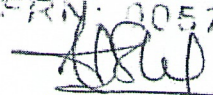


4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 2017-18


Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs)
Capital Expenditure	Barcode Machine	4,000
	Bore well	1,54,980
	Building	3,55,79,503
	Computers	4,43,864
	Electrical Equipment	1,87,580
	Furniture & Fixtures	15,25,352
	Lab Equipments	3,49,970
	Civil Department Equipment	2,32,792
	E & E Department Equipment	48,900
	ECE- Department Equipment	6,37,400
	Department Equipment - Mech	2,07,300
	Lift Purchase	7,81,688
	Office Equipments	9,29,320
	Printers	2,09,100
	Projector	2,89,000
	Solar Water Heater	4,58,364
	U P S	7,37,600
	Water Purifier	7,94,000
Xerox Machine	94,400	

Dr. P. P. PUJARI & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 005754

 SHYAM PRASAD
 PARTNER
 No. 22/...


 Principal
 East West Institute of Technology
 Off. Magadi Main Road, Bengaluru-91

Year 2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs)
Capital Expenditure	Bore well	19,800
	Building	3,00,13,294
	C C TV	1,92,190
	Computers	20,58,490
	Electrical Installations	1,03,277
	Furniture & Fixtures	9,94,737
	Generator	25,500
	Chemistry-Department Equipment	3,90,573
	E & E Department Equipment	94,400
	ECE- Department Equipment	10,85,000
	Physics-Department Equipment	81,120
	Lift Purchase	4,06,202
	Office Equipments	6,81,564
	Printers	49,150
	Projector	2,68,000
	Sports Equipments	1,50,000
	U P S	5,48,140

For Poojari & Associates
 Chartered Accountants
 FRN: 005754S


 SHYAM H.C.
 PARTNER

A.No. 224935


 Principal
 East West Institute of Technology
 Off. Magadi Main Road, Bengaluru-91

Year 2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs)
Capital Expenditure	Building	4,81,42,077
	C C TV	10,75,989
	Computers	17,04,883
	Furniture & Fixtures	4,50,000
	E & E Department Equipment	50,000
	ECE- Department Equipment	1,96,540
	Office Equipments	6,10,706
	Printers	25,500
	Software installation	1,41,480
	U P S	19,93,530
	Vehicle Bus-KA41C7830	20,60,000
	Vehicle Bus-KA41C7866	20,60,000
	Vehicle Bus-Ultra Star	17,75,000


Principal
East West Institute of Technology
Off. Magadi Main Road, Bengaluru-91

SHYAM POOJARI & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 005754S



SHYAM H.C.
PARTNER

No. 224033

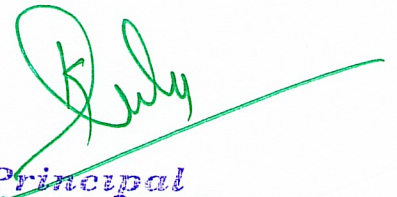
Year 2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs)
Capital Expenditure	Building	2,46,50,854
	C C TV	1,00,000
	Computers	58,558
	Furniture & Fixtures	2,05,745
	Lab Equipments	1,03,110
	Lift Purchase	10,00,000
	Office Equipments	49,482
	Printers	13,452
	U P S	10,44,560


 Principal
 East West Institute of Technology
 Off. Magadi Main Road, Bengaluru-91

POGJARI & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 00575

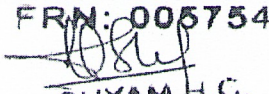

 SHYAM
 PARTNER
 M.NO 2243

Year 2021-22		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs)
Capital Expenditure	Building	4,65,25,199
	C C T V	29,200
	Furniture & Fixtures	12,09,500
	Lift Purchase	5,00,000
	Printers	2,49,133
	Projector	27,887



Principal
 East West Institute of Technology
 Off. Magadi Main Road, Bengaluru-91

For POOJARI & ASSOCIATE
 CHARTERED ACCOUNTANTS
 FRN: 005754S



SHYAM H.C.
 PARTNER
 A.No. 224935