accountant

This is to certify that the book profit has been computed in accordance with the provisions of section 115JB of the Income-tax Act, 1961.

5. Details of Book Profit Computation:

- Net profit as per P&L; Account: ■10,00,00,000
- Additions under Explanation 1: ■1,50,00,000
- Deductions under Explanation 1: ■50,00,000

Book Profit u/s 115JB: ■11,00,00,000

6. MAT Liability:

15% of Book Profit = ■1,65,00,000

7. Declaration:

I certify that the information furnished above is true and correct.

Accountant: CA XYZ

Membership No.: 123456

Date: 03 December 2025

Place: Bengaluru