



# G.S. THORAT & CO. CHARTERED ACCOUNTANTS

"The Pentagon" Office No.201-203, Shahu College Road, Near Panchami Hotel, Off. Pune-Satara Road, Parvati, Pune-411009.  
☎ 020 - 24223789, ☎ 020 - 24218124, ☎ 9822041756, ✉ E-mail : gsthorat@yahoo.co.in


Date :- 03/10/2023

To,  
The Principal,  
Vasantdada Sugar Insitute  
Manjari (BK), Taluka Haveli,  
Dist-Pune, 412307

## Certificate of Auditor

We the undersigned being the Auditor of the Vasantdada Sugar Insitute, Manjari (BK), Taluka Haveli, Dist-Pune, 412307 certify that the entries related to the Expenditure for infrastructure development and augmentation, Expenditure on maintenance of academic facilities (excluding salary for human resources), Expenditure on maintenance of physical facilities (excluding salary for human resources), Other expenses excluding Salary for the last five years from (2018-19 to 2022-23) is as per the Income & Expenditure accounts of the Institute are verified and found correct.

Year	Expenditure for infrastructure development and augmentation (INR in Rs) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Rs) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Rs) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	31,49,240.57	4,59,687.00	7,25,269.00	41,01,783.40	84,35,979.97
2019-20	60,55,751.63	6,69,792.00	14,26,199.09	44,47,609.30	1,25,99,352.02
2020-21	6,17,960.00	4,32,426.00	4,12,528.20	26,32,411.72	40,95,325.92
2021-22	26,88,396.00	7,44,911.60	7,20,278.60	27,03,596.46	68,57,182.66
2022-23	6,01,535.00	6,36,068.00	10,62,595.00	29,94,681.86	52,94,879.86

  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307



Yours Faithfully,  
For G S Thorat & Co.  
Chartered Accountants

G S Thorat  
FCA

UDIN - 23013728BGVXJ63803  
Date :- 03/10/2023



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## Expenditure on Salary Component and Excluding Salary Component during the last five years from (2018-19 to 2022-23)

Year	Expenditure Salary Amount (Rs.)	Expenditure Excluding Salary Amount (Rs.)	Total Expenditure
	1	2	3 = (1+2)
2018-19	1,30,25,458.00	52,86,739.40	1,83,12,197.40
2019-20	1,44,10,948.00	65,43,600.39	2,09,54,548.39
2020-21	1,49,53,731.00	34,77,365.92	1,84,31,096.92
2021-22	1,53,96,145.00	41,68,786.66	1,95,64,931.66
2022-23	1,57,09,782.00	46,93,344.86	2,04,03,126.86

Yours Faithfully,  
For G S Thorat & Co.  
Chartered Accountants



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FCA

  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
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VDIN - 23013728BGUXJ&3803

Date - 03/10/2023



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To,  
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## Expenditure on Infrastructure Augmentation, excluding Salary during the last five years from (2018-19 to 2022-23)

Year	Total Expenditure Excluding Salary Amount (Rs.)	Total Expenditure for infrastructure augmentation Excluding salary.(Rs)
2018-19	84,35,979.97	31,49,240.57
2019-20	1,25,99,352.02	60,55,751.63
2020-21	40,95,325.92	6,17,960.00
2021-22	68,57,182.66	26,88,396.00
2022-23	52,94,879.86	6,01,535.00
<b>Total</b>	<b>3,72,82,720.43</b>	<b>1,31,12,883.20</b>

Percentage of expenditure on infrastructure Augmentation, excluding salary for last five year = 35.17%

  
**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307



Yours Faithfully,  
For G S Thorat & Co.  
Chartered Accountants



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