

CERTIFICATE OF FINANCIAL COMPLIANCE AND TRANSPARENCY

This is to certify that the **Khwaja Moinuddin Chishti Language University** financial statements and accounting records have been properly maintained in compliance with applicable laws, statutory requirements, regulatory provisions, and recognized accounting standards. These records have also been audited and reported in a timely manner by the Internal Auditor.

It is hereby affirmed that all financial records are timely prepared, duly verified by the Internal Auditor, and securely preserved to ensure transparency, accountability, and facilitation of statutory and external audit processes. The University maintains sound financial governance through the implementation of adequate internal control systems, periodic reviews, and compliance mechanisms, as duly reported in the Internal Audit Reports.

The following key aspects of financial management have been properly undertaken, recorded, and disclosed:

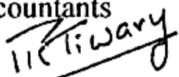
- **Income:** All sources of revenue have been fully accounted for and appropriately documented in the books of accounts.
- **Expenditure:** All expenditures have been incurred with due authorization, in accordance with approved budgets and policies, and have been properly recorded.
- **Grants:** Revenue and capital grants have been duly recognized, classified, and disclosed in accordance with applicable accounting principles.
- **Surplus/Deficit:** The financial position of the University, including surplus or deficit, has been timely determined, duly recorded, and timely reported to the competent authorities, including submission to the Income Tax Department and presentation before the Finance Committee.

The accounts pertain to the most recently completed financial year and have been audited by the Internal Auditor in accordance with applicable norms and standards.

This certificate is issued to **Khwaja Moinuddin Chishti Language University, Lucknow**, to affirm that the principles of integrity, prudence, and accountability have been duly adhered to within the institutional framework of the University.

For,

Pawan Tiwary & Associates
Chartered Accountants



CA (Dr) Pawan Kumar Tiwary

Chartered Accountant

M.No- 425470

Place- Lucknow

Date- 06/04/2026

