



PHILIPS CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE FOR NAAC ACCREDITATION

This is to certify that **St. Francis De Sales College** has utilized an amount of **Rs. 3,011.66 lakhs** (Rupees Thirty Crores Eleven Lakhs and Sixty-Six Thousand only) for Infrastructure Augmentation & Infrastructure Maintenance Expenses excluding salary during the period 2018-2023.

Year wise Break-up

Total Expenditure Excluding Salary

(Amounts in Lakhs)

| Year | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 | Total |
|---|---------------|---------------|---------------|---------------|---------------|----------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| Expenditure for infrastructure development and augmentation | 220.36 | 162.92 | 284.22 | 192.70 | 215.14 | 1075.34 |
| Expenditure on maintenance of academic facilities | 124.08 | 169.41 | 79.85 | 150.19 | 206.38 | 729.91 |
| Expenditure on maintenance of physical facilities | 90.22 | 70.16 | 167.90 | 128.15 | 132.99 | 589.42 |
| Other expenses excluding Salary | 145.01 | 79.90 | 90.13 | 131.41 | 170.54 | 616.99 |
| Total Expenditure Excluding Salary | 579.67 | 482.39 | 622.10 | 602.45 | 725.05 | 3011.66 |

For Philips Cherian & Associates
Chartered Accountants (R. No 02649S)



Place: Bangalore
Date: 20.01.2024



Philips K. Cherian
Partner (M. No. 022461)
UDIN: 24022461BKBKWO6173



PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bengaluru-560100.