

कार्यालय महानिदेशक लेखापरीक्षा
पर्यावरण एवं वैज्ञानिक विभाग
ए.जी.सी.आर.भवन, इन्द्रप्रस्थ एस्टेट,
नई दिल्ली-110002



OFFICE OF THE DIRECTOR GENERAL OF AUDIT
ENVIRONMENT & SCIENTIFIC DEPARTMENTS
A.G.C.R. BUILDING, I.P. ESTATE
NEW DELHI-110002

म.नि./प.वै.वि./पर्या./47/AA/NRDC/2022-23 | 345

दिनांक

सेवा में,

22 SEP 2022

The Chairman,
National Research Development Corporation,
20-22, Zamroodpur Community Centre Kailash Colony Extn.
New Delhi - 110048.

विषय: भारत के नियन्त्रक एवं महालेखापरीक्षक द्वारा कम्पनी अधिनियम 2013 के अनुच्छेद 143 (6)(व) के अंतर्गत National Research Development Corporation के 31 मार्च 2022 को समाप्त वर्ष के वित्तीय खातों पर टिप्पणियां

महोदय,

इस पत्र के साथ कम्पनी अधिनियम 2013 के अनुच्छेद 143 (6)(व) के अंतर्गत National Research Development Corporation के 31 मार्च 2022 को समाप्त वर्ष के वित्तीय खातों पर Non-Review प्रमाणपत्र भेजा जा रहा है।

कृपया इस पत्र की पावती भेजने की कृपा करें।

भवदीय,

संलग्न: यथोपरि

संजय कुमार मा

महानिदेशक लेखापरीक्षा
(पर्यावरण एवं वैज्ञानिक विभाग)

**COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
UNDER SECTION 143(6)(b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL
STATEMENTS OF NATIONAL RESEARCH DEVELOPMENT CORPORATION FOR
THE YEAR ENDED 31 MARCH 2022**

The preparation of financial statements National Research Development Corporation (NRDC) for the year ended 31 March 2022 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the company. The statutory auditors appointed by the Comptroller and Auditor General of India under section 139(5) of the Act are responsible for expressing opinion on the financial statements under section 143 of the Act based on independent audit in accordance with standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their **Audit Report dated 30th August 2022**.

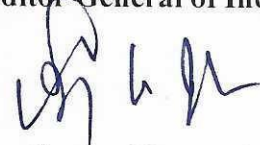
I, on the behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit under section 143(6) (a) of the Act of the financial statements of National Research Development Corporation (NRDC) for the year ended 31 March 2022. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records.

On the basis of my audit nothing significant has come to my knowledge which would give rise to any comment upon or supplement to statutory auditors' report.

Place: New Delhi

Date 22/9/22

**For and on behalf of the
Comptroller & Auditor General of India**



(Sanjay Kumar Jha)

**Director General of Audit
(Environment & Scientific Department)**