

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)



Criterion 4-Infrastructure and Learning Resources

Key Indicator – 4.1 Physical Facilities

4.1.2 Percentage of Expenditure for Infrastructure Development and Augmentation excluding salary during the last five years

AIRPORT ROAD, KENJAR, MANGALORE, KARNATAKA-574142 Ph: +91 (824) 2254104

Email: sdit_kenjar@rediffmail.com Website: www.sdit.ac.in



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Response: 33.68

List of Supporting Enclosures

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Details of Expenditure incurred on Infrastructure Development and Augmentation -Year wise

Year	Expenditure for Infrastructure Development and Augmentation (INR in lakhs)
2022-2023	946.26
2021-2022	25.56
2020-2021	3.43
2019-2020	43.62
2018-2019	48.37





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Report on Total Expenditure Incurred - Certified by Chartered Accountant



P. M. HEGDE & CO.

CHARTERED ACCOUNTANTS

1st Floor, 'Manasa Towers', M.G. Road, Kodialball, MANGALORE - 575 003.

H. R. SHETTY, B.Com., LL.B., F.C.A. S. DAYASHARAN SHETTY, B.Com., F.C.A. VIJITHA SHETTY, B.Com., A.C.A.

Report on Expenditure Incurred

On verification of books of accounts, information given and documents produced before us, we report that the expenditure excluding salary component of Shree Devi Institute of Technology-Unit of Shree Devi Education Trust Incurred during the last five year (INR in Lakhs) is as given below

Year	Expenditure for Infrastructure Development and Augmentation (INR in Lakh) = A	Expenditure for maintenance of academic facilities (Excluding salary for human resources) (INR in Lakh) = B	Expenditure for maintenance of physical facilities (Excluding salary human resources) (INR in Lakh) = C	Other Expenses excluding salary (INR in	Total Expenditure Excluding salary (INR in Lakh)
2022-	946.26	7.00		Lakh) =D	E= A+B+C+D
2021-	340.20	7.03	148.48	338.53	1,440.30
22	25.56	10.64	97.17	199.05	
2020- 21	3.43	7.49		Listance and Market and	332.42
2019-			82.03	97.53	190.48
20	43.62	9.24	176.01	410.71	620.00
2018- 19	48.37	18.55	193.92	305.42	639.58 566.26

Date: 31-07-2024

Place: Mangalore

UDIN: 24266840BKCLQF2761

For P.M.HEGDE & CO., Chartered Accountants FRN. 001116S

Phone: Off : 0824-2497783

4268256

Partner Membership No Secreto

Principal
SHREE BEVI INSTITUTE OF TECHNOLOGY
MANGALORE

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A UNIT OF SHREE DEVI EDUCATION TRUST(R)

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Report of Expenditure on Infrastructure Development and Augmentation – Certified by Chartered accountants

P. M. HEGDE & CO.

CHARTERED ACCOUNTANTS

1st Floor, 'Manasa Towers', M.G. Road, Kodialbail, MANGALORE - 575 003.

H. R. SHETTY, B.Com., LLB., F.C.A. S. DAYASHARAN SHETTY, B.Com., F.C.A. VIJITHA SHETTY, B.Com., A.C.A.

Report on Expenditure on Infrastructure

On verification of Books of Accounts, information provided, and documents produced before us, we report that the expenditure for infrastructure development and augmentation excluding salary of Shree Devi Institute of Technology - A unit of Shree Devi Education Trust incurred during the last five year (INR in Lakhs) is given below

Financial Year	Building	Equip ments	Motor Vehicle	Other Assets	Total
2022-23	873.76	3.27	0.00	69.23	946.26
2021-22	9.23	0.56	0.00	15.76	25.56
2020-21	1.02	0.00	0.00	2.41	3.43
2019-20	12.26	0.39	0.00	30.97	43.62
2018-19	18.42	0.67	0.00	29.28	48.37

Date: 31-07-2024

Place: Mangalore

UDIN: 24266840BKCLQE7644

For P.M. HEGDE & CO., Chartered Accountants FRN. 001116S

Phone : Off .: 0824-2497783

(VIJITHA)
Partner
Membership No. 766840

Principal
SHREE DEVI INSTITUTE OF TECHNOLOGY
MANGALORE





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Audit Statement for the Institute- highlighting the Expenditure on Infrastructure Development and Augmentation

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2	Audit statement for the year 2021-22	<u>VIEW</u>
3	Audit statement for the year 2020-21	<u>VIEW</u>
4	Audit statement for the year 2019-20	<u>VIEW</u>
5	Audit statement for the year 2018-19	VIEW

