CHARTERED ACCOUNTANTS

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

DATED: 27/10/2023

To,
The Managing Trustee
JAIN EDUCATION SOCIETY
VARANASI

Ref: Certificate of Expenditure Details of Kashi Institute of Pharmacy

This Report is issued in accordance with the terms of our engagement letter dated 24.10.2023.

The accompanying details of expenditure of Kashi Institute of Pharmacy, Varanasi a Unit of Jain Education Society having its Registered Office situated at Varanasi and we have examined the details of expenditures of Jain Education Society and Kashi Institute of Pharmacy 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 Pharmacy are as under:-

Year	Expenditure for	Expenditure on	Expenditure on	Other	Total expenditure
	Infrastructure	maintenance of	maintenance of	Expenditure	excluding Salary
	development and	academic facilities	physical	excluding	(INR in Lakh)
	augmentation	(excluding salary	facilities	salary	(E=A+B+C+D)
	(INR in Lakh)=A	for human	(excluding salary	(INR in	
	(In the Books of	resources) (INR in	for human	Lakh)=D	
	Jain Education	Lakh)=B	resources) (INR	(In the Books	
	Society)	(In the Books of	in Lakh)=C	of	
		Kashi Institute of	(In the Books of	Kashi Institute	
		Pharmacy)	Kashi Institute of	of Pharmacy)	
			Pharmacy)		
2022-23	155.07	21.46	54.75	155.99	387.27
2021-22	62.35	10.37	27.18	148.89	248.79
2020-21	13.42	22.75	19.26	144.01	199.44
2019-20	42.80	14.86	27.04	210.66	295.36
2018-19	58.81	20.16	28.61	156.06	263.64
1					

For Sharad Nigam & Co. Chartered Accountants

5/119au

CA Sharad Nigam

Partner /
Place : Kanpur
Dated : 27/10/2023

UDIN: 23075459BGWRNL1649

KANPUR

