

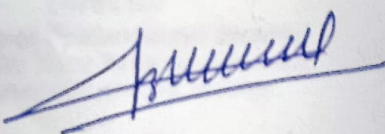


Audyogik Shikshan Mandal's
(Society Regd. No. Maharashtra/1330/Pune 83; Public Trust No. F-2451/Pune 83)
INSTITUTE OF PROFESSIONAL STUDIES (IPS)
(Approved by AICTE, Govt. of India & affiliated to University of Pune)
AICTE CODE : 1-4240185 DTE CODE : MB6166 AISHE CODE : C-46639

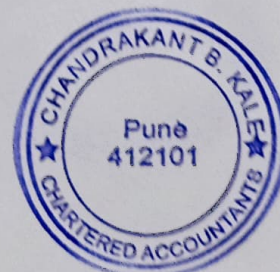
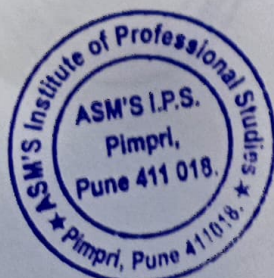
To Whomsoever it may concern

This is to certify that ASM's Institute of Professional Studies had incurred the following expenditure (INR in Lakhs) during the period of F.Y. 2017-18 to F.Y. 2021-22 which are verified and extracted from the Audited books of Accounts.

Sr. No.	Particulars	F.Y. 2017-18	F.Y. 2018-19	F.Y. 2019-20	F.Y. 2020-21	F.Y. 2021-22
1	Total Expenditure	310.13	368.92	368.07	291.31	373.94
2	Total Salary Expenditure	183.39	165.82	224.92	168.05	261.55
3	Total Expenditure Excluding Salary	126.74	203.1	143.15	123.26	112.39
4	Expenditure for infrastructure Augmentation	0	3.14	9.73	0	15.5
5	Expenditure on maintenance of Academic Facilities	9.03	10.84	12.42	6.96	5.43
6	Expenditure on maintenance of Physical Facilities	33.35	36.95	26.95	19.79	23.05
7	Expenditure for Purchase of Books /e-books and subscription to journals, e-journals, and newspapers	1.15	1.32	1.78	1.63	0.29


Director
Institute of Professional Studies
Nr. PCMC Bldg. Behind Sterling Honda Showroom
Pimpri, Pune 411 018, Ph. No. 65106999


CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS
M.NO.110749






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Colour coding and Notes of Calculation

Sr. No.	Particulars	I & E Heads Considered
1	Expenditure incurred for infrastructure augmentation	Addition in fixed assets – Expenditure on addition of books
2	Expenditure on maintenance of academic facilities	Printing & Stationary + Repair & Maintenance academic facility+ office expenses + zerox + Internet charges+ Software Charges
3	Expenditure on maintenance of physical facilities	Purchase of housekeeping material + Repair & Maintenance physical facility+ Property Tax + Housekeeping
4	Expenditure for purchase of books e-books and subscription to journals	Expenditure on addition of books+ e-books + subscription of journals + Newspapers


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