

We hereby certify that Soka Ikeda College of Arts and Science for Women, a unit of Sethu Valliammal Educational Trust, registered address at No 45, Mugambigai Nagar, Madanan Kuppam Chennai 600053, the details of Expenditure incurred on Maintenance of Infrastructure Physical and Academic Support for the period from FY 2018-19 to FY 2022-23 are mentioned below

Expenditure incurred on Maintenance of Infrastructure Physical and Academic Support					
Particulars	2018-19	2019-20	2020-21	2021-22	2022-23
	Audited				
Function Expenses and Sports Expenses	32,29,367	41,30,842	3,10,091	13,97,879	22,00,806
General Maintenance	19,58,441	42,58,886	8,34,449	9,22,872	38,15,267
Printing and Stationery	21,59,337	23,65,423	4,66,610	13,19,229	15,15,118
Students Welfare	11,66,114	-	-	7,68,272	4,34,256
	85,13,259	1,07,55,151	16,11,150	44,08,252	79,65,447
Fixed Asset Addition					
Buildings	29,18,884	30,93,895	3,38,682	10,00,000	59,83,276
Computer	-	3,08,216	-	9,16,441	1,00,300
Electrical Fittings	1,35,878	-	-	5,22,114	1,07,980
College Equipments	-	1,40,880	1,09,646	4,63,983	2,13,900
Furniture and Fittings	7,50,598	5,03,651	-	-	14,300
Land Development	-	26,02,903	-	2,07,150	-
Software	-	-	-	41,000	4,48,400
Total	38,05,360	66,49,545	4,48,328	31,50,688	68,68,156
4.4.1.1					
Total Expenditure	7,03,07,552	8,37,97,398	4,49,71,422	5,83,50,203	8,38,01,942
Salary	4,10,10,641	5,21,65,274	2,88,60,952	3,54,99,972	5,11,16,920
Net Expenses	2,92,96,911	3,16,32,124	1,61,10,470	2,28,50,231	3,26,85,022
Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number	85,13,259	1,07,55,151	16,11,150	44,08,252	79,65,447
Percentage	29.06%	34.00%	10.00%	19.29%	24.37%
4.1.2.1					
Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number	38,05,360	66,49,545	4,48,328	31,50,688	68,68,156
Percentage	12.99%	21.02%	2.78%	13.79%	21.01%

For Ezhil and Raj
Chartered Accountants

CA Jinu I Koshy
Partner



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PRINCIPAL

SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099



EZHIL & RAJ
Chartered Accountants



We hereby certify that Soka Ikeda College of Arts and Science for Women, a unit of Sethu Valliammal Educational Trust, registered address at No 45, Mugambigai Nagar, Madanan Kuppam Chennai 600053, the details of expenses incurred for infrastructure for the period from FY 2018-19 to FY 2022-23 are mentioned below

Fixed Asset Addition					
Particulars	2018-19	2019-20	2020-21	2021-22	2022-23
Buildings	29,18,884	30,93,895	3,38,682	10,00,000	59,83,276
Computer	-	3,08,216	-	9,16,441	1,00,300
Electrical Fittings	1,35,878	-	-	5,22,114	1,07,980
College Equipments	-	1,40,880	1,09,646	4,63,983	2,13,900
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Land Development	-	26,02,903	-	2,07,150	-
Software	-	-	-	41,000	4,48,400
Total	38,05,360	66,49,545	4,48,328	31,50,688	68,68,156

For Ezhil and Raj
Chartered Accountants

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Partner



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AND SCIENCE FOR WOMEN
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EZHIL & RAJ
Chartered Accountants