



# PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

## NAAC RE-DVV CLARIFICATION

### EXTENDED PROFILE

**3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs)**

#### HEI Input:

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2022-23	2021-22	2020-21	2019-20	2018-19
514.71345	379.93143	311.02244	450.02894	403.05966

**Document details as per Re DVV Comments mentioned below:**

Re-DVV Comments	HEI Response
1. HEI is requested to kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements, year-wise for the last five years. Please relook and provide the correct data.	<a href="#"><u>CA Certificate</u></a> <a href="#"><u>Expenditure Consolidated</u></a>
2. Kindly provide complete income and expenditure statements yearwise, and highlight the salary component, depreciation, and excess of income over expenditure for each of the years, and to be certified by the Chartered Accountant and head of the institute both. As provided balance sheet should not be considered.	<a href="#"><u>CA Certificate &amp; Consolidated Statement</u></a> <a href="#"><u>Audited I&amp;E 2018-19</u></a> <a href="#"><u>Audited I&amp;E 2019-20</u></a> <a href="#"><u>Audited I&amp;E 2020-21</u></a> <a href="#"><u>Audited I&amp;E 2021-22</u></a> <a href="#"><u>Audited I&amp;E 2022-23</u></a>
3. Kindly provide the consolidated statement of expenditure excluding salary components, depreciation and excess of income over	<a href="#"><u>Expenditure Consolidated</u></a>

expenditure, duly attested by the competent authorities, to support the claim.	
4. Kindly note that the Audited statement should be in the name of HEI only, not in the name of trust, society or group of institutions, which should not be considered.	<a href="#"><u>Click Here</u></a>

Thanks & Regards,



Prof. Nishant Joshi  
Director, PIMR Gwalior