



# **A J INSTITUTE OF MANAGEMENT**

## **A unit of Laxmi Memorial Education Trust<sup>®</sup>**

Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka)



## **Criterion 6**

### ***6.4.1.c- List of Supporting Enclousures***

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### List of Supporting Enclosures

Sl.No	Table of Contents	Link
1	Mobilization of funds	<a href="#">View</a>
2	Optimal utilization of resources and	<a href="#">View</a>
3	Audit Certificate	<a href="#">View</a>

**I certify that all the evidences included in this document is authentic and duly verified**

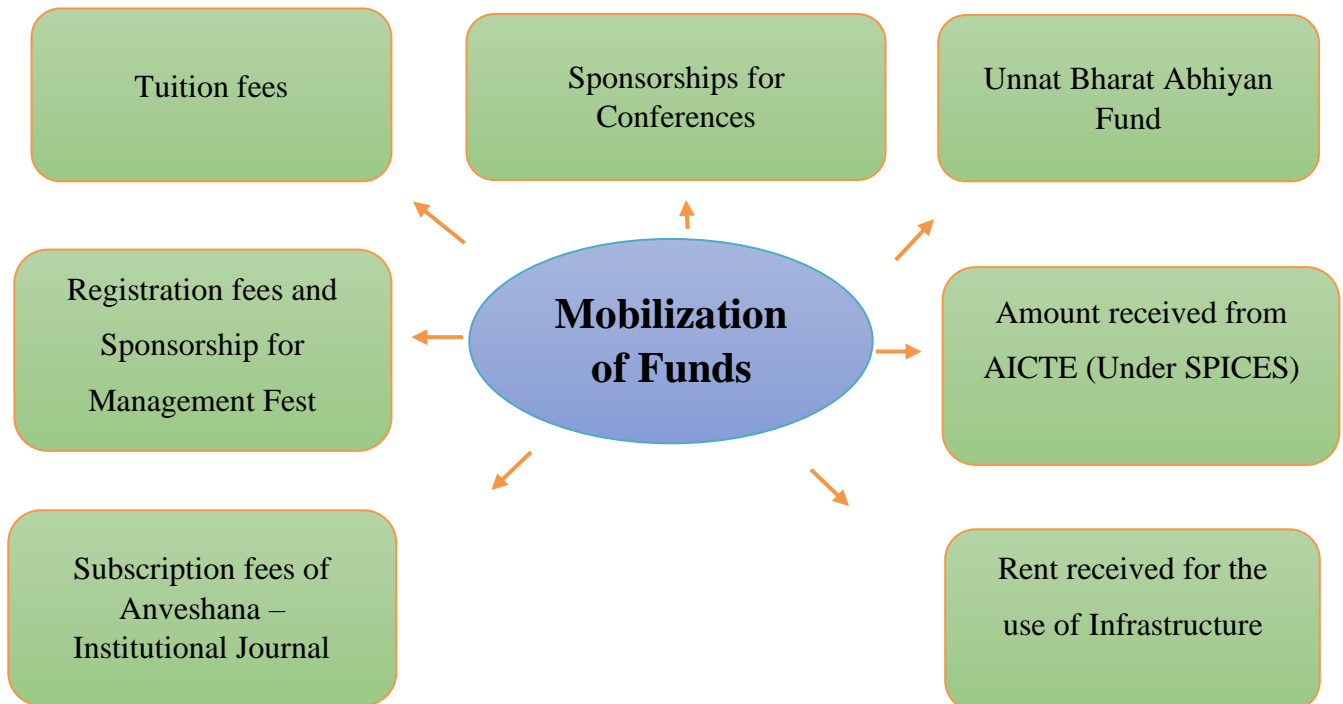


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A diagram below illustrates the funding sources received by the Institute:



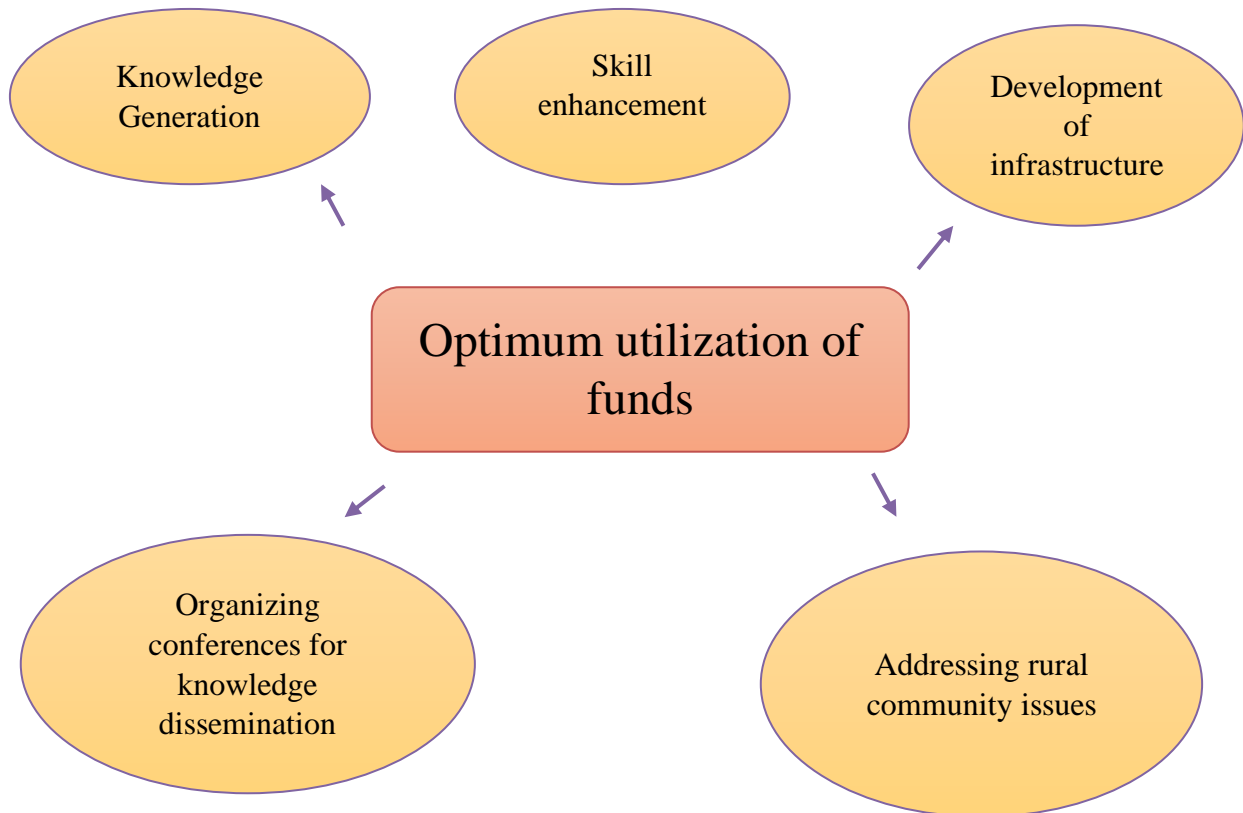


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### Optimum utilization of funds:





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### Audit Certificate:



## P.R. SHETTY ASSOCIATES

CHARTERED ACCOUNTANTS

CA. P. Raghuchandra Shetty, B.Com., F.C.A.  
Chartered Accountant

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Ph: + 91 824 2436522, 4268880 (O) 2438394 (Telefax)  
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### CERTIFICATE

This is to certify that our firm has done the auditing of financial transactions of A.J. Institute of Management for the last 5 financial years: 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23.

Further, our audit team has visited the Institute for quarterly audit of transactions entered in the Tally Software and in Books of Accounts.

Date: 13.11.2023

Place: Mangalore

CA. P. Raghuchandra Shetty

