



MAHATHI COLLEGE
For Innovative Learning

MAHATHI COLLEGE OF PHARMACY

(Approved by AICTE, PCI, New Delhi & Affiliated to JNTUA, Ananthapuramu)

Madanapalle Road Railway Station,
C.T.M. Cross Roads, MADANAPALLE Mandal
Chittoor District, A.P. India, Pin : 517 319.

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email : mahathicollegeofpharmacy@gmail.com

Date :

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in lakhs.) & 4.4.1 percentage of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the last five years (INR lakhs.)

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PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADA.
Annamayya (District), A.P.-517 319

Date :

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/S Mahathi College of Pharmacy, CTM Cross Roads, Near Madanapalli Road Railway Station, Madanapalli(Mandal), Annmayya (District), Andhra Pradesh -517319, has incurred the following expenditure on maintenance of and academic support facilities excluding Salary component and Depreciation on assets.

The summary of expenses spent towards the same are as given below.

| Year | Budget allocated for infrastructure augmentation (INR in Lakh) | Expenditure for infrastructure augmentation(INR in Lakh) | Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh) | Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) | Total expenditure excluding Salary (INR in Lakh) |
|---------|--|--|---|--|--|
| 2017-18 | 0.55 | 0.50 | 21.06 | 5.73 | 27.29 |
| 2018-19 | 28.43 | 25.85 | 25.32 | 5.23 | 56.39 |
| 2019-20 | 43.18 | 39.26 | 25.32 | 22.01 | 86.58 |
| 2020-21 | 36.67 | 33.34 | 22.32 | 14.58 | 70.23 |
| 2021-22 | 30.42 | 27.65 | 21.61 | 12.28 | 61.54 |

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The above mentioned Physical and Academic support facilities excluding salary component are covered in the audited financial statements of M/S Mahathi College of Pharmacy, Sponsored by Sri Unnathi Educational Society, Door.No.2-322, Colony Road, Madanapalli (Mandal), Annamayya (District), Andhra Pradesh-517325 for the financial years shown as above.

P. Vijayaram

ACCOUNTS OFFICER

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, Madanapalle,
Annamayya (District), A.P-517319.

For P.S. CHAITANYA & Co.,
CHARTERED ACCOUNTANTS
Firm Regn. No.: 020545 S

P.S. CHAITANYA, Prop. M.No.: 022345

P. Venkatesh
PRINCIPAL

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