VELLALAR COLLEGE FOR WOMEN (Autonomous), ERODE -638 012.

Expenditure incurred on Maintenance

EXPENDITURE FOR PHYSICAL AND ACADEMIC FACILITIES EXCLUDING SALARY AND BOOKS & JOURNALS DETAILS FROM 2015-16 TO 2019-20

| YEAR | Academic Facilities | Physical Facilities | Total |
|-----------|---------------------|---------------------|------------|
| | (in lakhs) | (in lakhs) | (in lakhs) |
| 2019-2020 | 193.26 | 141.93 | 335.19 |
| 2018-2019 | 187.03 | 113.54 | 300.57 |
| 2017-2018 | 181.71 | 89.46 | 271.17 |
| 2016-2017 | 152.50 | 79.82 | 232.32 |
| 2015-2016 | 183.07 | 82.27 | 265.34 |

The above said expenditures have been extracted from the financial statements of the Institute and various information furnished to me. The financial statements have been attached as proof and relevant account heads have been highlighted.

The augmentation, academic & physical expenses have been regrouped wherever necessary.

Date: 20.07.2021

CHARTERED ACCOUNTANT
UDIN :21026921AAAADV7498

C. VELUMANI, B.Sc., F.C.A., Chartered Accountant 33/1, Annamalai Layout, Nalli Hospital Road, ERODE - 638 011. M.No: 026921.