

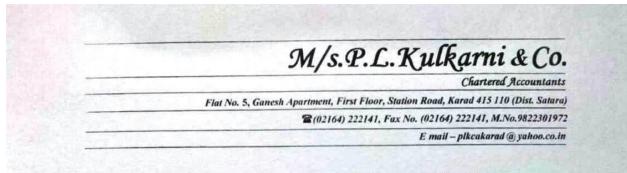
DVV Clarification

3.1_3b Year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years.

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| 1 | CA Certificate showing the total expenditure excluding the salary | 02-02 |
| | component for each year 2021-22 | |

b. CA Certificate showing the total expenditure excluding the salary component for each year 2021-22



Shree Santkrupa College of Pharmacy, Ghogaon, Dist-Satara

Total Expenditure excluding Salary component year wise during year (INR in Lakhs)

| Programme | Total expenditure as per audit (T) | Salary components (A) | Depreciati on (B) | Excess income over Expenditure (C) | Building construction (D) | Fixed Assets expenditure (E) | Total expenditure excluding Salary, Depreciation excess income over expenditure (TE) (TE=(T+D+E)- (A+B+C) |
|--------------------|---|-----------------------------|-------------------------|---|---------------------------------|------------------------------------|--|
| Degree B. Pharm | 364.36 | 185.99 | 14.06 | 0 | 0 | 8.15 | 172.46 |
| PG M. Pharm | 44.90 | 29.19 | 1.31 | 0 | 0 | 0 | 14.40 |
| 100 | | | | | | Total | 186.86 |

Year 1 : 2021-22



For M/s. P. L. Kulkarni & Co. Chartered Accountants

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CA. Shri. P. L. Kulkami M. No. 011519 Firm Reg.No.105427W



Principal

Dr. Ramling G. Patrakar Shree Santkrupa College of Pharmacy Ghogaon, Tal. Karad, Dist. Satara