



Internal and External Audit Mechanism

Internal Audit is performed by officials deputed from Trust office periodically and the reports are obtained before conduct of the external audit which is normally done after the closure of the accounts in all respects. A copy of the internal audit report covering all aspects of account maintenance is kept on file.

External Audit is done by the Statutory Auditors after 30th June of the subsequent year. Every year a group of external auditors comprising a team of chartered accountants perform the auditing of the Institute's financial records and book as per guidelines of the Income Tax department. Subsequently, External Statutory Audit is conducted by the auditors and the final audit report with audit findings are submitted to the Board of Management. The Institution's findings have been consolidated with the University Main Campus and the annual returns have been filed to the Income Tax Authorities.

Tem. Narayanan

Co-ordinator

C. B. Palaniswami
REGISTRAR
Dr. M.G.R.
EDUCATIONAL AND RESEARCH INSTITUTE
(Deemed to be University)
Periyar E.V.R. High Road,
Maduravoyal, Chennai 600 095