



MUSLIM ARTS COLLEGE

A Muslim Minority Institution - Estd 1982

Affiliated to Manonmaniam Sundaranar University, Tirunelveli, Recognized u/s 2(f) & 12(B) of UGC Act.
Azhagiemandapam, Thiruvithancode - 629 174, Kanyakumari District, Tamil Nadu, India.
Phone : +91 4651 248397, 248842 / website : www.muslimartscollege.in / email : muslimartscollege@gmail.com



ISO 9001:2000
Reg. No. : RQ91/3688

Extended Profile

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

DVV RESPONSES FOR 3.1

CA certificate which should have details of total expenditure excluding salary year wise during last five years (INR lakhs) duly certified by the CA and principal

Submitted to
THE NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL

(NAAC)

August 2024



Auditor's Report

I have audited the annexed Balance Sheet as at 31.03.2022 and Receipts and Payments Account and Income and Expenditure Account for the year ended on that date of **MUSLIM ARTS COLLEGE, THIRUVITHANCODE, KANYAKUMARI DISTRICT** with the books of accounts, vouchers and other records produced before me and I certify that they reflect a true and fair view of the financial state of affairs of the Institution as disclosed by the said records.

Place: Nagercoil
Date: 09/08/2024

For K. Suresh and Co.,
Chartered Accountants
FRNo. 014352S



K. Suresh
Proprietor
M.No: 205761



PRINCIPAL
MUSLIM ARTS COLLEGE
THIRUVITHANCODE - 629 174



Auditor's Report

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Chartered Accountants


Auditor's Report

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No.50 Vellalar Colony East, Ramavarmapuram, Nagercoil, Kanyakumari District - 629 001

Tel: 04652 402821, Mob: 9600537777, 9842437777 email: ca.k.suresh@gmail.com, ksureshandco@gmail.com



Auditor's Report

I have audited the annexed Balance Sheet as at 31.03.2020 and Receipts and Payments Account and Income and Expenditure Account for the year ended on that date of **MUSLIM ARTS COLLEGE, THIRUVITHANCODE, KANYAKUMARI DISTRICT** with the books of accounts, vouchers and other records produced before me and I certify that they reflect a true and fair view of the financial state of affairs of the Institution as disclosed by the said records.

Place: Nagercoil
Date: 09/08/2024

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K. Suresh
Proprietor
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Auditor's Report

I have audited the annexed Balance Sheet as at 31.03.2019 and Receipts and Payments Account and Income and Expenditure Account for the year ended on that date of **MUSLIM ARTS COLLEGE, THIRUVITHANCODE, KANYAKUMARI DISTRICT** with the books of accounts, vouchers and other records produced before me and I certify that they reflect a true and fair view of the financial state of affairs of the Institution as disclosed by the said records.

Place: Nagercoil
Date: 09/08/2024

For K. Suresh and Co.,
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K. Suresh
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3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs) :-

Financial Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Total Expenditure Excluding Salary(Amount in lakhs)	143.82	180.01	102.06	71.827	203.55
Infrastructure Development Excluding Salary	83.62	100.7	82.10	52.26	152.39
Maintanance of Physical Facilities (Amount in Lakhs)	12.833	10.76	7.65	13.97	0
Maintanance of Academic support facilities (Amount in Lakhs)	0.18	0.66	0.06	0.057	0



Suresh

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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years :

2022-2023 :

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and Maintenance	Repair and Maintenance	0.18
	Computer Expenses	7.256
	Garden Maintenance	0.298
	Lab Expenses	5.279
	Total	13.013

2021-2022 :

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and Maintenance	Repair and Maintenance	0.66
	Computer Expenses	7.36
	Garden Maintenance	1.916
	Equipment Maintenance	0.04
	Lab Expenses	1.444
	Total	11.42



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2020-2021:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and Maintenance	Repair and Maintenance	0.06
	Computer Expenses	0.92
	Garden Maintenance	1.37
	Lab Expenses	5.367
	Total	7.717

2019-2020 :

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and Maintenance	Repair and Maintenance	0.057
	Computer Expenses	11.55
	Garden Maintenance	0.57
	Lab Expenses	1.85
	Total	14.027



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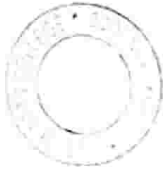
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2018-2019 :

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and Maintanance	Repair and Maintanance	0
	Computer Expenses	0
	Garden Maintance	0
	Lab Expenses	0



S. Suresh

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