

Date: 13.05.2024

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Mohamed Sathak A J Academy of Architecture, Rajiv Gandhi Road, Inside SIPCOT IT Park, Siruseri – 603103, Tamilnadu had incurred the following total expenditure excluding salary. This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Total expenditure excluding salary (INR in Lakhs)**

S.No	YEAR	Total expenditure	Salary (-)	Fixed assets (+)	Depreciation (-)	Total expenditure excluding salary
1	2022-23	686.01	414.47	11.08	103.92	178.70
2	2021-22	533.06	329.49	6.20	106.61	103.16
3	2020-21	591.08	384.47	6.63	116.31	96.92
4	2019-20	752.75	456.83	34.83	132.89	197.86
5	2018-19	737.04	440.38	84.11	136.92	243.86



For JALEEL & CO.,  
Chartered Accountants  
Firm Regn. No: 066593S

*S. Musthaque Ahmed*  
(S. Musthaque Ahmed)  
Partner. M. No: 201665

UDIN: 24201665BKCBIQ9876.

**Dr. Raneer Vedamuthu**  
Director

Md.Sathak A.J. Academy of Architecture  
Egattur, Chennai - 603 103.

Date: 13.05.2024

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Mohamed Sathak A J Academy of Architecture, Rajiv Gandhi Road, Inside SIPCOT IT Park, Siruseri – 603103, Tamilnadu had incurred the following expenditure on maintenance of academic facilities (excluding salary for human resources). This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Total expenditure excluding salary – Academic supporting facilities (INR in Lakhs)**

S.No	Particulars	2022-23	2021-22	2020-21	2019-2020	2018-19
1	Affiliation fee	4.35960	4.19450	3.10201	5.27305	6.27360
2	Internet charges	5.21510	1.90747	2.33568	0.93337	0.10089
3	Building maintenance	3.73198	1.25000	1.21900	2.34000	2.09860
4	Garden maintenance	0.22400	0.73520	1.34500	3.76848	3.60465
5	Newspaper and magazine	0.00	0.00	0.00	0.06210	0.12452
6	Postage and couriers	0.00	0.03553	0.02926	0.07538	0.16696
7	Printing and stationery	0.62570	1.18114	1.68889	1.47268	15.10502
8	Telephone expenses	0.22717	0.20105	0.19988	0.20739	0.20076
	<b>TOTAL</b>	<b>14.38355</b>	<b>9.50489</b>	<b>9.91972</b>	<b>14.13245</b>	<b>27.67500</b>
		<b>14.38</b>	<b>9.50</b>	<b>9.92</b>	<b>14.13</b>	<b>27.68</b>

For JALEEL & CO.,  
Chartered Accountants  
Firm Regn. No: 606593S



(S. Musthaque Ahmed)  
Partner. M. No: 201665

UDIN: 24201665 BKCBIN 6185.

*Ranee Vedamuthu*

**Dr. Ranee Vedamuthu**  
Director

Md.Sathak A.J. Academy of Architecture  
Egattur, Chennai - 603 103.

Date: 13.05.2024

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This is to certify that Mohamed Sathak A J Academy of Architecture, Rajiv Gandhi Road, Inside SIPCOT IT Park, Siruseri – 603103, Tamilnadu had incurred the following expenditure on maintenance of physical facilities (excluding salary for human resources). This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Total expenditure excluding salary – Physical facilities (INR in Lakhs)**

S.No	Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
1	Diesel expenses	43.11313	24.31763	16.95067	32.93798	0.54500
2	Insurance-Bus	1.18255	0.00	0.14907	5.85501	7.30390
3	Insurance-Car	0.00	0.00	0.09534	0.15930	0.11606
4	Vehicle maintenance	5.09898	3.45720	1.47114	6.26565	0.78374
5	Toll free charges	1.94874	0.85705	0.20633	2.25750	2.73903
6	Repair and maintenance	5.41913	0.97303	1.35318	4.48199	4.69639
7	RTO Expenses	0.00	0.00	0.00	2.18876	2.18876
8	Office maintenance	3.06464	2.10160	5.01036	9.09384	10.99259
9	Bus parking charges	1.21300	0.51500	0.57500	1.93500	1.72600
TOTAL		61.0401849	32.22151	25.8110906	65.1750381	31.09147
		61.04	32.22	25.81	65.18	31.09



For JALEEL & CO.,  
Chartered Accountants  
Firm Regn. No: 006593S

*S. Musthabe Ahmed*  
(S. Musthabe Ahmed)  
Firm Regn. No: 201665

UDIN: 24 201665 BKCB I 0A367

*Ranee Vedamuthu*

Dr. Ranee Vedamuthu  
Director

Md.Sathak A.J. Academy of Architecture  
Egattur, Chennai - 603 103.



Date: 13.05.2024

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Mohamed Sathak A J Academy of Architecture, Rajiv Gandhi Road, Inside SIPCOT IT Park, Siruseri – 603103, Tamilnadu had incurred the following expenditure on infrastructure augmentation facilities excluding salary component. This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Statement of consolidated funds allocation towards infrastructure augmentation facilities  
(INR in Lakhs)**

S.No	ACCOUNT HEAD/YEAR	2022-23	2021-22	2020-21	2019-20	2018-19
1	Library books	7.66636	2.49185	3.50118	0.31860	15.96634
2	Studio equipment	-	-	-	4.63455	-
3	Office equipment	1.44090	0.08260	0.87656	-	-
4	Furniture and fixtures	0.97439	0.15000	-	-	2.07500
5	Computer and Software	1.00000	3.47856	-	10.67538	0.50000
6	Building WIP	-	-	2.25000	10.50000	18.65254
<b>TOTAL</b>		<b>11.08165</b>	<b>6.20301</b>	<b>6.62772</b>	<b>26.12853</b>	<b>37.19388</b>
Less: Library		7.66636	2.49185	3.50118	0.31860	15.96634
<b>Amount Spent for Infrastructure Augmentation</b>		<b>3.41529</b>	<b>3.71116</b>	<b>3.12654</b>	<b>25.80993</b>	<b>21.22754</b>
		<b>= 3.42</b>	<b>= 3.71</b>	<b>= 3.13</b>	<b>= 25.81</b>	<b>= 21.23</b>

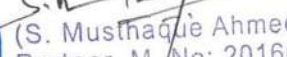


**Dr. Ranees Vadamuthu**  
Director

Md.Sathak A.J. Academy of Architecture  
Egattur, Chennai - 603 103.



For JALEEL & CO.,  
Chartered Accountants  
Firm Regn. No: 006593S

  
(S. Musthaque Ahmed)  
Partner. M. No: 201665

UDIN: 24201665BKC BIP9472.

Date: 13.05.2024

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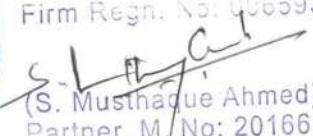
This is to certify that Mohamed Sathak A J Academy of Architecture, Rajiv Gandhi Road, Inside SIPCOT IT Park, Siruseri – 603103, Tamilnadu had incurred the following expenditure on maintenance of academic and physical facilities excluding salary component. This certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Expenditure incurred on maintenance of physical and academic support facilities (INR in Lakhs)**

Year	Total expenditure excluding salary	Expenditure on maintenance of Physical facilities (excluding salary of human resources)	Expenditure on maintenance of Academic facilities (excluding salary of human resources)	Expenditure incurred on maintenance of physical and academic support facilities
2022-23	178.70	61.04	14.38	290.95
2021-22	103.16	32.22	9.50	41.72
2020-21	96.92	25.81	9.92	35.73
2019-20	197.86	65.18	14.13	79.31
2018-19	243.86	31.09	27.68	58.77
<b>TOTAL</b>	<b>820.50</b>	<b>215.34</b>	<b>75.61</b>	<b>290.95</b>

  
Dr. Ramesh Vedarouthu  
Director  
Md. Sathak A. J. Academy of Architecture  
Egattur, Chennai - 603 103.



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