



TO WHOM SO EVER IT MAY CONCERN

This is to certify that Shridevi Institute of Engineering and Technology has incurred the following expenditure excluding salary during the last 5 Financial Years:

Details of Total Expenditure excluding salary year-wise during last five years.

(INR in Lakhs)

Financial Year	Expenditure for infrastructure augmentation (Annexure – 1) (A)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (Anexure-2) (B)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (Anexure-3) (C)	Total expenditure excluding salary (A)+ (B) + (C)
2018-19	1.52	53.09	37.5	92.11
2019-20	3.08	93.64	47.62	144.34
2020-21	1.06	47.74	30.88	79.68
2021-22	40.75	73.84	58.47	173.06
2022-23	251.27	137.88	137.68	527.15
TOTAL	297.68	406.19	312.15	1016.34

The above expenditure of Rs. 1015.84 Lakhs is based on Audited Financial Statements filed with the Income Tax Authorities by Shridevi Charitable Trust under PAN: AADTS8255N. The Shridevi Institute of Engineering and Technology is one of the Institution run by Sri Shridevi Charitable Trust.

For MSSV & Co.,

Chartered Accountants

Firm Registration No. 001987S

Vinay Doshi

Partner

Membership No. 246988

Date: 28-06-2024

Place: Bangalore

UDIN: 24246988BKHALX2951

Annexure - 1

Expenditure on Infrastructure Augmentation, excluding salary year-wise during last five years

(INR in Lakhs)

FINANCIAL YEAR	2018-19	2019-20	2020-21	2021-22	2022-23
1. Building Construction					92.17
2. Lawn Development					6.98
3. Computer Purchase		3.08		26.47	19.77
4. Furniture Purchase for Office, Classes Seminar hall, Auditorium & Laboratory	0.98		1.06	14.28	26.44
5. Auditorium Construction(Block A)					89.6
6. Civil, Electrical & Mechanical Department equipment purchase	0.54				
7. Lab Equipments					0.52
8. Multi Gym Development					2.67
9. Library Books Purchase					0.19
10. IOT Lab Equipments(Block B)					5.16
11. Basket Ball Court Equipments					6.52
12. Office Equipments					0.28
13. Honda Activa purchase					0.97
TOTAL	1.52	3.08	1.06	40.75	251.27
GRAND TOTAL					297.68