



**SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S  
M. B. HARRIS COLLEGE OF ARTS &  
A. E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**

AFFILIATED TO MUMBAI UNIVERSITY  
ACCREDITED "B+" GRADE BY NAAC

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

UDIN: 23047492BGVPVR1078

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

**Total Expenditure Statement**

To whomsoever it may concern,

This is to certify that the total expenditure include expenditure for infrastructure augmentation, expenditure on maintenance of physical facilities, expenditure on maintenance of academic facilities, other expenses excluding the salary component, depreciation and excess of income over expenditure during last five year as per Audited statements is being produced here as under :

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2021-22	446649	3315126	1079177	357523	5198475
2020-21	410604	2178892	598579	283611	3471686
2019-20	384623	2016339	2051627	536809	4989398
2018-19	569940	2059860	1811387	610390	5051577
2017-18	1408177	1974425	1814729	781633	5978964
Total	3219993	11544642	7355499	2569966	24690100

This Certificate is issued on specific request of the College for Uploading on NAAC website.

14 AUG 2023

(Chartered Accountant )

For Fakih & Co.  
CHARTERED ACCOUNTANTS  
FRN : 102831W

(C. A. Mudassir H. Debnmukh)  
Partner  
M. No. 047492

(Principal)

Principal

Shurparaka Educational & Medical Trust's  
M. B. Harris College of Arts &  
A. E. Kalsekar College of Commerce & Management  
Narasopara (W); Tal. Vasai, Dist. Palghar - 401 203.