



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

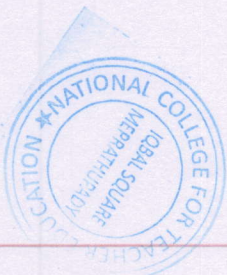
METRIC 6.4.1

Institution conducts internal or/and external financial audit regularly

REPORT OF AUDITORS OF LAST FIVE YEARS SIGNED BY THE PRINCIPAL

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

INDEPENDENT AUDITORS' REPORT

The Members of National College for Teachers Education

Opinion

We have audited the Financial Statements of **NATIONAL COLLEGE FOR TEACHERS EDUCATION** which comprise the Balance Sheet as at 31st March 2020, and Income and Expenditure account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2020, and of its deficit for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent to the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Auditors' Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



Dr. N. SETHU MADHAVAN
PRINCIPAL

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates, if any, made by management, as well as evaluating the overall presentation of the financial statement.

For M A Moideen & Associates

Chartered Accountants

F.R. No. 002126 S

Ghalib Moideen, FCA

Partner

M.No. 234923

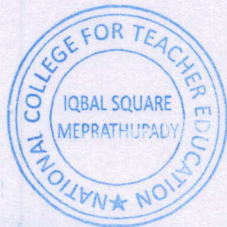


(Handwritten signature in green ink)

Dr. N. SETHU MADHAVAN
PRINCIPAL

UDIN: 24234923BJZWTW7965

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



Place: Ernakulam

Date: 22-08-2024

INDEPENDENT AUDITORS' REPORT

The Members of National College for Teachers Education

Opinion

We have audited the Financial Statements of **NATIONAL COLLEGE FOR TEACHERS' EDUCATION** which comprise the Balance Sheet as at 31st March 2021, and Income and Expenditure account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2021, and of its surplus for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent to the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk



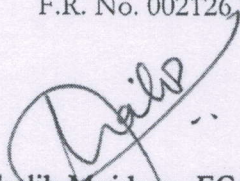
Dr. N. SETHU MADHAVAN
PRINCIPAL

assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates, if any, made by management, as well as evaluating the overall presentation of the financial statement.

For M.A Moideen & Associates

Chartered Accountants

F.R. No. 002126S


Ghalib Moideen, FCA

Partner

M.No. 234923

UDIN: 22234923AMXSST6308

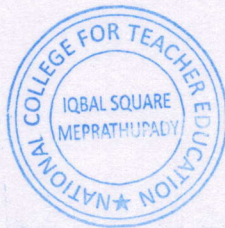



Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Place: Ernakulam

Date: 15-07-2022



INDEPENDENT AUDITORS' REPORT

The Members of NATIONAL COLLEGE FOR TEACHER EDUCATION

Opinion

We have audited the accompanying Financial Statements of **NATIONAL COLLEGE FOR TEACHER EDUCATION** comprising of Balance Sheet as at 31st March 2022 and the Income and Expenditure Account for the year ended on that date.

In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income & Expenditure account give a true and fair view: -

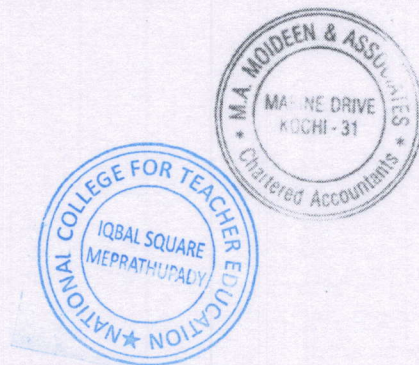
- i) In so far as it relates to the Balance Sheet, of the state of affairs of the organisation as on 31st March, 2022.

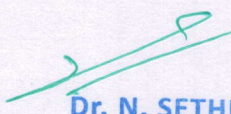
And

- ii) In so far as it relates to Income and Expenditure account, and the surplus for the year ended on that date.

We further report that: -

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
b) The Balance Sheet as at 31st March, 2022 and the Income & Expenditure account for the year ended on that date are in agreement with the books of accounts




Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements

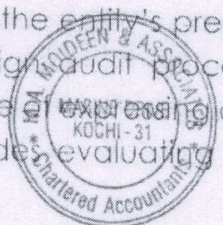
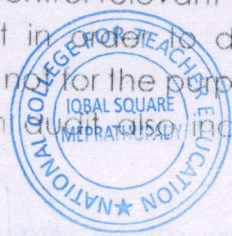
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

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Auditors' Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of entity's internal control. An audit also includes evaluating the appropriateness of accounting



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policies used and the reasonableness of the accounting estimates, if any, made by management, as well as evaluating the overall presentation of the financial statement.

For M A Moideen & Associates

Chartered Accountants

F.R. No. 002126 S



Ghalib Moideen, FCA

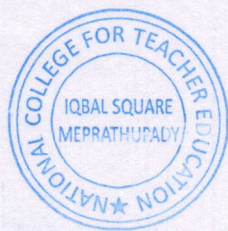
Partner

M.No. 234923

UDIN: 23234923BGTQEQ3041

Place: Ernakulam

Date: 03-02-2023



[Signature]
Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

INDEPENDENT AUDITORS' REPORT

The Members of National College for Teachers Education

Opinion

We have audited the Financial Statements of **NATIONAL COLLEGE FOR TEACHER EDUCATION** which comprise the Balance Sheet as at 31st March 2023, and Income and Expenditure account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2023, and of its surplus for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

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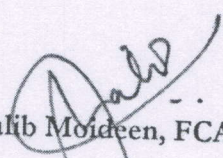
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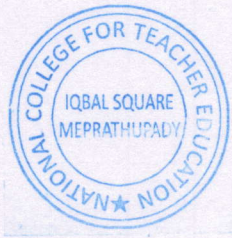
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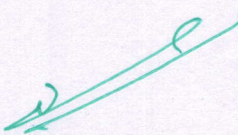
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For M.A. Moideen & Associates
Chartered Accountants
F.R. No. 002126 S


Ghalib Moideen, FCA
Partner
M.No. 234923

UDIN: 23234923BGTIWK4195




Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Place: Ernakulam
Date: 31.10.2023

INDEPENDENT AUDITORS' REPORT

The Members of National College for Teachers Education

Opinion

We have audited the Financial Statements of **NATIONAL COLLEGE FOR TEACHERS EDUCATION** which comprise the Balance Sheet as at 31st March 2024, and Income and Expenditure account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2024, and of its surplus for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

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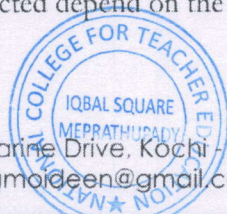
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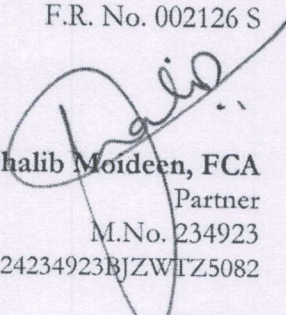
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Dr. N. SETHU MADHAVAN
PRINCIPAL

of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates, if any, made by management, as well as evaluating the overall presentation of the financial statement.

For M.A. Moideen & Associates
Chartered Accountants
F.R. No. 002126 S

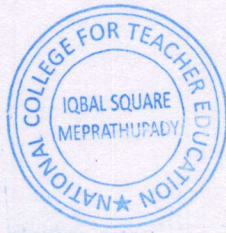

Ghalib Moideen, FCA
Partner
M.No. 234923
UDIN: 24234923BJZWITZ5082




Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Place: Ernakulam
Date: 22-08-2024





National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

METRIC 6.4.1


Institution conducts internal or/and external financial audit regularly

LIST OF AUDIT OBJECTIONS AND THEIR COMPLIANCE WITH SEAL AND SIGNATURE OF THE PRINCIPAL

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala





Dr. N. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Audit Objections



National College for Teacher Education

(NAAC Accredited with 'B' Grade)


Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

TO WHOMSOEVER IT MAY CONCERN

I, Dr. N. Sethumadhavan, hereby certify, to the best of my knowledge and belief, that **M/s M.A. Moideen Associates, Chartered Accountants**, have conducted the statutory audit of the financial statements of National College for Teacher Education for the last five-year period ending from **31st March 2019 to 31st March 2024**.

Based on my review and examination of their independent audit reports for the aforementioned period, no audit objections have been raised regarding the financial statements.

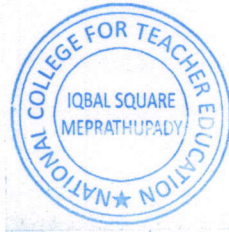
This certification is provided based on my review of their independent audit reports and the financial statements prepared and declared by them.


Dr. N Sethumadhavan

Principal

Date: 30-08-2024

Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556





National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

METRIC 6.4.1

Institution conducts internal or/and external financial audit regularly

ANY ADDITIONAL INFORMATION

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

M A MOIDEEN & ASSOCIATES
Chartered Accountants

(ORIGINAL FOR RECIPIENT)

Invoice No. MAM/1159/23-24

Dated 29-Nov-2023

TAX INVOICE

Party : Allama Iqbal Memorial National Foundation

State Name : Kerala, Code : 32

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Tax Audit Services Fee for Consultation, Finalisation And Audit of Accounts U/s 12A(1)(B) of the Income Tax Act for the Year Ended 31st March 2023 and Fee for E-Filing of Return of Income, For the Assessment Year 2023-24	998221				45,000.00
	CGST			9 %	4,050.00
	SGST			9 %	4,050.00
Total					₹ 53,100.00

Amount Chargeable (in words)

INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998221	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Firm's PAN : **AAVFM0099C**

Firm's GSTIN/UIN : **32AAVFM0099C1Z9**

Firm's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200055849040**

Branch & IFS Code: **Banerji Road, Ernakulam & HDFC0000510**

for **M A MOIDEEN & ASSOCIATES**

Declaration
We declare that all particulars shown in the above invoice is true and correct.

Our bills are payable immediately

Sd/-
Authorised Signatory

O.S. 38, 4th Floor, GCDA Shopping Complex, Marine Drive, Kochi-682031



Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

Dr. N. SETHU MADHAVAN
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NATIONAL COLLEGE FOR TEACHER EDUCATION
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VENGOLA, PERUMBAVOOR - 683 556