



**TRIDENT ACADEMY OF TECHNOLOGY (TAT),  
BHUBANESWAR  
EXTENDED PROFILE**



**3.1: Expenditure excluding salary component year wise during the last five years**

**TRIDENT ACADEMY OF TECHNOLOGY (TAT),  
BHUBANESWAR-751024**



# DHARANI AND COMPANY

CHARTERED ACCOUNTANTS

To Whomsoever it may concern

This is to certify that the audited statement of account for the FY 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, submitted by **Trident Academy of Technology (TAT), Bhubaneswar** for verification and validation of data during the accreditation process of NAAC, belongs solely to Trident Academy of Technology (TAT), Bhubaneswar which is managed by **Dinabandhu Foundation Trust.**

This certificate is issued for Data Verification and Validation of Trident Academy of Technology (TAT), Bhubaneswar during NAAC accreditation process.

Principal  
Trident Academy of Technology

**PRINCIPAL**  
**TRIDENT ACADEMY OF TECHNOLOGY**  
**BHUBANESWAR-751024**

Chartered Accountants  
Dharani and Company

**DHARANI AND COMPANY**  
Chartered Accountants  
FR.No-0379649E

CA. DHARANI DHARA SHA  
M.No-306013

**ATTESTED**

Principal  
Trident Academy of Technology  
Bhubaneswar-751024



# DHARANI AND COMPANY

CHARTERED ACCOUNTANTS

## DINABANDHU FOUNDATION TRUST

Financial year 2018-19

	Account Head	As per Audited Financials ( INR in Lakhs )
<b>1</b>	<b>Purchase of Books &amp; Journals</b>	
a	Library Books	10.86214
	<b>Total</b>	<b>10.86214</b>
	<b>Infrastructure Augmentation</b>	
a	Buidling	59.36002
b	Furniture & Fitting	17.41931
c	Computer, Printer and Software	20.19098
d	Office Equipment	4.77671
e	Plant & Machinery	5.60388
f	Electrical Equipment	7.79735
g	Lab Equipment	17.72248
	<b>Total</b>	<b>132.87073</b>
<b>2</b>	<b>Repairs and Maintenance</b>	
a	Admission, Affiliation, Accreditation fees	8.75845
b	Facilities Expenses	151.01603
c	Research Expenses	29.82842
d	Project Expenses	73.1726913
e	Prior Period Expenses	11.06641
F	Administrative Expenses	250.93026
	<b>Total</b>	<b>524.7722613</b>
A	Salary Expenses	618.56117
	<b>Total</b>	<b>618.56117</b>

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# DHARANI AND COMPANY

CHARTERED ACCOUNTANTS

## DINABANDHU FOUNDATION TRUST

Financial year 2019-20

	Account Head	As per Audited Financials ( INR in Lakhs )
1	Purchase of Books & Journals	
a	Library Books	15.2288575
	<b>Total</b>	<b>15.2288575</b>
	Infrastructure Augmentation	
a	Buidling	57.07099
b	Furniture & Fitting	26.2813324
c	Computer, Printer and Software	40.879054
d	Office Equipment	7.41249
e	Plant & Machinery	2.17511
f	Electrical Equipment	15.60563
g	Lab Equipment	0.23048
h	Electrical Installation	0.24
	<b>Total</b>	<b>149.8950864</b>
2	Repairs and Maintenance	
a	Admission, Affiliation, Accreditation fees	9.73858
b	Facilities Expenses	203.60524
c	Research Expenses	36.87759
d	Project Expenses	258.2287961
f	Administrative Expenses	297.2107228
	<b>Total</b>	<b>805.6609289</b>
A	Salary Expenses	664.4436753
	<b>Total</b>	<b>664.44368</b>

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# DHARANI AND COMPANY

CHARTERED ACCOUNTANTS


## DINABANDHU FOUNDATION TRUST

Financial year 2020-21		
	Account Head	As per Audited Financials ( INR in Lakhs )
<b>1</b>	<b>Purchase of Books &amp; Journals</b>	
	Total	0
	<b>Infrastructure Augmentation</b>	
a	Buidling	0.76981
b	Computer, Printer and Software	16.797
c	Office Equipment	1.09236
d	Electrical Equipment	1.12416
e	Lab Equipment	0.53825
	Total	20.32158
<b>2</b>	<b>Repairs and Maintenance</b>	
a	Admission, Affiliation, Accreditation fees	2.65
b	Facilities Expenses	14.834
c	Research Expenses	346.1073564
d	Administrative Expenses	185.1654851
	Total	548.7568415
A	Salary Expenses	770.6698824
	Total	770.66988

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DINABANDHU FOUNDATION TRUST

Financial year 2021-22

	Account Head	As per Audited Financials ( INR in Lakhs )
<b>1</b>	<b>Purchase of Books &amp; Journals</b>	
a	Library Books	10.09837
	<b>Total</b>	<b>10.09837</b>
	<b>Infrastructure Augmentation</b>	
a	Buidling	0.36374
b	Furniture & Fitting	0.615
c	Computer, Printer and Software	45.64104
d	Office Equipment	0.59826
e	Lab Equipment	16.9756
f	Audio Visual Equipments	4.25472
	<b>Total</b>	<b>68.44836</b>
<b>2</b>	<b>Repairs and Maintenance</b>	
a	Admission, Affiliation, Accreditation fees	4.4357
b	Facilities Expenses	58.52045
c	Research Expenses	365.66042
d	Administrative Expenses	206.34958
	<b>Total</b>	<b>634.96615</b>
A	Salary Expenses	749.25175
	<b>Total</b>	<b>749.25175</b>

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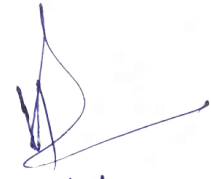
## DINABANDHU FOUNDATION TRUST

Financial year 2022-23

	Account Head	As per Audited Financials ( INR in Lakhs )
<b>1</b>	<b>Purchase of Books &amp; Journals</b>	
a	Library Books	4.52264
	<b>Total</b>	<b>4.52264</b>
	<b>Infrastructure Augmentation</b>	
a	Buidling	7.39504
b	Furniture & Fitting	23.6373
c	Computer, Printer and Software	96.5998
d	Office Equipment	6.6439
e	Plant & Machinery	4.15945
f	Electrical Equipment	6.68458
g	Lab Equipment	8.96324
	<b>Total</b>	<b>154.08331</b>
<b>2</b>	<b>Repairs and Maintenance</b>	
a	Admission, Affiliation, Accreditation fees	11.70585
b	Facilities Expenses	228.77158
c	Research Expenses	171.5766
d	Administrative Expenses	375.80979
	<b>Total</b>	<b>787.86382</b>
A	Salary Expenses	863.26070
	<b>Total</b>	<b>863.26070</b>

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