



# PTVA'S Institute of Management

(Approved by AICTE, DTE and affiliated to University of Mumbai)

Chitrakar Ketkar Marg, Behind M. L. Dahanukar College of Commerce, Vile Parle (East), Mumbai –400 057.

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ISO 9001:2015 Certified Institute & Accredited by NAAC

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

### DVV Query

Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in the case of privately funded institutions highlight the salary component, depreciation and excess of income over expenditure.

### HEI Response

1. Consolidated certificates of Expenditure attested by the CA and director of the Institute.
2. Year-wise Auditors Report.

As per the DVV clarification, all the supporting documents for the above points are attached.

1. Consolidated certificates of Expenditure attested by the CA and Director of the Institute

Sr. No.	Year
1	<u>2018-23</u>

2. Year-wise Auditors Report

Sr. No.	Year
1	<u>2018-19</u>
2	<u>2019-20</u>
3	<u>2020-21</u>
4	<u>2021-22</u>
5	<u>2022-23</u>



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