

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

**(Approved by A.I.C.T.E., New Delhi & Permanently Affiliated to JNTUK, Kakinada)
NAAC Accredited Institute; Recognized u/s 2f, UGC act
An ISO 9001:2008, 14001:2004 & OHSAS 18001:2007 Certified Institute
NH-16, Anakapalle, Visakhapatnam-531002, Andhra Pradesh
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6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words

- M/S.A. V.R & Co, Chartered Accountants have been our Statutory Auditors.
- They are independent auditors appointed by the Society to conduct the audit of the financial statements including the Balance Sheet and Income & Expenditure Account of the Society.
- They have not pointed out any weakness in the internal control system. The reports of the statutory auditors are available for the last 5 years.
- They have stated in their report that proper books of accounts have been kept by the Society and expressed opinion that the financial statements give a true and fair view in conformity with the accounting principles on the Balance Sheet and Income & Expenditure Account.
- The qualified opinion is not related to the systems and procedures or the internal control systems.