

**CERTIFICATE**

To,  
Executive Registrar,  
Nirma University,  
Ahmedabad

1. This certificate is issued in accordance with the terms of our engagement letter dated 9<sup>th</sup> June, 2021
2. The Nirma University, having PAN: AAATT6829N and having office at Sarkhej- Gandhinagar Highway, Chharodi, Ahmedbad, Gujarat 382481 is incorporated under Nirma University Act 2003.
3. **The authorised person's Responsibility**

The authorised person is responsible for preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the statements, records and applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances.

4. **Auditors' Responsibility**

Our responsibility is to examine the books of accounts and other relevant records.

We conducted our examination of the Statement in accordance with the Guidance Note on reports or Certificates for Special purpose (Revised 2016) issued by the Institute of Chartered Accountants of India. The Guidance note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.



## 5. Opinion

This is to certify, based on information and explanations given and on verification of records made available to us, that Nirma university has incurred expenses towards Financial support to teachers to attend conference/workshop and Reimbursement of Membership fees as per details provided below.

<b>Sr.No</b>	<b>Financial Year</b>	<b>Financial support to teachers to attend Conference/workshop (Rs in lac)</b>	<b>Reimbursement of Membership Fees (Rs in lac)</b>
1	2015-16	23.80	1.86
2	2016-17	22.48	1.92
3	2017-18	19.08	1.87
4	2018-19	26.39	2.10
5	2019-20	33.66	3.42
	<b>Total</b>	<b>125.41</b>	<b>11.17</b>

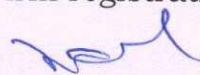
## 6. Restriction to Use

This certificate is provided for purpose of submission to National Assessment and Accreditation Council and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hand it may come without our prior consent in writing.

Date: 17<sup>th</sup> June, 2021

Place: Ahmedabad

For Hemanshu Shah & Co.  
Chartered Accountants  
Firm registration No 122439W



(H C Shah)  
Proprietor  
Membership No : 36441  
UDIN: 21036441AAAAHD1610

