



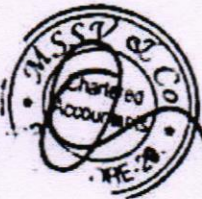
**MSSV & Co.**  
Chartered Accountants

**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) (Annexure - 2) (B)	Expenditure on maintenance of physical facilities(excluding salary for human resources) (Annexure - 3) (C)	Total expenditure excluding salary (A) + (B) + (C)
2017-18	9.95	58.04	38.89	106.88
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
<b>TOTAL</b>	<b>56.36</b>	<b>326.35</b>	<b>213.36</b>	<b>596.07</b>



*Arundha Srinivasan*

**PRINCIPAL**  
**SHRIDEVI INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
**TUMKUR - 572106.**



**MSSV & Co.**

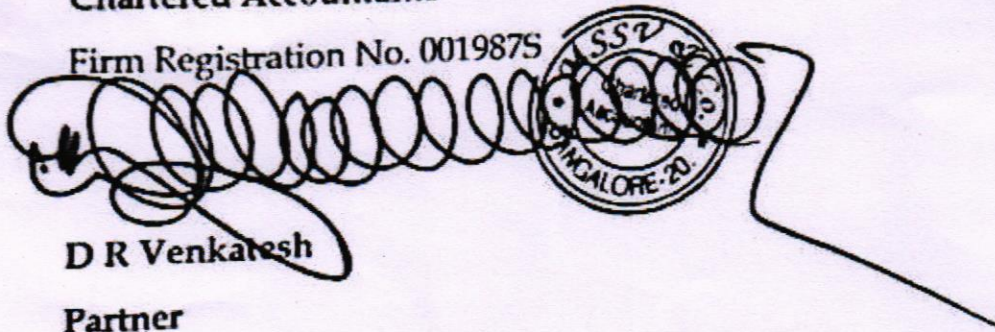
Continuation Sheet

The above expenditure of Rs.596.07 Lakhs is based on the audited Financial Statements filed with the Income Tax Authorities by Sri Shridevi Charitable Trust under PAN: AADTS8255N. The Shridevi Institute of Engineering and Technology is one of the Institutions run by Sri Shridevi Charitable Trust.

For MSSV & Co.,

Chartered Accountants

Firm Registration No. 0019875



D R Venkatesh

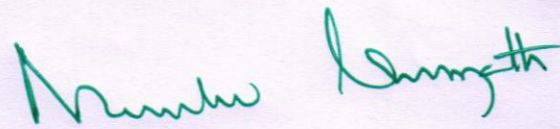
Partner

Membership No. 25087

Date: 20-06-2023

Place: Bangalore

UDIN: 23025087 B4UXMN3530



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**Annexure - 2**  
**Expenditure for Maintenance of Infrastructure (Academic Support Facilities) excluding salary year-wise during last five years**

a	(INR in lakhs)				
	2017-18	2018-19	2019-20	2020-21	2021-22
a) Printing & Stationary	3.82				
b) Travelling Expenses	1.70	9.23	7.69	4.99	3.51
c) Office Expenses	0.74	2.51	2.69	4.35	3.67
d) Office Maintenance	1.75	1.48	18.14	0.76	3.21
e) Meeting Expenses	0.59	1.68			3.23
f) Membership Fees	1.75	0.21		0.07	
g) News papers & Periodicals		0.37	0.69		3.83
h) Postage	0.29	0.45	0.14	0.07	0.13
i) Marketing & News Publicity	0.40	0.26	0.19	0.04	0.01
j) Legal Charges					0.76
k) Xerox Expenses	0.59				0.35
l) Advertisement Charges	0.37	0.30	0.07	0.11	2.68
m) Bank charges	1.05	0.78	0.54	0.14	0.06
n) AICTE Processing & Pro	2.00				
p) Alumni Function Expenses		2.01			
q) Examination Expenses		0.33	0.21	0.31	0.28
r) Admission & Other Expenditure	16.02	6.20	52.62	4.61	4.67
s) Function Expenses	4.86	6.86	5.47	3.05	3.98
t) Lab Consumables	1.47	1.47	0.87	0.26	0.97
u) Guest Charges	0.56	0.91	0.23	0.51	
v) Inspection Expenses	0.97	0.16	0.23		0.08
w) Software Renewal Expenses	0.12		0.05		
x) Expert Lecture					0.12
y) Affiliation Charges(VTU)	2.66	2.47			5.64
z) Professional Charges	0.28	0.30			
aa) Convocation Expenses	0.24	2.58	2.54	0.72	1.11
ab) Training & Placement Cell Expenses	4.05	5.50		3.14	2.07
ac) Seminar / Workshop Expenses	0.28	2.06	0.91	0.41	0.91
ad) Uniforms		1.36	0.33	1.90	0.32
ae) Other Expenses	1.98	0.43			11.44
af) Eligibility fee	8.29	3.18		21.8	20.56
ag) ISO Certification Charges	1.21			0.28	
ah) Medical Expenses				0.22	
<b>TOTAL</b>	<b>58.04</b>	<b>53.09</b>	<b>93.64</b>	<b>47.74</b>	<b>73.84</b>
<b>GRAND TOTAL</b>					<b>326.35</b>



*(Handwritten Signature)*

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**Annexure - 3**

**Expenditure for Maintenance of Infrastructure (Physical Facilities) excluding salary year-wise during last five years  
(INR in lakhs)**

FINANCIAL YEAR	2017-18	2018-19	2019-20	2020-21	2021-22
1). Electricity Charges	34.85	32.1	32.9	25.55	52.00
2). Generator Maintenance	0.07	0.10		0.10	
3) Telephone Charges	0.05		3.49		
4) Repairs & Maintenance	0.16	0.65	9.77	2.18	3.21
5) Vehicle Maintenance		0.10			
6) Internet Charges	1.47	2.91	1.33	1.77	1.62
7) Lab maintenance	0.43	1.36			
8) Computer Maintenance	0.98	0.28		0.91	1.64
9) Sports Equipments	0.88		0.13		
10) Service Charges				0.37	
<b>TOTAL</b>	<b>38.89</b>	<b>37.5</b>	<b>47.62</b>	<b>30.88</b>	<b>58.47</b>
<b>GRAND TOTAL</b>					<b>213.36</b>



*Nanda Kumbhar*

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