



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

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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

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Vinay Doshi

Partner

Membership No. 246988

Date: 28-06-2024

Place: Bangalore

UDIN: 24246988BKHALX2951

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Annexure - 2

Expenditure for Maintenance of Infrastructure (Academic Support Facilities) excluding salary during last five years

(INR in Lakhs)

FINACNIAL YEAR	2018-19	2019-20	2020-21	2021-22	2022-23
a) Printing & Stationary	9.23	7.69	4.99	3.51	13.27
b) Travelling Expenses	2.51	2.69	4.35	3.67	5.47
c) Office Expenses	1.48	18.14	0.76	3.21	3.81
d) Office Maintenance	1.68			3.23	
e) Meeting Expenses	0.21		0.07		
f) Membership Fees	0.37	0.69		3.83	
g) News papers & Periodicals	0.45	0.14	0.07	0.13	0.12
h) Postage	0.26	0.19	0.04	0.04	0.17
i) Marketing & News Publicity				0.76	1.78
j) Legal Charges				0.35	0.10
k) Xerox Expenses				2.68	
l) Advertisement Charges	0.30	0.07	0.11	0.06	5.38
m) Bank charges	0.78	0.54	0.14	0.19	0.06
n) Alumni Function Expenses	2.01				
o) Examination Expenses	0.33	0.21	0.31	0.28	0.49
p) Admission & Other Expenditure	6.20	52.62	4.61	4.67	7.55
q) Function Expenses	6.86	5.47	3.05	3.98	13.88
r) Lab Consumables	1.47	0.87	0.26	0.97	0.32
s) Guest Charges	0.91	0.23	0.51		12.51
t) Inspection Expenses	0.16	0.23		0.08	0.08
u) Software Renewal Expenses		0.05			0.17
v) Expert Lecture				0.12	0.28
w) Affiliation Charges(VTU)	2.47			5.64	
x) Professional Charges	0.30				16.78
y) Convocation Expenses	2.58	2.54	0.72	1.11	0.99
z) Training & Placement Expenses	5.50		3.14	2.07	5.80
aa) Seminar / Workshop Expenses	2.06	0.94	0.41	0.94	0.21
ab) Uniforms	1.36	0.33	1.90	0.32	
ac) Other Expenses	0.43			11.44	0.57
ad) Eligibility fee	3.18		21.8	20.56	0.70
ae) ISO Certification Charges			0.28		
af) Medical Expenses			0.22		

ag) E Consortium Expenses					1.00
ah) Survey Camp expenses					3.41
ai) Language Learning Workshop Expenses					1.17
aj) NAAC Expenses					0.59
ak) VTU Affiliation Expenses					3.00
al) VTU Registration Expenses					9.03
am) Machinery Rent Expenses					0.62
an) Meritorious Award Expenses					2.10
ao) Fee Concession Expenses					5.74
ap) Insurance Expenses					0.59
aq) Examination Fee					18.51
ar) Exam Remuneration					1.66
as) Renewal fee expenses					0.09
TOTAL	53.09	93.64	47.74	73.84	138
GRAND TOTAL					406.31

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Annexure - 3

Expenditure for Maintenance of Infrastructure (Physical Facilities) excluding salary during last five years

(INR in Lakhs)

FINACNIAL YEAR	2018-19	2019-20	2020-21	2021-22	2022-23
1). Electricity Charges	32.1	32.9	25.55	52.00	37.79
2). Generator Maintenance	0.10		0.10		0.75
3) Telephone Charges		3.49			
4) Repairs & Maintenance Building	0.65	9.77	2.18	3.21	42.31
5) Vehicle Maintenance	0.10				
6) Internet Charges	2.91	1.33	1.77	1.62	2.38
7) Lab maintenance	1.36				9.33
8) Computer Maintenance	0.28		0.91	1.64	13.13
9) Sports Expenses		0.13			0.46
10) Service Charges			0.37		
11) Solar Instatlation Charges					0.35
12) Repair & Maintanance Hostel Building					7.62
13) Electrical Repair & Maintanance					16.02
14) Garden Maintanance					4.40
15) Municipal Tax					3.14
TOTAL	37.50	47.62	30.88	58.47	137.68
GRAND TOTAL					312.15

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