

A.DHANANJAYAN
Chartered Accountant
M.No.216165

Door No.64, 65, Bharathi Road,
Ramnagar,
Coimbatore – 641 009.

Date: 18.01.2022

To.

The Chairman
Sri Nandha Educational Trust
Erode – 638 001.

Sir,

Sub: Internal Audit Report – Sri Nandha Educational Trust – 2021 – 22 – Submission – Reg.

I am herewith forwarding the Internal Audit Report on the accounts of Nandha Engineering College account for the period 01.04.21 to 30.09.21 for your follow-up actions.

Thanking you.

Yours faithfully,

A. Dhnanjayan

A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bharathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235990, 2236990.

M. Nandha
PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.



A.DHANANJAYAN
Chartered Accountant
M.No.216165

Door No.64, 65, Bharathi Road,
Ramnagar,
Coimbatore – 641 009.

Date: 18.01.2022

AUDIT REPORT

I have verified the attached Receipts and Payments accounts of Nandha Engineering College account for the period 01.04.21 to 30.09.21 submit that, according to the information given to me and to the best of my knowledge and belief, the said accounts are found to be correct.

INTERNAL AUDITOR

A. Phaniyan

A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bharathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235890, 2235896.



M. A. Phaniyan
PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.

A.DHANANJAYAN
Chartered Accountant
M.No.216165

Door No.64, 65, Bharathi Road,
Ramnagar,
Coimbatore – 641 009.

Date: 4.07.2022

To.

The Chairman
Sri Nandha Educational Trust
Erode – 638 001.

Sir,

Sub. Internal Audit Report – Sri Nandha Educational Trust – 2021 – 22 – Submission – Reg.

I am herewith forwarding the Internal Audit Report on the accounts of Nandha Engineering College account for the period-01.10.21 to 31.03.22 for your follow-up actions.

Thanking you.

Yours faithfully,

A. Dhnanjayan

A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bharathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235890, 2236890.



M. Dhnanjayan
PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.

A.DHANANJAYAN
Chartered Accountant
M.No.216165

Door No.64, 65, Bharathi Road,
Ramnagar,
Coimbatore – 641 009.

Date: 4.07.22

AUDIT REPORT

I have verified the attached Receipts and Payments accounts of Nandha Engineering College account for the period 01.10.21 to 31.03.22 submit that, according to the information given to me and to the best of my knowledge and belief, the said accounts are found to be correct.

INTERNAL AUDITOR

A. Dhananjayan

A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bharathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235990, 2235991.

[Signature]
PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.



Date, 10.07.2022

To,

The Auditor

Sri Nandha Educational Trust

Erode – 638 001.

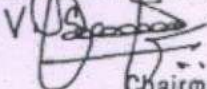
Sir,

Sub: Internal Audit Report clarification Submission – Reg.

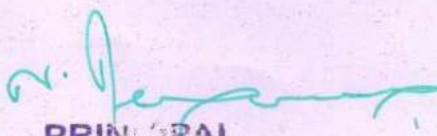
The Second internal audit of Nandha Engineering college(FY 2021-2022) held on 4.07.22.We are providing necessary clarification in the following Accounting heads.

- 1.Item wise R&D bills has submitted
- 2.General expenses list has submitted
- 3.Internet charge bill has provided
4. Clarification provided

For Sri Nandha Educational Trust


Chairman




PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.