



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

6.4.1 B Extract of financial audited statement for 2023- 24



SNH & Associates
CHARTERED ACCOUNTANTS

601, Mahavir Spaces, TPS - III Road, Near Veer Sawarkar Garden's Gate No. 3, Borivali (West), Mumbai - 400 092 ☎ 022-2089 5151 🌐 snhca.in ✉ info@snhca.in

Nirmala College of Commerce,

Mumbai.

This is to certify that the figures contained in Annexure-1 to Annexure-6 are verified by us with underlying records of Nirmala College of Commerce for the purpose of NAAC Accreditation of the college.

Expenditure, excluding salary, for infrastructure augmentation during the financial year ended 2023-24 (INR in lakhs) &

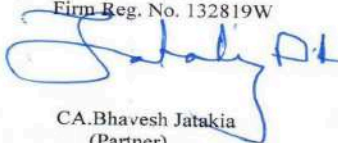
Expenditure incurred on maintenance of Infrastructure (physical and academic support facilities) excluding salary component during the financial year ended 2023-24 (INR in Lakhs)

Academic Year	Total Expenditure (Annexure 1)	Salary Component (Annexure 1)	Total Expenditure excluding Salary Component (Annexure 1)	Expenditure on new Infrastructure (if any) (Annexure 4)	Expenditure on maintenance of physical support facilities (Annexure 5)	Expenditure on Maintenance of academic support facilities (Annexure 6)	Total Expenditure maintenance of physical and academic support facilities	Library Expenditure (Annexure 8)
2023-24 (INR in Lakhs)	92.09	45.77	46.32	13.51	14.78	30.52	45.30	0.23

Supporting documents:

Annexures	Details
Annexure 1	Audited Income & Expenditure Accounts for the Financial year 2023-24
Annexure 2	Audited Balance Sheet for the Financial year 2023-24
Annexure 3	Audited Details of Fixed Assets of Nirmala Memorial Foundation – 2023-24
Annexure 4	Details of Expenditure on Infrastructure Augmentation (Certified)
Annexure 5	Details of Expenditure on Maintenance Of Physical Support Facilities (certified)
Annexure 6	Details of Expenditure on Academic Support Facilities (Certified)
Annexure 7	Infrastructure and Asset utilisation certificate by Management

For, M/S SNH & Associates
Chartered Accountants
Firm Reg. No. 132819W




CA. Bhavesh Jatakia
(Partner)

Date: 13-12-2024

Place: Mumbai

UDIN: 24101442BKBSR8276




I/c Principal
Dr. Umeshchandra Yadav