4.1.4. Average percentage of expenditure incurred, excluding salary, for infrastructure development and augmentation during the last five years.



**Chartered Accountants** 

#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Indira College of Nursing, No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur 631 203 is affiliated to Dr.M.G.R Medical University ,Chennai and it is run by Indira Educational and Charitable Trust. The audit statement extracted from the Balance sheet and the Income & Expenditure account of the institution has been served.

It is also certified that the records maintained by the institution have been verified and the details furnished below are found to be true and correct.

#### Financial year 2022-23

Description	Amount (In Lakhs) FY 2022-23
Expenditure for Infrastructure Augmentation	13.50
Expenditure on Maintenance of Physical & Academic facilities	130.11
Total Expenditure Excluding Salary	194.38
Total Salary (Teaching & Non-Teaching)	158.32
Depreciation	50.77

New # 18 Bhagavanthan St T. Nagar

For Lakshmankumar & Associates

Chartered Accountants

Lakshman Kumar Amavarapu

Proprietor

Membership No. : 260543 Firm No.:00025432S

Place: Chennai

Date : February 26, 2024

PANDUR -631 203

TK & DIST.

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR

A12, Rams Apartments, New # 18, Bhagavanthan Street, T Nagar, Chennai-600 017 044 4852 9914 91 73581 86958 audit@lakassociates.co.in



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#### Financial year 2021-22

Description	Amount (In Lakhs) FY 2021-22
Expenditure for Infrastructure Augmentation	12.85
Expenditure on Maintenance of Physical & Academic facilities	94.15
Total Expenditure Excluding Salary	161.44
Total Salary (Teaching & Non-Teaching)	118.32
Depreciation	54.44

KUMAR &

New # 18
Bhagavarithan St
T. Nagar
Chennai-17

For Lakshmankumar & Associates

Chartered Accountants

Lakshman Kumar Amavarapu Proprietor

Membership No.: 260543 Firm No.:00025432S

Place : Chennai

Date: February 26, 2024

PRINCIPAL

INDIRA COLLEGE OF NURSING

PANDUR - 631 203. THIRUVALLUR



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#### Financial year 2020-21

Description	Amount (In Lakhs) FY 2020-21
Expenditure for Infrastructure Augmentation	11.86
Expenditure on Maintenance of Physical & Academic facilities	65.02
Total Expenditure Excluding Salary	136.11
Total Salary (Teaching & Non-Teaching)	82.59
Depreciation 9/	59.23

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New # 18 Bhagavanthan St T. Nagar Channai 17

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For Lakshmankumar & Associates Chartered Accountants

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Place : Chennai

Date: February 26, 2024

PRINCIPAL INDIRA COLLEGE OF NURSING

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631 203 THIRUVALLUR TK & DIST. /



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#### Financial year 2019-20

Description	Amount (In Lakhs) FY 2019-20
Expenditure for Infrastructure Augmentation	47.99
Expenditure on Maintenance of Physical & Academic facilities	66.57
Total Expenditure Excluding Salary	179.33
Total Salary (Teaching & Non-Teaching)	77.15
Depreciation	64.78

For Lakshmankumar & Associates

Chartered Accountants

Lakshman Kumar Amavarapu Proprietor

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New # 18
Shagavanthan St. T. Nagar
Chennai-17
Chennai-17

PANDUR - 631 203 THIRUVALLUR TK & DIST. PRINCIPAL
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#### Financial year 2018-19

Description	Amount (In Lakhs) FY 2018-19
Expenditure for Infrastructure Augmentation	13.77
Expenditure on Maintenance of Physical & Academic facilities	50.89
Total Expenditure Excluding Salary	130.76
Total Salary (Teaching & Non-Teaching)	61.04
Depreciation	66.10

For Lakshmankumar & Associates

Chartered Accountants

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Proprietor

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New # 18 Bhagavanthan St. T. Nagar

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