Sharad Nigam& Co

CHARTERED ACCOUNTANTS

G-5, RADHA VALLABH APARTMENT, 120/500(27), LAJPAT NAGAR, KANPUR - 208005 * Ph. - (0512) 2242395 Mobile No.:- 9335110900, 9415041907* E-mail ID :<u>shanico@rediffmail.com</u>, shanico.23@gmail.com

DATED: 21/02/2023

To, The May

The Managing Trustee JAN EDUCATION SOCIETY VARANASI

Ref: Certificate of Expenditure Details of Kashi Institute of Technology

This Report is issued in accordance with the terms of our engagement letter dated 19.02.2023.

The accompanying details of expenditure details of Kashi Institute of Technology, Varanasi a Unit of Jain Education Society having its Registered Office situated at Varanasi and we have examined the details of expenditures of Kashi Institute of Technology from Audited Financial Statements of the respective years. On the basis of such examination, we hereby certify that desired details of expenditues of Kashi Institute of Technology are as under:-

Year .	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure onmaintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-22	65.00	62.35	74.12	52.84	237.99
2020-21	15.00	13.42	17.27	35.42	319.96
2019-20	45.00	42.80	62.46	61.49	384.53
2018-19	60.00	58.81	89.50	78.75	333.45
2017-18	140.00	138.91	198.16	70.13	569.23

For Sharad Nigam & Co. Chartered Accountants

Sugary

CA Sharad Nigam Partner Place : Kanpur Dated : 21/02/2023 UDIN : **23075459BGWRDF1915**