

**4.4.1.1 Expenditure incurred on maintenance of infrastructure
(physical facilities and academic support facilities) excluding salary
component during the year (INR in lakhs)**

Additional Information

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SAPTHAGIRI COLLEGE OF ENGINEERING

EXPENDITURE DETAILS

Sl No	Year	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
I	Salary	686.01	730.25	761.71	871.48	869.75	924.13	896.61	878.15	853.80
II	Maintenance	283.12	297.27	308.26	568.51	371.41	351.55	306.11	278.21	383.31
III	Library	5.73	3.41	18.89	9.58	10.14	1.47	0.56	0	0.72
IV	Green Infrastrucuter	17.50	26.40	31.40	30.38	39.17	37.50	33.21	32.55	44.29
V	Infrastrucuter	539.44	355.90	424.70	200.43	698.18	274.76	28.36	61.93	71.79
	Total	1,531.80	1,413.23	1,544.96	1,680.38	1,988.65	1,589.41	1,264.85	1,250.84	1,353.91
I	Salary	686.01	730.25	761.71	871.48	869.75	924.13	896.61	878.15	853.80
II	Maintenance	283.12	297.27	308.26	568.51	371.41	351.55	306.11	278.21	383.31
1	Security Charges	10.34	13.71	17.13	12.07	29.17	23.94	20.95	19.81	22.20
2	Staff Wearfare	0.10	2.48	1.75	1.51	4.76	2.78	1.05	1.39	2.69
3	Advertisment Charges	4.72	13.66	32.00	49.35	27.15	37.28	21.01	27.31	8.47
4	Affiliation Fees	4.07	2.96	4.63	2.33	1.82	4.98	21.44	4.15	7.45
5	Building Tax	0.05	-	-	21.53	0.70	-	-	-	-
7	Computer Maintenance	-	10.16	1.30	3.97	-	-	-	4.15	0.20
8	Electricity Charges	46.89	44.02	48.04	199.33	48.74	58.07	35.36	36.26	60.27
10	Fuel Charges	21.41	18.35	19.60	17.17	20.15	19.05	15.48	16.62	21.30
12	Honorarium	0.39	0.50	1.02	0.74	3.34	0.85	1.01	0.14	0.88
13	Hostel Exps	1.71	4.16	2.20	0.10	-	0.64	-	-	-
14	Internet Charges	4.50	4.50	6.75	6.56	7.88	11.46	13.31	5.66	13.31
15	Lab Exps	7.99	9.69	8.13	11.45	7.94	7.73	4.51	16.13	6.52
16	Miscellaneous Exps	0.18	0.53	0.51	0.74	0.59	-	-	-	-
17	Newspapers and Periodicals	1.04	0.58	0.41	0.40	0.62	-	0.37	0.53	0.51
18	Office Exps	5.26	13.55	1.76	10.81	5.14	12.59	2.07	3.43	8.15
20	Pooja Expenses	0.13	0.21	0.74	0.14	0.18	0.15	0.01	0.02	0.16
21	Postage & Telegraph	0.33	0.24	0.22	0.15	0.57	0.13	0.06	0.12	0.03
22	Printing & Stationary	14.66	13.77	17.93	29.38	30.65	29.95	13.54	20.51	37.94
23	Professional Charges	43.09	5.44	13.09	-	13.58	7.83	50.53	1.06	-
24	Rate & Taxes	0.13	2.94	0.32	0.06	0.07	0.03	0.90	0.22	51.57
25	Rent	66.00	67.50	66.00	70.60	70.50	70.80	64.90	59.00	70.80
26	Repairs & Maintenance Charges	11.39	17.84	13.75	14.97	19.86	10.58	10.46	15.08	27.23
28	Seminar & College Funcations	18.99	20.22	10.70	55.63	17.25	21.46	4.45	2.16	20.53
29	Student welfare & Promotion Exps	3.77	-	5.78	17.65	13.61	2.06	1.30	9.77	-
30	Software Charges	2.53	2.70	-	11.30	16.07	7.87	4.23	18.35	9.48
31	Telephone Exps	1.58	11.95	11.96	12.63	15.92	12.48	11.45	10.13	9.79
32	Travelling & Conveyance	4.02	5.00	6.14	7.82	7.78	2.88	4.44	3.34	1.03
33	Vehicle Insurance	7.58	6.41	4.89	3.79	2.97	2.38	1.00	1.12	0.19
34	Vehicle Maintenance	0.27	0.99	0.52	0.62	0.12	0.34	0.21	-	0.64
35	Vehicle Tax	-	3.21	8.09	3.50	2.97	2.05	1.83	1.2	1.59
36	Water Charges	-	-	-	-	-	-	-	-	-
III	Library	5.73	3.41	18.89	9.58	10.14	1.47	0.56	-	0.72
IV	Green Infrastrucuter	17.50	26.40	31.40	30.38	39.17	37.50	33.21	32.55	44.29
1	Garden Houskeeping Charges / Materials	17.50	26.40	31.40	30.38	39.17	37.50	33.21	32.55	44.29
V	Infrastrucuter	539.44	355.90	424.70	200.43	698.18	274.76	28.36	61.90	71.79
1	Building	462.10	273.77	307.79	87.17	619.58	196.24	23.69	50.5	59.64
2	Computer	43.93	10.00	43.21	15.14	41.96	1.30	0.85	2.46	4.25
3	Electrical Installation	0.31	38.19	17.73	1.68	0.25	-	-	-	-
4	Office Equipment	3.76	0.97	2.91	6.76	0.67	27.31	0.33	-	0.18
5	Generators	-	-	-	5.65	-	-	-	-	-
6	Furniture & Fixture	6.82	10.11	14.86	18.47	4.75	4.28	2.31	-	-
7	Kitchen Equipment	0.63	2.20	5.25	1.34	-	-	-	5.8	0.54
8	Lab Equipment	13.74	13.05	23.46	32.64	15.64	3.19	-	0.54	1.93
9	Sports Equipment	2.95	0.29	-	2.41	-	2.90	-	0.74	-
10	Projector	-	-	5.17	1.12	1.19	-	-	-	-
11	Printers	-	-	-	2.95	0.24	0.25	1.18	0.2	2.40
12	CCTV Installation	-	-	1.36	9.35	-	31.13	-	-	1.79
13	EPABX	-	-	2.96	-	-	-	-	-	-
14	Lift	-	-	-	-	-	-	-	-	-
15	Vehicle	-	2.47	-	15.75	9.15	6.10	-	-	-
16	Pump Set	-	0.20	-	-	-	-	-	-	-
17	Hot Water Storage Tank	5.20	4.65	-	-	1.89	-	-	-	1.06
18	UPS Batteries	-	-	-	-	2.86	2.06	-	1.66	-

Principal
Sapthagiri College of Engineering
 14/5, Chikkaandra, Hesarghatta Main Road
 Bengaluru - 560 057



SAPTHAGIRI COLLEGE OF ENGINEERING

(A UNIT OF SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST)
No 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore-560057.

BALANCE SHEET AS AT 31ST MARCH 2023

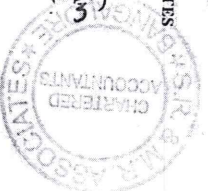
PARTICULARS		Note No	As at 31/3/2023	As at 31/3/2022
I. EQUITY AND LIABILITIES				
(1) Shareholders' Funds				
(a) Share Capital		1	1,00,000	1,00,000
(b) Reserves and Surplus		2	1,90,26,34,791	1,74,26,37,599
(c) Share Application Money pending Allotment			-	-
(2) Non-Current Liabilities				
(a) Long Term Borrowings		3	4,92,33,022	2,95,95,034
(b) Deferred Tax Liability		5	-	-
(3) Current Liabilities				
(a) Short Term Borrowings		6	-	-
(b) Trade Payables		7	-	-
- Outstanding dues of MSME Dealers				
(c) Other Current Liabilities		8	56,71,088	90,17,440
(d) Short Term Provisions		9	1,44,61,236	1,48,83,926
			2,02,01,632	3,20,41,645
			1,99,23,01,788	1,82,82,75,634
II. Assets				
(1) Non-current assets				
(a) Property Plant & Equipment				
-Tangible Fixed assets (Net)		4	26,55,38,356	27,17,81,344
(b) Long-term loans and advances		10	6,91,86,599	6,91,86,599
(c) Other non-current assets				
(2) Current assets				
(a) Current investments		11	-	-
(b) Deferred Tax Asset		5	-	-
(c) Trade Receivables		12	-	-
(d) Cash and cash equivalents		13	18,00,889	63,02,662
(e) Short-term loans and advances		14	1,64,73,29,194	1,47,17,57,073
(f) Other current assets		15	84,46,750	92,47,957
			1,99,23,01,788	1,82,82,75,635

As per our report of even date

For S.R. & M.R. ASSOCIATES
Chartered Accountants
FIRM REGN NO.: 008094S

For SAPTHAGIRI COLLEGE OF ENGINEERING

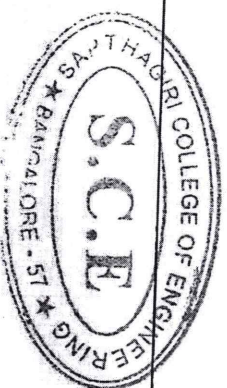
CA S.R. RAGHUNATHA



G. DAYANANDA
Managing Director
DIN: 00108364

KALPANA DAYANANDA
Director
DIN: 00108443

M. No. 205503
Place: Bengaluru
04.09.2023



Principal
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14/5, Chikkasandra, Hesarghatta Main Road
Bengaluru - 560 057

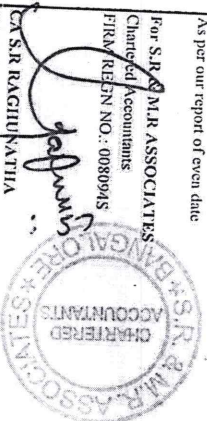
SAPTHAGIRI COLLEGE OF ENGINEERING
 (A UNIT OF SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST)
 No 14/5, Chikkaandra, Hesaraghatta Main Road, Bangalore-560057.

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023

PARICULARS	Note No	As at 31/3/2023	As at 31/3/2022
I. Revenue from operations	16	30,15,81,655	29,68,02,837
II. Other Income		71,864	3,26,554
III. Total Revenue (I +II)	17	30,16,53,519	29,71,29,391
IV. Expenses:			
Cost of Materials Consumed	18	8,78,64,395	8,99,36,429
Employee benefit expense	19	1,34,23,702	1,53,68,878
Depreciation and amortization expense	4	36,543	17,536
Financial Costs	20	4,03,31,677	2,89,72,323
Other expenses	21	14,16,56,317	13,42,95,166
Total Expenses		15,99,97,202	16,28,34,225
V. Profit before exceptional and extraordinary items and tax (III -IV)			
VI. Exceptional items			
VII. Profit before extraordinary items and tax (V-VI)		15,99,97,202	16,28,34,225
VIII. Extraordinary items			
IX. Profit before tax (VII - VIII)		15,99,97,202	16,28,34,225
X. Tax Expense :			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit / (Loss) for the period (IX - X)		15,99,97,202	16,28,34,225
XII. Notes on Accounts	22		
XIII. Earning per equity share: (Face Value Rs 50/- each) BASIC EARNING PER SHARE DILUTED EARNINGS PER EQUITY SHARES Average number of Equity Shares		79,999 - 2,000	81,417 - 2,000

As per our report of even date

For S.R. & M.R. ASSOCIATES
 Chartered Accountants
 FIRM/REIN NO.: 0080945



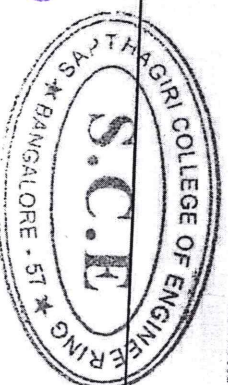
CA S.R. RAGHUPATIA
 (Partner)

M. No. 205503
 Place: Bengaluru
 04.09.2023

For SAPTHAGIRI COLLEGE OF ENGINEERING

G. DAYANANDA
 Managing Director
 DIN: 00108364

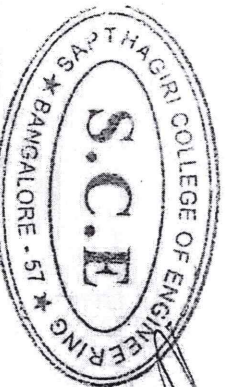
KALPANA DAVANANDA
 Director
 DIN: 00108443



Sapthagiri College of Engineering
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 Bengaluru - 560 057

SAPTHAGIRI COLLEGE OF ENGINEERING
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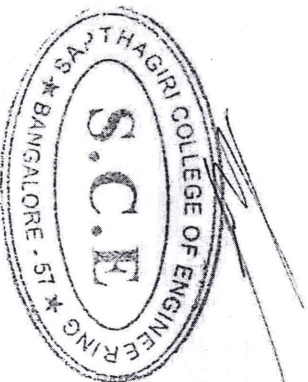
NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2023			
Note No	Particulars	As at 31/3/2023	As at 31/3/2022
2	RESERVES AND SURPLUS		
a	Surplus		
	Opening balance	1,74,26,37,589	1,57,98,03,364
	Less:- amount transfer from reserves	15,99,97,202	16,28,34,225
	Add : Transfer from Profit & Loss Account	1,90,26,34,791	1,74,26,37,589
	Closing balance	1,90,26,34,791	1,74,26,37,589
3	LONG TERM BORROWINGS		
	G Dayananda	1,90,26,34,791	1,74,26,37,589
	Total		
		4,92,33,022	2,95,95,034
5	DEFERRED TAX LIABILITY/ASSET		
	Deferred Tax Liability	4,92,33,022	2,95,95,034
6	SHORT TERM BORROWINGS		
		-	-
7	TRADE PAYABLES		
	Sundry Creditors	56,71,088	90,17,440
		56,71,088	90,17,440
8	OTHER CURRENT LIABILITY		
	Advance fees Collection	13,00,908	19,89,218
	Caution Money Deposit	69,17,122	70,40,122
	ESI Payable	20,991	38,018
	LIC Deduction	27,829	31,102
	Provident Fund Payable	1,73,964	2,83,016
	PT Payable	31,800	30,200
	Rent Deposit-College Canteen	7,41,150	7,41,150
	KST Project work	12,60,656	7,81,679
	Scholarship Fund	38,12,449	39,04,384
	TIDS Payable	1,65,113	35,763
	Registration Fee Payable	9,274	9,274
9	SHORT TERM PROVISIONS		
	Rent payable	1,44,61,256	1,48,83,926
	GST Payable	5,40,000	59,90,000
	Salary Payable	75,71,546	74,31,062
	Exam Fee Payable	1,16,68,370	1,50,49,718
	Examination remuneration Payable	3,36,087	7,17,914
	Monthly Mess Charges	85,628	28,52,951
		2,02,01,632	3,20,41,645
10	LONG TERM LOANS AND ADVANCES		
	BDA Advance	20,38,986	20,38,986
	CMC Fuel Deposit	1,00,000	1,00,000
	Electricity Deposit	5,40,183	5,40,183
	Fuel Deposit	10,00,000	10,00,000
	Rent Advance	1,17,00,000	1,17,00,000
	Telephone Deposit	7,430	7,430
	Advance to Suppliers	5,38,00,000	5,38,00,000
		6,91,86,599	6,91,86,599



Principal
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Bengaluru - 560 057



Note No	Particulars	As at 31/3/2023	As at 31/3/2022
11	INVESTMENTS	-	-
12	TRADE RECEIVABLES (Unsecured Consider Good) Outstanding for a period less than Six Months Outstanding for a period exceeding Six Months	- - -	- - -
13	CASH AND CASH EQUIVALENTS Cash in hand SBI Bank Account TCMC Bank Ltd Account Janatha Co-operative bank Sapthagiri alumni Bank Axis Bank Indusind Bank Vijaya Bank 28712	3,56,718 19,92,403 (18,74,389) 51,175 5,20,000 6,67,810 11,609 75,563 18,00,889	3,76,870 78,20,100 (30,35,515) 51,175 5,20,000 4,83,287 11,182 75,563 63,02,662
14	SHORT TERM LOANS AND ADVANCES BRANCHES Sapthagiri Institute of Medical Science & Research Center Sapthagiri Pharma Sapthagiri Laboratory Super Speciality Hospital	1,65,25,39,325 11,04,753 (4,00,000) (59,14,884) 1,64,73,29,194	1,47,69,67,204 11,04,753 (4,00,000) (59,14,884) 1,47,17,57,073
15	OTHER CURRENT ASSETS TDS Receivable Other Advances Fees Receivable	27,93,400 56,53,350 -	26,71,613 64,25,444 1,50,900
16	REVENUE FROM OPERATIONS Fees Collection	84,46,750	92,47,957
17	OTHER INCOME : Interest Received Other Income	30,15,81,655 30,15,81,655 71,864	29,68,02,837 29,68,02,837 3,26,554
18	COST OF MATERIALS CONSUMED	71,864	3,26,554
19	EMPLOYEE BENEFITS EXPENSE EPF Employer Share ESI Employer Share Salary Security Charges Staff Welfare	9,20,335 2,00,636 8,42,54,538 22,19,950 2,68,916 8,78,64,395	9,54,648 1,82,738 8,66,77,650 19,81,578 1,39,815 8,99,36,429
20	FINANCIAL COSTS Bank Charges	36,543 36,543	17,536 17,536
		36,543	17,536

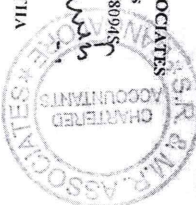


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Note No	Particulars	As at 31/3/2023	As at 31/3/2022
21	OTHER EXPENSES		
	Advertisement Charges	8,46,930	27,31,641
	Affiliation Fees	7,45,507	4,15,724
	Computer Maintenance	2,065	4,15,911
	Electricity Charges	60,27,435	36,26,340
	Fuel Charges	21,30,141	16,62,908
	Honorarium	88,310	14,000
	Hostel Expenses	-	-
	House Keeping Charges	44,28,799	32,55,929
	Internet Charges	13,31,335	5,66,058
	Lab Expenses	6,52,243	16,13,940
	Library Expenses	71,921	-
	Newspaper and Periodicals	51,442	53,663
	Office Expenses	8,15,015	3,43,792
	Pooja Expenses	16,080	2,660
	Postage & Telegraph	3,476	12,902
	Printing & Stationery	37,94,081	20,51,253
	Professional Charges	-	1,06,702
	Rates & Taxes	51,57,966	22,667
	Rent	70,80,000	59,00,000
	Repair & Maintenance Charges	27,23,222	15,08,155
	Seminar & College Functions	20,53,965	2,16,360
	Student Welfare & Promotion Expenses	-	9,77,904
	Software expenses	9,48,583	18,35,924
	Telephone Expenses	38,103	55,840
	Travelling & Conveyance	9,79,062	10,13,808
	Vehicle Insurance	1,03,138	3,34,616
	Vehicle Maintenance	19,630	1,12,953
	Vehicle Tax	64,263	-
	Water Charges	1,58,965	1,20,673
	Total	4,03,31,677	2,89,72,323

As per our report of even date

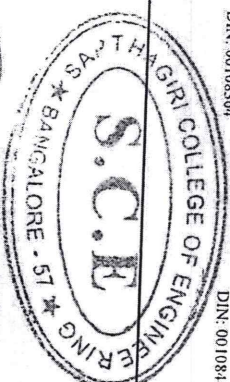
For S.R. & M.R ASSOCIATES
Chartered Accountants
FIRM REGN NO.: 0080945
[Signature]
CA S.R. RAGI UNATHIA
(Partner)



G. DAYANANDA
Managing Director
DIN: 00108364

KALPANA DAYANANDA
Director
DIN: 00108413

For SAPTHAGIRI COLLEGE OF ENGINEERING



[Signature]
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesarghatta Main Road
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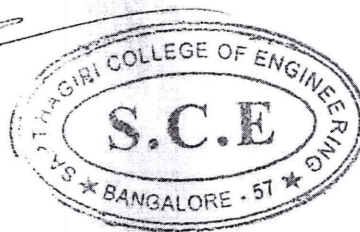
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Note No.4(a) : Depreciation for the FY 2022-23

Particulars	Gross Block				Depreciation				Net Block	
	As at 1-Apr-22	Additions during the year	Deletion during the year	As on 31-Mar-23	As at 1-Apr-22	Depreciation for the year	Deletion during the year	As on 31-Mar-23	Net Block as on 31-Mar-23	Net Block as on 01-Apr-22
Land	1,14,200	0	0	1,14,200	0	0	0	0	1,14,200	1,14,200
Land at Chikkasandra	80,19,689	0	0	80,19,689	0	0	0	0	80,19,689	80,19,689
Land -Lease hold	2,03,300	0	0	2,03,300	0	0	0	0	2,03,300	2,03,300
Buildings at Kolar	12,785	0	0	12,785	2,824	485	0	3,309	9,476	9,961
Buildings	43,06,27,757	0	0	43,06,27,757	20,39,93,127	1,04,36,199	0	21,44,29,326	21,61,98,431	22,66,34,630
Capital Work in Progress - Buildings	2,39,92,759	59,63,631	0	2,99,56,390	0	0	0	0	2,99,56,390	2,39,92,759
Office Equipments	1,37,06,081	18,500	0	1,37,24,581	1,24,24,095	3,44,016	0	1,27,68,111	9,56,470	12,81,986
Furniture & Fixtures	2,04,19,590	0	0	2,04,19,590	1,86,76,640	2,92,213	0	1,89,68,853	14,50,737	17,42,950
Lab Equipments	3,73,63,433	1,92,935	0	3,75,56,368	3,52,20,906	2,31,028	0	3,54,51,934	21,04,434	21,42,527
Air Conditioner	10,35,440	0	0	10,35,440	9,83,668	0	0	9,83,668	51,772	51,772
Vehicles	86,75,158	0	0	86,75,158	82,29,377	7,613	0	82,36,990	4,38,168	4,45,781
Computer	4,37,43,034	4,25,590	0	4,41,68,624	4,16,71,939	7,04,196	0	4,23,76,135	17,92,489	20,71,095
Electrical Installations	99,46,713	0	0	99,46,713	90,39,624	1,64,452	0	92,04,076	7,42,637	9,07,089
Generators	9,18,000	0	0	9,18,000	8,54,444	17,656	0	8,72,100	45,900	63,556
Kitchen Equipments	30,36,478	53,690	0	30,90,168	25,11,043	2,02,058	0	27,13,101	3,77,067	5,25,435
Sports Equipments	14,97,986	0	0	14,97,986	12,95,513	68,855	0	13,64,368	1,33,618	2,02,473
Digital Camera	11,300	0	0	11,300	10,735	0	0	10,735	565	565
Swaraj Mazda College Bus (KA-01 C-4	5,87,500	0	0	5,87,500	5,58,125	0	0	5,58,125	29,375	29,375
Swaraj Mazda College Bus (KA-01 C-4	5,87,500	0	0	5,87,500	5,58,125	0	0	5,58,125	29,375	29,375
Projector	10,41,059	0	0	10,41,059	9,89,006	0	0	9,89,006	52,053	52,053
Pump Set	3,23,700	1,06,374	0	4,30,074	2,89,591	19,346	0	3,08,937	1,21,137	34,109
Water Purifier	1,06,485	0	0	1,06,485	1,01,161	0	0	1,01,161	5,324	5,324
Hot Water Storage Tank	9,85,208	0	0	9,85,208	9,35,948	0	0	9,35,948	49,260	49,260
Printers	6,19,773	2,40,425	0	8,60,198	5,04,068	1,07,044	0	6,11,112	2,49,086	1,15,705
EPABX	2,96,912	0	0	2,96,912	2,82,066	0	0	2,82,066	14,846	14,846
CCTV Installation	40,49,247	1,79,570	0	42,28,817	31,09,321	4,47,507	0	35,56,828	6,71,989	9,39,926
Lift Purchase	31,00,000	0	0	31,00,000	13,40,662	2,44,739	0	15,85,401	15,14,599	17,59,338
UPS Batteries	6,58,220	0	0	6,58,220	4,45,814	95,735	0	5,41,549	1,16,671	2,12,406
Plant and Machinery	3,01,000	0	0	3,01,000	1,71,142	40,560	0	2,11,702	89,298	1,29,858
Total	61,59,80,306	71,80,715	0	62,31,61,021	34,41,98,963	1,34,23,702	0	35,76,22,665	26,55,38,356	27,17,81,343

Place : Bangalore
Date : 04.09.2023

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057



JulpuB

For S.R. & M.R. Associates
Chartered Accountants

CA S.R. RAGHUNATHA
Partner

M.No: 205503
FRN No: 0080945



S.R. & M.R. ASSOCIATES
Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

This is to certify that **SAPTHAGIRI COLLEGE OF ENGINEERING** (a unit of Sri Srinivasa Educational and Charitable Trust) situated at No 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore – 560057, has incurred the following expenditure on Maintenance of Infrastructure (physical and academic support facilities excluding salary) for the year 2022 – 2023.

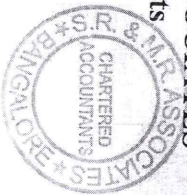
Academic Year	Expenditure on Maintenance of academic facilities (in lakhs)	Expenditure on maintenance of physical facilities (in lakhs)	Percentage of Total expenditure excluding salary
2022-2023	84.75	342.91	85.62

The above amounts are covered in the audited statements of account of Sapthagiri College of Engineering in the year 2022-2023 under the other expenses head.

For S. R. & M. R ASSOCIATES
Chartered Accountants



CA S.R Raghunatha
Partner

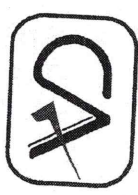


M No : 205503
FRN : 008094S
UDIN : 24205503BKAHEB9460

Place : Bengaluru
Date : 01/01/2024


Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesarghatta Main Road
Bengaluru - 560 057

S.R. & M.R. ASSOCIATES
Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

This is to certify that **SAPTHAGIRI COLLEGE OF ENGINEERING** (a unit of Sri Srinivasa Educational and Charitable Trust) situated at No 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore – 560057, has incurred the following expenditure on Infrastructure augmentation for the year 2022 – 2023.

Academic Year	Budget allocated for infrastructure augmentation (in lakhs)	Total expenditure for infrastructure (in lakhs)	Percentage of total expenditure excluding salary
2022-2023	360	71.80	19.64

The above amounts are covered in the audited statements of account of Sapthagiri College of Engineering during the year 2022-2023 under the Fixed assets.

For S. R. & M. R ASSOCIATES
Chartered Accountants

S.N.Vinutha

CA. Vinutha S.V
Partner



M No : 235802
FRN : 008094S
UDIN : 24235802BKKECM7302

Place : Bengaluru
Date : 16/02/2024

[Signature]
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesarghatta Main Road
Bengaluru - 560 057