



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 and Research, Gwalior has incurred the expenditure on Books/E-Books, Subscriptions to Journals and E-Journals and its allied activities for last 5 years, starting from FY 2018-19 to 2022-23. As per the Audited Financial Records of the Institute as follows:

	2022-23	2021-22	2020-21	2019-20	2018-19	TOTAL FIVE YEAR
Expenditure on books/e-book and subscription to journals/e-journals	₹ 22,02,568	₹ 7,68,353	₹ 7,67,634	₹ 12,53,670	₹ 15,56,458	₹65,48,683

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

Detailed expenditure of Library Enclosed-2

For

CA Sachindanand Pachori

(Partner)

D.N. Jhamb and Company

M.S. no. 405698

Date:

Place:





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Annexure 2

Certificate

We hereby certify below the position of Library expenditure of Prestige Institute of Management and Research, Gwalior mentioned hereunder and the same has been verified from the records & other details produced before us as follows:

Expenditure Heads	Academic years				
	2022-23	2021-22	2020-21	2019-20	2018-19
LIBRARY BOOKS	₹ 2,19,742	₹ 1,14,109	₹ 52,035	₹ 4,58,478	₹ 2,32,207
LIBRARY EXP.	₹ 4,64,999	₹ 0.00	₹ 6,668	₹ 28,149	₹ 15,625
MEMBERSHIP & SUBSCRIPTION EXP.	₹ 4,48,785	₹ 2,86,974	₹ 2,03,977	₹ 1,61,788	₹ 2,68,308
GERNAL BOOK EXP.	₹ 1,38,155	₹ 65,223	₹ 61,434	₹ 71,298	₹ 63,815
STATIONARY & PRINTING EXP/ JOURNALS	₹ 9,30,887	₹ 3,02,047	₹ 4,43,520	₹ 5,33,957	₹ 9,76,503
Total	₹ 22,02,568	₹ 7,68,353	₹ 7,67,634	₹ 12,53,670	₹ 15,56,458

Detailed expenditure:

Heads	2022-23	2021-22	2020-21	2019-20	2018-19
LIBRARY BOOKS	New title Books	New title Books	New title Books	New title Books	New title Books
LIBRARY EXP.	Ebscohost	Nil	Books	Books	Books
MEMBERSHIP & SUBSCRIPTION EXP.	Delnet, N-list, CMIE, J-Gate, AIR	Delnet, N-list, CMIE, J-Gate, AIR, Manupatra	Delnet, J-Gate, Ebscohost	Delnet, N-list, AIR	Delnet, N-list, Ebscohost
GERNAL BOOK EXP.	Books	Books	Books	Books	Books
STATIONARY & PRINTING EXP/ JOURNALS	Annual Journals & databases (turnitin, Manupatra)	Annual Journals & databases (turnitin)	Annual Journals & databases (turnitin, Manupatra)	Annual Journals & databases (turnitin, Manupatra)	Annual Journals & databases (turnitin, Manupatra)

For

CA Sachchidanand Pachori

(Partner)

D.N. Jhamb and Company

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