

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), Annamayya (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

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. Lakshmapam*

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.: 030513 S  
*[Signature]*  
P.S. CHAITANYA, Prop. M.No.: 022345

*[Signature]*  
PRINCIPAL

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