

F.No. 1-28/2006/LF-II/NLD
Government of India
Ministry of Communications & IT
Department of Telecommunications
(LFA – Branch)
Sanchar Bhawan, 20, Ashoka Road, New Delhi – 110001

Dated.30-06-2015

TO,
All NLD Licensees.

Sub: Submission of documents/auditor certificates in support of deductions claim to quarterly statements of revenue and license fee.

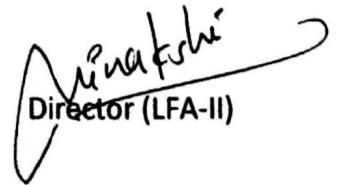
Reference DoT letter No. 1-28/2006/LFII/NLD dated 13.8.2013.

Reference is invited to the above mentioned letter whereby the NLD operators were asked to submit a certificate from the statutory auditor of the licensee detailing the quarter wise operator wise, call charges (access charges) actually paid to other Telecom Service providers during the year supporting the deductions claim in the statement of revenue and license fee for the financial year 2006-07 to 2012-13.

It has been noticed that most of the licensees have not submitted the certificate by the statutory auditor in support of their claims. It is causing delay of the assessment of NLD licensees. **You are once again directed to submit the auditor certificate within 15 days of the receipt of this letter else all the deductions claimed by you will be disallowed and assessment will be done accordingly.**

It is also intimated that the auditor certificate should certify the amount on actually payment basis and if any deductions or amount has been claimed and allowed in any financial year should not be repeated. The certification must include the statement to this effect.

Beside this, you are directed to submit the documents for verification of the deduction claimed by you in the CCA office as per the list attached from financial year 2013-14 onwards. The documents for verification of the deductions claimed by you must be submitted to the CCA offices as per the list enclosed, in support of your claim


Director (LFA-II)