

# SRINIVASAN & SUDHARSAN

Chartered Accountants

CA T. SRINIVASAN

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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 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
<b>Total Expenditure for Maintenance of Physical &amp; Academic Support Facilities INR in Lakhs (E) = (C) + (D)</b>	<b>160.83</b>	<b>76.68</b>	<b>155.49</b>	<b>94.34</b>	<b>113.68</b>

Total Expenditure during last five financial years = **1314.27 Lakhs**

For maintenance of Physical and Academic support facilities = **601.02 Lakhs**

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

For Srinivasan & Sudharsan

Chartered Accountant

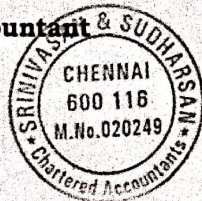
T. Srinivasan

Partner

M.No: 020249

UDIN NO: 24020249BKEYIV9387

DATE: 03-07-2024



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