



R Sogani & Associates
Chartered Accountants

"Shree Dham"

R-20, Yudhishter Marg, 'C'-Scheme, Jaipur - 302005

Tel: 2222734, 2220735, 2220736

E-mail: rsa@soganiprofessionals.com

Website: www.soganiprofessionals.com

CERTIFICATE

This is to certify that Poornima College of Engineering has incurred following expenditure on infrastructure augmentation and on maintenance of infrastructure (physical and academic support facilities), excluding salary component during the financial year 2017-18 to 2021-22:

Type	Total amount (in lakh)				
	2017-18	2018-19	2019-20	2020-21	2021-22
Total expenditure excluding Salary	1078.99	733.24	480.94	380.72	306.83
Expenditure for infrastructure augmentation	153.38	35.32	61.63	70.41	39.77
Expenditure on maintenance of academic facilities	401.77	348.42	200.51	166.98	154.84
Expenditure on maintenance of physical facilities (excluding salary for human resources)	284.40	191.27	147.32	81.40	65.59

The above figures are extracted from audited balance sheets of sessions 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 respectively and based on information and explanation given to us.


Restricted to Use

This certificate is provided for purpose of submission to National Assessment and Accreditation Council (NAAC) for the Criteria No. - 4.1.2 & 4.4.1 and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

On the behalf of Poornima College of Engineering

FOR R SOGANI & ASSOCIATES

CHARTERED ACCOUNTANTS


Prof (Dr.) Mahesh Bunde
B.E., M.E., Ph.D.
Director, PCE
Poornima College of Engineering
RICO Institutional Area
Jaipur, JAIPUR

Date: 05.01.2023

UDIN: 23411127BGWKIM3473 (Date: 16.01.2023)



FRN:018755C


(Naresh Kumar Kabra)

PARTNER

MEMBERSHIP NO- 411127

Date: 16.01.2023

UDIN: 23411127BGWKIM3473