



**SHETH LALJI DAYAL AMALGAMATED TRUST'S**  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

**EXPENDITURE EXCLUDING SALARY COMPONENT DURING LAST FIVE YEARS**

Year	Total Expenditure of HEI (In Lakhs)	Expenditure on Salary Component (In Lakhs)	Expenditure Excluding Salary (In Lakhs)	Expenditure for Infrastructure Development (In Lakhs)	Expenditure on Maintenance of Academic facilities excluding salaries (In Lakhs)	Expenditure on Maintenance of physical facilities excluding salaries (In Lakhs)	Other Expenses excluding salary (In Lakhs)
2018-19	5.14	3.91	1.23	0.01	1.21	0.00	0.01
2019-20	10.29	7.80	2.49	0.00	2.22	0.06	0.21
2020-21	16.68	13.45	3.24	0.33	2.54	0.21	0.16
2021-22	28.60	18.08	10.52	2.90	5.23	0.58	1.81
2022-23	45.60	32.16	13.44	1.28	8.31	1.34	2.51
<b>Total</b>	<b>106.31</b>	<b>75.39</b>	<b>30.92</b>	<b>4.52</b>	<b>19.50</b>	<b>2.19</b>	<b>4.71</b>

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**Summary of Expenditure audited by Certified Chartered Accountant:**



**Pawar Kirtane & Associates**  
Chartered Accountants


**TO WHOMSOEVER IT MAY CONCERN**

On the basis of Documents and records produced before us, this is to certify that **SHETH LALJI DAYAL AMALGAMATED TRUSTS LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE** has made the following expenditure under different heads during the last five years.

Year	Total Expenditure of HEI (In Lakhs)	Expenditure on Salary Component (In Lakhs)	Expenditure Excluding Salary (In Lakhs)	Expenditure for Infrastructure Development (In Lakhs)	Expenditure on Maintenance of Academic facilities excluding salaries (In Lakhs)	Expenditure on Maintenance of physical facilities excluding salaries (In Lakhs)	Other Expense excluding salary (In Lakhs)
2018-19	5.14	3.91	1.23	0.01	1.21	0.00	0.01
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Total	106.31	75.39	30.92	4.52	19.50	2.19	4.71

This certificate has been issued based on information and explanation and documents and records produced before us. Also this Certificate has been issued at the specific request of client for the purpose of NAAC certificate and shall not be utilized for any other purpose.

For  
Pawar Kirtane & Associates  
Chartered Accountants  
Firm Regn No.140899W

  
Dattatray Pawar  
Partner  
Membership No.125808  
Place: Mumbai  
Date:17-08-2024  
UDIN: 24125808BKDVTD7887

