

Anjuman-I-Islam's Institute of Hospitality Management NAAC Accredited B+

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

4.4.1 Average percentage of Expenditure excluding salary for infrastructure augmentation during the year (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs) (10)

Year	Total	Expendit	Expendi	Expenditu	Expendit	Expenditu	Other
	Expendit	ure on	ture	re for Infra	ure on	re on	Expens
-	ure of	Salary	Excludi	Structure	Maintena	Maintenan	es
	HEI (IN	Compone	ng	Developm	nce of	ce of	Excludi
	Lakhs)	nt (In	Salary	ent (In	Academic	physical	ng
		Lakhs)	(In	Lakhs)	facilities	facilities	Salary
			Lakhs)		excluding	excluding	(In
					salaries	salaries	Lakhs)
					(In	(In Lakhs)	
					Lakhs)		
2023-24	507.69	249.01	258.67	92.38	52.40	82.76	31.14

AS Per Books of Accounts

Principal

Anjuman-I-Islam's Institute of Hospitality Management

Mumbai-01



M.A.A. crangat chartered Accountant

Proprietor 041468

UDIN NO.-24041468BKJQTG2666 17.12.2024



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4.4.1 Average percentage of Expenditure excluding salary for infrastructure augmentation during the year (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Total	Expenditur	Expenditur	Expenditur	Expenditur	Expenditur	Other
	Expenditu	e on Salary	e Excluding	e for Infra	e on	e on	Expense
	re of HEI	Componen	Salary (In	Structure	Maintenanc	Maintenanc	s
	(IN Lakhs)	t (In	Lakhs)	Developme	e of	e of	Excludin
		Lakhs)		nt (In	Academic	physical	g Salary
				Lakhs)	facilities	facilities	(In
	-				excluding	excluding	Lakhs)
		ľ		l l	salaries (In	salaries (In	
					Lakhs)	Lakhs)	
2023-24	507.69	249.01	258.67	92.38	52.40	82.76	31.14

AS Per BOOKS OF ACCOUNTS.

Principal

Anjuman-I-Islam's Institute of Hospitality Management Mumbai-01

tute of

M.A.A. Wangat

chartered Accountant

Proprietor 041468

UDIH HO. 24041468BKJ@TU2666 17-12-2024.



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4.4.1 Percentage of Expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the year (In Lakhs)

YEAR	2023-24	
NUMBER	166.30	

Percentage

Total Expenditure incurred on maintenance of Infrastructure

(Physical & academic support facilities + other expenses)
Excluding salary Component during the year X 100

Total Expenditure excluding salary

Percentage

166.30 X100

258.67

= 64.29 %

AS PET BOOKS OF Accounts

Principal

Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01

Mumbai-01 Mumbai-01 Mumbai-01

MA.A. Langat

chartered Accountant

Proprietor 04468

UDIN NO. -24041468BKJQTU2666

17.12.2024