



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) MHSHI-4

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

Ref. No. _____

Date: _____

DVV Clarification

3.1

**Expenditure excluding Salary Component year wise during last five years
(in Lakhs)**

Sr. No.	Finding of DVV	HEI Clarification
1	HEI is requested to kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements	Respected Sir, HEI is providing the data for the metric to be calculated excluding salary Component, depreciation and excess of income over expenditure from the total expenditure given in audited statement
2	Kindly MUST provide Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years.	Respected Sir, HEI is providing year wise Audited Statement of Income and Expenditure excluding the Salary component duly certified by the Principal and C.A both for the last five years
3	lease Must provide year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years.	Respected Sir, HEI is providing year wise total expenditure excluding the salary component for wach of the years certified by the Principal and C.A both for the last five years
4	Kindly note that audited statement of income and expenditure should be in the name of applicant HEI only and not in the name of the society/charitable trust/group of institutions, which should not be considered.	Respected Sir, HEI noted the DVV findings with due respect



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Sr. No.	Matrix No.	Particulars of Documnet	Link
1	3.1	Extended Profile of the College	https://lldhscoc.in/3-1-extended-profile-of-the-college-new/
2	3.1	Data Template	https://lldhscoc.in/3-1-expenditure-excluding-salary-component-year-wise-during-last-five-year-new/
3	3.1 A	Extract / Summary of Income & Expenditure certified by C.A	https://lldhscoc.in/3-1-a-extract-of-audited-statement-new/
4	3.1 B1	C.A Certified Audit Statement for 2018-2019	https://lldhscoc.in/3-1-b1-audited-statement-of-2018-2019-new/
5	3.1 B2	C.A Certified Audit Statement for 2019-2020	https://lldhscoc.in/3-1-b2-audited-statement-2019-2020-new/
6	3.1 B3	C.A Certified Audit Statement for 2020-2021	https://lldhscoc.in/3-1-b3-audited-statement-2020-2021-new/
7	3.1 B4	C.A Certified Audit Statement for 2021-2022	https://lldhscoc.in/3-1-b4-audited-statement-of-2021-2022-new/
8	3.1 B5	C.A Certified Audit Statement for 2022-2023	https://lldhscoc.in/3-1-b5-audited-statement-2022-2023-new/

