

# SHAH PATNI & CO.

CHARTERED ACCOUNTANTS

SB-One, Bapu Nagar, JLN Marg, JAIPUR - 302015 (RAJ.)

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## TO WHOMSOEVER IT MAY CONCERN

This is to confirm that we have carried out Review of Internal Controls Processes and of Financial Transaction of **NAVDEEP JITENDRA RANAWAT CHARITABLE FONDATION, UDAIPUR**, a registered Charitable Trust under income tax act, 1961 managing the **Techno India NJR Institute of Technology at Udaipur** on periodical basis during Financial Year 2008-09 to 2020-21 and have guided the Management of the Foundation from time to time for improvements and strengthening of internal control processes and systems from time to time.

This is further clarified that aforesaid internal reviews by the undersigned, who is a Partner of the reviewing Firm of Chartered Accountants is also a Founder Trustee of the said Navdeep Jitendra Ranawat Charitable Foundation and the review has been carried out on an honorary basis maintaining professional independence.

For Shah Patni & Co.  
Chartered Accountants

  
Pramod Patni  
Partner



Mem. No. 070777

Certificate No. Spco/20-21/NJR/054

UDIN: 21070777AAAAAG6794

Date : 29<sup>th</sup> Jan., 2021

Place : Jaipur