Office of the Finance Controller
Madan Mohan Malaviya University of Technology
Gorakhpur – 273 010 (U.P.)

Ref. No.: MMMUT/COF/ 276 /2026 Date: 03 November, 2026

CERTIFICATE

(No investment of University funds in coal, oil or gas companies)

This is to certify that, as per the books of account and investment records of Madan Mohan Malaviya University of Technology, Gorakhpur maintained in this office, the position of the University's funds during the financial years 2024-25 and 2025-26 (covering the period **01 January 2025 to 31 December 2025**) was as follows:

1. The University has made **no direct investment** in the shares, bonds, debentures or other securities of any company engaged in the exploration, extraction, refining, transport or sale of coal, oil or natural gas, or in coal-fired power generation.
2. The University has made **no indirect investment** in any mutual fund, exchange-traded fund or other pooled scheme whose stated objective is the energy, oil and gas, coal or mining sector.
3. The funds of the University are held as non-current investments (fixed deposits with banks, includin hidden n the State Bank of India, against which a loan of ₹8,18,53,231.00 is shown under short-term borrowings) and as cash and bank balances, in accordance with the financial rules of the University. The position as per the audited Balance Sheet as on 31 March 2026 (audited by HCO & Co., Chartered Accountants, UDIN 26471988JTVOBN8373, dated 09.06.2026) is given below:

S. No.	Head (Balance Sheet note)	As at 31.03.2025 (₹)	As at 31.03.2026 (₹)	Any coal / oil / gas exposure
1	Non-current investments (Note 7)	1,77,85,45,366.30	1,80,61,02,673.11	No
2	Cash and bank balances (Note 10)	13,79,85,454.11	14,65,83,608.28	No
	Total	**1,91,65,30,820.41**	**1,95,26,86,281.39**	

4. No fossil fuel holding was required to be divested during the period, as none was held.
5. The University shall continue to keep its funds out of coal, oil and gas companies.

This certificate is issued on the basis of the records available in this office, for submission to the Times Higher Education (THE) Sustainability Impact Ratings (SDG 7, indicator 7.2.6) and for publication on the University's SDG portal.

(Vinay Kumar Rai)
Finance Controller

Finance Controller
Madan Mohan Malaviya University of Technology
Gorakhpur

Copy to:
01 Director, Internal Quality Assurance Cell (IQAC), for the SDG portal and THE submission.
02 Registrar, for information.