## **SRINIVASAN & SUDHARSAN**

**Chartered Accountants** 

CAT. SRINIVASAN

No. 9, 27th Cross St, Nateson Nagar, Alappakkam, Chennai-600 116. Phone Kathadada Aparta Araba Cell: 9444039738 / 9500143070

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## TO WHOMSOEVER IT MAY CONCERN

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the Expenditure for the Infrastructure Augmentation facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur -631203, Tamil Nadu 631203 has incurred during the last five financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	,2019 - 2020 ,	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs E) = (C) + (D)	160.83	76.68	155.49	94.34	113.68

Total Expenditure during last five financial years = 1314.27 Lakhs

For Infrastructure Augmentation = 488.39 Lakhs

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600 116 M.No.020249

Percentage of Expenditure on Infrastructure Augmentation =37.16 %

For Srinivasan & Sudharsan

Chartered Accountant

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Partner

M.No: 020249

UDIN NO: 24020249BKEYIT7669

DATE: 03-07-2024



Sri Venkateswara College of Engineering and Technology. Thirupachur, Thiruvallur - 824

## SRINIVASAN & SUDHARSAN

**Chartered Accountants** 

CA T. SRINIVASAN

No. 9, 27th Cross St, Natesan Nagar, Alappakkam, Chennai-600 116. Phone Constitution and Cell: 9444039738 / 9500143070

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Phone: 044-4853 9391

TO WHOMSOEVER IT MAY CONCERN tsrini50@gmail.com

On the basis of information given, books of accounts produced and on the basis of the audited balance sheet and income and expenditure statements. This is to certify that the Expenditure on Maintenance on Academic and Physical support facilities excluding salary that SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY, Thirupachur -631203, Tamil Nadu has incurred during the last five

financial year are given below:

Financial year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary INR in Lakhs (A)	334.06	278.06	271.59	226.02	204.54
Expenditure for Infrastructure Augmentation INR in Lakhs (B)	104.62	102.90	105.53	123.96	51.38
Expenditure on Maintenance of Physical Facilities (Excluding Salary) INR in Lakhs (C)	86.37	24.88	33.45	51.95	40.37
Expenditure on Maintenance of Academic Support Facilities (Excluding Salary) INR in Lakhs (D)	74.46	51.80	122.04	42.42	73.31
Total Expenditure for Maintenance of Physical & Academic Support Facilities INR in Lakhs (E) = (C) + (D)	160.83	<b>.</b> 76.68	155.49	94.34	113.68

Total Expenditure during last five financial years = 1314.27 Lakhs

CHENNAL 600 116

For maintenance of Physical and Academic support facilities = 601.02 Lakhs

Percentage of Expenditure on maintenance of Infrastructure & Academic support facilities = 45.73%

Thirupachur

For Srinivasan & Sudharsan

Chartered Accountant &

T.Srimvasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIV9387

DATE: 03-07-2024

kateswara College of Engineering and Technology, Thirupachur, Thiruvallur - 631 203