

SACHCHIDANAND PACHORI

(Partner) M.S. No. 405698

D.N. JHAMB & COMPANY

Chartered Accountants

502, City Plaza Regal Square M.G. Road, INDORE

Mob.: 98272-69325

This is to certify that Prestige Institute of Management & Research, Gwalior has incurred the expenditure on Infrastructure Development and Augmentation and its allied activities for last 5years, starting from FY 2018-19 to 2022-2023. As per the Audited Financial Records of the Institute as follows:

Table 1

Total expenditure for infrastructure development and augmentation

	2022-23	2021-22	2020-21	2019-20	2018-19	TOTAL FIVE YEAR
Expenditure for infrastructure development and augmentation	₹1,72,16,043	₹1,99,82,555	₹2,10,65,818	₹2,13,97,098	₹2,63,62,492	₹10,60,24,006

The set observation is true to best of my knowledge and belief based upon the financial document and explanation by the institute.

The extract of Audited Financial Statement is Enclosed

CA Sachchidanand Pachori

(Partner)

D.N. Jhamb and Company

M.S. no. 405698

Date:

Place: