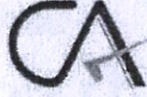


6.4.2 Institution conducts internal and external financial audits regularly

2022-2023



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

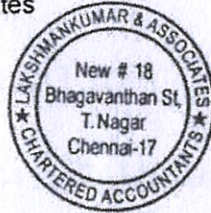
This is to certify that Indira College of Nursing, No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur 631 203 is affiliated to Dr.M.G.R Medical University ,Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2022-23

Description	Amount (In Lakhs) FY 2022-23
Expenditure for Infrastructure Augmentation	13.50
Expenditure on Maintenance of Physical & Academic facilities	130.11
Total Expenditure Excluding Salary	194.38
Total Salary (Teaching & Non-Teaching)	158.32
Depreciation	50.77

For Lakshmankumar & Associates
Chartered Accountants



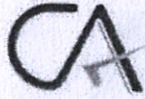
Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:00025432S

Place : Chennai
Date : February 26, 2024

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.



A12, Rams Apartments, New # 18, Bhagavanthan Street, T Nagar, Chennai-600 017
044 4852 9914 91 73581 86958 audit@lakassociates.co.in



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
NURSING**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

1. We have audited the accompanying financial statement of INDIRA COLLEGE OF NURSING (runs under Indira Educational and Charitable Trust) Which comprise the Balance sheet as at March 31, 2023, and Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory Information.

Management's Responsibility for the financial statements.

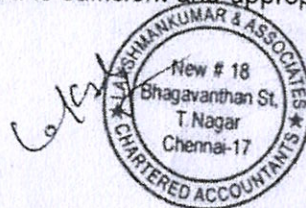
2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



[Handwritten signature]

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PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the expiations given to us the financial statement given the information the manner required and give a true and faire view in conformity with the accounting principles generally accepted in India.

- I. In the case of the Balance sheet of the affairs of the college as at March 31, 2023
- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

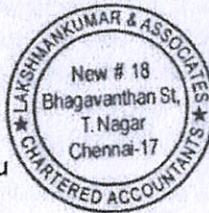
Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.


For Lakshmankumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S

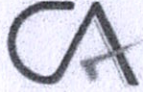


Place : Chennai
Date : February 26, 2024




PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.

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LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2022 TO MARCH 31, 2023

INDIRA COLLEGE OF NURSING

I have verified the system implementation by Indira College Of Nursing (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshankumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
NURSING**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

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Management's Responsibility for the financial statements.

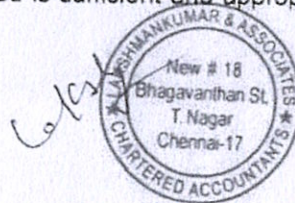
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Auditor's Responsibility


3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



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PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

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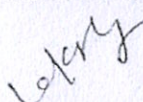
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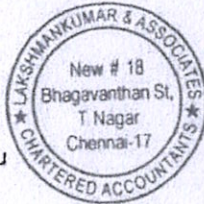
Report on other legal and regularity requirements


7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.

For Lakshankumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S




PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



2021-2022

SUBMITTED TO

NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

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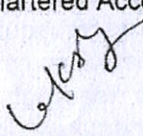
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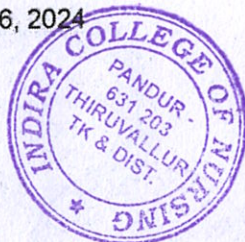
For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S




PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR

Place : Chennai
Date : February 26, 2024





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

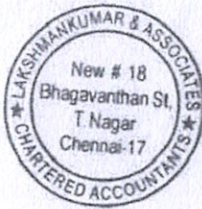
INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2021 TO MARCH 31, 2022

INDIRA COLLEGE OF NURSING

I have verified the system implementation by Indira College Of Nursing (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF NURSING

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

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Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.


Auditor's Responsibility

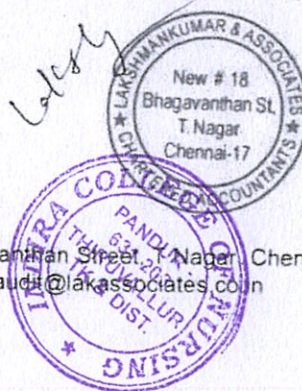
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5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.


PRINCIPAL

INDIRA COLLEGE OF NURSING

PANDUR - 631 203.

A12, Rams Apartments, New # 18, Bhagavanthar Street, T. Nagar, Chennai-600 017
044 4852 9914 91 73581 86958  audit@lakassociates.com





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

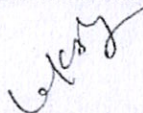
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Report on other legal and regularity requirements

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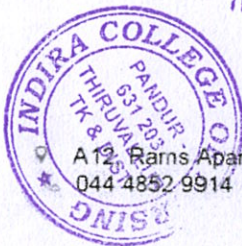
For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S

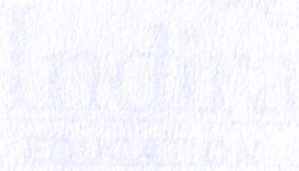




PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



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044 4852 9914 ☎ 91 73581 86958 ✉ audit@lakassociates.co.in



INDIRA COLLEGE OF NURSING

Approved by the Council for Higher Education, Government of Karnataka
and the State Council of Technical Education, Government of Karnataka

2020-2021

CRITERION 1: INSTITUTIONAL ASSESSMENT REPORT

CRITERION 2: STUDENT SATISFACTION SURVEY

CRITERION 3: EMPLOYEE SATISFACTION SURVEY

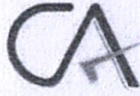
CRITERION 4: INFRASTRUCTURE DOCUMENTS

CRITERION 5: FINANCIAL STATEMENTS AND BUDGET

CRITERION 6: OTHER INFORMATION

AS SUBMITTED TO

NATIONAL ACADEMY OF MEDICAL AND
NURSING EDUCATION ACCREDITATION COUNCIL



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

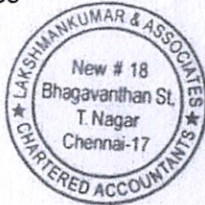
INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2020 TO MARCH 31, 2021

INDIRA COLLEGE OF NURSING

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For Lakshman Kumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

**AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF
NURSING**

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

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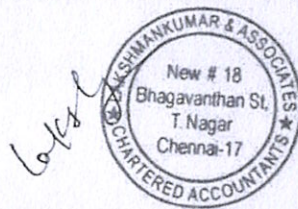
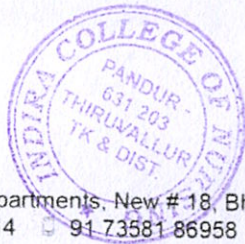
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PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given in the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

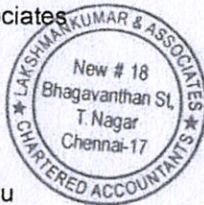
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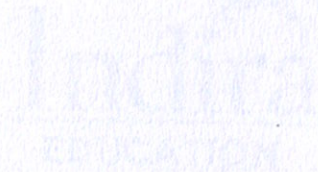
For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR





INDIA COLLEGE OF NURSING

Approved by INC, Bangalore, Affiliated to the Government of Karnataka
No. 1502/2019, 107, 7th Cross, 1st Stage, 1st Block, Jayanagar, Bangalore-560029

5TH CYCLE NAAC ACCREDITATION CRITERION IV

2019-2020

CRITERION IV - INFRASTRUCTURE DEVELOPMENT

CRITERION IV.1 - PHYSICAL FACILITIES

CRITERION IV.1.1 - BUILDING

CRITERION IV.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT

CRITERION IV.1.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT

CRITERION IV.1.1.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT

SUBMITTED TO



NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL

CRITERION IV.1.1.1.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT

CRITERION IV.1.1.1.1.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT

CRITERION IV.1.1.1.1.1.1.1.1 - PHYSICAL INFRASTRUCTURE DEVELOPMENT



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

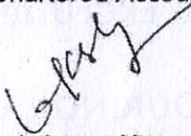
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It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2019-20

Description	Amount (In Lakhs) FY 2019-20
Expenditure for Infrastructure Augmentation	47.99
Expenditure on Maintenance of Physical & Academic facilities	66.57
Total Expenditure Excluding Salary	179.33
Total Salary (Teaching & Non-Teaching)	77.15
Depreciation	64.78

For Lakshmankumar & Associates
Chartered Accountants

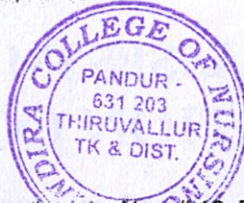

Lakshman Kumar Amavarapu
Proprietor
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Firm No.:00025432S

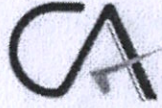




Place : Chennai
Date : February 26, 2024

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF NURSING

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

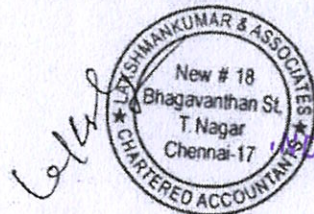
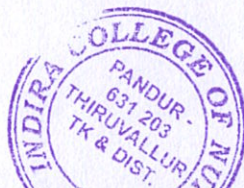
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Management's Responsibility for the financial statements.

2. Management is responsible for the preparation of these financial statements that give a true and fair view of financial position and financial performance of the institution in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express as opinion on this financial statement based on our audit. We conducted our audit in accordance with the standards as auditing issued by the institute of chartered Accountants of India. Those Standard require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.
4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement
5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



[Handwritten Signature]
PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the financial statement given the information the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.

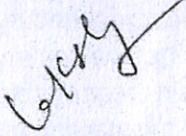
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- II. In the case of the Income and Expenditure Account of the excess on income for the year ended on that date.

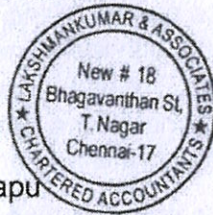
Report on other legal and regularity requirements

7. We report that

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of accounts have been kept by the institution so far as it appears from the examination of those books.
- c) The Balance sheet and Income and Expenditure Account of the Institution dealt with by this report are in agreement with the books of account.


For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



Place : Chennai
Date : February 26, 2024




PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

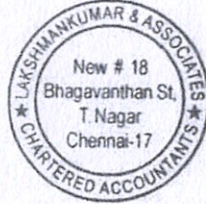
INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2019 TO MARCH 31, 2020

INDIRA COLLEGE OF NURSING

I have verified the system implementation by Indira College Of Nursing (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshankumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203,
THIRUVALLUR



📍 A12, Rams Apartments, New # 18, Bhagavanthan Street, T Nagar, Chennai-600 017
☎ 044 4852 9914 📠 91 73581 86958 ✉ audit@lakassociates.co.in



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF NURSING

(Runs under Indira Educational and Charitable Trust)

Report on the financial statements

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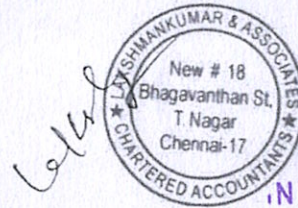
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4. An audit involves performing procedure to obtain audit evidence about the amount and disclosure in financial statements. The Procedure selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statement

5. Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



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PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

Opinion

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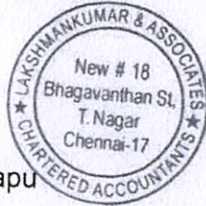
Report on other legal and regularity requirements

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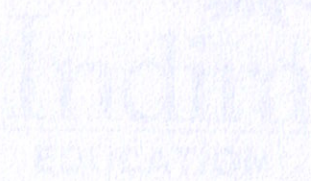
For Lakshankumar & Associates
Chartered Accountants

Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S



PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203
THIRUVALLUR





INDIRA COLLEGE OF NURSING

Approved by ANU, BANGALORE, affiliated to the Tamil Nadu DR. J.J. Medical University,
New College Road, Chengalpattu, Tamil Nadu-603005, India

1ST CYCLE NAAC ACCREDITATION

CRITERION IV

2018-2019

CRITERION 41: PHYSICAL FACILITIES

CRITERION 41.2 (a) (i)

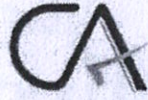
PERCENTAGE OF INFRASTRUCTURE EXPENDITURE

AS A PERCENTAGE OF INFRASTRUCTURE EXPENDITURE DURING LAST

FIVE YEARS IN CAPS

SUBMITTED TO

NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

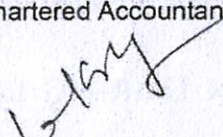
This is to certify that Indira College of Nursing, No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur 631 203 is affiliated to Dr.M.G.R Medical University ,Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

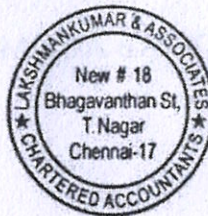
It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

Financial year 2018-19


Description	Amount (In Lakhs) FY 2018-19
Expenditure for Infrastructure Augmentation	13.77
Expenditure on Maintenance of Physical & Academic facilities	50.89
Total Expenditure Excluding Salary	130.76
Total Salary (Teaching & Non-Teaching)	61.04
Depreciation	66.10

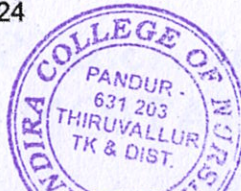
For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:00025432S



Place : Chennai
Date : February 26, 2024


PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

AUDITOR'S REPORT TO THE TRUST MEMBERS OF INDIRA COLLEGE OF NURSING

(Runs under Indira Educational and Charitable Trust)

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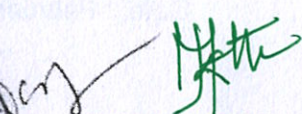
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PRINCIPAL
INDIRA COLLEGE OF NURSING
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Chartered Accountants

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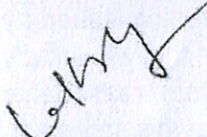
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For Lakshman Kumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S





PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR

Place : Chennai
Date : February 26, 2024





LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

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INDIRA COLLEGE OF NURSING
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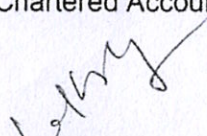
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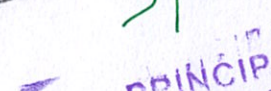
For Lakshankumar & Associates
Chartered Accountants


Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No.:025432S








PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.