



टीएचडीसी इंडिया लिमिटेड

(भारत सरकार एवं उत्तर प्रदेश सरकार का संयुक्त उपक्रम)

वित्त एवं लेखा विभाग , प्रशासनिक भवन , कोटेश्वर- (उत्तराखंड) टिहरी गढ़वाल , 249131

TO WHOM SO EVER IT MAY CONCERN

It is hereby certified that M/s Chandra Wadhwa & Co. having registered office at 1305 and 1306, Vijaya Building, 17, Barakhamba Road, New Delhi- 110001, India has successfully completed the Internal Audit of Koteshwar Hydro Electro Project of THDC India Limited for the financial years 2017-18, 2018-19, 2019-20 and for the period April to September 2020 (F.Y. 2020-21). They have also submitted the audit report and their working are found satisfactory.

We hope better future for them.

Ram Babu Singh

DGM (F)

राम बाबू सिंह
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THDC India Ltd. Koteshwar