

# Prem P. Lamba & Co.

CHARTERED ACCOUNTANTS

F-9, Anupam Plaza, Kalu Sarai,  
(Behind Hauz Khas Bus Terminal), New Delhi-110016  
Mobile : +91-9810616836 www.premilamba.com

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary components, during the last five years (INR in Lakhs)

YEAR	TOTAL EXPENDITURE EXCLUDING SALARY (INR IN LAKSH)	MAINTENANCE EXPENDITURE (INR IN LAKHS)	AVERAGE PERCENTAGE
2018-2019	101.59	23.42	35.91
2019-2020	103.41	31.92	
2020-2021	73.22	18.49	
2021-2022	90.10	34.62	
2022-2023	169.85	84.80	
TOTAL	538.17	193.25	

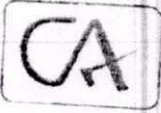
FOR PREM P LAMBA & CO.  
CHARTERED ACCOUNTANTS



CA. PREM LAMBA

PLACE: *New Delhi*  
DATE: *08-08-2024*





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## CERTIFICATE

This is to certify that the following amounts have been spent for "Expenditure Incurred on Maintenance of Academic Facilities and Physical Facilities (Excluding Salary for Human Resources) for the years 2018-19 to 2022-23. The said amounts have been extracted from the Accounts and Accounting Records of Gurugram Global College of Pharmacy, Farrukh Nagar, Gurugram (Hr) for the said period.

YEAR	EXPENDITURES INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES ( EXCLUDING SALARY FOR HUMAN RESOURCES) INR IN LAKHS	EXPENDITURES INCURRED ON MAINTENANCE OF ACADEMIC FACILITIES ( EXCLUDING SALARY FOR HUMAN RESOURCES) INR IN LAKHS	TOTAL INR IN LAKHS
2018-2019	19.03	4.39	23.42
2019-2020	26.65	5.27	31.92
2020-2021	16.65	1.84	18.49
2021-2022	28.62	6.00	34.62
2022-2023	73.63	11.16	84.80

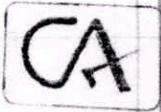
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## CERTIFICATE

This is to certify that the following amounts have been spent for "Total Expenditure Incurred Excluding Salary Components for the years 2018-19 to 2022-23. The said amounts have been extracted from the Accounts and Accounting Records of Gurugram Global College of Pharmacy, Farrukh Nagar, Gurugram (Hr.) for the said period.

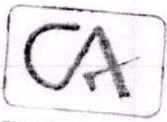
YEAR	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENTS (INR IN LAKSH)
2018-2019	101.59
2019-2020	103.41
2020-2021	73.22
2021-2022	90.10
2022-2023	169.85

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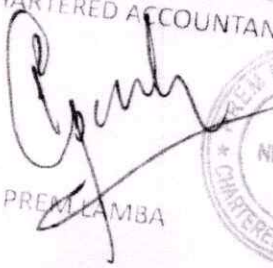
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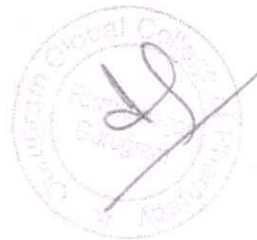
This is to certify that the following amounts have been spent for "Total Expenditure incurred" (Excluding Salary for Human Resources) for the years 2018-19 to 2022-23. The said amounts have been extracted from the Accounts and Accounting Records of Gurugram Global College of Pharmacy, Farrukh Nagar, Gurugram (Hr.) for the said period.

YEAR	EXPENDITURES INCURRED ON INFRASTRUCTURE & MAINTENANCE OF PHYSICAL FACILITIES (EXCLUDING SALARY) INR IN LAKHS	EXPENDITURES INCURRED ON MAINTENANCE OF ACADEMIC FACILITIES (EXCLUDING SALARY FOR HUMAN RESOURCES) INR IN LAKHS	OTHER EXPENDITURES (EXCLUDING SALARY FOR HUMAN RESOURCES) INR IN LAKHS	TOTAL EXPENDITURES (EXCLUDING SALARY FOR HUMAN RESOURCES) INR IN LAKHS
2018-2019	19.03			
2019-2020	26.65	4.39		
2020-2021	16.65	5.27	78.17	101.59
2021-2022	28.62	1.84	71.49	103.41
2022-2023	73.63	6.00	54.73	73.22
TOTAL	164.59	11.16	55.48	90.10
		28.66	85.05	169.85
			344.92	538.17

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PLACE: New Delhi  
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