

Statutory Audit Readiness

Legal

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Prepare your company for statutory audit — an area-by-area readiness checklist (financials, statutory dues, related-party, fixed assets, compliance certificates, CARO matters) with documents and common gaps. Fill in the details below.

Purpose of this tool & output

Prepare your company for statutory audit

How the output is used

Use it to prepare for statutory audit — a readiness check of records, reconciliations and disclosures before the auditor arrives.

Who should vet it

Your CA/statutory auditor, to confirm the records and disclosures are audit-ready.

Important cautions

AI-generated checklist; align with your auditor requirements.

Companion documents

- Regulatory Compliance Checklist
- ROC Annual Filing Calendar
- Board / AGM Resolution Drafter
- Statutory Register Setup Guide
- Director KYC / DIN Compliance
- Licence & Permit Finder (Legal)

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.