

RAHUL SOMYA & COMPANY

Chartered Accountants

To

The Director

Prestige Institute of Management and Research

Gwalior (M.P.)

In accordance with the request forwarded by the administration of "Prestige Institute of Management and Research, Gwalior (M.P.)" regarding the query raised by the Appellate Authority of NAAC (National Assessment and accreditation Council) in the appeal as follow:

"Kindly note that the Audited statement should be in the name of HEI only, not in the name of trust, society or group of institutions, which should not be considered."

We hereby clarify and certify -

That the audited financial statements submitted pertain to the Higher Education Institution (HEI) named:

Prestige Institute of Management and Research, Gwalior

(Affiliated to Jiwaji University, Gwalior – M.P.)

That although certain financial documents may bear the name of the **Prestige Education** Foundation, the parent body (Trust), the financial data and operations therein exclusively relate to the HEI, i.e., **Prestige Institute of Management and Research**, Gwalior, which is the entity recognized by regulatory and affiliating bodies for academic and administrative purposes.

We further affirm that:

- 1. The **audited financial statements** now submitted are **solely in the name of the HEI** *Prestige Institute of Management and Research, Gwalior*.
- 2. Any earlier reference to *Prop. Prestige Education Foundation*" has been rectified and should not be construed as a deviation from institutional identity.



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3. The financial records and reporting align with institutional accounting practices and have been verified accordingly.

This certificate is issued for the purpose of clarification and compliance, as required.

For Prestige Institute of Management and Research, Gwalior
(Authorized Signatory – Head of Institution)

Signature:
Name:
Designation:
Date:
Official Seal of the Institution

Prestige Institute of Management.
& Research, Gwalior (M.P.)

GWALIOR

For Rahul Somya & Company Chartered Accountants

Rahul Jain

Membership No.: 419667

UDIN: 25419667BMOYBT4535

Date: 05.04.2025

Place: Gwalior