VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion IV

Infrastructure and Learning Resources



Consolidated Audited Statements

Assessment Períod (2016 - 2021)



Room No. 10, 2nd Floor Sun Tower, East Fort, Thrissur - 680 005 Office : 0487-2440404 Mobile : 9020088488 E-mail : audit@derickandassociates.com Website: www.derickandassociates.com

THRISSUR 09/03/2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Vimala College (Autonomous), Thrissur - 09, has utilized an amount of **Rs. 7,39,185.00** (Rupees Seven Lakh Thirty Nine Thousand One Hundred and Eighty five only) as Expenditure incurred for E-content development facilities for research during 2016-2021 as per the audited Financial Statements produced before us.

The following year-wise E-content development facilities have been derived by us from the audited Financial Statements of the said institution for the respective years.

YEAR WISE BREAK UP

E-content development facilities

(Amount in Rupees)

For DERICK & ASSOCIATES Chartered Accountants

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

UDIN: 22233951AELEOK4916

CHARTERED ACCOUNTANTS

	1		_	(7 mount in Rupees)		
Particulars	2016-17	2017-18	2018-19	2019-20	2020-21	Total
E-content facility	Nil	Nil	Nil	Nil	1,99,125	1,99,125
Computers& other Equipment	Nil	Nil	2,54,050	1,31,350	1,49,800	5,35,200
Renovation Expenses	Nil	Nil	Nil	Nil	4,860	4,860
Total	Nil	Nil	2,54,050	1,31,350	3,53,785	7,39,185

PRINCIPAL-IN-CHARGE VIMARISTOLIE AF (AUTONOMOUS) THRISSUR-680 009



