

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 been carrying out a review of internal control processes and that of annual financial statements of **Navdeep Jitendra Ranawat Charitable Foundation, Udaipur**, annually finalised by its auditors pursuant to compliances with the provisions of the income tax act, 1961. The said registered Charitable Trust manages and controls the overall administration and academic activities of Techno India NJR institute of Technology, Udaipur on regular basis. The aforesaid review including that of furnishing explanations etc. on audit observations by the auditors on behalf of the Trustees and the Management of the Trust has been carried out by us since the beginning of the academic activities of Institute till this date with the object of strengthening the internal control processes, systems and controls on need basis and also with the view to remain compliant with the applicable regulatory provisions.

It may further be upfront clarified that the aforesaid internal reviews and guidance by the undersigned Sr. Partner of the reviewing Firm of Chartered Accountants, who is also a Founder Trustee in the Trust has been rendered on an honorary basis maintaining all required professional independence.

For Shah Patni & Co.
Chartered Accountants


(Pramod Patni)
Partner



Memb. No.070777

Certificate No. : Spco\23-24\NJR\280

UDIN : 24070777BKHGSH6216

Date :9th Feb.,2024

Place: Jaipur