

TO WHOMSOEVER IT MAY CONCERN

We have verified records of **BHAIRAVI HEART CLINIC** (Dr A Jegadeeswari) and hereby certify that the value of gross fixed assets as on 27-12-2020 of **BHAIRAVI HEART CLINIC** located at No.197, 198 Raju Naidu Street, opp to no.5 bus terminus, Sivanandha Colony, Coimbatore-641012 is as follows:

S.No	Name of the asset	Value of Gross Fixed Assets as on 27.12.2020
1	Land and Building	Leased
2	Plant and Machinery	
(a)	Portable Color Doppler ultrasound System	12,45,000
(b)	ECG Machine	45,000
3	ETP/ STP/ APC	-
4	Other Assets	-
	Total	12,90,000

We further certify that aforesaid the gross value of fixed assets stated above has been extracted accurately from the relevant records and the representation provided to us.

To be Read with enclosed
annexure of even date
For Mohan & Venkataraman
Chartered Accountants
FRN: 007321S



S. Subramanian
Partner
M.No.206759
UDIN: 20206759AAAADU1538

Coimbatore
28-12-2020

Dr. A. Jegadeeswari M.D., D.M.
Consultant & Interventional Cardiologist
Reg. No : 58294

Discipline Commitment Focus

Annexure to Certificate

1. This report is issued in accordance with the terms of our letter of engagement dated 22th Dec 2020.
2. The preparation of the Statement is the responsibility of Bhairavi Heart Clinic (Dr A Jegadeeswari) including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that it complies with the requirements of Tamil Nadu Pollution Control Board.
4. It is our responsibility to issue the certificate based on our examination of relevant records, documents and the representation provided.
5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information and Other Assurance and Related Services Engagements.
7. This report is addressed to and provided to Bhairavi Heart Clinic (Dr A Jegadeeswari) for the purpose of submission to Tamil Nadu Pollution Control Board, and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this report is shown or in to whose hands it may come without our prior consent in writing.

Coimbatore
28-12-2020



For Mohan & Venkataraman
Chartered Accountants
FRN: 007321S

A handwritten signature in black ink, appearing to read "S. Subramanian".

S. Subramanian
Partner
M.No.206759
UDIN: 20206759AAAADU1538

A handwritten signature in blue ink, appearing to read "A. Jegadeeswari".
Dr. A. Jegadeeswari M.D., D.M.,
Consultant & Interventional Cardiologist
Reg. No : 58294