ON COMPANY LETTER HEAD

Date: - 04/09/2024

To,  
The Bank Manager,

HDFC ICICI Bank,

Kampala, Uganda.

Dear Sir/Madam,

**RE: Request for bank confirmation for the year ended on 11/09/2024 for Dev gandhi.**

We have been requested by our Auditors; Baker Tilly Hem LLP, Certified Public Accountants, to ask you to confirm our Account balances as at 27th September 2024, as part of their normal audit procedures.

We would like you to independently confirm the information as per the attached list and email the bank confirmation letter direct to **Baker Tilly Hem LLP, Certified Public Accountants to their office at Office No.4B, Plot 9, Yusuf Lule Road***.* It will be of great assistance to us if you give this request your immediate attention.

Yours faithfully,

**For Dev gandhi**

.**…………………**

**Authorized signatory**

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| **Information Required** | **Details** |
| Balances on all accounts maintained by the bank for Dev gandhi as at 11/09/2024. | UGX – ­­ 0,011/-  USD – 0,222/- |
| * Details of Fixed Deposits of ours held with the bank. |  |
| * Details of any accounts closed during the year. |  |
| * Details of any loans or facilities extended to or guaranteed by the customer. |  |
| * Details of interest accrued and not debited to the accounts. |  |
| * Details of bills held for discounting and or collection. |  |
| * Details of all securities and documents of title in your custody. |  |
| * Acceptances undertaken on behalf of Dev gandhi**.** |  |
| * Details of any liabilities under an exchange contract. |  |
| * Any other necessary information related to the above audit. |  |