

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 expenditures of Kashi Institute of Pharmacy are as under:-

Year	Expenditure for Infrastructure development and augmentation (INR in Lakh)=A (In the Books of Jain Education Society)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)=B (In the Books of Kashi Institute of Pharmacy)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)=C (In the Books of Kashi Institute of Pharmacy)	Other Expenditure excluding salary (INR in Lakh)=D (In the Books of Kashi Institute of Pharmacy)	Total expenditure excluding Salary (INR in Lakh) (E=A+B+C+D)
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

For Sharad Nigam & Co
Chartered Accountants

CA Sharad Nigam
Partner

Place : Kanpur

Dated : 27/10/2023

UDIN : 23075459BGWRNL1649

