



CA HARI NARAYANAN.B B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No. 22690

To

The Board of Directors

M/S V.S. V .Vidyaa Mandir Trust,

4/32, Palani Road, Thippampattii Post

Pollchi - 642 107

Dear Sir,

Sub: Internal Audit Report –Reg

We have conducted the internal audit of the accounts of M/S V.S.V. Vidyaa mandir and M/S Sree Saraswathi Thyagaraja College, a unit of the Trust for the period 01/04/2012 to 30/09/2012 and we report that

1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust

2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 16th day of October 2012

Co. HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

1/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No. 22690

To

The Board of Directors

M/S V.S. V .Vidyaa Mandir Trust,

4/32, Palani Road, Thippampattii Post

Pollchi - 642 107

Dear Sir,

Sub: Internal Audit Report –Reg

We have conducted the internal audit of the accounts of M/S V.S.V. Vidyaa mandir and M/S Sree Saraswathi Thyagaraja College, a unit of the Trust for the period 01/10/2012 to 31/03/2013 and we report that

- 1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust
- 2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit .However certain capital expenditure s charged to revenue were re classified and accounted accordingly

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 8th^h day of April 2013

Co. HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

2/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
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To

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4/32, Palani Road, Thippampatii Post

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- 1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust
- 2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 14th day of October 2013

Co HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

3/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
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M.No. 22690

To

The Board of Directors

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4/32, Palani Road, Thippampattii Post

Pollchi - 642 107

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We have conducted the internal audit of the accounts of M/S V.S.V. Vidyaa mandir and M/S Sree Saraswathi Thyagaraja College, a unit of the Trust for the period 01/09/2013 to 31/03/2014 and we report that

- 1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust
- 2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 10 day of April 2014.

CA HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

418



CA HARI NARAYANAN.B B.Com., F.C.A.,
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M.No. 22690

To

The Board of Directors

M/S V.S. V .Vidyaa Mandir Trust,

4/32, Palani Road, Thippampattii Post

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2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 20th day of October 2014

Co: HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

5/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
CHARTERED ACCOUNTANT
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To

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2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 10th day of April 2015

CO HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

6/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
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To

The Board of Directors

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- 1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust
- 2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 13th day of October 2015

Co. HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

7/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
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To

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1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust

2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 9th day of April 2016

CA HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690

8/8



CA HARI NARAYANAN.B B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No. 22690

To

The Board of Directors

M/S V.S. V .Vidyaa Mandir Trust,

4/32, Palani Road, Thippampatii Post

Pollchi - 642 107

Dear Sir,

Sub: Internal Audit Report –Reg

We have conducted the internal audit of the accounts of M/S V.S.V. Vidyaa mandir and M/S Sree Saraswathi Thyagaraja College, a unit of the Trust for the period 01/04/2013 to 30/09/2013 and we report that

- 1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust
- 2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no discrepancies were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 17th^h day of October 2016

CA HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B.HARI NARAYANAN, M.No. : 22690



CA HARI NARAYANAN.B B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No. 22690

To

The Board of Directors

M/S V.S. V .Vidyaa Mandir Trust,

4/32, Palani Road, Thippampatii Post

Pollchi - 642 107

Dear Sir,

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We have conducted the internal audit of the accounts of M/S V.S.V. Vidyaa mandir and M/S Sree Saraswathi Thyagaraja College, a unit of the Trust for the period 01/04/2013 to 30/09/2013 and we report that

1 .The books of accounts maintained by the trust commensurate with the nature of the activity of the Trust

2 .The various receipts and payment vouchers have been examined and they were found to be in order.

We report that no major irregularities were noticed during the period of audit.

We are issuing the report based on the Books examined by us and to the best of our knowledge and belief

Dated this 8th day of April 2017

CA HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

B. HARI NARAYANAN, M.No. : 22690

10/8

December 25, 2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Saraswathi Thyagaraja College, a unit of M/S V.S.V.Vidya Mandir Trust, POLLACHI, has incurred the following expenditure under the Heads of account for the Financial Year 2012-13.

A) Infrastructure Development - Rs. 1,23,06,944/-

B) Expenditure on maintenance Exclusive of Salaries

1. On physical facilities - Rs. 1,81,09,657/-

2. On academic facilities - Rs. 1,10,66,763/-

C) Expenditure on books and journals

1. Books - Rs. 1,09,020/-

2. On Journals - Rs. 19,084/-

3. On E- Journals - Rs. 1,93,200/-

This certificate is issued on the basis of the Books of accounts Audited and to the best of my knowledge and belief



[Handwritten Signature]

PRINCIPAL

Sree Saraswathi Thyagaraja College
(Autonomous)
[Thippampatti, POLLACHI - 642 107.]

December 25, 2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Saraswathi Thyagaraja College, a unit of M/S V.S.V.Vidyaa Mandir Trust, POLLACHI, has incurred the following expenditure under the Heads of account for the Financial Year 2013-14.

- A) Infrastructure Development - Rs. 86,05,805/-
- B) Expenditure on maintenance Exclusive of Salaries
1. On physical facilities - Rs. 1,78,46,049/-
2. On academic facilities - Rs. 1,29,01,861/-
- C) Expenditure on books and journals
1. Books - Rs. 2,25,330/-
2. On Journals - Rs. 35,909/-
3. On E- Journals - Rs. 1,91,235/-

This certificate is issued on the basis of the Books of accounts Audited and to the best of my knowledge and belief




PRINCIPAL
Sree Saraswathi Thyagaraja College
(Autonomous)
Thippampatti, POLLACHI - 642 107.

December 23, 2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Saraswathi Thyagaraja College, a unit of M/S V.S.V.Vidyaa Mandir Trust, POLLACHI, has incurred the following expenditure under the Heads of account for the Financial Year 2014-15.

- A) Infrastructure Development - Rs. 87,58,979/-
- B) Expenditure on maintenance Exclusive of Salaries
1. On physical facilities - Rs. 1,87,98,704/-
2. On academic facilities - Rs. 1,26,43,417/-
- C) Expenditure on books and journals
1. Books - Rs. 2,06,448/-
2. On Journals - Rs. 85,617/-
3. On E- Journals - Rs. 17,000/-

This certificate is issued on the basis of the Books of accounts Audited and to the best of my knowledge and belief.



V. S. V. Vidyaa

PRINCIPAL

Sree Saraswathi Thyagaraja College

(Autonomous)

Thinnampatti, POLLACHI - 642 107.

1-C, ASD Puram, 39/1, Thinnampatti Road, Mahalingapuram, Pollachi - 642 002
Phone : 04259 - 225252, 220252, E-mail : caabinataraj@gmail.com

December 23, 2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Saraswathi Thyagaraja College, a unit of M/S V.S.V.Vidyaa Mandir Trust, POLLACHI, has incurred the following expenditure under the Heads of account for the Financial Year 2015-16.

A) Infrastructure Development - Rs. 71,15,318/-

B) Expenditure on maintenance Exclusive of Salaries

1. On physical facilities - Rs. 2,49,07,413/-

2. On academic facilities - Rs. 1,54,58,855/-

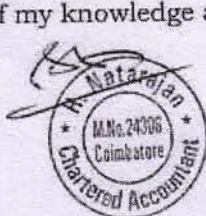
C) Expenditure on books and journals

1. Books - Rs. 63,042/-

2. On Journals - Rs. 3,03,288/-

3. On E- Journals - Rs. 17,250/-

This certificate is issued on the basis of the Books of accounts Audited and to the best of my knowledge and belief.




PRINCIPAL
Sree Saraswathi Thyagaraja College
(Autonomous)
Thippamagatti, POLLACHI - 642 107.

December 23, 2017

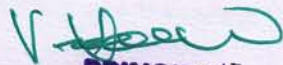
TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Saraswathi Thyagaraja College, a unit of M/S V.S.V.Vidyaa Mandir Trust, POLLACHI, has incurred the following expenditure under the Heads of account for the Financial Year 2016-17.

A) Infrastructure Development	-	Rs.53,81,210/-
B) Expenditure on maintenance Exclusive of Salaries		
1. On physical facilities	-	Rs. 2,41,24,120/-
2. On academic facilities	-	Rs. 1,84,50,949/-
C) Expenditure on books and journals		
1. Books	-	Rs. 1,32,599/-
2. On Journals	-	Rs. 98,553/-
3. On E- Journals	-	Rs. 17,250/-

This certificate is issued on the basis of the Books of accounts Audited and to the best of my knowledge and belief




PRINCIPAL
Sree Saraswathi Thyagaraja College
(Autonomous)
Thippampatti, POLLACHI - 642 107.