



VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion IV

Infrastructure and Learning Resources



Consolidated Audited Statements

Assessment Period (2016 - 2021)



DERICK & ASSOCIATES
Chartered Accountants

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 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). The amount utilized for Academic facilities is **Rs. 983.47** Lakhs (Rupees Nine Hundred Eighty Three Lakhs and Forty Seven Thousand only) during the period 2016-2022 (upto September 2021) and amount utilized for Physical Facilities is **Rs.386.42** (Rupees Three Hundred Eighty Six Lakhs and Forty Two 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 Academic and Physical Facilities

(Amount in Lakhs)

Year	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total expenditure excluding Salary
2016-17	203.13	44.91	403.80
2017-18	230.72	57.40	522.32
2018-19	206.28	63.05	496.05
2019-20	162.26	74.33	513.79
2020-21	127.92	93.21	354.45
2021-2022 (upto September 2021)	53.16	53.52	256.78
Total	983.47	386.42	2547.19

For **DERICK & ASSOCIATES**
Chartered Accountants



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

UDIN: 22233951AELIJZ7742

CHARTERED ACCOUNTANTS

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

