

3.1
Expenditure excluding salary year wise during the last five years (INR in lakhs)
Preamble

1. HEI worked on the DVV findings and as advised to rectify the discrepancy in the

Total Expenditure excluding salary year-wise during last five years. The revised year-wise expenditure excluding salary details are as follows:

Year	2023-24	2022-23	2021-22	2020-21	2019-20
INR in Lakhs	22188.61	28050.56	11652.3	6382.47	15360.25

The consolidated CA Certified statement is available for verification on the following link:

Sr. No.	Name of the Document	Document Link (Click or Ctrl + Click)
1	Total Expenditure excluding salary year-wise	Link

2. During DVV it is advised that the 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 Chartered Accountant /Competent Authority both for the last five years be separately made available and the same is available for verification on the link below:

Sr. No.	Name of the Document	Document Link (Click or Ctrl + Click)
1	Year-Wise Audited Statement	Link

3. In response to the DVV advise to make available the year-wise CA certificate showing the total expenditure excluding the salary component for each of the years duly certified by the Chartered Accountant /Competent Authority both for the last five years is provided on the following link:

Sr. No.	Name of the Document	Document Link (Click or Ctrl + Click)
1	Year-wise CA certificate	Link



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