



**VIMALA COLLEGE (AUTONOMOUS), THRISSUR**

## **Criterion IV**

### **Infrastructure and Learning Resources**



## **Consolidated Audited Statements**

*Assessment Period (2016 - 2021)*



**DERICK & ASSOCIATES**  
Chartered Accountants

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THRISSUR  
09/03/2022

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Vimala College (Autonomous), Thrissur- 09, has budgeted an amount of **Rs. 1030.00** Lakhs (Rupees One Thousand Thirty Lakhs only) for infrastructure augmentation during the period 2016-2022 (upto September 2021). The amount utilized for infrastructure augmentation amounts to **Rs. 1051.38** Lakhs (Rupees One Thousand Fifty One Lakh and Thirty Eight Thousand only) and total expenditure utilized excluding salary amounts to **Rs. 2547.19** Lakhs (Rupees Two Thousand Five Hundred Forty Seven Lakhs and Nineteen Thousand only) during the period 2016-2022 (upto September 2021) as per the audited Financial Statements produced before us.

The following year-wise infrastructure augmentation and other particulars have been extracted from the audited Financial Statements of the said institution for the respective years.

**YEAR WISE BREAK UP**

**Expenditure for Infrastructure Augmentation**

(Amount in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2016-17	140.00	143.58	403.80
2017-18	210.00	211.04	522.32
2018-19	190.00	193.40	496.05
2019-20	250.00	251.48	513.79
2020-21	100.00	109.26	354.45
2021-2022 (upto September 2021)	140.00	142.62	256.78
<b>Total</b>	<b>1030.00</b>	<b>1051.38</b>	<b>2547.19</b>



For **DERICK & ASSOCIATES**  
Chartered Accountants

*Derick*

**Derick.C.Raphael FCA**  
Partner (M.No:233951)  
FRN : 014924S

UDIN: 22233951AELICM1899

CHARTERED ACCOUNTANTS

*R*  
PRINCIPAL-IN-CHARGE  
VIMALA COLLEGE (AUTONOMOUS)  
THRISSUR-680 009

