



S. S. Powar & Associates

Chartered Accountants

596, 'E', Parag Commercial Arcade, Bhaskarrao Jadhav Chowk, Shahupuri, Kolhapur -416 001
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Ref. No. 23040279BGVLBH2400

Date: 06/09/2023

4.1.2 Expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs).

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs).

Year	Budget allocated for Infrastructure Augmentation (INR in Lakhs)	Expenditure for Infrastructure Augmentation excluding salary component (INR in Lakhs)	Expenditure on maintenance of academic facilities excluding salary component (INR in Lakhs)	Expenditure on maintenance of physical facilities excluding salary component (INR in Lakhs)	Total expenditure on academic + physical facilities excluding salary component (INR in Lakhs)	Total expenditure excluding salary component (INR in Lakhs)
2022-2023	356.00	294.01	97.56	19.28	116.84	435.64
2021-2022	58.00	51.09	106.14	54.80	160.94	227.44
2020-2021	18.00	17.69	31.65	8.69	40.34	69.56
2019-2020	55.00	52.49	111.55	15.43	126.98	192.52
2018-2019	30.00	29.44	48.58	16.34	64.92	102.66

The heads shown above and subheads shown their under are in the audited statement duly certified by the head of institution and CA.

Auditor's Remark: We have audited the receipts and payments account, income & expenditure account and balance sheet for financial year 2018-2019 to 2022-2023 from time to time and as such above mentioned capital expenditure and revenue expenditure are certified to be true and correct in respect to expenditure incurred for maintenance of physical and academic facilities (excluding salary) and expenditure for infrastructure augmentation which is incurred for and on behalf of parent body (Dr. D. Y. Patil Pratishthan's) as per payment side of receipt and payment account of respective years, which is based on information and explanation provided by the institute.

Date: 06/09/2023

Place: Kolhapur

Dr. S. D. Mahe
Principal

PRINCIPAL

Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



FOR S. S. POWAR & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 107887W

S. S. POWAR
Proprietor
M. No. 40279

UDIN-23040279BGVLBH2400



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Ref. No. 23040279BGVLGJ2457

Date : 16-10-2023.

Detailed Financial statement Excluding Salary Component depreciation and excess of income over expenditure from the total expenditure given in audited Statements

Financial Year	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenses A (1)	81730242	68642107	49840339	54408697	30844188
Capital Expenditure A (2)	29401000	5109000	1548562	5249000	2944000
A .Total A(1) +A(2)	111131242	73751107	51388901	59657697	33788188
Salary (B) B1	56555756	44124172	17133113	36033112	18758797
Depreciation B2	5581081	4164157	3844467	4372750	4762469
Excess of income over Expenditure B3	5429994	2729230	23455321	0	0
B.Total B1+B2+B3	67566831	51017559	44432901	40405862	23521266
C.Expenses Excluding Salary component , depreciation and excess of income over expenditure (A-B)	43564411	22733548	6956000	19251835	10266922
Expenses Excluding Salary component , depreciation and excess of income over expenditure Rs in Lakhs	435.64	227.44	69.56	192.56	102.66

Auditor's Remark: We have audited the Receipts and Payments Account, Income & Expenditure Account and Balance Sheet for Financial Year 2018-2019 to 2022-2023 from time to time and as such above mentioned capital expenditure and revenue expenditure are certified to be true and correct in respect of expenditure incurred for maintenance of physical and academic facility (excluding salary) and expenditure for infrastructure augmentation which is incurred for and on behalf of parent body (Dr. D.Y. Patil Pratishthan's) as per payment side of Receipt and Payment Account of respective years, which is based on information and explanation provided by the institute.

Date: 16/10/2023

Place : Kolhapur

PRINCIPAL
Dr. D. Y. Patil Pratishthan's
College of Engineering
Salokhe Nagar, Kolhapur.



FOR S. S. POWAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 107987W.

S. S. POWAR
Proprietor
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UDIN - 23040279BGVLGJ2457