

GADKARI & CO.
Chartered Accountants

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K.S. GADKARI
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Date:- 30.12.2021

4.4.1

Certificate of Average expenditure incurred on maintenance of Physical facilities and academic Support facilities excluding salary component, during the last five years

Incurred by

Chembur Trombay Education Society's
N.G.Acharya & D.K.Marathe College of Arts, Science & Commerce,
Shri. N.G.Acharya Marg, Chembur, Mumbai – 400071.

| Year | Expenditure on Maintenance of academic facilities (excluding salary for human resources) Rs. | Expenditure on Maintenance of Physical facilities (excluding salary for human resources) Rs. |
|---------|---|---|
| 2016-17 | 52,91,303/- | 23,69,445/- |
| 2017-18 | 50,62,383/- | 19,67,291/- |
| 2018-19 | 62,83,825/- | 18,26,816/- |
| 2019-20 | 65,48,446/- | 25,89,349/- |
| 2020-21 | 48,80,577/- | 17,68,198/- |

For Gadkari & Co.
Chartered Accountants


CA K.S. Gadkari
Proprietor

