



SAMI AND RAJHU
Chartered Accountants

Lakshmi Complex, III Floor
143, Salai Road,
Tiruchirapalli - 620 018.
☎ 0431 - 2765109

Date _____

CA. M. Parthiban, B.Sc., F.C.A.,

CA. J.B. Sivakumaran, B.Com., F.C.A., DISA.,

CA. R. Nithya Priya, B.Rsc., F.C.A., DISA.,

CERTIFICATE

This is to certify that We have Examined the books of Accounts of **“Holy Cross College (Autonomous), Nagercoil”** and **Consolidated Accounts** for the year ended 31.03.2021, with the Vouchers and other records maintained by the College. We have obtained all the information and explanations which are necessary for the purpose of our Audit. In our opinion and according to the explanation and information gives to us the Balance Sheet as at 31stMarch 2021 exhibits a true and correct view of the state of affairs and the Income and Expenditure Account exhibits a true and correct view of the Excess of Income over Expenditure for the year ended on that date.

Date: 21.08.2024

Place: Trichy



M. Parthiban
SIGNATURE

UDIN : 24026761BKAIMN1463

CA. M. PARTHIBAN
M. No: 26761