Chandra Sekaran K. B Com LLB FCA





CERTIFICATE

I have verified the PROVISIONAL Books of Accounts for the Financial Year 2024-2025 (April 01,2024 to March 31,2025) and other relevant documents of M.S Ramaiah University of Applied Sciences having its Registered office at New BEL Road, M.S.R Nagar, Bangalore 560054, in respect of FACULTY OF PHARMACY.

I, have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of this Certificate. In my opinion proper books of accounts have been kept by the University so far as appears from my examination of books, Summary of Income and in respect of Expenses, University's Common Expenses are allocated proportionately to Faculty of Pharmacy.

k, cub

CHANDRA SEKARAN K Chartered Accountant Membership No. 200346

UDIN: 25200346 BMV PBW 8319

Place: Bangalore Date: MAY 09, 2025



M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES

Summary of Provisional Income and Expenditure Statement of Faculty of Pharmacy for the FY 2024-25

Acad <mark>e</mark> mic Year	Total Income				Actual expenditure		Total No. of students
	Fee	Govt.	Grant(s)	Other Sources (specify)	Recurring including Salaries + Non- recurring	Special Projects/Any other, specify	Expenditure per student In Rs.
2024-25 (PROVISIONAL)	12,09,26,450		10,62,355	5,53,133	25,10,17,410		718
							3,49,606.42
TOTAL	12,09,26,450	-	10,62,355	5,53,133	2510/7,410/-	-	718
							3,49,606.42

For M S Ramaiah University of Applied Sciences

Head - Finance

Head-Finance

Chartered Accountant

Dean-Faculty of Pharmacy

Dean

Faculty of Pharmacy M.S. Ramaiah University of Applied Sciences Bangalore-560054

K. CHANDRA SEKARAN B.Com., LL.B., FCA,

CHARTERED ACCOUNTANT # 301, CHITRAMALA APARTMENTS BYRASANDRA, BANGALORE-560 011 MEMBERSHIP No. 200346

UDIN: 25200346 BMV PBW 8319

M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES Budget and Provisional Expenses statement of FPH for the FY 2024-25

Expenses Head	Budgeted	Actual Expenses in	
	2024-25	2024-25 (Provisional)	
Infrastructure Built-Up	13,05,00,200	13,46,18,932	
Library	7,86,806	8.07,805	
Training and Travel	5,20,525	5,32,525	
Others, specify	3,09,05,300	3,19,05,285	
Laboratory equipment	10,500	11,801	
Laboratory consumables	3,83,629	3,85,629	
Teaching and non-teaching staff salary	7,82,48,624	8,02,28,725	
Maintenance and spares	24,26,708	25,26,708	
Total	24,37,82,292	25,10, <mark>17,4</mark> 10	

For M S Ramaiah University of Applied Sciences

Head - Finance

Dean-Faculty of Pharmacy

Head -Finance

Chartered Accountant 09/05/2025

Pean
Faculty of Pharmacy
M.S. Ramaiah University of Applied Sciences
Bangalore-560054

K. CHANDRA SEKARAN B.Com., LL.B., FCA, CHARTERED ACCOUNTANT # 301, CHITRAMALA APARTMENTS BYRASANDRA, BANGALORE-560 011 MEMBERSHIP No. 200346

UDIN: 25200346 BM VPBU8319