J. THOMAS FERNANDO & CO

CHARTERED ACCOUNTANTS

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09/12/2024

CERTIFICATE

This is to certify that we have examined the books of accounts of St. Mary's College (Autonomous), a unit of "The Tuticorin St. Mary's College Educational Society", Tuticorin for the year ended 31.03.2020, 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 to the best of our information, and according to information given to us, the said accounts give a true and fair view

- (i) In the case of the balance sheet, of the state of affairs of the St. Mary's College (Autonomous) as on 31-03-2020 and
- (ii) In the case of the Income and Expenditure account, of the Excess of Income over expenditure of its accounting year ending on 31-03-2020.

For J. THOMAS FERNANDO & CO Chartered Accountants (FRN.004492S)

XAVIER FERNANDO (M.No.029671)
Partner

UDIN: 24029671BKEBBN2486