



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023777S

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/S M.E.S Asmabi College ,P. Vemballur, Kodungallur has incurred expenditure on Infrastructure Augmentation excluding Salary & Expenditure on Maintenance of Physical and Academic Support Facility as tabulated below for the period from 2018-19 to 2022-23

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi College for the period from 2018-19 to 2022-23
- Audited statement of Expenditure incurred for the B.VOC degree program for the period from 2019-20 to 2021-22(UGC)
- Alumni Association Statement(2018-19,2019-20 & 2022-23)
- Consolidated PD account for the period from 2018-19 to 2022-23
- Audited P.T.A statements for the period 2020-21 to 2022-2023

(Amounts in Lakhs)

PARTICULARS	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	TOTAL
EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY	139.52977	55.36448	89.30921	7.3757	66.7729	358.35206
EXPENDITURE ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITY	71.40973	41.8331	22.47017	28.38359	89.28458	253.38117
TOTAL EXPENDITURE EXCLUDING SALARY	283.72155	191.87253	163.49249	77.78718	268.24958	985.12333

For 
PRINCIPAL
M.E.S. ASMABI COLLEGE,
P.O.P.VEMBALLUR,
KODUNGALLUR 680 671

PLACE: KODUNGALLUR
DATE: 14-05-2024



FOR FAKHRUNNISA FABITHA AND ASSOCIATES
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