

SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW MANGALURU - 575003

Affiliated to Karnataka State Law University, Hubballi Recognized by Bar Council of India, New Delhi (NAAC Accredited B** CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

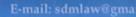
Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.1 Physical Facilities

Metric No: 4.1.2. Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.1.2.1. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakks)

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ACADEMIC YEAR 2023-2024



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SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2023-24(AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (AIDED)

Particulars	Schedule	Current Year 2023-24	Previous Year
SOURCE OF FUNDS		2023-24	2022-23
Capital Fund	A	0.00	0.00
Reserves & Surplus	В		
Secured & Unsecured Loans		65,60,690.44	63,41,942.06
Current Liabilities & Provisions	C	0.00	0.00
Total	D	9,62,578.00	9,62,079.00
		75,23,268.44	73,04,021.06
APPLICATION OF FUNDS			
Fixed Assets	E	8,17,798.03	8,19,138.00
nvestments	F	0.00	0.00
Current Assets, Loans & Advances	G	67,05,470.41	64,84,883.06
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total	TREATURE TO SERVICE	75,23,268.44	73,04,021.06

0.00

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

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K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN:24019708BKACZT7884





PLACE:MANGALORE DATE 29.08.2024



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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)
Income & Expenditure Account for the year ended 31st March 2024

Particulars	Schedule	the year ended 31st M Current Year	Previous Year
INCOME		2023-24	2022-23
Income from Services		10.70 407.00	
Income from Assets & Investments		16,73,407.00	22,41,264.00
Grants & Donations	K	284.00	1,795.00
Other Income	,	2,79,17,936.00	2,41,69,218.00
Total		0.00	763.00
	Marie Commission of the Commis	2,95,91,627.00	2,64,13,040.00
EXPENDITURE			
Core Operative Expenses			
General Operative Expenses	M	8,04,100.90	10,43,914.06
Remuneration to Employees	N	0.00	763.00
stablishment Maintenance	0	2,79,17,936.00	2,41,69,218.00
dministrative Expenses	Р	3,92,439.35	4,09,309.00
nterest Payments	Q	1,20,089.37	1,28,169.91
otal	R		0.00
		2,92,34,565.62	2,57,51,373.97
ash Surplus / (Deficit)		3,57,061.38	6,61,666.03
epreciation			0,01,000.03
re-Operative Expenses w/o	E	1.38,313.00	1,43,831.00
o operative Expenses w/o			1,40,031.00
et Surplus / (Deficit)			
otes to Accounts		2,18,748.38	5,17,835.03

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Coloravalena

K.B. Prasanna Kumar Partner (Memhershin No.019708) UDIN:24019708BKACZT7884



PLACE:MANGALORE DATE:

29. 9. 2024



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SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2024

Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)		2023-24	2022-23
balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Total		0.00	0.00
Reserves & Surplus (Schedule-B)		0.00	0.00
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	Е		
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
		0.00	0.00
Other Reserves (as per list)	1		
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00 0.00
Surplus			
Balance at the beginning of the year		63,41,942.06	50.04.407.00
Additions during the year		2,18,748.38	58,24,107.03
Deductions during the year		0.00	5,17,835.03
Balance at the closing of the year		65,60,690.44	0.00 63,41,942.06
Total		SE CO COO 44	
		65,60,690.44	63,41,942.06
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	
Total		0.00	0.00 0.00
Current Liabilities & Provisions (Caballa D)			0.00
Current Liabilities & Provisions (Schedule-D) Deposits & Advances from Students(as per list)			
Deposits & Advances from Others(as per list)	4	0.00	0.00
University Fees Collected & Payable (as per list)	5	0.00	0.00
Sundry Creditors (as per list)	6	2,68,500.00	2,50,501.00
Miscellaneous Current Liabilities (as per list)	7	0.00	0.00
Advances from sister units (as per list)	8	1,600.00	1,600.00
Total	9	6,92,478.00	7,09,978.00
		9,62,578.00	9,62,079.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2024

Particulars	List	Current Year	Previous Year
Fixed Assets (Schedule-E)		2023-24	2022-23
Land	[(mention)	net or gross)	
Constructions		0.00 0.00	0.00
Furniture		1,22,036.03	0.00
Vehicles		0.00	1,16,068.00
Machinery & Equipment		3,23,990.00	0.00
Computers & Software		25,669.00	3,34,558.00
Library		3,13,201.00	42,781.00
Miscellaneous Items		32,902.00	2,87,023.00 38,708.00
Total		8,17,798.03	8,19,138.00
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0.00	
Investments in Mutual Funds (as per list)	10 11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
Total	12	0.00	0.00
		0.00	0.00
Current Assets, Loans & Advances (Schedule	e-G)		
inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	65,27,786.41	63,22,239.06
Fees Receivable from Students (as per list)	15	1,77,684.00	1,62,644.00
Security & Misc. Deposits (as per list) Advances to Vendors (as per list)	16	0.00	0.00
Loans & Advances to Staff (as per list)	17	0.00	0.00
Sundry Debtors (as per list)	18	0.00	0.00
Miscellaneous Current Assets (as per list)	19	0.00	0.00
Advances to sister units (as per list)	20 21	0.00	0.00
Total	21	0.00 67,05,470.41	0.00
		67,05,470.41	64,84,883.06
Misc. Expenditure (Not written off) (Schedule-	H)		
Pre-Operative Expenses			
Balance at the beginning of the year		0.00	
dditions during the year		0.00	0.00
eductions during the year		0.00	0.00
alance at the closing of the year		0.00	0.00
ccumulated Deficit			0.00
alance at the beginning of the year			
dditions during the year		0.00	0.00
eductions during the year		0.00	0.00
alance at the closing of the year		0.00	0.00
		0.00	0.00
otal		0.00	
		0.00	0.00

















S.D.M LAW COLLEGE MANGALORE

	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)											
		Sched	dule of Fixe	d Assets fo	rming part of	the Balance	Sheet as	at 31st March	1, 2024(/	AIDED UNIT)		
		Net Block						Depreciation	on		Net Block	
SI. No.	Particulars		ins during i	Additions during the year (+)	Clocina	Opening Balance	Deducti ons during the year (-)	Depreciatio n for the year (+)	Rate of Depre ciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0		0	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0.00	0.00
3	Furniture	1,53,095	0	18,500	1,71,595	37,027	0	12,532.00	10	49,559.00	1,22,036.03	1,16,068.00
4	Vehicles	0	0		0	0	0	0	15	0	0.00	
5	Machinery & Equipment	6,49,361	0	42,828	6,92,189	3,14,803	0	53,396.00	15	3,68,199.00	3,23,990.00	3,34,558.00
6	Computers & Software	1,07,009	0		1,07,009	64,228	0	17,112.00	40	81,340.00	25,669.00	42,781.00
7	Library	4,69,179	0	75,645.00	5,44,823.75	1,82,155.75	0	49,467.00	15	2,31,622.75	3,13,201.00	2,87,023.00
8	Miscellaneous Items	51,150	0		51,150	12,442	0	5,806.00	15	18,248.00	32,902.00	38,708.00
	Total	14,29,794	0	1,36,973	15,66,767	6,10,656	0	1,38,313.00		7,48,969	8,17,798.03	
		12,37,937	0	1,91,857	14,29,794	4,66,825		1,43,831.00		6,10,656	8,19,138.00	7,71,112.00
ALC: NO												

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PLACE:MANGALORE

DATE:29.08.2024





For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

K.B. Prasanna Kumar
Partner

UDIN:24019708BKACZT7884



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Schedules to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	15 64 470 00	
Miscellaneous Fees (as per list)	23	15,61,170.00	21,64,660.00
Income from Other Core Services (as per list)	24	1,12,237.00	72,367.00
Income from Peripheral Services (as per list)		0.00	0.00
Total	25	0.00	4,237.00
		16,73,407.00	22,41,264.00
Income from Assets & Investments (Schedule-J			
Rent from Students)		
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		0.00	0.00
Interest from Others		284.00	1,795.00
Returns on Investments		0.00	0.00
Total		0.00	0.00
		284.00	1,795.00
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		2,79,17,936.00	2,41,69,218.00
Donations		0.00	0.00
Total		0.00	0.00
		2,79,17,936.00	
Other Income (Schedule-L)			2,41,69,218.00
Profit on disposal of assets			
redit Balances Written Off		0.00	
ST Collections		0.00	0.00
		0.00	0.00
iscellaneous Income (as per list)	26	0.00	763.00
	Manage Ball	0.00	0.00
		0.00	763.00

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SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Core Operative Expenses (Schedule-M)			2022-23
Expenses on Teaching Services (as nor list)	27	0.04.400.00	
Expenses on Other Core Services (as nor liet)	28	8,04,100.90	10,43,914.
Expenses on Penpheral Services (as par liet)	29	0.00	0.
Expenses on Extranous Activities (as per list)	30	0.00	0.
Philanthropic Expenditure (as per list)	31	0.00	0.
Total	31	0.00 8,04,100.90	0.
00		0,04,100.30	10,43,914.0
General Operative Expenses (Schedule-N)			
Ailliations & Subscriptions		0.00	0.00
Advertisement & Publicity		0.00	0.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		0.00	0.00
GST Expenses			0.00
Loss on disposal of assets		0.00	763.00
Debit Balances Written Off		0.00	0.00
Total		0.00	0.00
BUT THE PARTY OF T		0.00	763.00
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		270 10 200 00	
Salaries to Employees (Un-Approved)		2,70,10,388.00	2,41,69,218.00
Allowances to Employees		0.00	0.00
Honorariums		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution to ESI		0.00	0.00
eave Encashments		0.00	0.00
Gratuity		9,07,548.00	0.00
otal		0.00	0.00
		2,79,17,936.00	2,41,69,218.00
stablishment Maintenance (Schedule-P)			
lectricity Charges		1,51,536.00	
uel for Vehicles		0.00	1,93,673.00
uel for Machinery			0.00
ater Charges		0.00	15,684.00
ent Payments		6,115.00	1,954.00
pusekeeping Expenses		0.00	0.00
curity Maintenance Expenses		32,451.00	33,602.00
rdening Expenses		0.00	0.00
urance		0.00	0.00
noine O Maintanana / W. W.	00	0.00	0.00
al	32	2,02,337.35	1,64,396.00
		3,92,439.35	4,09,309.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Administrative Expenses (Schedule-Q)			
bank Charges		4,275.72	5 000 00
Printing & Stationery		86,537.00	5,093.09
Postage & Couriers		18,800.00	96,446.00
Telecom Expenses		6,476.65	17,347.00
Conveyance		0.00	6,572.82
Travelling Expenses		0.00	0.00
Staff Welfare Expenses		0.00	0.00
Staff Recruitment & Training Expenses		0.00	0.00
Rates & Taxes		0.00	0.00
Hospitality Expenses		0.00	2,711.00
Professional/Consultancy Fees Audit fees		0.00	0.00
Miscellaneous Expenses		4,000.00	0.00
		0.00	0.00
Total		1,20,089.37	1,28,169.91
nterest Payments (Schedule-R)			
nterest to Banks		0.00	
iterest to Others		0.00	0.00
		0.00	0.00
otal		0.00	
		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2024

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Particulars	List	Current Year 2023-24	Previous Yea 2022-23
Other Reserves Total	1		
		0.00	0.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total	3	0.00	0.00
Deposits & Advances from Students		0.00	0.00
Total	4	0.00	0.00
Deposits & Advances from Others	5	0.00	0.00
Total	3	0.00	0.00
		0.00	0.00
University Fees Collected & Payable Total	6	2,68,500.00	2,50,501.00
Total		2,68,500.00	2,50,501.00
Sundry Creditors	7		
Total		0.00	0.00
		0.00	0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST Total		1,600.00	1,600.00
		1,600.00	1,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire. Total		6,92,478.00	7,09,978.00
		6,92,478.00	7,09,978.00
Deposits in Scheduled Banks Total	10		
Otal		0.00	0.00
nvestments in Mutual Funds	11		
otal		0.00	0.00
evestments in Others			0.00
otal	12		
ventories		0.00	0.00
otal	13		
		0.00	0.00
ash and Bank Balances ash Book	14		
BI CAA/C NO.38351781312		1,319.00	828.02
nion Bank of India, Mangalore S.B No52010	1001001101	52,69,664.00	47,77,244.00
SI CA A/C 38016569820	1001034424	7,634.00	7,407.00
II CA A/C 38016555794 (NSS A/C)		12,10,685.42 36,426.99	14,67,263.05
I sb a/c (zero baalnce)		0.00	59,429.99
nara bank I sb a/c		2,057.00	8,067.00 2,000.00
		65,27,786.41	63,22,239,06

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Fees Receivable from S.C Students(AIDE	15		
Vyr LL.B. A (2016-17)(SC STUDENTS)	D UNII)		
Soumya D.N Sumathi		943.00	943.00
III LL. B 2016-17)		943.00	943.00
Anil Kumar			
Pranesh		943.00	943.00
Sunanda		943.00 943.00	943.00 943.00
lyr LL.B. 2017-18SC STUDENTS		343.00	343.00
Yogesh B.V	6	943.00	042.00
Deepa .P	7	943.00	943.00 943.00
III LL.B. 2017-18SC STUDENTS VIJAYASHREE			
IIYR LL.B. 2018-19SC STUDENTS	8	943.00	943.00
PRAKRUTHI.B.S(A8646)		1,880.00	4 000 00
III YR LL.B. 2018-19SC STUDENTS		1,000.00	1,880.00
Prajwal IV YR LL.B. 2018-19SC STUDENTS	9	940.00	940.00
Shhekara	10		
V YR LL.B. 2018-19SC STUDENTS	10	940.00	940.00
Urishya R	11	940.00	940.00
I LL.B (2020-21) SC/ST STUDENTS RAJASHREE RASHMI(A346)			340.00
I LL.B 3YRS (SC/ST STUDENTS)2019-20	12	1,880.00	1,880.00
Preetika	15	1,880.00	4 000 00
II LL.B 3YRS (SC/ST STUDENTS)2019-20		1,000.00	1,880.00
Arathi	16	1,880.00	4 000 00
HARSHITHA KUMARI (A636)		1,880.00	1,880.00 1,880.00
RASHMITHA (B644) lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
Geethanjali		1,000,00	
Varshini		1,880.00 1,880.00	1,880.00
Deepa .P Nivedta		1,880.00	1,880.00 1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	0.00
Varshini		1 000 00	
Deepa .P		1,880.00 1,880.00	1,880.00
Nivedta		1,880.00	1,880.00 1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21 SURAJ			1,000.00
Chaitra Kavoor		1,880.00	1,880.00
Prakruthi		1,880.00 1,880.00	1,880.00
G.Deepthi Mthusha		1,880.00	1,880.00
Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00 1,880.00
Chaitra Kavoor		4.000.00	1,000.00
Prakruthi B.S		1,880.00 1,880.00	1,880.00
Prameela		1,880.00	1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Mithusha			1,880.00
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
Santhosh	62	1,000,00	
prajwal	63 64	1,880.00	1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00
Santhosh Prajwal	65	1,880.00	1,880.00
	66	1,880.00	1,880.00

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ILL.B(3YRS)		
AKASH A N_A(C2201)	0.00	4 000 00
DARSHAN M_A(C2206	0.00	1,880.00
DEEPIKA_A(C2227	0.00	1,880.00 1,880.00
MUKTHIVARDHANA_A(C2233	0.00	1,880.00
PREETHIKA B_A(0.00	1,880.00
SHRUTHI (SHIVARAMA)_A(C2251)	0.00	1,880.00
SONALI_A(C2253)	0.00	1,880.00
SUPREETHA (SHANKARA)(C2254	0.00	1,880.00
VEEKSHITHA (RAJESH)_A(C2258) II LL.B (3YRS)	0.00	1,880.00
DILEEP KUMAR KL(A1303)		
GURUNATH CHAVHAN_(A1305)	0.00	1,880.00
JAYAPRAKASH_(A1309)	0.00	1,880.00
CHAITHRA A R (A1325)	0.00	1,880.00
DIVYA(RAMESHA) (A1328)	0.00 0.00	1,880.00
SAMPRITHA(A1346)	0.00	1,880.00 1,880.00
III LL.B (3YRS)		
GANESHA K S_(A307)	0.00	1 000 00
MARILINGAPPA_(A312)	0.00	1,880.00 1,880.00
SHASHIDHARA_A(A321)	0.00	1,880.00
CHANCHALAKSHI_(A328)	0.00	1,880.00
RAJASHREE RASHMI_(A346) ROJA M(A351)	0.00	1,880.00
SONU S_A (A355)	0.00	1,880.00
I YR LL.B (5YRS)	0.00	1,880.00
DHEERAJ K S_(A2206)		
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH)_(A2231)	0.00	1,880.00
KHUSHI U M_A(A2232)	0.00	1,880.00
KRUPA U M_A(A2235)	0.00	1,880.00
SPANDANA C R_A(A2254)	0.00	1,880.00 1,880.00
AISHWARYA_A(B2223)	0.00	1,880.00
DEEKSHA (KUNHAPPA)_A(B2235)	0.00	1,880.00
SHIVADHARSHINI R_A(B2252) SWATHI J_A(B2255)	0.00	1,880.00
IIYR LL.B(5YRS)	0.00	1,880.00
BHARATH_A(A1507)		
ASHWITHA (SHIVUKUMAR)(A1532)	0.00	1,880.00
NAGADARSHINI NAIK(A1549)	0.00	1,880.00
ANANYA M(B1622)	0.00 0.00	1,880.00
CHAITHRIKA(B1627)	0.00	1,880.00
PALLAVI R_(B1642)	0.00	1,880.00
SWATHI M S_(B1655)	0.00	1,880.00 1,880.00
IIIYR LL.B(5YRS) SUSHMITHA D R(RAJU)(A559)		1,000.00
SOWMYA R_A(B652)	0.00	1,880.00
IVYR LL.B(5YRS)	0.00	1,880.00
CHAITHRA (VAMANA)(A9523)	0.00	
RAKSHITHA (SUNDARA) A9547)	0.00	1,880.00
RASHMITHA (RAMANNA)(A9548)	0.00 0.00	1,880.00
NIVEDITHA (A9638)	0.00	1,880.00
VYR LL.B(5YRS)	0.00	1,880.00
SURAJ(A8517)	0.00	1 000 00
PRAMEELA B_(A8539)	0.00	1,880.00
SHILPA_A(A8547)	0.00	1,880.00
SHWETHA(A8550)	0.00	1,880.00
SUJANA S SALYAN(A8553)	0.00	1,880.00
		1,000.00

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U			
~	SUPRITHA (A8554)		
0	CHAITHRAS KAVOOR MARCON	0.00	
	OCCI II (AND (b)	0.00	1,880.00
0.	PRAKRUTHI B.S. (ABEAC)	0.00	1,880.00
	STRUTHIS (AREES)	0.00	1,880.00
	VARSHA G (A8659)	0.00	1,880.00
3	TLL.B (2023-24) DARSHAN B	0.00	1,880.00 1,880.00
	DIVYA S	4.000.00	1,000,00
9	HANUMANTH SHYAMANINA	1,880.00 1,880.00	0.00
	MANJUNATHA	1,880.00	0.00
)	MANOJ K	1,880.00	0.00
	NANDINI	1,880.00	0.00
)	NAVYA_	1,880.00	0.00
	NIKSHEP N NAIK SHANKRAPPA	1,880.00	0.00
1	SHREENIDHI	1,880.00	0.00
	SNEHA K.S.	1,880.00	0.00
	SUNIL SUBHASH TALAWAD	1,880.00 1,880.00	0.00
	OWATH	1,880.00	0.00
	TANUJA	1,880.00	0.00
	II LL.B(3YRS)	1,880.00	0.00
	AKASH A N		0.00
	DARSHAN M DEEPIKA	1,880.00	0.00
	MUKTHIVARDHANA	1,880.00 1,880.00	0.00
	SONALI	1,880.00	0.00
	SUPREETHA (SHANKARA)	1,880.00	0.00
	VEEKSHIIHA (RAIECU)	1,880.00	0.00
	III LL.B (3YRS)	1,880.00	0.00
	DILEEP KUMAR KL		0.00
	GURUNATH CHAVHAN JAYAPRAKASH	1,880.00	0.00
	CHAITHRA A R	1,880.00 1,880.00	0.00
	DIVYA(RAMESHA)	1,880.00	0.00
	SAMPRITHA	1,880.00	0.00
	IYR LL.B	1,880.00	0.00
	CHANDANA K N		0.00
	KIRAN (BHIMAPPA) NIKHITHA (MANJUNATHA)	1,880.00	0.00
	NISHMITHA (PURANDARA)	1,880.00 1,880.00	0.00
	SHRADDHA K (MOHANA)	1,880.00	0.00
	202HWITHY K C	1,880.00	0.00
	TEJAS H (HANUMANTHAIAH)	1,880.00	0.00
	VINAYA (SHREEDHARA) YASHASWINI_A	1,880.00	0.00
	MANESHA BALEPUNI	1,880.00	0.00
	PRASAD S (SHIVA)	1,880.00 1,880.00	0.00
	PRATHEEKA (DHARNADDA)	1,880.00	0.00
	HRIPTHI (VASANTHA)	1,880.00	0.00
	YRLLB	1,880.00	0.00
A	PHEERAJ K S CINDRELLA_A		0.00
K	AVYA (RUDRAIAH)	1,880.00	0.00
K	HUSHI U M	1,880.00 1,880.00	0.00
KI	RUPAUM	1,880.00	0.00
SL	JSHAN	1,880.00	0.00
AI.	SHWARYA	1,880.00	0.00 /3/ N
DE	EKSHA (KUNHAPPA)	1,880.00	0.00
		1,880.00	0.00
			0.00

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SIAMAT			
SWATHIJ		1 000 00	
PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
SHIVADHARSHINI R		1,880.00 1,880.00	0.00
BHARATH_A		1,000.00	0.00
ASHWITHA (SURVIVIA		1,880.00	
ASHWITHA (SHIVUKUMAR) NAGADARSHINI NAIK		1,880.00	0.00
ANANYA M_		1,880.00	0.00
CHAITHRIKA		1,880.00	0.00
PALLAVI R		1,880.00	0.00
SWATHI M S		1,880.00	0.00
IV YR LL.B		1,880.00	0.00
SUSHMITHA D R(RAJU)			0.00
SOWMYA R		1,880.00	0.00
VYR LL.B		1,880.00	0.00
CHAITHRA (VAMANA)			
RAKSHITHA (SUNDARA)		1,880.00	0.00
RASHMITHA (RAMANNA)		1,880.00	0.00
Total		1,880.00	0.00
Total	1.	77,684.00	
Security & Misc. Deposits		1004.00	1,62,644.00
Total	16		
		0.00	0.00
Advances to Vendors			0.00
Total	17		
		0.00	0.00
Loans & Advances to Staff			
Total	18		
Total		0.00	
		0.00	0.00
Sundry Debtors			
Total	19		
Total		0.00	
			0.00
Miscellaneous Current Assets			
Total	20		
Total		0.00	0.00
			0.00
Advances to sister units	24		
Total	21		
Total		0.00	0.00
		ATT THE RESERVE OF THE PARTY OF	0.00

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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Lists attached to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Yea 2022-23
Tuition and Administrative Fees	22		21,64,660.00
Total	22	15,61,170.00 15,61,170.00	21,64,660.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		88,750.00	62,525.00
Miscellaneous Fees		23,487.00	9,842.00
Total		1,12,237.00	72,367.00
Income from Other Core Services Total	24		
Income from Peripheral Services	25		
Sale proceeds of Scrap Battery		0.00	4,237.00
Total		0.00	4,237.00
Miscellaneous Income Total	26		
Expenses on Teaching Services	27		
Identity Card Expenses		8,999.40	27,053.00
Sports Fees Expenses		71,149.50	74,705.50
Students Activities Expenses		4,44,005.00	5,67,667.16
College Magazine Expenses		74.871.00	1,97,150.00
Reading Room Expenses		50,742.00	52,410.40
Indian Red Cross Society Expenses		13,970.00	24,015.00
NSS Expenses		28,171.00	18,933.00
Flag expenses		14,700.00	14,680.00
Exp on Rovers &Rangers		8,857.00	18,900.00
Medical Examination expnses		0.00	25,900.00
NSS Special Camp		69,500.00	22,500.00
College calendar expnses		19,136.00	0.00
Total		8,04,100.90	10,43,914.06
Expenses on Other Core Services Total	28	0.00	
		0.00	0.00
xpenses on Peripheral Services otal	29	0.00	0.00
xpenses on Extranous Activities	30		0.00
otal	30	0.00	0.00
hilanthropic Expenditure	31		
otal	31		
epairs & Maintenance	32		
& M on Machinery & Equipment		33,075.00	36,786.00
& M on Electrical Fittings		38,393.00	39,607.00
& M on Furniture.		39,200.00	23,400.00
& M on General		18,935.00	11,121.00
& M on Building		55,068.35	22,768.00
& M on Computers		17,666.00	30,714.00
tal		2,02,337.35	1,64,396.00

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SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by : S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2023-24 (UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (UN-AIDED)

Balance Sheet as at 31st March, 2024

Particulars	Schedule	Current Year	Previous Year
SOURCE OF FUNDS		2023-24	2022-23
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	В	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	14,88,945.80	
Total		2,00,24,744.05	15,08,856.93 1,30,29,227.49
APPLICATION OF FUNDS			
Fixed Assets	E	59,59,749.00	34,93,670.00
Investments	F	20,16,693.00	20,05,500.00
Current Assets, Loans & Advances	G	1,20,48,302.05	75,30,057.49
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total		2,00,24,744.05	1,30,29,227.49
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

PLACE:MANGALORE

DATE: 29.08.2024 .

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For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

(dhowevaleura)

K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN:24019708BKACZT7884





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)

Income & Expenditure Account for the year ended 31st March, 2024						
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23			
INCOME		2020-24	2022-25			
Income from Services	1	2,75,87,223.02	2,57,85,148.71			
Income from Assets & Investments	J	65,025.00	70,394.00			
Grants & Donations	K	12,94,424.00	7,32,031.00			
Other Income	L	65,141.13	74,718.29			
Total		2,90,11,813.15	2,66,62,292.00			
EXPENDITURE						
Core Operative Expenses	M	55,00,489.80	49,49,558.61			
General Operative Expenses	N	15,75,657.08	18,82,765.65			
Remuneration to Employees	0	1,16,41,174.40	1,04,03,730.84			
Establishment Maintenance	P	21,28,576.24	8,18,605.90			
Administrative Expenses	Q	4,12,906,94	3,36,643.63			
Interest Payments	R	0.00	0.00			
Total Total		2,12,58,804.46	1,83,91,304.63			
Cash Surplus / (Deficit)		77,53,008.69	82,70,987.37			
Depreciation	E	7,37,581.00	5,45,095.60			
Pre-Operative Expenses w/o						
Net Surplus / (Deficit)		70,15,427.69	77,25,891.77			
Notes to Accounts	S					

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Maranuelluas

PLACE:MANGALORE DATE:29.08.2024

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K.B. Prasanna Kumar Partner (Membership No.019708) UDIN:24019708BKACZT7884 Kuman 15-5-4-77 Kadr. Read Maunealte Mangaluru 575 75 003

II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Cahadulas	Delegge Charles and a second	
ochequies	to Balance Sheet as at 31st March, 2024	4

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Particulars	List	Current Year 2023-24	Previous Year
Capital Fund (Schedule-A)		2020-24	2022-23
Balance at the beginning of the year		4,88,275.00	4,88,275.00
Additions during the year		0.00	0.00
Deductions during the year Total	BEST ST	0.00	0.00
Total		4,88,275.00	4,88,275.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	Е		
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Other Reserves (as per list)	1		
Balance at the beginning of the year		10,05,500.00	10,05,500.00
Additions during the year		0	0.00
Deductions during the year		0	0.00
Balance at the closing of the year		10,05,500.00	10,05,500.00
Surplus			
Balance at the beginning of the year		1,00,26,595.56	1,73,00,703.79
Additions during the year		70,15,427.69	77,25,891.77
Deductions during the year			1,50,00,000.00
Balance at the closing of the year		1,70,42,023.25	1,00,26,595.56
Total	The state of	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list	4	4,75,750.00	4,09,250.00
Deposits & Advances from Others(as per list)	5	0.00	
University Fees Collected & Payable (as per lis	6	90,000.00	0.00
Sundry Creditors (as per list)	7	2,160.00	87,705.00
Miscellaneous Current Liabilities (as per list)	8	9,21,035.80	98,313.13
Advances from sister units (as per list)	9		9,13,588.80
Total	3	0.00 14,88,945.80	0.00
		14,00,040.00	15,08,856.93



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE nedules to Balance Sheet as at 31st March, 2

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Total

Particulars	List	t as at 31st March, 2024 Current Year	Previous Yea
Fixed Aparts (0.1.1.1.1		2023-24	2022-2
Fixed Assets (Schedule-E) Land	(mention net	t or gross)	
Constructions		0	0.0
Furniture		0	0.0
Vehicles		31,33,440.00	10,32,982.0
Machinery & Equipment		0	0.0
Computers & Software		12,23,342.00	7,93,325.0
Library		1,47,293.00	2,45,489.0
		13,87,803.00	13,44,962.0
Miscellaneous Items Total		67,871.00	76,912.00
Total		59,59,749.00	34,93,670.00
Investments (Schedule-F)		A LUCIO LA BESTA	
Deposits in Scheduled Banks (as per list)	10	20 16 602 00	00.05.500.04
Investments in Mutual Funds (as per list)	11	20,16,693.00	20,05,500.00
Investments in Others (as per list)	12		0.00
Total	12	0.00 20,16,693.00	0.00
		20,10,093.00	20,05,500.00
Current Assets, Loans & Advances (Sched	ule-G)		
Inventories (as per list)	13	87,654.99	78,842.20
Cash & Bank Balances (as per list)	14	10,30,262.13	19,55,615.30
Fees Receivable from Students (as per list)	15	8,60,550.00	8,42,990.00
Security & Misc. Deposits (as per list)	16	12,05,530.00	12,05,530.00
Advances to Vendors (as per list)	17	0.00	0.00
_oans & Advances to Staff (as per list)	18	8,45,154.00	1,44,000.00
Sundry Debtors (as per list)	19	0.00	
Miscellaneous Current Assets (as per list)	20	4,03,716.00	0.00
Advances to sister units (as per list)	21	76,15,434.93	1,80,766.08
otal		1,20,48,302.05	31,22,313.91
		1,20,10,002.00	75,30,057.49
Misc. Expenditure (Not written off) (Schedul	e-H)		
Pre-Operative Expenses			
salance at the beginning of the year		0.00	0.00
dditions during the year		0.00	0.00
eductions during the year		0.00	0.00
alance at the closing of the year		0.00	0.00
ccumulated Deficit			0.00
alance at the beginning of the year			
		0.00	0.00
dditions during the year		0.00	0.00
eductions during the year		0.00	
alance at the closing of the year		0.00	0.00
			0.00



S.D.M LAW COLLEGE MANGALORE

	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)											
Net Block Net Block												
			Deduct	TOT DIOCK				Depreciation	n		Net E	Block
SI. No.	Particulars	Opening Balance	ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	tile	Depreciation for the year (+)	Rate of Depreciati on (%)	Closing Balance (=)		Previous Year
1	Land	0	0	0	0	0	year (-)					
2	Civil Constructions	0	0	0	0	0	0	0.00		0	0.00	0.00
3	Furniture	33,98,877	0	23,20,454	57 10 221	02.05.005	0	0.00	Marine and Marine and American	0	0.00	
4	Vehicles	0	0	20,20,404	57,19,331	23,65,895	0	2,19,996.00	10	25,85,891	31,33,440.00	
5	Machinery & Equipment	25,41,377	0	6.04.040	0 000	0	0	0.00	the same of the sa	0	0.00	0.00
	Computers & Software	12,16,433		0,0,0,0	The second secon			1,71,832.00	15	19,19,884	12,23,342.00	
	Library	56,37,667		0	12,16,433	The state of the s		98,196.00	40	10,69,140		Marie Company of the
	Miscellaneous Items	1,48,480		2,78,421	59,16,088			2,35,580.00	15	45,28,285	13,87,803.00	
	Total	1,29,42,834		2,936	1,51,416			11,977.00	15	83,545	67,871.00	
	Previous Year	1,20,57,124		32,03,660.00	Marie	Market Street,	i contract to the	7,37,581.00		1,01,86,745		
		1,20,07,124	0	8,85,709.60	1,29,42,834.00	89,04,068.00	0	5,45,095.60		94,49,164.00	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	- 1001010100
ok											7-31010100	01,00,000.00

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PLACE:MANGALORE

DATE:29.08.2024

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For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

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K.B. Prasanna Kumar Partner UDIN:24019708BKACZT7884



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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Schedules to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	2,63,95,240.00	2,42,61,970.00
Miscellaneous Fees (as per list)	23	8,27,649.00	10,65,944.00
Income from Other Core Services (as per list)	24	0.00	0.00
Income from Peripheral Services (as per list)	25	3,64,334,02	4,57,234.71
Total	Like Y	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments (Schedule	-J)		
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		5,612.00	70,394.00
Interest from Others		59,413.00	0.00
Returns on Investments		0.00	0.00
Total		65,025.00	70,394.00
Grants & Donations (Schedule-K)			
Salary Grants			0.00
Other Grants		1,60,000.00	3,67,500.00
Donations		11,34,424.00	3,64,531.00
Total		12,94,424.00	7,32,031.00
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		101.13	50.29
GST Collections		65,040.00	74,668.00
Miscellaneous Income (as per list)	26	0.00	0.00
Total	4630	65,141.13	74,718.29



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Particulars	List	Current Year	Previous Yea
Core Operating Francisco	List	2023-24	2022-2
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	24,90,733.12	24,64,306.6
Expenses on Other Core Services (as per list)	28	38,447.38	90,293.94
Expenses on Peripheral Services (as per list)	29	70,833.00	1,10,517.00
Expenses on Extranous Activities (as per list)	30	28,39,276.30	22,36,441.00
Philanthropic Expenditure (as per list)	31	61,200.00	48,000.00
Total	Title of	55,00,489.80	49,49,558.61
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		13,02,427.00	13,43,275.25
Advertisement & Publicity		1,38,817.00	1,71,212.00
Frieght & Cartage		. 0.00	0.00
Research & Development Expenses		58,441.00	48,269.00
GST Expenses		65,040.00	74,668.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		10,932.08	2,45,341.40
Total	1010-1010	15,75,657.08	18,82,765.65
	SHE WELL		
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		66,69,632.00	62,10,903.00
Allowances to Employees		6,87,600.00	7,38,745.00
Honorariums		13,98,224.00	15,49,660.00
Employer's Contribution to PF		9,78,111.40	9,73,217.84
Employer's Contribution toESI		29,398.00	28,745.00
Leave Encashments		3,95,416.00	3,73,218.00
Gratuity		14,82,793.00	5,29,242.00
Total		1,16,41,174.40	1,04,03,730.84
Establishment Maintenance (Schedule-P)			
Electricity Charges		2,92,377.00	2,85,484.00
Fuel for Vehicles		56,054.50	65,801.50
Fuel for Machinery		79,014.00	45,275.40
Water Charges		14,741.80	7,462.00
Rent Payments		0.00	0.00
Housekeeping Expenses		48,864.00	47,015.00
Security Maintenance Expenses		1,46,320.00	1,32,160.00
Bardening Expenses		19,016.00	14,125.00
nsurance		0.00	0.00
Repairs & Maintenance (as per list)	32	14,72,188.94	2,21,283.00
otal	Marie Land	21,28,576.24	8,18,605.90



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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Schedules to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Yea	
Administrative Expenses (Schedule-Q)			2022-23	
Bank Charges		10,959.09	19,562.22	
Printing & Stationery		48,909.83		
Postage & Couriers		19,000.00	61,772.92	
Telecom Expenses		7,022.00	17,107.00	
Conveyance		15,526.00	8,183.49	
Travelling Expenses			10,574.00	
Staff Welfare Expenses		58,908.00	34,525.00	
Staff Recruitment & Training Expenses		45,978.00	49,440.00	
Rates & Taxes		36,762.00	10,420.00	
Hospitality Expenses		87,689.00	87,843.00	
Professional/Consultancy Fees		42,498.00	20,066.00	
audit fees		34,655.00	16,150.00	
discellaneous Expenses		5,000.00	1,000.00	
otal		0.02	0.00	
		4,12,906.94	3,36,643.63	
terest Payments (Schedule-R)				
terest to Banks		0.00	经验 经人的特别	
terest to Others		0.00	0.00	
otal		0.00	0.00	
		0.00	0.00	



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to Schedules of Balance Sheet as at 31st March, 2024

Particulars Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves Endowment Fund	1	Maria de la compansión de	
Mr.Rajan Thomas, Canada		5,000,00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-		5,000.00	5,000.00
99Batch		2,000.00	2,000.00
Mr.Gopalan Nair, Mangalore.		1,000.00	1,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batch	1	2,500.00	2,500.00
Late Sumathi Rao. K			
Late Krishnanaga Memoriai Engowment Fung		10,000.00	10,000.00
donated by Ex- students at			
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment		5,000.00	5,000.00
Fund donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000.00	15,000.00
Fund donated by his parents Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs. Anitha Kini Advocate		1,00,000.00	1,00,000.00
In memory of Late Sri. Kaup Sarvothamma			
Shelty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma			
Shetty , Advocate ,Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma			
Shetty . Advocate ,Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri.Raviraj Shetty , High			
Court Judge		1,00,000.00	1,00,000.00
In memory of Late Sri. Kaup Sarvothamma			
Shetty , Advocate , Mangalore Fund donated		1,25,000.00	1,25,000.00
Shetty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
anithakini		1,00,000.00	1,00,000.00
Total		10,05,500.00	10,05,500.00
oans from Banks 2			
otal		0.00	0.00
oans from Others 3			
otal		0.00	0.00



Deposits & Advances from Students Caution Deposits (Library)	4	
First Year LL.B -(5yrs) (2017-18) First Year LL.B - 3 years (2017-18)	30,250.00 15,500.00	30,250.00 15,500.00
First Year BB.A LL.B -(5yrs) (2017-18)	15,000.00	15,000.00
First Semester (P.G) (2017-18) II YR LL.B (5YRS	3,500.00	3,500.00
II LL.B (3YRS)	(Transfer 750.00 500.00	750.00 500.00
II BB.A (5YRS)	Admn) 500.00	500.00
First Year LL.B - (5yrs) (2018-19) First Year LL.B - 3 years (2018-19)	30,500.00	30,500.00
First Year BB.A LL.B -(5yrs) (2018-19)	15,250.00 15,250.00	15,250.00 15,250.00
First Semester (P.G) (2018-19)	7,500.00	7,500.00
SECond Year LL.B - 5 years Third Year LL.B - 5 years	1,250.00	1,250.00
Fifth Year LL.B - 5 years	1,000.00 250.00	1,000.00 250.00
II LL.B 3 years	500.00	500.00
II BB.A (5YRS) First Year LL.B -(5yrs) (2019-20	250.00	250.00 30,000.00
First Year LL.B - 3 years (2019-20)	30,000.00 15,250.00	15,250.00
First Year BB.A LL.B -(5yrs) (2019-20)	15,000.00	15,000.00
First Semester (P.G) (2019-20) Second rear LL.B - 5 years (transier	6,000.00	6,000.00
admission)	500.00	500.00
Third Year LL.B - 5 years IV Year LL.B - 5 years	1,250.00	1,250.00
III LL.B (3YRS)	50 0.00 250.00	500.00 250.00
AAK FF'R	250,00	250.00
First Year LL.B -(5yrs) (2020-21) First Year LL.B - 3 years (2020-21)	30,000.00 15,000.00	30,000.00 15,000.00
First Year BB.A LL.B -(5yrs) (2020-21)	15,000.00	15,000.00
First Semester (P.G) (2020-21)	5,500.00	5,500.00
SECond Year LL.B - 5 years (transfer Third Year LL.B - 5 years	500.00 1,250.00	500.00 1,250.00
IV Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
VYR LL.B bb.a l.b	250.00	250.00
First Year LL.B -(5yrs) (2021-22	750.00 30,000.00	750.00 30,000.00
First Year LL.B - 3 years (2021-22)	15,000.00	15,000.00
First Year BB.A LL.B -(5yrs) (2021-22)	15,000.00	15,000.00
First Semester (P.G) (2020-21) First Semester (P.G) (2021-22)	2,000.00 3,000.00	2,000.00 3,000.00
Second Year LL.B - 5 years (transfer	500.00	500.00
II LL.B (3YRS) - IV Year LL.B - 5 years	250.00	250.00 250.00
First Year LL.B - (5yrs) (2022-23	250.00 29,750.00	29,750.00
First Year LL.B - 3 years (2022-23)	15,000.00	15,000.00
First Year BB.A LL.B -(5yrs) (2022-23)	15,000.00	15,000.00
First Semester (P.G) (2022-23) Illyr B.A LL.B (transfer admission)	7,000.00 250.00	7,000.00 250.00
III LL.B (3YRS) -	250.00	250.00
II YR BB.A LL.B 5 years	250.00 29,750.00	250.00
First Year LL.B - (5yrs) 2023-24 First Year LL.B - 3 years (2023-24	15,000.00	0.00
First Year BB.A LL.B -(5yrs) (2023-24)	15,000.00	U.UU
First Semester (P.G) (2023-24) Hyr B.A LL.B (transfer admission)	6,000.00 500.00	0.00
II LL.B (3YRS) -	250.00	0.00
Total	4,75,750.00	4,09,250.00
10101	4,10,100,00	4,00,200,00

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Deposits & Advances from Others	5		
Total	3	0	0.00
University Fees Collected & Payable	6		
University Exam/Revaluation Fees Total		90,000.00	87,705.00
		90,000.00	87,705.00
Sundry Creditors	7		
AKSHATA ADARSH		1,080.00	0.00
AKASH B SHETTY udaya printery		1,080.00	0.00
mangalore city corporation		0.00	4,543.13
manjusree printers		0.00	2,452.00
BSNL		0.00	35,829.00
Yathish		0.00	588.00
pratiba enterprises		0.00	4,554.00
MESCOM		0.00	472.00 35,444.00
VISHWANATHA GOWDA		0.00	1,796.00
PRINCIPAL		0.00	5,514.00
Ragavendra Xerox Bhandary school book co		0.00	5,486.00
Total		0.00	1,635.00
		2,160.00	98,313.13
Miscellaneous Current Liabilities	8		
ncome Tax deducted at Source.		10,694.00	19,536.00
TDS on others		77.00	127.00
Life Insurance Premium Salaries Payable		9,374.00	11,590.00
Employees Contrubution to PF		6,31,845.00	6,08,302.00
Employees Contribution to ESI		35,340.00	32,100.00
Profession Tax		705.00 2,400.00	605.00
Outstanding expenses		2,400.00	4,600.00
PF Employer's Contribution		72,523.00	69,147.00
mployer's Contribution to ESI		3,045.00	2,614.00
Miscellaneous Liabilities		1,54,270.00	1,59,820.00
ST PAYABLE		762.80	5,147.80
otal		9,21,035.80	9,13,588.80
dvances from sister units	9		
DM Educational society		0.00	0.00
etal			0.00
eposits in Scheduled Banks	10		
xed Deposit with Karnataka Bank , Mangak			
D. No. 4761500123501001.	1	5,000.00	F 000 00
D. No. 4761500123517201	2	2,000.00	5,000.00
D. No. 4761500123517201 D. No. 4761500123517001.	3	1,000.00	2,000.00
D. No. 4761500124062801	4	2,500.00	1,000.00
	5		2,500.00
D. No. 4761500124056601		10,000.00	10,000.00
). No. 4761500123517401	6	5,000.00	5,000.00
). No. 4761500124056701.	7	15,000.00	15,000.00
), No. 4761500123517301	8	40,000.00	40,000.00
), 140. 47 0 1000 1-1			
No.4761500124062901 No.4761500124082901	9	1,00,000.00 1,25,000.00	1,00,000.00

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F.D In Syndicate Bank		11	10,00,000.00	10,00,000.00
F.D No. 4761500124084401		12	1,00,000.00	1,00,000.00
F.D4761500123990701		13	1,25,000.00	1,25,000.00
F.D47615000124139301		14	1,25,000.00	1,25,000.00
F.D4761500124272801		15	1,25,000.00	1,25,000.00
F.D. 4761500124226701		16	1,25,000.00	1,25,000.00
F.D.4761500253006301		17	1,11,193.00	1,00,000.00
Total	i jilesh		20,16,693.00	20,05,500.00
Investments in Mutual Funds	11			
Total			0.00	0.00
Investments in Others	12			
Total			0.00	0.00
			0.00	
Inventories	13			
Office Stationery			28,497.44	10,948.50
Exam Stationery			15,489.25	32,054.20
Law Journals			41,668.30	35,839.50
Housekeeping item			2,000.00	0.00
Total			87,654.99	78,842.20
Cash and Bank Balances	14			
Cash Book			688.02	306.02
Karnataka Bank Ltd., Mangalore S.B No. 4116			2,02,909.10	2,12,170.10
Karnataka Bank Ltd., Mangalore 22526			19,866.04	2,297.87
Karnataka Bank Ltd., Mangalore1805 CA			6,59,461.00	16,24,066.42
Karnataka Bank, Mangalore SB No. 17356			48,382.50	48,382.50
State Bank Of India CA 6333			98,955.47	68,392.39
Total			10,30,262.13	19,55,615.30
Fees Receivable from Students		1010		
P.G Diploma ADR Cerificate course (2020-21)	15			
AKASH N_A			100.00	100.00
SHRADDHA SHETTY_A			100.00	100.00
SHRUTHI M BANGERA_A			100.00	100.00
VASUDHA B_A			100.00	100.00
JESHO JOHN			10,060.00	10,060.00
P.K VARSHINI			26,200.00	26,200.00
III YR LL.B (5YRS)(2021-22				
DEEPA (POOVAPPA)			1,000.00	1,000.00
I YR BB.A LL.B (5YRS)(2021-22 KANDUKURI MALLIKA_A			25,950.00	25.050.00
LL.M PREVIOUS(2021-22)			25,550.00	25,950.00
ANJAN A_A			30,000.00	30,000.00
IYR LL.B 5YRS				00,000.00
KHUSHI U M_A(A2232)			0.00	1,510.00
KRUPA U M_A(A2235)			0.00	1,510.00
SIYANA BHANU_A(A2253)			0.00	10,930.00
SUCHETHANA H_A(A2255)			6,930.00	6,930.00
USHNATA LAMICHANEY_A(A2257)			0.00	21,510.00
SHREESHA S BANAKAR_A(B2217) SWATHI J_A(B2255)			0.00	13,810.00
OHATTI 0_A(D2200)				4,730.00

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0	II YR LL.B 5YRS		
-	SANJAN_A (A1518)	0.00	4 000 00
0	MARYAM AFREEN_A(A1548)	0.00	1,000.00
	DURGESH SHETTY_A(B1604)	0.00	7,060.00
0	DHRUVI V PATEL_A(B1629)	0.00	1,000.00
	FATHIMA SAHWAH_A(B1631)	0.00	11,060.00
0	III YR LL.B 5YRS		10,060.00
	VINITH J_A (A520)	0.00	14,060.00
0	AADITHYAN M MATHEW_A (B601)	0.00	10,060.00
	HRITHESH B K_ (B607)	0.00	11,060.00
0	MAHAMMAD ANAS (B612)	0.00	1,000.00
	MOHAMMED SHABEEB MALUF(B614)	0.00	1,000.00
0	T PREETHISHREE MOHAN(B654)	0.00	10,060.00
	SHARANYA	0.00	2,600.00
0	IV YR LL.B 5YRS		
	JOSTON DSOUZA (A9507)	0.00	1,000.00
0	MANOJNA H R_(A9509)	0.00	1,000.00
(MUHAMMED HANEEN_(A9511)	0.00	10,000.00
	ANUSHA SHETTY (HARISH)_(A9521)	0.00	60.00
(SUPREETHA B(A9555)	0.00	16,060.00
He at	YASAVANTHI_(A9560)	0.00	60.00
(ADITYA PURANDAR SHETTY_(A9601) SHASHIKA(A9650)	0.00	1,000.00
	V YR LL.B 5YRS	0.00	10,060.00
(GIRISH NAYAK_(A8504)		
	SURAJ(A8517)	0.00	1,000.00
(DEEPASHREE B (A8531)	0.00	1,000.00
	VANDANA_(A8559)	0.00	4,060.00
(ABDUL KHADAR RAZIM_(A8601)	0.00	5,000.00
	MISHAL(A8641)	0.00	11,560.00
	SOUBHAGYA(A8654)	0.00	1,060.00
	I LL.B (3YRS) 2022-27	0.00	1,000.00
	PREEETHIKA B(C2239)	7,010.00	7.010.00
	I YR BB.A LL.B BBA(5YRS) 2022-27	7,010.00	7,010.00
	MOGHANA V (BB2233)	0.00	32,680.00
	SHREYA KRISHNA BANGERA_(BB2253)	0.00	
	II YR BB.A LL.B BBA(5YRS) 2022-27	0.00	21,680.00
(RAKESH R SHETTY(BB1518)		
	DEEKSHA M S (BB1529)	0.00	1,000.00
	MEGHA (MALLESHA)(BB1537)	0.00	9,900.00
	SANJANA JOGI(BB1550)	0.00	1,000.00
	III YR BB.A LL.B BBA(5YRS) 2022-27	0.00	15,400.00
	ATHUL(BB502)	0.00	15,900.00
	GAGAN P G(BB507)	0.00	11,400.00
	KAUSHIK K_A(BB510)	0.00	15,700.00
	VAIBHAV RAO(BB561)	0.00	15,400.00
	NIKHITA RAO (BB562)		23,750.00
	IV YR BB.A LL.B BBA(5YRS) 2022-27		20,700.00
	G S SATHVI (BB9539)	0.00	15,400.00
	V YR BB.A LL.B BBA(5YRS) 2022-27		10,100,00
	ABDUL RAHIMAN HASHIR_(B8501)	0.00	24 400 00
	ANTO JOHNY B8503)	0.00	21,400.00
	LL.M FINAL(2022-23)	0.00	4,400.00
	BHARATHI B S_A	0.00	25,000,00
	DARSHAN H V_A	0.00	25,000.00
	GANAPRIYA N S_A	0.00	30,000.00 30,000.00
		0.00	30,000.00

LL.M PreviousI(2022-23)		
ASHITHA K_A	0.00	30,000.00
DEEPTHI G BHAT_A	0.00	30,000.00
KARTHIK NAMBIAR P_A	0.00	30,000.00
KEDAR J SHENAVA_A	0.00	35,000.00
KIRAN N_A	0.00	6,395.00
KISHAN KUMAR SHETTY_A	0.00	30,000.00
MATHAN MOHAN E_A	0.00	31,700.00
SACHIN MANJAPPA CHANNAYYA_A	0.00	24,395.00
SUDHIN M S_A	0.00	30,000.00
I LL.B (3YRS(2023-24)		30,000.00
MANJUNATHA C2333	11,280.00	0.00
SHWETHA PAI [S]_A (C2352)	20,000.00	0.00
MAITHRI.P.S(C2332)		0.00
IYR LL.B 5YRS (2023-24)	20,000.00	0.00
PUNEETHRAJ [P]_A (A2341)	290.00	0.00
SALIAN SAKSHI ANAND [S]_A (A2346)	280.00	0.00
SHASHANK V S [S]_A (A2350)	30,400.00	
AJAY JANGID [A]_A (B2302)	20,000.00	0.00
ANKITHA (JANARDHANA) [A]_A (B2305)	17,280.00	0.00
FATHIMA SHAZMI [F]_A (B2314)	400.00	0.00
INAZATH SHAHURA [I]_A (B2314)	20,400.00	0.00
KALPITHA L [K]_A (B2319)	10,400.00	0.00
KIRAN KUMAR HUGAR [K]_A (B2320)	25,400.00	0.00
LOLAKSHI R [L]_A (B2322)	2,280.00	0.00
SAMIKSHA (RAJESH) [S]_A (B2343)	5,400.00	0.00
SUMINOTA (RAJEST) [S]_A (B2343)	20,400.00	0.00
SUNIL N KITTALI [S]_A (B2348)	5,000.00	0.00
THRILOCHAN JAIN [T]_A (B2351)	16,280.00	0.00
IIYR LL.B 5YRS (2023-24)		
RAKSHITHA K [R]_A (A2243)	11,000.00	0.00
SIYANA BHANU (S]_A (A2253)	13,560.00	0.00
SIBIN THOMAS [S]_A (B2218)	11,030.00	0.00
AISHWARYA [A]_A (B2223)	8,560.00	0.00
IIIYR LL.B 5YRS (2023-24)		
PRATHAP S SHETTY [P]_A (A1564)	11,030.00	0.00
DHRUVI V PATEL [D]_A (B1629	11,000.00	0.00
FATHIMA SAHWAH [F]_A (B1631)	11,060.00	0.00
IVYR LL.B 5YRS (2023-24)		
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)		
MUHAMMED HANEEN [MH]_A (A9511	5,000.00	0.00
ANUSHA SHETTY (HARISH)_A (A9521)	12,000.00	0.00
SAHANA AMIN [SA]_A (A9647)	420.00	0.00
YASHAVANTHI	12,060.00	0.00
IYR BB.A LL.B 5YRS (2023-24)		
AAISHA AASHEEN (ABDUL)_A (BB2302)	15,000.00	0.00
ABHAY ABRAHAM SIMON [A]_A (BB2303)	30,650.00	0.00
K R PREETHAM PATELGOWDA_A (BB2322)	25,650.00	0.00
KRIPEKSHA [K]_A (BB2326)	20,650.00	0.00
M ANUPAMA KAMATH [A]_A (BB2331)	950.00	0.00
PRATHIKA_A (BB2346)	25,650.00	0.00
TEENA M A [T]_A (BB2357)	5,650.00	0.00
ZULAIKA AFTHAZ [Z]_A (BB2360)	7,650.00	
IIYR BB.A LL.B 5YRS (2023-24)	1,000.00	0.00
ANUSHA NARAYAN [A]_A (BB2219)	1 000 00	
The state of	1,800.00	0.00

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IVYR BB.A LL.B 5YRS (2023-24)		9,200.00	0.00
MAEESH AHMED N [M]_A (BB512) MOHAMMED NADEEM [M]_A (BB516)		20,700.00	0.00
LL.M (PREVIOUS)2023-24		20,700.00	
RAKSHITHA K [RA]_A (L2307)		300.00	0.00
SOUMYA BHARATESH SHETTI_A (L2310)		270.00	0.00
V NANDA GOPALA BHAT [N]_A (L2312)		300.00	0.00
VIVEK M [VI]_A (L2313)		300.00	0.00
LL.M (FINAL2023-24			
ASHITHA K [A]_A (L2202)		30,000.00	0.00
DEEPTHI G BHAT [DE]_A (L2203)		30,000.00	0.00
KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206)		30,260.00 20,760.00	0.00
KIRAN N [LLM]_A (L2207)		36,260.00	0.00
KISHAN KUMAR SHETTY [K]_A (L2208)		30,000.00	0.00
MATHAN MOHAN E [M]_A (L2209)		30,260.00	0.00
SUDHIN M S [S]_A (L2214)		30,260.00	0.00
Total		8,60,550.00	8,42,990.00
Security & Misc. Deposits	16		
Telephone Deposit		5,530.00	5,530.00
BB.A LL.B DEPOSIT		3,00,000.00	3,00,000.00
LL.M LL.B DEPOSIT		3,00,000.00	3,00,000.00
Syrs Course LL.B DEPOSIT		3,00,000.00	3,00,000.00
3yrs Course LL.B DEPOSIT Total		3,00,000.00 12,05,530.00	3,00,000.00 12,05,530.00
VARIOUS RESIDENCE PROPERTY AND ADDRESS OF THE PARTY OF TH		12,03,330.00	12,00,000.00
Advances to Vendors Total	17	0.00	0.00
		0.00	0.00
Loans & Advances to Staff	18		
Dr. Tharanath		5,64,000.00	4,000.00
Maheshchandra Nayak		1,37,154.00	0.00
Advance Salary		1,44,000.00	1,40,000.00
Total		8,45,154.00	1,44,000.00
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets	20	0.00	0.00
Prepaid Expenses		4,01,850.00	73,318.00
KSLU HUBBALLI		0.00	
KUSUMA KAMATH		1,866.00	42,978.00
KILPAR			1,615.00
DEPUTY COMMISSIONER D.K		0.00	45,945.08
Total		0.00	16,910.00
A STATE OF THE PARTY OF THE PAR		4,03,716.00	1,80,766.08
Advances to sister units	73.4		
	21	70.40 (24.2)	
SDM EDUCATIONAL SOCIETY Total	21	76,15,434.93 76,15,434.93	31,22,313.91 31,22,313.91



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE attached to I & E Account for the year ended 31st March, 2024

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Particulars List Current real 2023-24 Tuition and Administrative Fees 22 Fees 2,49,22,680.00 P.G. Course Fees 14,06,480.00 CERTIFICATE COURSE FOR ADR 66,080.00	0.00
Fees 2,49,22,680.00 P.G. Course Fees 14,06,480.00	17,42,620.00 0.00
P.G. Course Fees 14,06,480.00	2,25,19,350.00 17,42,620.00 0.00 2,42,61,970.00
11,00,100.00	0.00
CERTIFICATE COURSE FOR ADR 66,080.00	
	2,42,61,970.00
Total 2,63,95,240.00	
Miscellaneous Fees 23	
Miscellaneous Fees 23 College Registration Fees 48,000.00	43,700.00
Transfer Certificate Fees 19,500.00	18,900.00
Application & Prospectus Fees 2,03,400.00	1,72,300.00
Issue of Certificates 27,250.00	22,990.00
Library Receipts 1,876.00	14,468.00
Finecollected 12,381.00	13,509.00
Misc Fee 65,481.00	87,161.00
University Expenses Received 4,34,761.00	6,92,916.00
Exam centre charges 15,000.00	0.00
Total 8,27,649.00	10,65,944.00
Income from Other Core Services 24	
Total 0.00	0.00
Income from Peripheral Services 25	
Fee For Company Secretary 30,084.90	42,373.00
Fee For cyber laws 10,169.00	0.00
Moot court Registration fee 76,271.00	61,018.00
rent.from.others 5,084.38	30,084.00
fee,forLaw& medicne 48,305.00	0.00
Fees for Prevention of Sexual harrassment 0.00	0.00
Arbritation fee 1.59,533.72	1,68,431.00
Reg.for.BB.A.Fest 10,339.00	8,305.00
Reg.fee for seminar 15,822.00 Reg.fee for IPR WORKSHOP 3,305.00	0.00
Reg.fee for IPR WORKSHOP 3,305.00 fees for Forensic science 0.00	0.00 80,509.00
Sale of old scrap(18%) * 0.00	39,155.69
Sale of old scrap(5%) 3,943.11	27,359.02
Sale of old scrap(12%) 476.91	0.00
Total 3,64,334.02	4,57,234.71
Miscellaneous Income 26	
Other Income 0.00	0.00
0.00	0.00
Donations	
Donation for Moot Court competition 24,000.00	62,000.00
Donation for Yakshotsava ; 1,30,500.00	2,51,531.00
Donation For BB.A Fest 1,25,000.00	10,000.00
endowment cash prize 11,000.00	11,000.00
Donation For education activities 8,700.00	25,000.00
Donation For sports activities 0.00	5,000.00
Donation ForTulu parbha(fest) 8,35,224.00	0.00
Total 11,34,424.00	3,64,531.00

Expenses on Teaching Services	27		
College Calender Expenses	21	8,944.00	29,800.00
Identity Card Expenses		12,353.80	14,358.00
Sports Fees Expenses		2,95,965.35	2,58,853.00
Students Activities Expenses		2,06,213.00	2,17,241.04
College Examination Expenses		2,42,105.50	2,13,374.50
Reading Room Expenses		11,564.00	6,785.00
Practical Training Fee Expenses		1,26,153.00	84,138.50
Application & Prospectus Expenses		39,623.00	29,701.13
legalaid Expenses		57,085.50	65,703.00
legalaid camp Expenses		25,695.00	0.00
Indian Red Cross Society Expenses		4,305.00	4,230.00
P.T.A. Expenses		1,13,248.00	75,216.50
Flag Expenses		5,725.00	5,640.00
ADRExpenses		22,858.50	14,649.00
Exp. On Practical Materials		1,29,714.00	1,51,370.00
University Examinaioj Expenses		4,27,323.00	6,74,842.00
Guest lecture		80,874.00	46,335.00
Internet charges		3,18,600.00	2,24,200.00
College megazine expnses		41,465.00	77,966.00
Exp.on digital valuation centre		45,539.97	39,077.00
Exp.oncarreer guidence programme		0.00	70,942.00
Exp.on human rights day		0.00	4,919.00
Exp.on NSS Survey		0.00	30,000.00
3yrs LL.B Entrance exam expnses		47,811.50	0.00
P.G. Course			
Extn Activities expenses		36,129.00	24,216.00
Practical Training Fee Expenses(P.G)		0.00	0.00
Accomadation/ travelling expnses		17,518.00	750.00
Seminarworkshop expnses		1,32,420.00	1,00,000.00
Certificate Course			
EXP. ON ADR (Certificate course		25,500.00	0.00
EXP. ON Paralegal services (Certificate course		16,000.00	0.00
Total		24,90,733.12	24,64,306.67
Expenses on Other Core Services	28		
Expenditure on Law Journals	20	20 447 20	
		38,447.38	10,129.94
Exp.onForiegnsicscience		0.00	80,164.00
Total		38,447.38	90,293.94
Expenses on Peripheral Services	29		
Exp.on Company Secretary		38,000.00	72 900 00
Exp.on cyberlaw		11,833.52	72,800.00
Exp.on posha			0.00
		0.00	17,551.00
Exp.on law&medicine	02,820,02	20,999.48	20,166.00
Total	FIGURE 1	70,833.00	1,10,517.00

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Expenses on Extranous Activities	30		
Awards and Prizes		70,793.00	81,207.0
Expenditure on Moot Court Competition		7,89,705.50	7,39,961.6
Expenditure on Yakshotsava		5,09,179.00	3,82,028.0
Expenditure on BB.A.LL.B. FEST		3,30,611.80	2,22,413.00
Expenditure on cultural fest		39,191.00	
Other Students Activities Exp		2,02,661.50	1,68,357.50
Expenditure onNAAC		46,869.50	8,778.50
Expenditure on Legal Seminar		0.00	66,300.00
Expenditure on NSSINTERGRATIONCAMP		0.00	0.00
Expenditure on endowment lecture		0.00	1,91,343.00
Expenditure on Kilpar Programme		0.00	64,775.00
Expenditure on KSLU Ntional conference		0.00	2,36,013.00
Expenditure on Placement Programme		1,06,059.00	75,264.40
Expenditure on AISIRA TULU PARBHA FEST		7,44,206.00	
Total	Markey	28,39,276.30	22,36,441.00
Philanthropic Expenditure	31		
Fee Concession to Students		61,200.00	48,000.00
Total	ALCOHOLD IV	61,200.00	48,000.00
Repairs & Maintenance	32		
R & M on Machinery & Equipment		60,445.00	44,523.00
R & M on Electrical Fittings		4,50,469.00	39,485.00
R & M on Furniture.		49,022.00	26,850.00
R & M on Computer & Softwae		29,745.00	24,847.00
R & M on General		18,355.00	3,900.00
R & M on Building		8,64,152.94	81,678.00
Total	THE PARTY OF	14,72,188.94	2,21,283.00

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ACADEMIC YEAR 2022-2023



II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2022-23 (AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (AIDED)

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
SUMPRICE OF FUNDS	S 4 7 17 145		
Capital Fund	A		0.00
Reserves & Surplus	В	6,341,942.06	5,824,107.03
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	962,079.00	2,060,331.00
Total		7,304,021.06	7,884,438.03
APPLICATION OF FUNDS			
Fixed Assets	E	819,138.00	771,112.00
nvestments	F	0.00	0.00
Current Assets, Loans & Advances	G	6,484,883.06	7,113,326.03
As Expenditure (Not written off)	Н	0.00	0.00
C		7,304,021.06	7,884,438.03

0.00

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

PL-CE:MANGALORE DATE: 30 10 2023

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K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN: 23019708BGUALW3070







II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)
Income & Expenditure Account for the year ended 31st March, 2023

Particulars	Cabadi	Current Year	Previous Year
	Schedule	2022-23	2021-22
INCOME			Thing I U. S. S.
Income from Services	1	2,241,264.00	1,960,154.00
Income from Assets & Investments	J	1,795.00	46,128.00
Grants & Donations	К	24,169,218.00	19,799,487.00
Other Income	L	763.00	1.00
Total	FIDE.	26,413,040.00	21,805,770.00
EXPENDITURE			
Core Operative Expenses	М	1,043,914.06	502,702.42
General Operative Expenses	N	763.00	0.00
Remuneration to Employees	0	24,169,218.00	19,799,487.00
Escale Sment Maintenance	P	409,309.00	276,606.00
Administrative Expenses	Q	128,169.91	121,025.47
nterest Payments	R	0.00	0.00
Total		25,751,373.97	20,699,820.89
Cash Surplus / (Deficit)		661,666.03	1,105,949.11
epreciation re-Operative Expenses w/o	Е	143,831.00	139,361.75
Cros Accounts	S	517,835.03	966,587.36

PLACE:MANGALORE
DATE: 30-10-2023

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Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Comasannakeeman

K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN: 23019708BGUALW3070





SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 202	2023	3
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Capital Fund (Schedule-A)	Particulars	List	Current Year	Previous Year
Balance at the beginning of the year	Conital Franchisch L. L. L.	List	2022-23	2021-22
Additions during the year 0.00 0.00 Total 0.00 0.00 Reserves & Surplus (Schedule-B) Depreciation Reserves (as per schell Elegimine at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Other Reserves (as per list) 1 Balance at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Other Reserves (as per list) 1 Balance at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Scretus Balance at the beginning of the year 0.00 0.00 Scretus Balance at the beginning of the year 0.00 0.00 Scretus Balance at the closing of the year 0.00 0.00 Scretus Balance at the closing of the year 0.00 0.00 Current Liabilities & Provisions (Schedule-C) Loans from Others (as per list) 2 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Debute & Advances from Students(at 4 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Debute & Advances from Students(at 4 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Debute & Advances from Students(at 4 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Debute & Advances from Others(as 1 5 0.00 0.00 Miscellaneous Current Liabilities (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as per list) 9 709,978.00 685,715.00				
Deductions during the year	Additions during the year			
Depreciation Reserves (as per sche Earning at the beginning of the year 0.00	Deductions during the year			
Depreciation Reserves (as per sche E	Total			
Depreciation Reserves (as per sche Baintes at the beginning of the year	Total		0.00	0.00
Balance at the beginning of the year	Reserves & Surplus (Schedule-B)			
Balance at the beginning of the year	Depreciation Reserves (as per sche	_		
Additions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Cother Reserves (as per list) 1 Balance at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Additions during the year 0.00 0.00 Deductions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Surrius Balance at the closing of the year 0.00 0.00 Surrius Balance at the closing of the year 0.00 0.00 Surrius Balance at the closing of the year 0.00 0.00 Surrius Balance at the closing of the year 517,835.03 966,587.36 Desuctions during the year 0.00 0.00 Balance at the closing of the year 6,341,942.06 5,824,107.03 Total 6,341,942.06 5,824,107.03 Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list) 2 0.00 0.00 Corrent Liabilities & Provisions (Schedule-D) Depute & Advances from Students(a: 4 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Depute & Advances from Others(as ; 5 0.00 0.00 Unit prisity Fees Collected & Payable (; 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pr 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Baining at the beginning of the year		0.00	0.00
Deductions during the year	Additions during the year			
Defence at the closing of the year 0.00 0.00	Deductions during the year			
Other Reserves (as per list) 1 Balance at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Deductions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Surrius 8a. It the beginning of the year 5,824,107.03 4,857,519.67 Add and during the year 517,835.03 966,587.36 Desorctions during the year 0.00 0.00 Balance at the closing of the year 6,341,942.06 5,824,107.03 Total 6,341,942.06 5,824,107.03 Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 0.00 Total 0.00 0.00 0.00 0.00 Current Liabilities & Provisions (Schedule-D) 0.00 0.00 0.00 Depute & Advances from Students(a: 4 0.00 0.00 0.00 University Fees Collected & Payable (i 6 250,501.00 1,369,016.00 </td <td>Balance at the closing of the year</td> <td></td> <td></td> <td></td>	Balance at the closing of the year			
Balance at the beginning of the year	or the year		0.00	0.00
Additions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Survius Balance at the beginning of the year 5,824,107.03 4,857,519.67 Additional during the year 517,835.03 966,587.36 Deteractions during the year 0.00 0.00 Balance at the closing of the year 6,341,942.06 5,824,107.03 Total 6,341,942.06 5,824,107.03 Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Deteral & Advances from Students(a: 4 0.00 0.00 Unitersity Fees Collected & Payable (a 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pi 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Other Reserves (as per list)	1		
Additions during the year 0.00 0.00 Balance at the closing of the year 0.00 0.00 Survius Balance at the beginning of the year 5,824,107.03 4,857,519.67 Additional during the year 517,835.03 966,587.36 Deteractions during the year 0.00 0.00 Balance at the closing of the year 6,341,942.06 5,824,107.03 Total 6,341,942.06 5,824,107.03 Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Deteral & Advances from Students(a: 4 0.00 0.00 Unitersity Fees Collected & Payable (a 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pi 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Balance at the beginning of the year		0.00	0.00
Deductions during the year 0.00 0.00	Additions during the year			
Survival	Deductions during the year			
Ba	Balance at the closing of the year			
Ba	Constitue			
Add			5.004.407.00	
Descriptions during the year 0.00 0.00	Add during the year			
Total 6,341,942.06 5,824,107.03				
Total 6,341,942.06 5,824,107.03 Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Deposite & Advances from Students(at 4 0.00 0.00 Deposite & Advances from Others(as provisions (state deposition) 4 0.00 0.00 Uniteratity Fees Collected & Payable (at 6 250,501.00 1,369,016.00 0.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as provisions (as per list) 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Balance at the closing of the year			
Secured & Unsecured Loans (Schedule-C)	busines at the closing of the year		6,341,942.06	5,824,107.03
Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Deposite & Advances from Students(as: 4 0.00 0.00 Deposite & Advances from Others(as: 5 0.00 0.00 University Fees Collected & Payable (see See See See Collected & Payable (see See See See See See See See See See	Total	MOUS	6,341,942.06	5,824,107.03
Loans from Banks (as per list) 2 0.00 0.00 Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 0.00 Current Liabilities & Provisions (Schedule-D) Deposite & Advances from Students(as: 4 0.00 0.00 Deposite & Advances from Others(as: 5 0.00 0.00 University Fees Collected & Payable (see See See See Collected & Payable (see See See See See See See See See See	Contrad 9 Hannand I - 10 L L L	RELATI		
Loans from Others (as per list) 3 0.00 0.00 Total 0.00 0.00 0.00 Current Liabilities & Provisions (Schedule-D) 0.00 0.00 Deposite & Advances from Students(as: 4 0.00 0.00 Deposite & Advances from Others(as: 5 0.00 0.00 University Fees Collected & Payable (as: 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pi: 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Loans from Panks (see not list)			
Total 0.00 Current Liabilities & Provisions (Schedule-D) Deposite & Advances from Students(a: 4 0.00 0.00 Deposite & Advances from Others(as r. 5 0.00 0.00 University Fees Collected & Payable (r. 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pr. 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Loans from Others (as per list)	_		
Current Liabilities & Provisions (Schedule-D) Deposite & Advances from Students(a: 4 0.00 0.00 Deposite & Advances from Others(as r. 5 0.00 0.00 University Fees Collected & Payable (r. 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pr. 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Total	3		
Deposite & Advances from Students(a) 4 0.00 0.00 Deposite & Advances from Others(as r) 5 0.00 0.00 University Fees Collected & Payable (a) 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as per list) 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Total		0.00	0.00
Deposite & Advances from Students(a) 4 0.00 0.00 Deposite & Advances from Others(as r) 5 0.00 0.00 University Fees Collected & Payable (a) 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as per list) 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Current Liabilities & Provisions (Sched	dule-D)		
Deposition & Advances from Others(as ; 5 0.00 0.00 Unit printy Fees Collected & Payable (as per list) 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as per list) 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Den 3: & Advances from Students(a:		0.00	0.00
Unit prisity Fees Collected & Payable (* 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pt. Advances from sister units (as per list) 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Depo. & Advances from Others(as r			
Sundry Creditors (as per list) 7 0.00 0.00 Miscellaneous Current Liabilities (as pr. 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	University Fees Collected & Payable (:	6		
Miscellaneous Current Liabilities (as pr. 8 1,600.00 5,600.00 Advances from sister units (as per list) 9 709,978.00 685,715.00	Sundry Creditors (as per list)	7		
Advances from sister units (as per list) 9 709,978.00 685,715.00	Miscellaneous Current Liabilities (as pr	8		
	Advances from sister units (as per list)	9	709,978.00	
	Total		962,079.00	2,060,331.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2023

Particulars	List	Current Year	Previous Year
		2022-23	2021-22
Fixe sets (Schedule-E)	(mention	net or gross)	
Constructions		0.00	0.00
Furniture		0.00	0.00
Vehicles		116,068.00	93,965.00
Machinery & Equipment		0.00	0.00
Computers & Software		334,558.00	339,921.00
Library		42,781.00	59,305.00
Miscellaneous Items		287,023.00	262,382.00
Total	Market L	38,708.00	15,539.00
TOTAL CONTRACTOR OF THE PARTY O		819,138.00	771,112.00
Investments (Schedule-F)			(A) (2) (3) (3) (4) (4)
Deposits in Scheduled Banks (as per li	10	0.00	
Investments in Mutual Funds (as per li	11	0.00	0.00
Involute ats in Others (as per list)	12	0.00	0.00
Total	12	0.00	0.00
			0.00
Current Assets, Loans & Advances	Schedule	e-G)	
riventones (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	6,322,239.06	6,948,802.03
Fees Receivable from Students (as pe	15	162,644.00	164,524.00
Security & Misc. Deposits (as per list)	16	0.00	0.00
Advances to Vendors (as per list)	17	0.00	0.00
Loans & Advances to Staff (as per list)	18	0.00	0.00
Sundry Debtors (as per list)	19	0.00	0.00
Miscellaneous Current Assets (as per	20	0.00	0.00
And notes to sister units (as per list)	21	0.00	0.00
10	20.6000	6,484,883.06	7,113,326.03
Miss. Expenditure (Not written off) (S	abadula I	N.	
(Not Written on) (S	cneaule-r	7)	
Pre-Operative Expenses			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
			0.00
Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Descripts during the year		0.00	0.00
Bais at the closing of the year		0.00	0.00

0

0

0

0

Total



01		Joine	Net	Block	orning part (W COLLEGE of the Balanc	e Sheet as	at 31st March Depreciatio	n, 2023(AIE	DED UNIT)		
SI. No.	Particulars Land	Opening Balance	ns during the year (Closing Balance (=)	Opening Balance	Deductions during the year (Depreciatio		l Closing		Previous Yea
2 3 4 5 6 6 7	Civil Constructions Furniture Vehicles Machinery & Equipmen Computers & Software ibrary	0 0 118,095 0 595,757 107,009 395,926	0 0 0 0 0	0 0 35,000 53,604 0	0 0 153,095 0 649,361 107,009	0 24,130 0 255,836 47,704	0	0 0 12,897.00 0 58,967.00	0 10 10 15 15	0 0 37,027 0 314,803	0.00 0.00 116,068.00 0.00 334,558.00	0.00 0.00 93,965.00
B N	discellaneous Items otal	21,150 1,237,937 966,356	0	73,253.00 30,000 191,857 271,580	469,178.75 51,150 1,429,794 1,237,936	133,543.75 5,611 466,825 327,462	0 0 0	16,524.00 48,612.00 6,831.00 143,831.00 139,362	40 15 15	64,228 182,155.75 12,442 610,656	42,781.00 287,023.00 38,708.00 819,138.00 771,112.00	339,921.00 59,305.00 262,382.00 15,539.00 771,112.00

PLACE:MANGALORE

DATE: 30-10-2023.

PRINCIPAL





For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564 S)

CHARTERED
ACCOUNTANT
(Membership No.019708)

UDIN: 23019708BGUALW3070



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to I & E Account for the year ended 31st March, 2023

		year ended orst	march, 2023
Particulars	List	Current Year 2022-23	Previous Year 2021-22
Income from Services (Schedule-I)	RIVE		
Tuition & Administrative Fees (as per li	22	2,164,660.00	1,918,232.00
Miscellaneous Fees (as per list)	23	72,367.00	41,922.00
Income om Other Core Services (as I	24	0.00	0.00
Income, om Peripheral Services (as p	25	4,237.00	
Total		2,241,264.00	1,960,154.00
	AMAG	CONTROL DE LA CO	1,000,104.00
Income from Assets & Investments (S	chedul	e-J)	
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		1,795.00	46,128.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
Tc.2	holado)	1,795.00	46,128.00
Gre to & Donotion (O.)			
Gra.ts & Donations (Schedule-K) Salary Grants			
Other Grants		24,169,218.00	19,799,487.00
Donations		0.00	0.00
Total	132 (1)	0.00	0.00
Total	400	24,169,218.00	19,799,487.00
Other Income (Schedule-L)			William Bridge
Profit on disposal of assets			
Credit Balances Written Off		0.00	0.00
G: Collections		0.00	1.00
Miles and Indiana	26	763.00	0.00
To:	20	0.00	0.00
		763.00	1.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2023

P. C. S. C.	C		
Particulars	List	Current Year 2022-23	Previous Year 2021-22
Core Operative Expenses (Schedule-I	M)	THE PARTY OF	
Expenses on Teaching Services (as no	27	1,043,914.06	502,702.4
Expenses on Other Core Services (as	28	0.00	0.0
Expenses on Peripheral Services (as r	29	0.00	0.0
Expenses on Extranous Activities (as r	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
Total	1178	1,043,914.06	502,702.42
General Incretive Fundament	19 71	THE RESIDENCE OF THE PARTY OF T	
General Operative Expenses (Schedul	e-N)		
Affiliations & Subscriptions		0.00	0.00
Advertisement & Publicity Frieght & Cartage		0.00	0.00
Possorah & David		0.00	0.00
Research & Development Expenses		0.00	0.00
GST Expnses		763.00	0.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		0.00	0.00
Total	A PARTY	763.00	0.00
Pamunaration to F		The same of the sa	THE RESERVE
Remuneration to Employees (Schedule	-0)		
Schries to Employees (Approved)		24,169,218.00	19,464,699.00
Sa Employees (Un-Approved)		0.00	0.00
Alloware as to Employees Honorariums		0.00	0.00
		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution to ESI		0.00	0.00
Leave Encashments		0.00	334,788.00
Gratuity Total	000	0.00	0.00
lotal	1265	24,169,218.00	19,799,487.00
Establishment Maintenance (Schedule-P	2)		
Electricity Charges)	102 072 00	
Gel for Vehicles		193,673.00	153,568.00
ual achinery		0.00	0.00
Vater arges		15,684.00	0.00
en Payments		1,954.00	11,842.00
ousekeeping Expenses		0.00	0.00
ecurity Maintenance Expenses		33,602.00	21,095.00
ardening Expenses		0.00	0.00
		0.00	0.00
surance		0.00	0.00
epairs & Maintenance (as per list) 3. otal	2	164,396.00	90,101.00
/tal	P. 10	409,309.00	276,606.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2023

Pa.: rs	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-C	2)		
Bank Charges		5,093.09	5,496.47
Printing & Stationery		96,446.00	91,026.00
Postage & Couriers		17,347.00	11,730.00
Telecom Expenses		6,572.82	10,033.00
Conveyance		0.00	0.00
Travelling Expenses		0.00	0.00
Staff Welfare Expenses		0.00	0.00
Staff Recruitment & Training Expenses		0.00	0.00
Rates & Taxes		0.00	0.00
Ho Expenses		2,711.00	2,740.00
Prof : al/Consultancy Fees Augustees		0.00	0.00
Miscellaneous Expenses		0.00	0.00
COUNTY OF THE PARTY OF THE PART		0.00	0.00
Total		128,169.91	121,025.47
Interest Payments (Schedule-R)			
Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Гь		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2022

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves	1	Designation of	[m. 190 / 190 / 190
Total		0.00	0.0
Long from Banks	2		
Total		0.00	0.0
Loans from Others	3		
Total		0.00	0.0
Deposits & Advances from Students	4		
Total		0.00	0.0
Deposits & Advances from Others	5		
Total		0.00	0.00
University Fees Collected & Payable	6	250 501 00	
Total		250,501.00 250,501.00	1,369,016.00
		200,001.00	1,369,016.00
Sunday reditors	7		
)		0.00	0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST		1,600.00	1,600.00
niscellaneous Liabilities		0.00	4,000.00
		1,600.00	5,600.00
dvances from sister units	9		
OM Educational Society (R), Ujire.		709,978.00	685,715.00
		709,978.00	685,715.00
De: in Scheduled Banks	10		
		0.00	0.00
nvestments in Mutual Funds	11		
otal		0.00	0.00
nvestments in Others	12		
otal		0.00	0.00
nventories	13		
otal		0.00	0.00
ash and Bank Balances	14		
as Prok		828.02	2,142.02
Bi - C NO.38351781312		4,777,244.00	4,106,223.00
nicii Bank of India, Mangalore S.B. No52010 BI CA A/C 38016569820	0100183		5,612.00
BI CA A/C 38016555794 (NSS A/C)		1,467,263.05	2,809,271.02
BI sb a/c (zero baalnce)		59,429.99 8,067.00	25,553.99
anara bank I sb a/c	HIVE	2,000.00	0.00
otal		6,322,239.06	6,948,802.03



_	The service of the se			
9				
	Fee Societable from Students	15		
9	Fee: eivable from S.C Students		NIT)	
	Vyr.LL.b. "A" (2016-17)(SC STUDEN	TS)		
9	Soumya D.N		943.00	943.00
9	Sumathi		943.00	943.00
9	III LL. B 2016-17)			
3	Anil Kumar		943.00	943.00
-	Pranesh		943.00	
9	Sunanda			943.00
	llyr LL.B. 2017-18)(SC STUDENTS		943.00	943.00
3				
1	lyr LL.B. 2017-18SC STUDENTS			
9	Yogesh B.V	6	943.00	943.00
	Deepa .P	7	943.00	943.00
9	III 11 R. 2017-18SC STUDENTS			
	VIJA O HREE	8	943.00	943.00
3	IIYF LL.3. 2018-19SC STUDENTS			
	PRAKRUTHI.B.S(A8646)		1,880.00	1,880.00
3	III YR LL.B. 2018-19SC STUDENTS			
TO S	Prajwal	9	940.00	940.00
9	IV YR LL.B. 2018-19SC STUDENTS			
	Shhekara	10	940.00	940.00
9	V YR LL.B. 2018-19SC STUDENTS			
	Drishya R	11	940.00	940.00
9	I LL.B (2020-21) SC/ST STUDENTS			
	RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
9	ROJA (A351)	13	0.00	1,880.00
	SCMU (A355)	14	0.00	1,880.00
3	RS (SC/ST STUDENTS)2019	-20		
	Procing.	15	1,880.00	1,880.00
9	li !B 3YRS (SC/ST STUDENTS)2020	-21		1,000.00
2	II LL.B 3YRS (SC/ST STUDENTS)2019			
9	Arathi	16	1,880.00	1,880.00
	III LL.B 3YRS (SC/ST STUDENTS)2020		1,000.00	1,000.00
3	III LL.B 3YRS (SC/ST STUDENTS2021			
-	ABHISHEK H.S(9301)	TPA III	0.00	1,880.00
-	meenakshi(9344		0.00	1,880.00
	SANTHOSH C.M(9318)		0.00	1,880.00
	sumanth (9319)		0.00	1,880.00
9	UMADEVI(9359)		0.00	1,880.00
	JAYALAKSHMI		0.00	1,880.00
3	R4_ 11/24		0.00	1,880.00
	I L. /RS (SC/ST STUDENTS2021-2	2	0.00	1,000.00
7	dilena kumar(A1303)		0.00	1,880.00
	GURUNATH CHAVAN(A1305)		0.00	
9	JAYAPRAKASH(A1309)		0.00	1,880.00
	PUJARA SUNDARESH(A1317)		0.00	1,880.00
3				1,880.00
	CHAITRA.R(A1325)		0.00	1,880.00
	DIVYA(A1328)		0.00	1,880.00
	SAMPRITHA(A1346)		0.00	1,880.00
	II LL.B (2021-22) SC/ST STUDENTS		0.00	
	GANESHA(A307)		0.00	1,880.00
	MARILINGAPPA(A312)		0.00	1,880.00
156	SHASHIDHARA (A321)		0.00	1,880.00
9	CC ANCHALAKSHI(A328)		0.00	1,880.00
	R/ (EE RASHMI(A346)		0.00	1,880.00
9	ROJA (A. 51)		0.00	1,880.00
101	SONU (A355)		0.00	1,880.00
9				



3			
-	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
0	SUSHMITHA .D(A559)	0.00	0.00
9	HARSHITHA KUMARI (A636)	1,880.00	1,880.00
	RASHMITHA (B644) SOWMYA (B652)	1,880.00 0.00	1,880.00
9	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	0.00	1,880.00
9	Ge- Taniali	1,880.00	1,880.00
9	Vac.	1,880.00	1,880.00
9	Nivedta	1,880.00	1,880.00
	RAKSHITHA	0.00 0.00	1,880.00 1,880.00
9	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	0.00	1,000.00
9	Varshini Dagga B	1,880.00	1,880.00
	Deepa .P Nivedta	1,880.00	1,880.00
6	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,880.00	1,880.00
	SURAJ	1,880.00	1,880.00
9	Chaitra Kavoor	1,880.00	1,880.00
3	Prakruthi G Doepthi	1,880.00	1,880.00
	M. M.	1,880.00	1,880.00
9	lly: 5YRS (SC/ST STUDENTS)2019-20	1,880.00	1,880.00
9	Chuitra Kavoor	1,880.00	1,880.00
3	Prakruthi Prameela	1,880.00	1,880.00
9	Tallicela	1,880.00	1,880.00
	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
9	Mithusha	1,880.00	1,880.00
3	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	Santhosh 63	1 000 00	
3	prajwal 64	1,880.00 1,880.00	1,880.00 1,880.00
9	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,000.00	1,000.00
	Search 65 Pra	1,880.00	1,880.00
3	lyr 1 B. SYRS (SC/ST STUDENTS 2021-22	1,880.00	1,880.00
	BHARATH(A1507) 67	0.00	1 000 00
	KAUSHAL	0.00	1,880.00 1,880.00
9	SUSHAN ASHWITHA	0.00	1,880.00
	NAGADHARSHINI	0.00	1,880.00
9	SHREEHARI	0.00 0.00	1,880.00
	A ANANYA	0.00	1,880.00
9	CHAITHRIKA	0.00	1,880.00 1,880.00
9	PALLAVI PRATHIKSHA	0.00	1,880.00
	SV: THI.M	0.00	1,880.00
9	II 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
	SUS 11V, "HA .D(A559)	0.00	1 000 00
	SOWMYA (B652)	0.00	1,880.00 1,880.00
3	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22 Rashmitha		1,000.00
	Deepa .P	0.00	1,880.00
9	Nivedta	0.00	1,880.00
-	RAKSHITHA	0.00	1,880.00
	Chaitra	0.00	1,880.00
9	IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
Mis	SURAJ Sujan S Salian	0.00	1,880.00
9	Sylver o Salidi)	0.00	1,880.00



9			
5	B 5YRS (SC/ST STUDENTS 2020-21		
9	S. ITHA .D(A559)	0.00	
-	HARSI THA KUMARI (A636)	1,880.00	0.00
-3	- RASHMITHA (B644)	1,880.00	1,880.00
3	SOWMYA (B652)	0.00	1,880.00 1,880.00
3	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,000.00
3	Geethanjali Varshini	1,880.00	1,880.00
The second	Deepa .P	1,880.00	1,880.00
0	Nivedta	1,880.00	1,880.00
- LEW	RAKSHITHA	0.00 0.00	1,880.00
3	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	0.00	1,880.00
3300	Varshini	1,880.00	1,880.00
9	Deepa .P	1,880.00	1,880.00
9	III B 5YRS (SC/ST STUDENTS)2020-21	1,880.00	1,880.00
	SURA SURA	4 000 00	
9	Chaitra Kavoor	1,880.00	1,880.00
	Prakruthi	1,880.00 1,880.00	1,880.00
3	G.Deepthi	1,880.00	1,880.00
	Mthusha	1,880.00	1,880.00
9	llyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000.00	1,880.00
9	Chaitra Kaveor Prakruthi	1,880.00	1,880.00
3	Prameela	1,880.00	1,880.00
9	. Isinosia	1,880.00	1,880.00
	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
9	1. usha	1,880.00	
		1,000.00	1,880.00
9	IVI 3 5YRS (SC/ST STUDENTS)2019-20		
	Santhosn 63	1,880.00	1,880.00
3	prajwal 64	1,880.00	1,880.00
9	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh		
The Later	Prajwal 66	1,880.00	1,880.00
9	lyr LL.B 5YRS (SC/ST STUDENTS 2021-22	1,880.00	1,880.00
	BHARATH(A1507) 67	0.00	4.000.00
9	KAUSHAL.	0.00	1,880.00
	SUSHAN	0.00	1,880.00 1,880.00
3	ASHWITHA NAGADHARSHINI	0.00	1,880.00
9	E- THARI	0.00	1,880.00
	Az. YA	0.00	1,880.00
5	CHAITHRIKA	0.00	1,880.00
	PALLAVI	0.00 0.00	1,880.00
)	PRATHIKSHA	0.00	1,880.00
THE LAND	SWATHI.M	0.00	1,880.00
)	II YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
-	SUSHMITHA .D(A559)	0.00	1,880.00
	SOWMYA (B652)	0.00	1,880.00
	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22 Rashmitha		1,000.00
	Deepa .P	0.00	1,880.00
	Nivedta	0.00	1,880.00
Kills.	R' SHITHA	0.00	1,880.00
)	C	0.00	1,880.00
ME	IV-IKL B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
)	SURAJ	0.00	4 000 00
	Sujan S Salian	0.00	1,880.00
,		0.00	1,880.00



The state of			
3			
	Supritha	0.00	1 000 00
9	Chaitra Kavoor	0.00	1,880.00
	Prakruthi	0.00	1,880.00 1,880.00
3	Prameela	0.00	1,880.00
	Snilpa	0.00	1,880.00
3	C' ketha	0.00	1,880.00
		0.00	1,880.00
3	Valance	0.00	1,880.00
	G,DEEPTHI	0.00	1,880.00
9	V YRLL.B 5YRS (SC/ST STUDENTS 2021-22		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ANUSHA	0.00	1,880.00
9	KIRAN	0.00	1,880.00
	ILL.B(3YRS)		
3	AKASH A N_A(C2201)	1,880.00	0.00
A SE	DARSHAN M_A(C2206	1,880.00	0.00
9	DEEPIKA_A(C2227	1,880.00	0.00
100	MUKTHIVARDHANA_A(C2233	1,880.00	0.00
9	PREETHIKA B_A(1,880.00	0.00
	SHRUTHI (SHIVARAMA)_A(C2251)	1,880.00	0.00
3	A(C2253)	1,880.00	0.00
	SU THA (SHANKARA)(C2254	1,880.00	0.00
9	VŁEKSHITHA (RAJESH)_A(C2258)	1,880.00	0.00
	II LL.B (3YRS)	1,000.00	0.00
9	DILEEP KUMAR KL(A1303)	1,880.00	0.00
	GURUNATH CHAVHAN_(A1305)	1,880.00	0.00
3	JAYAPRAKASH_(A1309)	1,880.00	0.00
	CHAITHRA A R_(A1325)	1,880.00	0.00
9	DIVYA(RAMESHA)_(A1328)	1,880.00	0.00
_	SAMPRITHA(A1346)	1,880.00	0.00
3		1,000.00	0.00
-	!!! LL.B (3YRS)		
9	(3/4)ESHA K S_(A307)	1,880.00	0.00
0	M' 'GAPPA_(A312)	1,880.00	0.00
9	SHOUNDHARA_A(A321)	1,880.00	0.00
9	CHANCHALAKSHI_(A328)	1,880.00	0.00
3	RAJASHREE RASHMI_(A346)	1,880.00	
9	ROJA M(A351)	1,880.00	0.00
	SONU S_A (A355)	1,880.00	0.00
	I YR LL.B (5YRS)	1,000.00	0.00
3	DHEERAJ K S_(A2206)	1 000 00	
9	A CINDRELLA (A2217)	1,880.00	0.00
		1,880.00	0.00
9	KAVYA (RUDRAIAH)_(A2231)	1,880.00	0.00
	KHUSHI U M_A(A2232)	1,880.00	0.00
9	KRUPA U M_A(A2235)	1,880.00	0.00
	MDANA C R_A(A2254)	1,880.00	0.00
9	A RYA_A(B2223)	1,880.00	0.00
	DEEKS A (KUNHAPPA)_A(B2235)	1,880:00	0.00
3	SHIVADHARSHINI R_A(B2252)	1,880.00	0.00
	SWATHI J_A(B2255)	1,880.00	0.00
	IIYR LL.B(5YRS)		
	BHARATH_A(A1507)	1,880.00	0.00
	ASHWITHA (SHIVUKUMAR)(A1532)	1,880.00	0.00
	NAGADARSHINI NAIK(A1549)		
9	ANANYA M(B1622)	1,880.00	0.00
		1,880.00	0.00
	CHAITHRIKA(B1627)	1,880.00	0.00
	PALLAVI R_(B1642)	1,880.00	0.00
	SWATHI M S_(B1655)	1,880.00	0.00
AND ROLL OF			



III (R LL.B(5YRS) SUSHMITHA D R(RAJU)(A559)			
SOWMYA R_A(B652)		1,880.00	0.00
IVYR LL.B(5YRS)		1,880.00	0.00
CHAITHRA (VAMANA)(A9523)		1 990 00	
RAKSHITHA (SUNDARA) A9547)		1,880.00 1,880.00	0.00
RASHMITHA (RAMANNA)(A9548)		1,880.00	0.00
NIVEDITHA (A9638)		1,880.00	0.00
VYR LL.B(5YRS)		1,000.00	0.00
SURAJ(A8517)		1,880.00	0.00
PRAMEELA B_(A8539) 5 (A(A8547)		1,880.00	0.00
Sit (A0347)		1,880.00	0.00
S JANA S SALYAN(A8553)		1,880.00	0.00
SUPRITHA (A8554)		1,880.00	0.00
CHAITHRA S KAVOOR_A(A8630)		1,880.00	0.00
G DEEPTI (A8636)		1,880.00	0.00
PRAKRUTHI B S (A8646)		1,880.00	0.00
SHRUTHI S (A8653)		1,880.00	0.00
VARSHA G (A8659)		1,880.00	0.00
		1,880.00	0.00
Total		162,644.00	164,524.00
Security & Misc. Deposits	16		
		0.00	
A Cinnaud M		0.00	0.00
A livances to Vendors Total	17		
Total		0.00	0.00
Loans & Advances to Staff	18		
Total			
		0.00	0.00
Sundry Debtors	19		
Total			
		0.00	0.00
N. Ineous Current Assets	20		
Tetal	20		
		0.00	0.00
Advances to sister units	21		
Total			
		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE to I & E Account for the year ended 31s

lars	List	Current Year	Previous Year
	Liot	2022-23	2021-22
Tuition and Administrative Fees	22	2,164,660.00	1,918,232.00
Total		2,164,660.00	1,918,232.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		62,525.00	32,850.00
Miscellaneous Fees Total	RALL PAC	9,842.00	9,072.00
Total		72,367.00	41,922.00
Income from Other Core Services	24		
Total			0.00
insur a from Peripheral Services	25		
Sac a ceeds of Scrap Battery	25	4.007.00	
Total		4,237.00	0.00
		4,237.00	0.00
Miscellaneous Income	26		
Total			0.00
Expenses on Teaching Services	27		
Identity Card Expenses		27,053.00	11,440.00
Sports Fees Expenses		74,705.50	71,796.00
Students Activities Expenses		567,667.16	339,174.92
College Magazine Expenses		197,150.00	0.00
ding Room Expenses		52,410.40	24,371.50
ed Cross Society Expenses		24,015.00	24,920.00
xpenses		18,933.00	16,000.00
ag expenses		14,680.00	15,000.00
Exp.on Rovers &Rangers		18,900.00	0.00
Medical Examination expnses		25,900.00	0.00
otal		22,500.00 1,043,914.06	0.00
expenses on Other Core Services	20	1,045,514.00	502,702.42
otal	28	0.00	0.00
		0.00	0.00
xpenses on Peripheral Services	29		
		0.00	0.00
penses on Extranous Activities	30		
ral ,			0.00
ilanthropic Expenditure	31		
tal	C_EEXT		0.00
pairs & Maintenance	22		
& M on Machinery & Equipment	32	36 786 00	40.700.00
M on Electrical Fittings		36,786.00	16,700.00
& M on Furniture.		39,607.00	31,897.00
M on General		23,400.00 11,121.00	5,400.00
M on Building		22,768.00	7,133.00
M on Computers		30,714.00	1,235.00
al .			27,736.00
		164,396.00	90,101.00



II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2022-23 (UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (UN-AIDED)

Balance Sheet as at 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
SOURCE OF FUNDS			100.075.00
Capital Fund	A	488,275.00	488,275.00
Reserves & Surplus	В	11,032,095.56	18,306,203.79
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	1,508,856.93	2,519,225.80
Total		13,029,227.49	21,313,704.59
AccilICATION OF FUNDS Fixed Assets Investments Current Assets, Loans & Advances Misc. Expenditure (Not written off)	E F G H	3,493,670.00 2,005,500.00 7,530,057.49 0.00	3,153,056.00 2,005,500.00 16,155,148.59 0.00
Total		13,029,227.49	21,313,704.59

Notes on Accounts 0.00 0.00

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Coheramaleura

K.B. Prasanna Kumar Partner (Membership No.019708)

OF0EWJAUB 880761005



PLACE:MANGALORE

DATE: 30 - 10 - 2023 .

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)

Income & Expenditure Account for the year ended 31st March, 2023					
Pculars	Schedule	Current Year	Previous Year		
INCOME		2022-23	2021-22		
Income from Services		25,785,148.71	24,238,679.40		
Income from Assets & Investments	J	70,394.00	66,113.00		
Grants & Donations	К	732,031.00	659,752.00		
Other Income	L	74,718.29	409,241.50		
Total	MY AND THE REAL PROPERTY.	26,662,292.00	25,373,785.90		
(NOITURE					
Core Operative Expenses	М	4,949,558.61	2,486,243.80		
Casaral Operative Expenses	N	1,882,765.65	1,753,902.58		
Remuneration to Employees	0	10,403,730.84	9,167,415.71		
Establishment Maintenance	P	818,605.90	722,256.00		
Administrative Expenses	Q	336,643.63	260,183.54		
Interest Payments	R	0.00	0.00		
Total	District Conference	18,391,304.63	14,390,001.63		
	杨 耳到极点是	BIOLOGICAL PROPERTY OF THE PARTY OF THE PART	CALLEY COL		
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27		
Depreciation	E	545,095.60	507,671.61		
E perative Expenses w/o					
Net Surplus / (Deficit)		7,725,891.77	10,476,112.66		
Notes to Accounts	S				

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Kub. Exacanne Kumar Partner

(Membership No.019708

UDIN: 23019708BGUALW3070

loramabema

Phue E:MANGALORE
DATE: 30-10-2023







II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2023

rculars	List	Current Year	Previous Year		
Capital Fund (Schedule-A)	A TO HAVE	2022-23	2021-22		
Balance at the beginning of the year		488,275.00	488,275.00		
Additions during the year		0.00	0.00		
Deductions during the year		0.00	0.00		
Total		488,275.00	488,275.00		
Reserves & Surplus (Schedule-B)					
Sepreciation Reserves (as per schedule)	Е				
Ralance at the beginning of the year		0.00	0.00		
/ ins during the year		0.00	0.00		
Deductions during the year		0.00	0.00		
£nce at the closing of the year		0.00	0.00		
Other Reserves (as per list)	1				
Balance at the beginning of the year		1,005,500.00	1,005,500.00		
Additions during the year		0.00	0.00		
Deductions during the year Balance at the closing of the year		0.00	0.00		
balance at the closing of the year		1,005,500.00	1,005,500.00		
Surplus Palence of the beginning of the uses		47,000,700,70			
Balance at the beginning of the year Additions during the year		17,300,703.79	6,824,591.13		
tions during the year		7,725,891.77 15,000,000.00	10,476,112.66		
Balance at the closing of the year		10,026,595.56	17,300,703.79		
Total		11,032,095.56	18,306,203.79		
Council & Unaversal Lawre (C. L. L. L. C.)		MINISTER STREET, ST.			
Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list)	2	0.00	0.00		
Loans from Others (as per list)	3	0.00	0.00		
Total		0.00	0.00		
Current i labilities & Bravialana (Cabadula D)					
Current Liabilities & Provisions (Schedule-D)		400.050.00	044 750 00		
Deposits & Advances from Students(as per list	4	409,250.00	341,750.00		
Deoosits & Advances from Others(as per list)	5	0.00	0.00		
sity Fees Collected & Payable (as per lis	6	87,705.00	556,635.00		
Greatry Creditors (as per list)	7	98,313.13	157,799.00		
Miscellaneous Current Liabilities (as per list)	8	913,588.80	1,455,364.80		
Advances from sister units (as per list)	9	0.00	7,677.00		
Total	AT SAILUY	1,508,856.93	2,519,225.80		



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

iculars	List	s at 31st March, 2023 Current Year	Previous Yea
Mixed Assets (Schedule-E)		2022-23	2021-2
i.and	(mention net	t or gross)	EVE 1-2
Constructions		0.00	0.00
Furniture		0.00	0.00
Vehicles		1,032,982.00	1,064,918.00
Machinery & Equipment		0.00	0.00
Computers & Software		793,325.00	712,779.00
Library		245,489.00	60,815.00
Miscellaneous Items		1,344,962.00	1,268,228.00
Total	Middle Hopshi	76,912.00	46,316.00
STATE OF THE PARTY		3,493,670.00	3,153,056.00
Investments (Schedule-F)			
sits in Scheduled Banks (as per list)			
restments in Mutual Funds (as per list)	10	2,005,500.00	2,005,500.00
in Others (as per list)	11	0.00	0.00
Total	12	0.00	0.00
		2,005,500.00	2,005,500.00
Current Assets, Loans & Advances (Sched			
nventories (as per list)			
Cash & Bank Balances (as per list)	13	78,842.20	46,312.06
ees Receivable from Students (as nor list)	14	1,955,615.30	3,448,530.62
Security & Misc. Deposits (as per list)	15	842,990.00	1,647,555.00
dvances to Vendors (as per list)	16	1,205,530.00	1,205,530.00
oans & Advances to Staff (as per list)	17 18	0.00	0.00
Undry Debtors (as per list)	19	144,000.00	26,500.00
iscellaneous Current Assets (as per list)	20	0.00	0.00
ances to sister units (as per list)	21	180,766.08	267,464.00
otal	21	3,122,313.91	9,513,256.91
	Will all years and	7,530,057.49	16,155,148.59
isc. Expenditure (Not written off) (Schedule	e-H)		
e-Operative Expenses			
alance at the beginning of the year			
ditions during the year		C.00	0.00
eductions during the year		0.00	0.00
lance at the closing of the year		0.00	0.00
		0.00	0.00
cumulated Deficit			0.00
lance at the beginning of the year			
usuons during the year		0.00	0.00
ductions during the year		0.00	0.00
lance at the closing of the year		0.00	0.00
- John Tour		0.00	0.00

Total



S.D.M.I.AW.COLLEGE **

	S.D.M LAW COLLEGE SALORE Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(UNAIDED UNIT) Net Block											
		JULI	edule of F	ixed Assets	forming part of	of the Balance S	heet as a	it 31st March, 20	23/UNAID	ED LINIT)		
		Denvedelle					LD OILIT)	Not	DI I			
SI			Deducti			THE PARTY OF	Deducti				Net	Block
2000	Particulars	Opening	ons	Additions	Clasina	0	ons		Rate of			
No		Balance	during	during the	Balance (=)	Opening	during	Depreciation	Depreci	Closing		
			the year	year (+)	Dalatice (-)	Balance	the	for the year (+)	ation	Balance (=)	Current Year	Previous Year
1	Land		(-)				year (-)		(%)		Marie San	
2	Civil Constructions	0	0	0	0	0	0	0.00	0			
3	Furniture	0	- 0	0	0	0	0		0	0	0.00	0.00
4	Vehicles	3,320,397	0	78,480	3,398,877	2,255,479		0.00	10	0	0.00	0.00
5		0	0		0	2,200,419	0	110,416.00	10	2,365,895	1,032,982.00	1,064,918.00
	Machinery & Equipment	2,338,714	0	202,663	2,541,377	1,625,935	0	0.00	15	0	0.00	0.00
6	Computers & Software	955,183	0	261250	1,216,433		0	122,117.00	15	1,748,052	793,325.00	712,779.00
_	Library	5,337,694	0	299,973	5,637,667	894,368	0	76,576.00	40	970,944	245,489.00	60,815.00
8	Miscellaneous Items	105,136	0	43,344	148,480	4,069,466	0	223,238.60	15	4,292,705	1,344,962.00	1,268,228.00
	Total	12,057,124	0	885,709.60	12,942,834	58,820	0	12,748.00	15	71,568	76,912.00	46,316.00
	Previous Year	11,955,608	0	101,515	12,057,124	8,904,068	0	545,095.60		9,449,164	3,493,670.00	3,153,056.00
				101,010	12,037,124	8,396,395	0	507,671.61		8,904,068	3,153,056.00	3,559,212.61
ok											-,,,,	0,000,212.01

PLACE:MANGALORE

DATE: 30.10.2623







For RAO KUMAR & CO, **Chartered Accountants**

(F.R.N 022564 S) & han accurately

K.B. Prasanna Kumar Partner

(Membership No.019708)

UDIN: 23019708BGUALW3070



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to I & E Account for the year ended 31st March, 2023

Particulars	List	Current Year 2022-23	Previous Yea
Income from Services (Schedule-I)	MARIA TE	2022-23	2021-22
Tuition & Administrative Fees (as per list)	22	24,261,970.00	22 264 700 00
Miscellaneous Fees (as per list)	23	1,065,944.00	23,364,700.00
income from Other Core Services (as per list)	24	0.00	528,853.40
Income from Peripheral Services (as per list)	25	457,234.71	0.00
Total	PARKA	25,785,148.71	345,126.00 24,238,679.40
Income from A	THE STATE OF		24,200,073.40
Income from Assets & Investments (Schedule- Rent from Students	J)		
		0.00	0.00
Rent from Employees Rent from Others		0.00	0.00
Life 3st from Banks		0.00	0.00
Interest from Others		70,394.00	66,113.00
		0.00	0.00
Returns on Investments Total	C. Barrie	0.00	0.00
Total		70,394.00	66,113.00
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		0.00	0.00
Donations		367,500.00	500,000.00
etal		364,531.00	159,752.00
		732,031.00	659,752.00
Other Income (Schedule-L)			
rofit on disposal of assets			
redit Balances Written Off		0.00	0.00
ST Collections		50.29	326,502.50
scellaneous Incomo (se per list)		74,668.00	62,124.00
otal	b	0.00	20,615.00
FOR THE SECOND S	A MEDICAL	74,718.29	409,241.50



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st

Particulars Particulars	List	Current Year	Previous Year
Core Operative Expenses (Schedule-M)	List	2022-23	2021-22
Expenses on Teaching Services (as per list)			2021-22
Expenses on Other Core Services (as per list)	27	2,464,306.67	1,082,506.00
Expenses on Peripheral Services (as per list)	28	90,293.94	35,967.80
Expenses on Extranous Activities (as per list)	29	110,517.00	13,371.00
Philanthropic Expenditure (as per list)	30	2,236,441.00	1,296,999.00
17' 1	31	48,000.00	57,400.00
		4,949,558.61	2,486,243.80
General Operative Expenses (Schedule-N)			Called Andrews
Allillations & Subscriptions		4.040.000	
Advertisement & Publicity		1,343,275.25	1,497,584.00
Frieght & Cartage		171,212.00	46,030.00
Research & Development Expenses		0.00	1,320.00
GST Expenses		48,269.00	0.00
Loss on disposal of assets		74,668.00	62,124.00
Debit Balances Written Off		0.00	0.00
Total		245,341.40	146,844.58
MARCHA STATE OF THE STATE OF THE PARTY OF TH		1,882,765.65	1,753,902.58
Remuneration to Employees (Schedule-O)			
and to Employees (Approved)		0.00	
Salaries to Employees (Un-Approved)		0.00	0.00
Allowances to Employees		6,210,903.00	6,055,257.00
Honorariums		738,745.00	608,758.00
Employer's Contribution to PF		1,549,660.00	1,291,650.00
Employer's Contribution to ESI		973,217.84	1,003,318.71
Leave Encashments		28,745.00	26,266.00
Gratuity		373,218.00	182,166.00
otal		529,242.00	0.00
The state of the s		10,403,730.84	9,167,415.71
stablishment Maintenance (Schedule-P)			
Electricity Charges		205 404 00	
for Vehicles		285,484.00	265,554.00
lerror Machinery		65,801.50	54,970.00
vater Charges		45,275.40	23,259.00
ent Payments		7,462.00	5,496.00
ousekeeping Expenses		0.00	0.00
ecurity Maintenance Expenses		47,015.00	28,070.00
ardening Expenses		132,160.00	132,160.00
Surance		14,125.00	10,530.00
unaine O Maintan de la	20	0.00	0.00
tal	32	221,283.00	202,217.00
	BASS VI	818,605.90	722,256.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2023

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			
Bank Charges		19,562.22	16 201 71
Printing & Stationery		61,772.92	16,201.71
Postage & Couriers		17,107.00	40,374.83
Teiecom Expenses		8,183.49	4,460.00
inveyance			5,903.00
Travelling Expenses		10,574.00	6,343.00
Staff Welfare Expenses		34,525.00	36,561.00
Staff Recruitment & Training Expenses		49,440.00	20,400.00
Rates & Taxes		10,420.00	5,878.00
Hospitality Expenses		87,843.00	92,906.00
		20,066.00	11,916.00
Professional/Consultancy Fees		16,150.00	11,240.00
audit fees		1,000.00	8,000.00
Iscellaneous Expenses		0.00	0.00
ntal		336,643.63	260,183.54
terest Payments (Schedule-R)			
terest to Banks		0.00	
terest to Others		0.00	0.00
otal		0.00	0.00
		C.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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	List	Current Year	Previous Yea
Other Reserves	1	2022-23	2021-2
Endowment Fund			
Mr.Rajan Thomas, Canada Outgoing Students of 3 yrs.LL.B Course 98-		5,000.00	
99Batch		3,000.00	5,000.00
Mr. Gopalan Nair Mangaloro		2,000.00	2,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batc		1,000.00	1,000.00
Late Sumathi Rao. K	h	2,500.00	2,500.00
Late Krishnanada Memoriai Endowment Fund		10,000.00	10,000.00
donated by Ex- students at			10,000,00
asaragod/ Association			
Shallesh Kumar Memorial Endowment		5,000.00	5,000.00
1 200 donated by his friends 9		45.000.00	
cate outeridia Numar Memorial Endowment		15,000.00	15,000.00
Fund donated by his parente		40,000.00	
Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs. Anitha Kini Advocate in memory or Late Sri. Kaup Sarvotnamma		100,000.00	100,000,00
Shetty , Advocate , Mangalore Fund donated			100,000.00
DVIVIS IVOTOL A Alva			
in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
Sherry , Advocate , Mangalore Fund donated			
NAS JVOIN A Alva		125,000.00	
in memory or Late Sri. Kaup Sarvotnamma		123,000.00	125,000.00
Ms. Jyothi. A .Alva			
NS. Syottii. A .Alva		125,000.00	125,000.00
			120,000.00
n memory of Late Sri. Raviraj Shetty , High			
Court Judge		100,000.00	
n memory of Late Sri. Kaup Sarvothamma		100,000.00	100,000.00
Shetty , Advocate , Mangalore Fund donated			
yMs. Jyothi. A .Alva			
		125,000.00	125,000.00
memory of Late Sri. Kaup Sarvothamma			
hetty , Advocate , Mangalore Fund donated			
^r Ms. Jyothi. A .Alva		125,000.00	405.000.00
avakini			125,000.00
otal		100,000.00	100,000.00
		1,005,500.00	1,005,500.00
pans from Banks 2			
tal			
		0.00	0.00
ans from Others			
tal			
		0.00	0.00

Deposits & Advances from Students			
Cauties Tom Students	4		
Caution Deposits (Library)			
1 113(Tedr LL B - (5vre) /2017 40)			
100 Cdl LL.D - 1 Vears /2017 401		30,250.00	30,250.00
" " " Teal DD.A [] B - (5vrc) (2047 40)		15,500.00	15,500.00
100 Octiles(e) (P (3) (2)17 10)		15,000.00	15,000.00
II YR LL.B (5YRS		3,500.00	3,500.00
II BB.A (5YRS)	(Transfer	750.00	750.00
First Year LL.B -(5yrs) (2018-19)	Admn)	500.00	500.00
Year LL.B - 3 years (2018-19)		500.00	500.00
Year BB.A LL.B -(5yrs) (2018-19)		30,500.00 15,250.00	30,500.00
FCond (P.G) (2018-19)		15,250.00	15,250.00
Scond Year I R - 5 years		7,500.00	15,250.00
Tilliu Year LL.B - 5 years		1,250.00	7,500.00
FILLI Year LL R - 5 years		1,000.00	1,250.00
II LL.B 3 years		250.00	1,000.00
II BB.A (5YRS)		500.00	250.00
First Year LL.B -(5vrs) (2019.20		250.00	500.00
1131 Ted LL.B - 3 Vears (2010 20)		30,000.00	250.00
I IIST TEAT BE ATT R - (Sure) (2010 co.		15,250.00	30,000.00
E TOUGHTHESIAT (D.C.) (20040 AA)		15,000.00	15,250.00 15,000.00
Cui LL.D - 3 years mangiar		6,000.00	6,000.00
Purilssion)		70000	0,000.00
Year LL.B - 5 years		500.00	500.00
A Year LL.B - 5 years		1,250.00	1,250.00
VYR LL.B		500.00 250.00	500.00
		250.00	250.00
First Year LL.B - (5yrs) (2020-21) First Year LL.B - 3 years (2020-21)		30,000.00	250.00
First Year BB.A LL.B -(5yrs) (2020-21)		15,000.00	30,000.00
First Semester (P.G) (2020-21)		15,000.00	15,000.00
SECond Year LL.B - 5 years (transfer		5,500.00	15,000.00 5,500.00
admission)			0,000.00
Third Year LL.B - 5 years		500.00	500.00
IV Year LL.B - 5 years		1,250.00	1,250.00
ill LL.B (3YRS)		500.00	500.00
J.C.IT'B		250.00	250.00
blanb		250.00	250.00
First Year LL.B -(5yrs) (2021-22		750.00	750.00
First Year LL.B - 3 years (2021-22)		30,000.00	30,000.00
First Year BB.A LL.B -(5yrs) (2021-22)		15,000.00	15,000.00
First Semester (P.G) (2020-21)		15,000.00	15,000.00
First Semester (P.G) (2021-22)		2,000.00 3,000.00	2,000.00
SECond Year LL.B - 5 years (transfer		3,000.00	3,000.00
admission)		500.00	500.00
II LL.B (3YRS) -		250.00	500.00
IV Year LL.B - 5 years		250.00	250.00
First Year LL.B -(5yrs) (2022-23		29,750.00	250.00
First Year LL.B - 3 years (2022-23)		15,000.00	0.00
First Year BB.A LL.B -(5yrs) (2022-23)		15,000.00	0.00
Semester (P.G) (2022-23)		7,000.00	0.00
Wyr B.A LL.B (transfer admission)		250.00	0.00
III LL.B (3YRS) -		250.00	0.00
II YR BB.A LL.B 5 years Total		250.00	0.00
Total		409,250.00	341,750.00
	THE PERSON	A THE STREET	ST

THE MAS TO THE STATE OF THE STA

Deposits & Advances from Others	5	0.00	0.00
Unarsity Fees Collected & Payable	6		
Sciversity Exam/Revaluation Fees	Tarbin Ly	87,705.00	556,635.00
Total	11 14 2 6 T	87,705.00	556,635.00
Sundry Creditors	7		
udaya printery		4,543.13	84,000.00
mangalore city corporation		2,452.00	5,085.00
manjusree printers		35,829.00	588.00
BSNL		588.00	4,733.00
Yathish		4,554.00	3,329.00
K.B. RAO ASSOCIATES		0.00	7,000.00
pratiba enterprises MESCOM		472.00	0.00
WANATHA GOWDA		35,444.00	53,064.00
PRINCIPAL		1,796.00 5,514.00	0.00
Ragavendra Xerox		5,486.00	0.00
Bhandary school book co		1,635.00	0.00
Total	Day Street	98,313.13	157,799.00
	NI BERN		Market and Street
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		19,536.00	15,650.00
TDS on others		127.00	1,471.00
Life Insurance Premium Salaries Payable		11,590.00	18,461.00
Employees Contrubution to PF		608,302.00	728,555.00
'nyees Contrubution to ESI		32,100.00 605.00	31,569.00
ssion Tax		4,600.00	387.00 4,000.00
Cutstanding expenses		4,000.00	4,000.00
PF Employer's Contribution		69,147.00	68,536.00
Employer's Contribution to ESI		2,614.00	1,838.00
Miscellaneous Liabilities		159,820.00	569,110.00
GST PAYABLE Total		5,147.80	15,787.80
Total Control of the		913,588.80	1,455,364.80
Advances from sister units	9		
SDM Educational society		0.00	7,677.00
otal		0.00	7,677.00
sits in Scheduled Banks	10		
ed Deposit with Karnataka Bank, Manga	alore.		
D. No. 4761500123501001.		5,000.00	5,000.00
E.D. No. 4761500123517201		2,000.00	2,000.00
E.D. No. 4761500123517001.		1,000.00	1,000.00
.D. No. 4761500124062801		2,500.00	2,500.00
.D. No. 4761500124056601		10,000.00	10,000.00
.D. No. 4761500123517401		5,000.00	5,000.00
.D. No. 4761500124056701.		15,000.00	15,000.00
		101000100	10,000,00
.D. No. 4761500123517301		40,000,00	
		40,000.00	40,000.00
.D. No.4761500124062901		100,000.00	40,000.00 100,000.00
D. No.4761500124062901 D. No.4761500124082901		100,000.00 125,000.00	40,000.00 100,000.00 125,000.00
.D. No.4761500124062901		100,000.00	40,000.00 100,000.00

F.D4761500123990701		405 000 00	
F.D47615000124139301		125,000.00	125,000.00
F.D4761500124272801		125,000.00 125,000.00	125,000.00
F.D. 4761500124226701		125,000.00	125,000.00
F.D.4761500253006301		100,000.00	125,000.00
otal	1 1 3 5 5	2,005,500.00	100,000.00
Investments in Mutual Funds		A STATE OF THE STA	2,005,500.00
ictal	11		
		0.00	0.00
Investments in Others	12		0.00
Total		0.00	
Inventories		0.00	0.00
Office Stationery	13		
Exam Stationery		10,948.50	8,759.42
Law Journals		32,054.20	4,475.02
Housekeeping item		35,839.50	32,377.62
Total		0.00	700.00
Can and Bank Balances	70 10 St. 10	78,842.20	46,312.06
Sash Book	14		
Karnataka Bank Ltd., Mangalore S.B No. 4116		306.02	3,590.42
Karnataka Bank Ltd., Mangalore 22526		212,170.10	170,388.10
Karnataka Bank Ltd., Mangalore1805 CA		2,297.87	152,507.91
Karnataka Bank, Mangalore SB No. 17356		1,624,066.42	2,516,743.16
State Bank Of India CA 6333		48,382 50	47,072.50
Total		68,392.39	558,228.53
Fees Receivable from Students		1,955,615.30	3,448,530.62
	15		
Fees Receivable from LL.M students			
THRA (2019)1_A (9204)		0.00	
AJSON V JOHNSON (9207)		0.00	28,695.00
Fees Receivable from LL.M students		0.00	34,900.00
ABHIRAMI		0.00	
Fees reCEIVABLE EDOM AND THE		0.00	30,000.00
Fees reCEIVABLE FROM Aided Unit Students V yr L.L.B B (2019-20)			
FEDELIS CALEB CHUKWUEBUKA_A (5676)			
U Y.Mohinuddin Faraz		0.00	2,275.00
GANESHA [GA]_A (6507)			15,150.00
lv yr L.L.B B(2018-19)		0.00	8,400.00
M. RAHUL JANARDHAN [M]_A (6609)			
i(5571)		0.00	8,700.00
₩ yr L.L.B B(2020-21)		0.00	8,275.00
NISCHAL R			
		0.00	10,050.00
IIIYR LL.B(2020-21)			
MITHUSHA P.Dilip Kumar		0.00	4470.00
Thrijesh		0.00	4,170.00 10,050.00
INLT'T'R Y		0.00	10,050.00
Jayadeep K.T		Harrist Harrist Control	10,000.00
IYR LL.B (2019-20)		0.00	11,575.00 //
SADAF ANWAR			
		0.00	4,650.00
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iPYR LL.B (2020-21)		
PREETHA .B	0.00	10,000.00
LL.B (2019-20)	0.00	860.00
SHIVARAJ [S]_A (8319) lyr BB.A (2019-20)	0.00	9,300.00
GAGAN H G	0.00	17,110.00
P.G Diploma ADR Cerificate course (2020-21)		
AKASH N_A	100.00	100.00
REENU P_A	0.00	2,600.00
SHRADDHA SHETTY_A	100.00	100.00
SATAUTHI M BANGERA_A	100.00	100.00
THANIMA BEKAL_A	0.00	
VASUDHA B_A	100.00	2,600.00
I LL.B (3YRS)2021-22)	100.00	100.00
LOHITH M.D	0.00	10.000.00
ANEYANNA ABHRAM	0.00	16,080.00
"ANDRAMOL THOMAS		17,780.00
1: LL.B (3YRS)2021-22)	0.00	17,780.00
PRATHIKSHA LAGARE	0.00	
USHA R	0.00	10,060.00
I II LL.B (3YRS)2021-22)	0.00	60.00
CHINMAYA	0.00	10,000.00
DHANUSH	0.00	
HAMEED	0.00	14,030.00
n HANATH	0.00	15,560.00
JEEVAN	0.00	8,060.00
JESHO JOHN	10,060.00	10,360.00
PAVAN KUMAR YUVARAJ		10,060.00
ASIRA	0.00	10,060.00
	0.00	660.00
PRATHIKSHA	0.00	10,060.00
PRIYANKA	0.00	9,560.00
S. HUÂNA	0.00	/
	(1) · · · · · · · · · · · · · · · · · · ·	10,000.00

9	I YR LL.B (5YRS) 2021-22 BHARATH		
	BHARATH		
9		0.00	
>	CHIRAG		3,280.00
	GIRIDHAR BABU	0.00	6,080.00
2	AKSHAYA	0.00	16,080.00
3	→ · ' · I K JOGI	0.00	200.00
9	ARSHIYA	0.00	22,200.00
9		0.00	2,200.00
	CHANDINI	0.00	15,200.00
3	DEEKSHA	0.00	17,200.00
9	MARIYAM AFREEN	0.00	14,200.00
9	P.K VARSHINI	26,200.00	
9	YASHMITHA	0.00	26,200.00
2	INANTH.H.R		4,200.00
	EANYASHREE	0.00	24,080.00
3	FATHIMATH SAHWAH	0.00	200.00
9	K.CHARULATHA	0.00	19,200.00
9	SHRUTHI UDAY	0.00	19,200.00
9	II YR LL.B (5YRS)(2021-22	0.00	200.00
9	KATHIJA NIDA		
3	HRITHESH.B	0.00	10,060.00
	CHINTHANA	0.00	11,060.00
9	G. WITHRI	0.00	1,000.00
9	MADEEJATH JUVIRAY III YR LL.B (5YRS)(2021-22	0.00	10,060.00 10,060.00
9	MANOJNA H R		10,000.00
9	MUHAMMED HANEEN	0.00	60.00
5	NAVEENCHANDRA_	0.00	15,060.00
	ANUSHA SHETTY (HARISH)	0.00	60.0C
9	SHWETHA (RAMESH)	0.00	10,060.00
9	SUPREETHA B	0.00	60.00
9	ASH VASANTH SHETTY_	0.00	10,060.00
9	PAVAN SAGAR DESAI	0.00	8,060.00
3	DEEPA (POOVAPPA)	1,000.00	1,000.00
5	ISMATH THASNEEM	0.00	10,000.00
5	MARIYAM ASREENA_	0.00	12,060.00 HE

IV YR LL.B (5YRS)(2021-22		
SURAJ_A ATHIJA HAIFA_A	0.00	1,000,00
AYSHA AFREEN_A	0.00	4,060.00 11,000.00
FATHIMATH THABSHEERA_A	0.00	10,060.00
·· ELA_A V`NDANA_A	0.00	10,060.00
ABDUL KHADAR RAZIM_A	0.00	10,060.00 15,060.00
MISHAL_A	0.00	12,060.00
THASLEEMA K_A	0.00	13,060.00
V YR LL.B (5YRS)(2021-22	0.00	12,060.00
KAVYA U R_A	0.00	10,060.00
RAKSHITHA_A	0.00	
SINCHANA A R_A	0.00	15,000.00
**************************************	0.00	1,000.00
EEVAN A M_A		8,060.00
MOHAMMED RIFAZ_A	0.00	10,000.00
PRATHYUSH A Y_A	0.00	10,000.00
SACHIN_A	0.00	10,000.00
SUMANRAJ_A	0.00	10,060.00
ASHWITHA_A	0.00	10,060.00
CHATHIJA AFNANA_A	0.00	10,000.00
MEGHANA SHETTY_A	0.00	10,000.00
NIKITHA N M_A	0.00	10,000.00
THANUSHRI_A	0.00	10,060.00
VINYASHREE_A	0.00	10,000.00
PRARTHANA_A	C.00	10,000.00
I YR BB.A LL.B (5YRS)(2021-22	0.00	10,000.00
MOHAMMED ASHRAF NA_A	0.00	
PRANITH JOHN DSOUZA_A	0.00	20,000.00
D SHAMS_A	0.00	7,950.00
KANDUKURI MALLIKA_A	0.00	10,150.00
NOWRIN_A	25,950.00	25,950.00
ZAINABA SALWA_A	0.00	10,950.00
II YR BB.A LL.B (5YRS)(2021-22	0.00	21,950.00
ATHUL_A GAGAN P G_A	0.00	16,400.00
ANUSHA PINTO_A	0.00	21,400.00
NAZHAKATH NAZEEM_A	0.00	1,000.00
RISHAL DSOUZA_A	0.00	21,400.00
	0.00	16,400.00

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W.VD DD A A A		
A ELESTER DSOUZA_A		
BINAKGAVI_A	0.00	15,400.00
DISHA SUVARNA_A	0.00	15,400.00
G S SATHVI_A	0.00	16,400.00
SMRATHI_A	0.00	15,400.00
VANISSA VERA MENDONCA_A	0.00	15,400.00
IVYR BB.A LL.B (5YRS)(2021-22	0.00	15,700.00
ABDUL RAHIMAN HASHIR_A	0.00	21 400 00
ASHISH P SUVARNA_A	0.00	21,400.00 15,900.00
CHIRAG SHETTY_A	0.00	16,400.00
DEEPTHIY_A	0.00	16,400.00
THIKA P KOTIAN_A	0.00	16,400.00
Y AND THE (UMANATH)_A	0.00	16,400.00
VYR BB.A LL.B (5YRS)(2021-22		
ABDULLA KURICKAL SHAREEF_A	0.00	6,400.00
ANKIT ANUP JASANI_A	0.00	17,400.00
LAKSHMAN_A	0.00	21,400.00
PRATHVI PARIYARAM_A	0.00	16,400.00
AYESHA_A	0.00	21,400.00
NEEKSHA_A	0.00	9,400.00
N o.NLA	0.00	16,400.00
SHUBHASHREE P_A	0.00	16,400.00
ABDUL KADER SHAMUNBA_A	0.00	1,000.00
S SOWDHARMA SHETTY_A LL.M PREVIOUS(2021-22)	0.00	16,400.00
ANJAN A_A	20 000 00	14.5
BHARATHI B S_A	30,000.00	30,000.00
DARSHAN H V_A	0.00	24,395.00 24,950.00
GANAPRIYA N S_A KAVYASHREE_A	0.00	30,000.00
II SEMESTER (2020-21)	0.00	30,000.00
S. WUHU	0.00	30,000.00
YR LL.B 5YRS KHUSHI U M_A(A2232)		
KRUPA U M_A(A2235)	1,510.00	0.00
SIYANA BHANU_A(A2253)	1,510.00	0.00
SUCHETHANA H_A(A2255)	10,930.00	0.00
USHNATA LAMICHANEY_A(A2257)	6,930.00 21,510.00	0.00
SHREESHA S BANAKAR_A(B2217)	13,810.00	0.00
SWATHI J_A(B2255)	4,730.00	0.00
II YR LL.B 5YRS SÂNJAN_A (A1518)		
MARYAM AFREEN_A(A1548)	1,000.00	0.00
P SESH SHETTY_A(B1604)	7,060.00	0.00
DHRUVI V PATEL_A(B1629)	1,000.00 11,060.00	0.00
FATHIMA SAHWAH_A(B1631)	10,060.00	0.00
		0.00

III YR LL.B 5YRS		
VINITH J_A (A520)	14.050.00	
AADITHYAN M MATHEW_A (B601)	14,060.00 10,060.00	0.00
HRITHESH B K_ (B607)	11,060.00	0.00
MAHAMMAD ANAS (B612)	1,000.00	0.00
MOHAMMED SHABEEB MALUF(B614)	1,000.00	0.00
T PREETHISHREE MOHAN(B654)	10,060.00	0.00
17ANYA	2,600.00	0.00
I\ .\ LL.B 5YRS	2,000.00	0.00
JOSTON DSOUZA (A9507)	1,000.00	0.00
MANOJNA H R_(A9509)	1,000.00	0.00
MUHAMMED HANEEN_(A9511)	10,000.00	0.00
ANUSHA SHETTY (HARISH)_(A9521)	60.00	0.00
SUPREETHA B(A9555)	16,060.00	0.00
YASAVANTHI_(A9560)	60.00	0.00
ADITYA PURANDAR SHETTY_(A9601)	1,000.00	0.00
SHASHIKA(A9650)	10,060.00	0.00
V YR LL.B 5YRS	10,000.00	0.00
GIRISH NAYAK_(A8504)	1,000.00	0.00
SURAJ(A8517)	1,000.00	0.00
ASHREE B (A8531)	4,060.00	0.00
V ANA_(A8559)	5,000.00	0.00
ABDUL KHADAR RAZIM_(A8601)	11,560.00	0.00
MISHAL(A8641)	1,060.00	0.00
SOUBHAGYA(A8654)	1,000.00	0.00
I LL.B (3YRS) 2022-27	1,000.00	0.00
PREEETHIKA B(C2239)	7,010.00	0.00
I YR BB.A LL.B BBA(5YRS) 2022-27	7,010.00	0.00
MOGHANA V (BB2233)	32,680.00	0.00
SHREYA KRISHNA BANGERA_(BB2253)	21,680.00	0.00
!! YR BB.A LL.B BBA(5YRS) 2022-27	21,080.00	0.00
RAKESH R SHETTY(BB1518)		
PEFKSHA M S (BB1529)	1,000.00	0.00
A (MALLESHA)(BB1537)	9,900.00	0.00
SANJANA JOGI(BB1550)	1,000.00	0.00
ill YR BB.A LL.B BBA(5YRS) 2022-27	15,400.00	0.00
ATHUL(BB502)	15 000 00	
GAGAN P G(BB507)	15,900.00	0.00
KAUSHIK K_A(BB510)	11,400.00	0.00
VAIBHAV RAO(BB561)	15,700.00	0.00
NIKHITA RAO (BB562)	15,460.00 23,750.00	0.00
IV YR BB.A LL.B BBA(5YRS) 2022-27	25,750.00	0.00
G S SATHVI (BB9539)	15,400.00	0.00
V YR BB.A LL.B BBA(5YRS) 2022-27	13,400.00	0.00
ABDUL RAHIMAN HASHIR_(B8501)	21 400 00	2.00
JOHNY B8503)	21,400.00 4,400.00	0.00
FINAL(2022-23)	4,400.00	0.00
BHARATHI B S_A	25,000.00	0.00
DARSHAN H V_A	30,000.00	0.00
GANAPRIYA N S_A	30,000.00	0.00
	30,000.00	0.00
LL.M PreviousI(2022-23)		
ASHITHA K_A	30,000.00	0.00
DEEPTHI G BHAT_A	30,000.00	0.00
KARTHIK NAMBIAR P_A		0.00
KEDAR J SHENAVA_A	30,000.00 35,000.00	0.00
	33,000.00	0.00
		1,00

9

	3,122,313.91	9,513,256.91
ALLEAN PART	3,122,313.91	9,513,256.91
21		
	180,766.08	267,464.00
STATISTICS OF	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	0.00
		0.00
		0.00
		80,000.00
		1,124.00
		472.00
		132,281.00
		53,587.00
20	70.040.00	
00	0.00	0.00
19		
	144,000.00	26,500.00
The Philips		22,500.00
		4,000.00
10	4.000.00	
18	0.00	0.00
17		
CONTRACTOR OF THE PARTY OF THE	1,205,530.00	1,205,530.0
	300,000.00	300,000.0
		300,000.0 300,000.0
		300,000.0
		5,530.0
16		
	842,990.00	1,647,555.
Fair Reit		
	30,000.00	0.
	24,395.00	0.
		0
	30,000.00	^
	19 20	31,700.00 24,395.00 30,009.00 842,990.00 16 5,530.00 300,000.00 300,000.00 300,000.00 300,000.00 1,205,530.00 17 0.00 18 4,000.00 144,000.00 144,000.00 19 0.00 20 73,318.00 42,978.00 0.00 1,615.00 0.00 1,615.00 0.00 45,945.08 16,910.00 180,766.08



SDM EDUCATIONAL SOCIETY

SDM LAW Lists attached to I & E Acc	COLLEGE, M	ANGALORE year ended 31st March, 2	023
Particulars	List	Current Year	Previous Year
		2022-23	2021-22
Tuition and Administrative Fees	22	22,519,350.00	22,823,200.00
P.G. Course Fees		1,742,620.00	541,500.00
Total		24,261,970.00	23,364,700.00
Miscellaneous Fees	23		
College Registration Fees	23	43,700.00	33,600.00
Transfer Certificate Fees		18,900.00	10,600.00
cation & Prospectus Fees		172,300.00	114,050.00
Isaa of Certificates		22,990.00	15,180.00
Library Receipts		14,468.00	940.00
Finecollected		13,509.00	1,650.00
Misc Fee		87,161.00	28,743.40 324,090.00
University Expenses Received Total		692,916.00 1,065,944.00	528,853.40
	24		
Income from Other Core Services	24	0.00	0.00
Total		0.00	0.00
Income from Peripheral Services	25		00.404.00
Fee For Company Secretary		42,373.00	88,134.00
Moot court Registration fee		61,018.00	11,865.00
form.others		30,084.00	2,542.00 55,932.00
to orLaw& medicne		0.00 0.00	21,186.00
Sees for Prevention of Sexual harrassment Arbritation fee		168,431.00	162,077.00
Reg.for.BB.A.Fest		8,305.00	3,390.00
fees for Forensic science		80,509.00	0.00
Sale of old scrap(18%)		39,155.69	0.00
Sale of old scrap(5%)		27,359.02	0.00
Total	(U) 1/5 -XXII	457,234.71	345,126.00
Miscellaneous Income	26		
Other Income		0.00	20,615.00
wipinysmission in the control of the	Mark Market	0.00	20,615.00
tions			
L tion for Moot Court competition		62,000.00	5,500.00
Donation for Yakshotsava		251,531.00	147,252.00
Donation For BB.A Fest		10,000.00 -	7,000.00
endowment cash prize		11,000.00	0.00
Donation For education activities		25,000.00	0.00
Donation For sports activities		5,000.00	0.00
Total		364,531.00	159,752.00
Expenses on Teaching Services	27		
College Calender Expenses		29,800.00	23,200.00
Identity Card Expenses		14,358.00	3,705.00
Sports Fees Expenses		258,853.00	37,133.00
Students Activities Expenses		217,241.04	1,918.00
ge Examination Expenses		213,374.50	110,936.00
Reading Room Expenses		6,785.00	0.00
Practical Training Fee Expenses		84,138.50	41,693.00
Application & Prospectus Expenses		29,701.13	13,301.00
legalaid Expenses		65,703.00	15,435.00
		4,230.00	4,410.00
Indian Red Cross Society Expenses		1,200,00	

P.T.A. Expenses				
Flag Expenses		75,216.50		
ADRExpenses			44,032.00)
XD. On Practical Materials		5,640.00	5,880.00	
ersity Examinaioj Expenses		14,649.00	17,609.00	
Que it lecture		151,370.00	100,395.00	
Internet charges		674,842.00	327,263.00	
College masserie		46,335.00	9,100.00	
College megazine expnses		224,200.00	280,900.00	
Exp.on digital valuation centre		77,966.00		
Exp.oncarreer guidence programme		39,077.00	0.00	
Exp.on Human rights day		70,942.00	0.00	
Exp.on NSS Survey		4,919.00	0.00	
P.G. Course		30,000.00	0.00	
Extn Activities expenses		33,000.00	0.00	
Practical Training Foo Evens		24,216.00		
		24,210.00	8,296.00	
Gerninarworkshop expnses			4,500.00	
workshop expnses		750.00	0.00	
Tracate Course on ADR		100,000.00	0.00	
EXP. ON ADR (Certificate course			0.00	
Total		0.00		
Total			32,800.00	
Expenses on Other C		2,464,306.67	1,082,506.00	
Expenses on Other Core Services Expenditure on Law Journals	28		3,002,000.00	
Exp on Eoriognation		10.100 -		
Exp.onForiegnsicscience Total		10,129.94	35,967.80	
Total		80,164.00	0.00	
Even		90,293.94	35,967.80	
Expenses on Peripheral Services	20		00,007.00	
-Ap. Off Company Secretary	29			
Exp.on posha		72,800.00	40	
in law&medicine		17,551.00	12,755.00	
Pote:		20,166.00	616.00	
		110,517.00	0.00	
Expenses on Extranous Activities	The Name of the Inches	110,517.00	13,371.00	
Awarus allu Prizpe	30			
Expenditure on Moot Court Competition		81,207.00		
The strategic of the st		739,961.60	0.00	
Experioliture on BB.A.I.I.R. FECT		382,028.00	76,089.00	
Other Students Activities Evo		222,413.00	387,763.00	
Expenditure onNAAC		168,357.50	84,319.00	
Expenditure on Legal Seminar		8,778.50	170,625.00	
Expenditure on NCCINTERON		66,300.00	8,107.00	
Expenditure on NSSINTERGRATIONCAMP			70,096.00	
Expenditure on endowment lecture		0.00	500,000.00	
Xpenditure on Kilpar Programme		191,343.00	0.00	
aditure on KSLU Ntional conference		64,775.00	0.00	
Programme		236,013.00	0.00	
		75,264.40	0.00	
Philanthropic Expenditure		2,236,441.00	1,296,999.00	
- CC Concession to Students	31		1,230,333.00	
Total		48,000.00		
Repairs & Maintenance	MACH INCOME	48,000.00	5/,400.00	
R & M on Machines & F	32		57,400.00	
R & M on Machinery & Equipment		44 500 00	THE ROLL TO SELVE	
A WOULD Electrical Fittings		44,523.00	27,076.00	
R & M on Furniture.		39,485.00	63,467.00	-
R & M on Computer & Softwae		26,850.00	12 945 00	M
a M on General		24,847.00	12,945.00	
1 M on Building		3,900.00	39,625.00	1
Jan 18 1890 and the second	Part of the second	81,678.00	6,400.00	1
Control Proposition Control of the C	CAN THE REAL PROPERTY.	221,283.00	52,704.00	/
		11,203.00	202,217.00	
				1

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ACADEMIC YEAR 2021-2022



II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by : S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2021-22 (AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (AIDED) Balance Sheet as at 31st March, 2022

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PLACE:MANGALORE

DATE:29.09.2022

NJUNATHE

MANGALORE

Particulars SOURCE OF FUNDS	Schedule	Current Year 2021-22	Previous Year 2020-21
Capital Fund			2020-21
Reserves & Surplus	A	0	0
Secured & Unsecured Loans	В	58,24,107	48,57,520
Current Liabilities & Provisions	C	0	0
Total	D	20,60,331	7,05,491
	ASSESSED REPORTED FOR	78,84,438	55,63,011
APPLICATION OF FUNDS			
ixed Assets			
nvestments	E	7,71,112	6,38,894
Current Assets, Loans & Advances	F	0	0
fisc. Expenditure (Not written off)	G	71,13,326	49,24,117
otal	H	0	0
	A MARIE TO THE STATE OF THE STA	78,84,438	55,63,011

0 0

Examined with Books and Vouchers produced before me and found

For RAO KUMAR & CO. Chartered Accountants (F.R.N 022564 S)

raemaleh (1) K.B. Prasanna Kumar

Partner (Membership No.019708)

UDIN:22019708AWRYNY5682





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)
Income & Expenditure Account for the year ended 31st March, 2022

Particulars	culars Schedule		Previous Year 2020-21	
INCOME		2020-21		
Income from Services		19,60,154	17,53,240	
Income from Assets & Investments	J	46,128	75,233	
Grants & Donations	K	1,97,99,487	1,60,00,109	
Other Income	L	1	0	
Total		2,18,05,770	1,78,28,582	
EXPENDITURE				
Core Operative Expenses	M	5,02,702	3,67,267	
General Operative Expenses	N	0	0	
Remuneration to Employees	0	1,97,99,487	1,60,00,109	
Establishment Maintenance	P	2,76,606	2,69,082	
Administrative Expenses	Q	1,21,025	3,39,299	
Interest Payments	R	0	0	
Total .	达加到外门联州沿海市 京	2,06,99,821	1,69,75,757	
Cash Surplus / (Deficit)		11,05,949	8,52,825	
Depreciation Pre-Operative Expenses w/o	E	1,39,362	96,999	
let Surplus / (Deficit) lotes to Accounts	S	9,66,587	7,55,826	

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Libraramalera

K.B. Prasanna Kumar Partner (Membership No.019708) UDIN:22019708AWRYNY5682



PLACE:MANGALORE DATE:29.09.2022

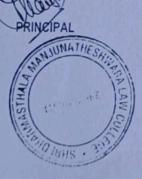
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SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year
Capital Fund (Schedule-A)		2021-22	2020-21
Balance at the beginning of the year		0	0
Additions during the year		0	Ö
Deductions during the year Total		0	0
Total		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		48,57,520	41,01,694
Additions during the year		9,66,587	7,55,826
Deductions during the year			
Balance at the closing of the year		58,24,107	48,57,520
Total		58,24,107	48,57,520
Secured & Unsecured Loans (Schedule-C)			
oans from Banks (as per list)	2		
oans from Others (as per list)	3	0	0
otal		0	0
			0
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	0	0
eposits & Advances from Others(as per list)	5	0	0
niversity Fees Collected & Payable (as per list)	6	13,69,016	2,606
undry Creditors (as per list)	7	0	2,000
scellaneous Current Liabilities (as per list)	8	5,600	17,170
Ivances from sister units (as per list)	9	6,85,715	6,85,715
otal		20,60,331	7,05,491



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2022

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ochedules to Ba	lance Sheet as at 31st Ma	KE arch 2022	
	List	Current Year	Previous Year
Fixed Assets (Schedule-E)		2021-22	2020-21
Land	(mention net or gross		2020-21
Constructions		0	0
Furniture		0	0
Vehicles		93,965	55,211
Machinery & Equipment		0	0
Computers & Software Library		3,39,921	3,50,066
Miscellance		59,305	8,156
Miscellaneous Items Total		2,62,382	2,08,377
Total		15,539	17,084
Investments (C.)		7,71,112	6,38,894
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10		
The state of the s	11	0	0
Investments in Others (as per list) Total	12	0	0
, otal	12	0	0
Current Assets Land		0	0
Current Assets, Loans & Advances (Schedulinventories (as per list)	ile-G)		
Cash & Bank Balance	13		
Cash & Bank Balances (as per list)	14	0	0
Fees Receivable from Students (as per list) Security & Misc Deposits (as per list)	15	69,48,802	47,71,810
	16	1,64,524	1,52,307
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list) Sunday Debtors (as a series)	18	0	0
Total Deutils (as nor liet)	19	0	0
Miscellaneous Current Assets (as per list)	20	0	0
Advances to sister units (as per list) Total	21	0	0
		0	0
Misc Evpandit		71,13,326	49,24,117
Misc. Expenditure (Not written off) (Schedule	-H)		
Pre-Operative Expenses			
Balance at the basis			
Balance at the beginning of the year			
riddillollo dullillo line vear		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Accumulated Deficit		0	0
Ralance at the basis			WY BELLEVIOR
Balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	
		0	0
Total			0



S.D.M LAW	COLLEGE	MANGALORE
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	Schedule of Fixed Assats forming MANGALORE											
	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(AIDED UNIT) Net Block											
SI.			Deducti				Deducti	Depreciation	on		Net	Block
No.	Particulars	Opening Balance	ons during the year	Additions during the year (+)	Closing Balance (=)	Opening Balance	ons during the year	Depreciation for the year	Rate of Deprec	Closing Balance (=)		Previous
1 2	Land Civil Const. #	0	(-)	0	0		(·)	(+)	(%)		Year	Year
3	Civil Constructions Furniture	69,595	0	0	0	0	0	0	0	0	0	0
	Vehicles	0	0	48,500	1,18,095	14,384	0	9,746	10	0	0	0
5	Machinery & Equipmen Computers & Software		0	45,800	5,95,757	0	0	0	15	24,130	93,965	55,211
7	Library	28,320	0	78,689	1,07,009	1,99,891	0	55,945	15	2,55,836	3,39,921	3,50,066
8	Miscellaneous Items	2,98,435	0	97,491.00	3,95,925.75	90,058.00	0	27,540 43,485.75	40	47,704	59.305	8,156
	Total	9,66,356	0	2,71,580	21,150	2,966	0	2,645	15	1,33,543.75 5,611		2,08,377
		7,63,973	0	2,02,385	12,37,936 9,66,356	3,27,462 1,40,767	0	1,39,362		4,66,824	15,539 7,71,112	17,084
ok					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,40,767		96,999		3,27,462	6,38,894	6,38,894 5,33,511

PLACE:MANGALORE

DATE:29.09.2022



PRINCIPAL

For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564 S)

Marcelealer of K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708) UDIN:22019708AWRYNY5682



SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE

Schedules to I & E Account for the year ended 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Income from Services (Schedule-I)	Constitution of the last		
Tuition & Administrative Fees (as per list)	22	10 10 000	
Miscellaneous Fees (as per list)	23	19,18,232	17,23,940
Income from Other Core Services (as per list)	24	41,922	29,300
Income from Peripheral Services (as per list)		0	0
Total	25	0	0
		19,60,154	17,53,240
Income from Assets & Investments (Schedule-J)			
Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		46,128	75,233
Returns on Investments		0	0
Total		0	0
		46,128	75,233
Grants & Donations (Schedule-K)			Barrie State
Salary Grants			
Other Grants		1,97,99,487	1,60,00,109
Donations		0	0
otal		0	0
		1,97,99,487	1,60,00,109
ther Income (Schedule-L)			W. ACT
rofit on disposal of assets			
redit Balances Written Off		0	0
ST Collections		1	0
iscellaneous Income (as per list)		0	0
otal	26	0	0
	THE STATE OF	1	0



SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE
Schedules to I & E Account for the year ended 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Core Operative Expenses (Schedule-M)	TESTINE VALUE		2020-21
Expenses on Teaching Services (as per list)	27	5.02.702	0.07.00
Expenses on Other Core Services (as particity	28	5,02,702	3,67,267
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	0	0
Fillanthropic Expenditure (as per list)	31	0	0
Total		5,02,702	3,67,267
General Operation 5			3,07,207
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		0	0
Advertisement & Publicity Frieght & Cartage		0	0
Research & Dayslands =		0	0
Research & Development Expenses GST Collections		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		0	2
	Contract was in	0	2
Remuneration to Employees (Schedule-O)		A The well was	THE PERSON TO
Salaries to Employees (Approved)			
Salaries to Employees (Un-Approved)		1,94,64,699	1,60,00,109
Illowances to Employees		0	0
lonorariums		0	0
mployer's Contribution to PF		0	0
mployer's Contribution to ESI		0	0
eave Encashments		0	0
ratuity		3,34,788	0
otal		1 07 00 407	0
		1,97,99,487	1,60,00,109
stablishment Maintenance (Schedule-P)			
ectricity Charges		1,53,568	1 70 050
el for Vehicles		1,00,000	1,70,650
el for Machinery		0	0
aler Charges		11,842	0.004
nt Payments		0	8,661
usekeeping Expenses		21,095	0
curity Maintenance Expenses		21,055	16,815
rdening Expenses		0	0
urance ·		0	0
pairs & Maintenance (as per list)	32	90,101	0
al		2,76,606	72,955
		2,10,000	2,69,082



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Administrative Expenses (Schedule-Q)	TENERALLI	And Little Big	ATTE STATE OF THE STATE OF
Bank Charges		5,496	3,322
Printing & Stationery		91,026	55,771
Postage & Couriers		11,730	10,050
Telecom Expenses		10,033	8,818
Conveyance		0	0
Travelling Expenses		0	0
Staff Welfare Expenses		0	0
Staff Recruitment & Training Expenses		0	0
Rates & Taxes		0	2,61,338
Hospitality Expenses		2,740	. 0
Professional/Consultancy Fees Audit fees		0	0
		0	0
Miscellaneous Expenses	Anthers III all	0	0
Total	SUPERIOR STATE	1,21,025	3,39,299
nterest Payments (Schedule-R)			
nterest to Banks		0	0
nterest to Others		0	0
otal			0
otal		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to Schedules of Balance Sheet as at 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Other Reserves	1	202722	2020-21
Total		0	0
Loans from Banks			
Total	2		
Loans from Others		0	0
Total	3		
		0	0
Deposits & Advances from Students Total	4		
		0	0
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable			
Total	6	13,69,016 13,69,016	2,606
Sunday Condition		13,03,010	2,606
Sundry Creditors Total	7		
		0	0
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST miscellaneous Liabilities		1,600	17,170
Total		4,000	0
Advances from sister units		5,600	17,170
SDM Educational Society (R), Ujire.	9		
Total		6,85,715 6,85,715	6,85,715
Deposits in Scheduled Banks		0,03,713	6,85,715
Total	10		
		0	0
Investments in Mutual Funds Total	11		
Total		0	0
Investments in Others	12		
Total		0	0
Inventories	13		
Total		0	0
Cash and Bank Balances	14		
Cash Book		2,142	176
SBI CAA/C NO.38351781312 SBM SBA/C NO.5469(JOINT DIRECTOR A/C)		41,06,223	9,62,819
Union Bank of India, Mangalore S.B. No520101001834424		0	25,69,682
SBI CA A/C 38016569820		5,612	19,838
SBI CA A/C 38016555794 (NSS A/C)		28,09,271 25,554	12,09,942 9,353
otal	+ 1+	69,48,802	47,71,810



Fees Receivable from Students Fees Receivable from S.C Students(Al	DED UNIT)		
Vyr LL.B. "A" (2016-17)(SC STUDENTS Soumya D.N)		
		943	943
Sumathi III LL. B 2016-17)		943	943
Anil Kumar			
Pranesh		943 943	943 943
Sunanda Ilyr LL.B. 2017-18)(SC STUDENTS		943	943
Srinidhi Prakash		0	040
lyr LL.B. 2017-18SC STUDENTS Yogesh B.V		0	943
Deepa .P	6 7	943	943
III LL.B. 2017-18SC STUDENTS VIJAYASHREE		943	943
IIYR LL.B. 2018-19SC STUDENTS	8	943	943
PRAKRUTHI.B.S(A8646) III YR LL.B. 2018-19SC STUDENTS		1,880	0
Prajwal	9		
IV YR LL.B. 2018-19SC STUDENTS Shhekara	•	940	940
V YR LL.B. 2018-19SC STUDENTS	10	940	9.10
Drishya R	11	940	940
ILL.B (2020-21) SC/ST STUDENTS GANESHA(A307)			
MARILINGAPPA(A312) SHASHIDHARA (A321)		0	1,880 1,880
CCHANCHALAKSHI(A328)		0	1,880
RAJASHREE RASHMI(A346) ROJA (A351)	12	1,880	1,880 1,880
SONU (A355)	13 14	1,880	1,880
I LL.B 3YRS (SC/ST STUDENTS)2019-20 Meenakshi	14	1,880	1,880
Preetika	15	0	1,880
li LL.B 3YRS (SC/ST STUDENTS)2020-21 jayalakhmi	10	1,830	1,880
Abhishek		0	1,880
Santhosh Sumanth		0	1,880 1,880
Meenakshi		0	1,880
Radika Umadevi		0	1,880 1,880
II LL.B 3YRS (SC/ST STUDENTS)2019-20		0	1,880
Harish Somayya Arathi		0	1,880
III LL.B 3YRS (SC/ST STUDENTS)2020-21	16	1,880	1,880
Harish Somayya		0	1,880
Lavanya Nandita Kumari		0	1,880
nayana		0	1,880
pavitra K.L Sandya		Ö	1,880 1,880
Sunita		0	1,880
gowłami Jyothi Kumari		0	1,880
Shwetha		0	1,880 / 3
		0	1,880 \\ \frac{1}{2}



0	III I I P 2VPS (SQIAT STUDENIA		
	III LL.B 3YRS (SC/ST STUDENTS2021-22 ABHISHEK H.S(9301)		
0	meenakshi(9344	1,880	0
	SANTHOSH C.M(9318)	1,880	0
0	sumanth (9319)	1,880	0
	UMADEVI(9359)	1,880	0
	JAYALAKSHMI	1,880 1,880	0
	RADHIKA	1,880	0
	I LL.B 3YRS (SC/ST STUDENTS2021-22	1,000	· ·
0	dileep kumar(A1303)	1,880	0
	GURUNATH CHAVAN(A1305)	1,880	0
0	JAYAPRAKASH(A1309) PUJARA SUNDARESH(A1317)	1,880	0
	CHAITRA.R(A1325)	1,880	0
0	DIVYA(A1328)	1,880	0
	SAMPRITHA(A1346)	1,880	0
0	II LL.B (2021-22) SC/ST STUDENTS	1,880	0
	GANESHA(A307)	1 990	
0	MARILINGAPPA(A312)	1,880 1,880	0
	SHASHIDHARA (A321)	1,880	0
0	CCHANCHALAKSHI(A328)	1,880	0
	RAJASHREE RASHMI(A346)	1,880	0
0	ROJA (A351) SONU (A355)	1,880	0
0	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21	1,880	0
0	SUSHMITHA .D(A559)		
0	HARSHITHA KUMARI (A636)	0	1,880
	RASHMITHA (B644)	1,880 1,880	1,880
0	SOWMYA (B652)	1,880	1,880 1,880
	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	1,000
0	Geethanjali Varshini	1,880	1,880
	Deepa .P	1,880	1,880
0	Nivedta	1,880	1,880
0	RAKSHITHA	1,880	1,880
0	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	1,880	1,880
0	Rashmitha	0	1,880
	Varshini	1,880	1,880
0	Deepa .P Nivedta	1,880	1,880
	Rakshitha	1,880	1,880
	Chaitra	0	1,880
	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
	SURAJ	1,880	1.000
0	Sujan S Salian	0	1,880 1,880
0	Supritha	0	1,880
0	Chaitra Kavoor Prakruthi	1,880	1,880
0	PRAMEELA	1,880	1,880
0	Shilpa	0	1,880
	shwetha	0	1,880
0	shruthi	0	1,880
	varsha	0	1,880
0	G.Deepthi	1,880	1,880 1,880
The state of	Mthusha	1,880	1,880
G	Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1/5/0
	SURAJ Sujan S Salian	0	1,880
	Supritha Supritha	0	1,880 5
	The state of the s	0	1,880
			ANO IBHS
			CHONS

0	Chaitra Kavoor			
	Prakruthi		1,880	1,880
0	Prameela		1,880	1,880
0	Shilpa		1,880	1,880
	Shwetha		0	1,000
0	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		0	1,880
	rifusila			
0	Mithusha		0	1,880
0	IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Anusha		1,880	1,880
	Kiran		0	1,880
	IVyr LL.B 5YRS (SC/ST STUDENTS)2040 00		Ö	1,880
0	Gartinosii	63	NO DESCRIPTION OF THE PERSON O	
0	prajwal	64	1,880	1,880
0	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh		1,880	1,880
	SANGEETHA S	65	1,880	1,880
0	Sriidhi Prakash		0	1,880
0	prajwal Thanmai	66	0	1,880
0	Swatishree		1,880	1,880
0	lyr LL.B 5YRS (SC/ST STUDENTS 2024 22		0	1,880 1,880
	OTATATA(A150/)	67		1,000
9	KAUSHAL SUSHAN	67	1,880	0
	ASHWITHA		1,880 1,880	0
9	NAGADHARSHINI		1,880	0
0	SHREEHARI		1,880	0
	A ANANYA CHAITHRIKA		1,880	0
9	PALLAVI		1,880 1,880	0
	PRATHIKSHA		1,880	0
	SWATHI M		1,880	0
	II YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880	0
	SUSHMITHA .D(A559) SOWMYA (B652)		1,880	
	III YRLL.B 5YRS (SC/ST STUDENTS 2024 20		1,880	0
	- Additional and a second a second and a second a second and a second			0
	Deepa .P Nivedta		1,880	0
	RAKSHITHA		1,880 1,880	0
	Chaitra		1,880	0
	IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880	0
	201740			By Horton State Chi
	Sujan S Salian Supritha		1,880	0
	Chaitra Kavoor		1,880 1,880	0
	Prakruthi		1,880	0
	Prameela		1,880	0
	Shilpa Shwetha		1,880	Ö
	Shruthi		1,880	0
	Varsha		1,880 1,880	0
	G.DEEPTHI		1,880	0
1	V YRLL.B 5YRS (SC/ST STUDENTS 2024 20		1,880	0
	1100117			0
	(IRAN fotal		1,880	0 (2)
=	Old State of the S		1,880	0 (3/
	THE RESIDENCE OF THE PROPERTY		1,64,524	1,52,307



Security & Misc. Deposits Total	16		
Advances to Vendors Total	17	-0	0
Loans & Advances to Staff Total	18	0	0
Sundry Debtors Total	19	0	0
Miscellaneous Current Assets Total	20	0	
Advances to sister units Total	21		0
		0	0

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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Lists attached to I & E Account for the year ended 31st March 2022

	List	Current Year	Previous Year	
Tuition and Administrative Fees	PERSONAL PROPERTY.	2021-22	2020-21	
Total Total	22	19,18,232	17,23,940	
		19,18,232	17,23,940	
Miscellaneous Fees NSS ACTIVITY FUND	23			
Miscellaneous Fees		32,850	29,300	
Total		9,072	25,500	
		41,922	29,300	
Income from Other Core Services Total	24			
		0	0	
Income from Peripheral Services	25			
Total	20	0		
Miscellaneous Income			0	
Total	26			
		0	0	
Evnances				
Expenses on Teaching Services Identity Card Expenses	27			
Sports Fees Expenses		11,440	0	
Students Activities Expenses		71,796	53,342	
College Magazine Expenses		3,39,175	1,65,921	
Reading Room Expenses Indian Red Cross Society Expenses		24,372	26,400 26,805	
NSS Expenses		24,920	55,879	
Flag expenses		16,000	0	
Exp.on Rovers &Rangers Total		15,000	30,520 8,400	
Ynenses on Other Care Co.		5,02,702	3,67,267	
Expenses on Other Core Services	28			
		0	0	
xpenses on Peripheral Services	29			
otal		0	0	
xpenses on Extranous Activities	30			
otal	30	0		
nilanthropic Expenditure	AS COMMENTED BY	•	0	
tal	31	Manual Control of the	性区性的方法	
naire 9 Mainta	The State of the S	0	0	VIMIT 28/9
pairs & Maintenance & M on Machinery & Equipment	32			+ 281ª
M on Electrical Fittings		16,700	3,333	NOW,
M on Furniture.		31,897	16,783	
M on General		5,400 7,133	1,000	20
M on Building M on Computers		1,235	2,634	800
al		27,736	24,553	2 %
(1)	Mar	90,101	72,955	N 65
200	1 /2		2) 12	3/
1 = CV	18/			

II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (UN-AIDED)

Balance Sheet as at 31st March, 2022

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PLACE: MANGALORE

THESHIP

SAMIL IRH

DATE:29.09.2022

PRINCIPAL

Particulars	Schedule	Current Year	Previous Year
SOURCE OF FUNDS	Maria kasa da kasa	2021-22	2020-21
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	В	1,83,06,203.79	
Secured & Unsecured Loans	c		78,30,091.12
Current Liabilities & Provisions	D	0.00	0.00
Total	U	25,19,225.80	21,51,571.00
		2,13,13,705	1,04,69,937
APPLICATION OF FUNDS			
Fixed Assets	E	31,53,056.00	35,59,214.73
Investments	F	20,05,500.00	20,05,500.00
Current Assets, Loans & Advances	G	1,61,55,148.59	49,05,222.39
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total		2,13,13,705	1,04,69,937
		21.51.61.60	1,01,00,001
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564 S)

(Dronaen alcuna)

K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN:2222019708AWRYNY5682







II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)

		OFFECT INV	MONLONE	- ION-AIDEL))
Incomo 8	Expenditure	A	41		
miconie a	Expenditure	Account for	the year o	anded 31et M	March 2022
	Managed and a supplemental property of the property of the supplemental pr	, to o o dille lol	THE ACTIO	CHUCU DISLI	naith. Zuzz

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
INCOME		ZOLI ZZ	2020-21
Income from Services		2,42,38,679	2,46,01,815
Income from Assets & Investments	j	66,113	90,774
Grants & Donations	К	6,59,752	13,500
Other Income	L	4,09,242	47,910
Total		2,53,73,786	2,47,53,999
EXPENDITURE			
Core Operative Expenses	M	24,86,244	8,87,610
General Operative Expenses	N	17,53,903	14,87,026
Remuneration to Employees	0	91,67,416	76,94,924
Establishment Maintenance	P	7,22,256	5,28,979
Administrative Expenses	Q	2,60,184	2,86,856
Interest Payments	R	0	0
Total	STATE OF THE STATE	1,43,90,002	1,08,85,395
Cash Surplus / (Deficit)		1,09,83,784	1,38,68,604
		1,00,00,704	1,50,00,004
Depreciation	E	5,07,672	5,76,202
Pre-Operative Expenses w/o			0,70,202
Net Surplus / (Deficit)		1,04,76,113	1,32,92,402
lotes to Accounts	S		

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Charemalenas

N.D. Prasanna Numa Partner (Membership No.019708)

UDIN:2222019708AWRYNY5682



PLACE:MANGALORE

DATE:29.09.2022

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

The state of the s		בסבן וווחווטאבטוגב
Schedulee	to Ralance Ci	hand+ 04-4 se +
ochedules	to balance Si	heet as at 31st March, 2022

Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)	Tribation and the	2021-22	2020-21
Balance at the beginning of the year		4,88,275	4,88,275
Additions during the year		0	4,00,270
Deductions during the year Total		0	0
Total		4,88,275	4,88,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0	0
Additions during the year Deductions during the year		0	0
Balance at the closing of the year		0	0
		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		10,05,500	10,05,500
Additions during the year			10,00,000
Deductions during the year Balance at the closing of the year			
building of the year		10,05,500	10,05,500
Surplus			
Balance at the beginning of the year			1,04,76,113
Additions during the year		1,04,76,113	1,32,92,402
Deductions during the year Balance at the closing of the year		0	64,67,811
Datance at the closing of the year		1,73,00,704	68,24,591
Total		1,83,06,204	78,30,091
Secured 9 Harman 11	Wall of the last of	N/Complete and A	70,00,001
Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list)			
Loans from Others (as per list)	2 3	0	0
Total	3	0	0
		U	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	3,41,750	6,02,250
Deposits & Advances from Others(as per list)	5	0,41,700	0,02,230
University Fees Collected & Payable (as per list)	6	5,56,635	49,595
Sundry Creditors (as per list)	7	1,57,799	49,595
Miscellaneous Current Liabilities (as per list)	8	14,55,365	
Advances from sister units (as per list)	9	7,677	10,51,668
Total		25,19,226	21 51 574
THE RESERVE OF THE PARTY OF THE		20,10,220	21,51,571



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schodul			TEORE
ochequies	to Balance	Sheet as at 31	st March 2022

Particulars	List	Current Year	Previous Year
Fixed Assets (Schedule-E)	(mention net	2021-22 or gross)	2020-21
Land Constructions	(or gross)	BARRIOT ST
Furniture		0	0
Vehicles		10,64,918	11 02 010
		10,04,310	11,83,242
Machinery & Equipment Computers & Software		7,12,779	0 20 504
Library		60,815	8,38,564
Miscellaneous Items		12,68,228	1,01,357 13,81,562
Total Total		46,316	
TOTAL		31,53,056	54,489 35,59,215
Investments (Schedule-F)			33,33,213
Deposits in Scheduled Banks (as per list)			
Investments in Mutual Funds (as per list)	10	20,05,500	20,05,500
Investments in Others (as per list)	11	0	, 20,00,000
Total	12	0	0
	ATOM SECTIONS	20,05,500	20,05,500
Current Assets, Loans & Advances (Schedule-G)		Marie Contract of the Contract	SHARK MARKET
inventories (as per list)	40		
Cash & Bank Balances (as nor list)	13	46,312	1,02,789
ees Receivable from Students (as per list)	14	34,48,531	20,37,458
eculty & MISC. Deposits (as ner list)	15	16,47,555	6,99,300
dvances to Vendors (as per list)	16 17	12,05,530	12,05,530
oans & Advances to Staff (as per list)	18	0	0
undry Debtors (as per list)	19	26,500	1,10,500
liscellaneous Current Assets (as per list)	20	0	0 -
dvances to sister units (as per list)	21	2,67,464	0
otal	- 1	95,13,257	7,49,645
		1,61,55,149	49,05,222
isc. Expenditure (Not written off) (Schedule-H)			
re-Operative Expenses			
alance at the beginning of the year			
Iditions during the year		0	- 0
ductions during the year		0	0
lance at the closing of the year		0	0
and disconing of the year		0	0
cumulated Deficit			
ance at the beginning of the year			
ditions during the year		0	4,67,811
ductions during the year		0	0
ance at the closing of the year		0	4,67,811
		0	0

Total



		Net Doducti	Block	forming part	AW COLLEGE of the Balance	Sheet as	at 31st March, 20	022(UNAI	DED UNIT)		
SI. Particulars	Opening Balance	ons during the year	Additions during the	01	Opening	Deducti ons	Depreciation	Rate of Depreci			Block Previous Year
1 Land 2 Civil Constructions 3 Furniture	0 0	(-)	0	0	0	year (-) 0	0.00	(%)	0	0.00	
Vehicles Machinery & Equipment	33,20,397 0 23,38,714	0	0	33,20,397 0 23,38,714	21,37,155	0	0.00 1,18,323.72 0.00	10 10 15	22,55,479	0.00	0.00 0.00 11,83,241.72
Library Miscellaneous Items	9,55,183 52,36,179 1,05,136	0	1,01,515	9,55,183 53,37,694	15,00,150 8,53,825 38,54,618	0	1,25,784.65 40,542.60 2,14,847.64		16,25,935 8,94,368	7,12,779.00 60,815.00	0.00 8,38,563.65 1,01,357.60
	1,19,55,608 1,14,60,294	0	1,01,515 4,95,312	1,05,136 1,20,57,123 1,19,55,608	50,647 83,96,395 78,20,193	0	8,173.00 5,07,671.61 5,76,202.00	15	40,69,466 58,820 89,04,067	12,68,228.00 46,316.00 31,53,056.00	13,81,560.64 54,489.00 35,59,212.61

PLACE:MANGALORE

DATE:29.09.2022



For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

K.B. Prasanna Kumar

Partner

UDIN:2222019708AWRYNY5682





SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for Particulars	or the year ende	d 31st March 2022	
Particulars	List	Current Year	Previous Yes
Income from Services (Schedule-I)		2021-22	2020-2
Tuition & Administrative Fees (as per list)			
Miscellaneous Fees (as per list)	22	2,33,64,700	2,41,71,72
Income from Other Core Services (as per list)	23	5,28,853	3,44,07
Income from Peripheral Services (as per list)	24	0	8,47
Total	25	3,45,126	77,542
	Carried Control of the Control of th	2,42,38,679	2,46,01,815
Income from Assets & Investments (Schedule-J)			Na NE CH
Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		66,113	90,774
Returns on Investments		0	0
Total		0	0
		66,113	90,774
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		0	0
Donations		5,00,000	0
otal		1,59,752	13,500
		6,59,752	13,500
ther Income (Schedule-L)			
rofit on disposal of assets			
redit Balances Written Off		0	0
ST Collections		3,26,503	18,000
scellaneous Income (as per list)	20	62,124	15,729
tal	26	20,615	14,181
		4,09,242	47,910



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

	Schedules to I & E Account for the	year	ended	31st March, 2022
rticulars			120 1 17	Current Vear

Particulars	List	Current Year	Previous Yea
Core Operative Expenses (Schedule-M)	Liot	2021-22	2020-2
Expenses on Teaching Services (as per list)			
Expenses on Other Core Services (as per list)	27	10,82,506	4,80,722
Expenses on Peripheral Services (as per list)	28	35,968	54,400
Expenses on Extranous Activities (as per list) Philadesia of Extranous Activities (as per list)	29	13,371	89,534
Philanthropic Expenditure (as per list)	30	12,96,999	1,70,654
Total	31	57,400	92,300
		24,86,244	8,87,610
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions			
Advertisement & Publicity		14,97,584	13,54,645
Frieght & Cartage		46,030	1,03,864
Research & Development Expenses		1,320	0
GST Expenses		0	0
Loss on disposal of assets		62,124	15,728
Debit Balances Written Off		0	0
Total		1,46,845	12,789
Total	ESTE DES	17,53,903	14,87,026
Remuneration to Employees (S-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Remuneration to Employees (Schedule-O) Salaries to Employees (Approved)			
Salaries to Employees (Approved)		0	0
Allowances to Employees (On-Approved)		60,55,257	59,81,162
Honorariums		6,08,758	3,01,750
Employer's Contribution to PF		12,91,650	5,01,150
Employer's Contribution to ESI		10,03,319	8,88,967
eave Encashments		26,266	21,895
Gratuity		1,82,166	0
otal	A CONTRACTOR	0	0
Otal	MINISTER OF THE PARTY OF THE PA	91,67,416	76,94,924
stablishment Maintenance (Schedule-P)			101411 - 11141
lectricity Charges			
uel for Vehicles		2,65,554	1,47,169
uel for Machinery		54,970	46,500
ater Charges		23,259	0
ent Payments		5,496	2,762
ousekeeping Expenses		0	0
ocurity Maintenance Evene		28,070	29,880
curity Maintenance Expenses		1,32,160	1,31,627
ardening Expenses surance		10,530	13,205
		0	0
pairs & Maintenance (as per list)	32	2,02,217	1,57,836
Idi		7,22,256.00	5,28,979.08



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March 2022

Particulars Particulars		Current Year	DFAVIE CO.
Administrative Expenses (Schedule-Q)	List	2021-22	Previous rear
Bank Charges			The Files
Printing & Stationery		16,202	18,963
Postage & Couriers		40,375	16,271
Telecom Expenses		4,460	5,700
Conveyance		5,903	5,289
Travelling Expenses		6,343	5,405
Staff Welfare Expenses		36,561	15,710
Staff Recruitment & Training Expenses		20,400	0
Rates & Taxes		5,878	20,108
Hospitality Expenses		92,906	1,79,066
Professional/Consultancy Fees		11,916	404
Audit fees		11,240	13,940
Miscellaneous Expenses		8,000	6,000
Total		0	0
		2,60,184	2,86,856
nterest Payments (Schedule-R)			B-17-4-15-A
nterest to Banks			
terest to Others		0	0
otal		0	0
		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 3

Out o	List	Current Year	2 Previous Yea
Other Reserves Endowment Fund	1	2021-22	2020-21
Mr.Rajan Thomas, Canada			
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		5,000	5,000
		2,000	5,000 2,000
Ullipping Studente of C		1,000	1,000
		2,500	2,500
Late Sumathi Rao. K			
Late Krisnnanaoa iviemoriai Endowment Fund		10,000	10,000
donated by Ex- students at			10,000
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000
UUIIdlell DV DIS friends & porcents		15 000	
Late Surendra Kumar Memorial Endowment Fund donated by his parents		15,000	15,000
Late Fanduranga Kini Memorial Endowment Fund		40,000	40,000
UUlidlett DV Mrs Anitha Kini Au			
Advocate Mangalore Fund donated byMs. Jyothi. A		1,00,000	1,00,000
Alva			
in memory or Late Sri. Kaup Sarvotnamma Snetty ,		1,25,000	1,25,000
Advocate , Mangalore Fund donated by Ms. Jyothi A			1,20,000
Alva		1 25 000	
in memory of Late Sri. Kaup Sarvotnamma Snetty ,		1,25,000	1,25,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
		1,25,000	1,25,000
In memory of Late Sri.Raviraj Shetty , High Court			
Judge			
In memory of Late Sri Koup Consthern		1,00,000	1,00,000
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A			
Alva			
In mamory of Late O. 14		1,25,000	1,25,000
In memory of Late Sri. Kaup Sarvothamma Shetty ,			
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
		1,25,000	1,25,000
nithakini		1,00,000	
otal		10,05,500	1,00,000
		10,00,000	10,05,500
oans from Banks	2		
otal		0	
pans from Others		A PERSONAL PROPERTY.	0
otal others	1 / 2 / 17		The State of the last



Deposits & Advances from Students Caution Deposits (Library) First Year LL.B -(5yrs) (2011-12)	4		
First Year LL.B - 3 years (2011-12) First Semester (P.G) (2011-12)		0 0 0	32,000 13,500 9,500
Third Year LL.B - 5 years First Year LL.B - (5yrs) (2012 -13)	(Transfer Admn)	0	
First real LL.B - 3 years (2012-12)		0	500 29,250
First Semester (P.G) (2012-13) First Year LL.B - (5yrs) (2013 - 14)		0	13,000 5,000
First Year LL.B - 3 years (2013-14 First Semester (P.G) (2013-14)		0	30,750 17,250
Third Year LL.B - 5 years	(IIanora	0	6,500
Second Year LL.B - 5 years	Admn)	0	250
II LL.B - 3 years	Admn) (Transfer	0	500
First Year LL.B - (5yrs) (2014-15) First Year LL.B - 3 years (2014-15	Admn)	0	250 30,000
First Semester (P.G) (2014-15		0	15,000
Third Year LL.B - 5 years	(Transfer Admn)		6,000
First Year LL.B - (5yrs) (2015-16) First Year LL.B - 3 years (2015-16		0	750 31,250
First Semester (P. G) (2014- 15		0	19,500
Fourth Year LL.B - 5 years	(Transfer	0	250
First Year LL.B -(5vrs) (2016-17)	Admn)	0	250
First Year LL.B - 3 years (2016-17) First Year BB.A LL.B - (5yrs) (2016-17)		0	29,000 14,750
First Semester (P.G) (2016-17) First Year LL.B -(5vrs) (2017-18)		0	14,500 7,000
First Year LL.B - 3 years (2017-18) First Year BB.A LL.B - (5yrs) (2017-18)		30,250 15,500	30,250 15,500
First Semester (P.G) (2017-18) II YR LL.B (5YRS		15,000 3,500	15,000
II LL.B (3YRS)	(Transfer	750 500	3,500 750
II BB.A (5YRS) First Year LL.B -(5yrs) (2018-19)	Admn)	500	500 500
First Year LL.B - 3 years (2018-19) First Year BB.A LL.B -(5vrs) (2018-19)		30,500 15,250	30,500 15,250
First Semester (P.G) (2018-19) SECond Year LL.B - 5 years		15,250 7,500	15,250 7,500
Third Year LL.B - 5 years		1,250 1,000	1,250
Fifth Year LL.B - 5 years II LL.B 3 years		250 500	1,000 250
II BB.A (5YRS) First Year LL.B -(5yrs) (2019-20		250	500 250
First Year LL.B - 3 years (2019-20) First Year BB.A LL.B -(5yrs) (2019-20)		30,000 15,250	30,000 15,250
First Semester (P.G) (2019-20)		15,000 6,000	15,000
SECond Year LL.B - 5 years (transfer admission) Third Year LL.B - 5 years		500 1,250	6,000 500
IV Year LL.B - 5 years III LL.B (3YRS)		500	1,250
VYRLLB		250 250	250 250
			1/3

First Year LL.B -(5yrs) (2020-21)			
1 131 Tear LL.B - 3 years (2020 24)		30,000	30,000
1 1131 TEAT BB.A R - (5vre) (2020 24)		15,000	15,000
First Semester (P.G) (2020-21)		15,000	
SECond Vear II P 5		5,500	15,000
SECond Year LL.B - 5 years (transfer admit	ssion)		5,500
Todi LL.D - 5 VBare		500	500
IV Year LL.B - 5 years		1,250	1,250
III LL.B (3YRS)		500	500
VYR LL.B		250	250
bb.al.b		250	250
First Year LL.B -(5yrs) (2021-22		750	
First Year LL.B - 3 years (2021-22)		30,000	750
First Year RR ALL D. (5			0
First Year BB.A LL.B -(5yrs) (2021-22)		15,000	0
First Semester (P.G) (2020-21)		15,000	0
First Semester (P.G) (2021-22)		2,000	0
Second Year LL B - 5 years /transfer	ion	3,000	0
	DIOII)	500	0
IV Year LL.B - 5 years		250	0
Total		250	0
		3,41,750	0 00 050
Denosite & Advance		0,41,750	6,02,250
Deposits & Advances from Others Total	5		
Total			
Haber to a		0	0
University Fees Collected & Payable			
OTHER DESIGNATION FROM	6		
Total		5,56,635	49,595
	Mark Company	5,56,635	49,595
Sundry Creditors			10,000
AKSHAY TRAVELS	7		
Principal		84,000	
BSNL MANGAORE		5,085	0
RAGAVENDRA XEROX		588	4,740
Yathish			589
		4,733	0
K.B. RAO ASSOCIATES		3,329	0
LAKSHOSHA		7,000	6,000
MESCOM		0	3,87,000
VISHWANATHA GOWDA		53,064	48,889
Total		0	840
		1,57,799	4,48,058
Miscellaneous Current Liabilities			Name and Addition
Income Tax deducted at Source.	8		
TDS on others		15,650	0
Life Insurance Premium		1,471	0
Salaries Payable		18,461	0.
Employees Contrubution to PF		7,28,555	15,885
Employees Contribution to PF		31,569	4,69,412
Employees Contrubution to ESI Profession Tax			26,407
Cutata II		387	337
Outstanding expenses		4,000	2,400
PF Employer's Contribution			
Employer's Contribution to ESI		68,536	66,488
Miscellaneous Liabilities		1,838	0
GST PAYABLE		5,69,110	4,59,680
Total	WITTER STREET	15,788	11,059
	TO BUILDING WILL	14,55,365	10,51,668
Activities and the second seco	THE 2 THE DISTRICT	12-12-0	10,01,008
Advances from all the			
Advances from sister units	9		
SDM Educational society		7.077	1/38
Total		7,677	0 /5/
		/ D//	A 11 200 1



7,677 7,677

Deposits in Scheduled Banks			
Fixed Deposit with Karnataka Bank Manager	10		
F.D. No. 4761500123501001.	lore.		
F.D. No. 4761500123517201		5,000	5
F.D. No. 4761500123517001.		2,000	
F.D. No. 4761500124062801		1,000	2
F.D. No. 4761500124056601		2,500	1,
F.D. No. 4761500124056601		10,000	2,
F.D. No. 4761500123517401		5,000	10,
F.D. No. 4761500124056701.		15,000	5,
F.D. No. 4761500123517301		40,000	15,
F.D. No.4761500124062901		1,00,000	40,0
F.D. No.4761500124082901			1,00,0
F.D. In Syndicate Bank		1,25,000	1,25,0
F.D. No. 4761500124084401		10,00,000	10,00,0
F.D4761500123990701		1,00,000	1,00,0
F.D47615000124139301		1,25,000	1,25,0
F.D4761500124272801		1,25,000	1,25,0
F.D. 4761500124226701		1,25,000	1,25,00
F.D.4761500253006301		1,25,000	1,25,00
Total		1,00,000	1,00,00
	THE TROPPED NAMED IN	20,05,500	20,05,50
Investments in Mutual Funds	11		
Total			
		0	
Investments in Others	12		
Total		Ö	
Inventories			0
Office Stationery	13		
Exam Stationery		8,759	0.400
Law Journals		4,475	9,490
		32,378	6,440
Housekeeping item Total		700	86,859
		46,312	1,02,789
Cash and Bank Balances	44		1,02,709
Cash Book	14		
Karnataka Bank Ltd., Mangalore S.B No. 4116		3,590	1,318
Karnataka Bank Ltd., Mangalore 22526		1,70,388	1,26,412
Karnataka Bank Ltd., Mangalore1805 CA		1,52,508	31,336
(arnataka Bank, Mangalore SB No. 17356		25,16,743	16,72,130
State Bank Of India CA 6333		47,073	45,783
otal		5,58,229	1,60,480
SHERRING SERVICE STORES		34,48,531	20,37,458
ees Receivable from Students	15		
ees Receivable from LL.M students			
HAITHRA (2019)1_A (9204)		28,695	20 cor
ISON V JOHNSON (9207)		20,000	28,695
(9207)		34,900	34,900

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Fees Receivable from LL.M students		
AMIRIR AFIF MEHFOOZ (9201)		
KAVYA 2019 [K] A (9208)	0	30,000
APEKSHA D_A	0	30,000
ASHWIN THULAPULE 2019 [A]_A (9203)	0	30,000
DISHA [D(2019)] A (9205)	0	30,000
MANJUSHREE M [(LLM)]_A	0	30,000
MEGHNA R ANAND [M(2019)]_A (9209)	0	30,000
MOMIN MUFIDA BEGUM [M]_A	0	30,000 30,000
PRIYA KOSHI ((LLM)]_A	0	30,000
RAMESH T (2019) [T]_A (9211) SINDHU B [(LLM)]_A	0	30,000
POORVI BALIGA	0	30,000
ABHIRAMI	0	30,000
	30,000	30,000
Fees reCEIVABLE FROM Aided Unit Students		
V yr L.L.B B (2019-20)		
FEDELIS CALEB CHUKWUEBUKA_A (5676)		
U Y.Mohinuddin Faraz	2,275	2,275
GANESHA [GA]_A (6507)	15,150	15,150
IV yr L.L.B B(2018-19)	8,400	8,400
M RAHUL JANARDHAN [M]_A (6609)		
Swathi(5571)	8,700	8,700
IV yr L.L.B B(2020-21)	8,275	8,275
NISCHAL R		
Illyr L.L.B A (2018-19)	10,050	10,050
IIIYR LL.B(2020-21)		
MITHUSHA		
P.Dilip Kumar	4,170	4,170
Thrijesh	10,050	10,050
llyr L.L.B A	10,050	10,050
Jayadeep K.T	14 575	
IIYR LL.B (2019-20)	11,575	11,575
SADAF ANWAR	4.050	0.000
IIYR LL.B (2020-21)	4,650	9,300
SUPREETHA .B	10,000	40.000
VISHNU NARAYAN	0.000	10,000
IYR LL.B (2020-21)	· ·	10,050
VINITH.J.A	0	20,000
PREKSHA.P.S	0	26,080
PREETHISHREE MOHAN	0	19,200
I LL.B (2019-20)		7,200
ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10.660
PREETHIKA B (SESHAPPA) [P]_A (9348)	860	10,660
I LL.B (2020-21)	000	860
RAJASHREE	0	1 700
II LL.B (2019-20)		1,700
SHIVARAJ [S]_A (8319)	9,300	0.200
II LL.B (2020-21)	5,000	9,300
ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10.050
lyr BB.A (2019-20)		10,050
GAGANHG	17,110	17110 (3)
		17,110
		15

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0	P.G Diploma ADR Cerificate course (2020-21)		
0	AFIFA ANSAR		
0	AKASH N_A	0	2,500
0	KUBRA KHANUM K_A	100	2,600
0	PRASHEILA PRABHU_A	0	2,500
0	RAVEESH KUMAR M_A	0	2,300
	REENU P_A	0	2,500
0	SANGHAMITHRA ROY_A	2,600	2,600
0	SHRADDHA SHETTY_A	0	2,600
0	SHRUTHI M BANGERA_A	100	100
0	SHUBHADA JAIN M_A	100	100
0	TENZIN CHHOTEN T_A	0	2,500
0	THANIMA BEKAL_A	0	2,500
0	VASUDHA B_A	2,600	2,600
0	I LL.B (3YRS)2021-22)	100	100
0	LOHITH M.D		
0	ANEYANNA ABHRAM	16,080	0
0	SANDRAMOL THOMAS	17,780	0
0	IILL.B (3YRS)2021-22)	17,780	0
	PRATHIKSHA LAGARE	10,060	
0	USHA R	60	0
0	CHINMAYA		
0	DHANUSH	10,000	0
0	HAMEED	14,030	0
0	HARSHANATH	15,560	0
0	JEEVAN	8,060	0
0	JESHO JOHN	10,360	0
0	PAVAN KUMAR YUVARAJ	10,060	0
	ASIRA	10,060	0
0	PRATHIKSHA	660	0
	PRIYANKA	10,060	0
	SANJANA	9,560	0
		10,000	O NASTH
			1 200

0			
0	I YR LL.B (5YRS) 2021-22		
	BHARATH		
0	CHIRAG	3,280	(
0	GIRIDHAR BABU	6,080	0
0	AKSHAYA	16,080	0
•	ANJALI K JOGI	200	0
0	ARSHIYA	22,200	0
	CHANDINI	2,200	0
0	DEEKSHA	15,200	0
0		17,200	0
0	MARIYAM AFREEN	14,200	0
0	P.K VARSHINI	26,200	0
0	YASHMITHA	4,200	0
	JINANTH.H.R	24,080	0
0	DHANYASHREE	200	0
0	FATHIMATH SAHWAH	19,200	0
9	K.CHARULATHA	19,200	0
0	SHRUTHI UDAY	200	0
	II YR LL.B (5YRS)(2021-22		
	KATHIJA NIDA	10,060	0
	HRITHESH.B CHINTHANA	11,060	0
		1,000	0
2	GAYATHRI KADEEJATH JUVIRAY	10,060	0
0	III YR LL.B (5YRS)(2021-22	10,060	0
B	MANOJNA H R		
9	MUHAMMED HANEEN	60 15,060	0
	NAVEENCHANDRA_	60	0
	ANUSHA SHETTY (HARISH)	10,060	0
9	SHWETHA (RAMESH)	60	0
	SUPREETHA B	15,060	0
9	AVINASH VASANTH SHETTY_	10,060	0
	PAVAN SAGAR DESAI	8,060	0
	DEEPA (POOVAPPA)	1,000	0 /
	ISMATH THASNEEM MARIYAM ASREENA_	10,000	O STA
	MAIST AIM AGREENA_	12,060	0

IV YR LL.B (5YRS)(2021-22 SURAJ_A			
ATHIJA HAIFA_A	4,060	4.060	
AYSHA AFREEN A	11,000		
FATHIMATH THABSHEERA_A NAZEELA_A	10,060		
VANDANA_A	10,060 10,060		
ABDUL KHADAR RAZIM A	15,060		
MISHAL_A	12,060		
THASLEEMA K_A V YR LL.B (5YRS)(2021-22	13,060 12,060		
KAVYA U R_A	72,000		
RAKSHITHA_A	10,060		
SINCHANA A R_A	15,000		
SURAKSHA_A	1,000		
JEEVAN A M_A	8,060		
MOHAMMED RIFAZ_A	10,000		
PRATHYUSH A Y_A	10,000		
SACHIN_A	10,000		
SUMANRAJ_A	10,060		
ASHWITHA_A	10,060	0	
KHATHIJA AFNANA_A	10,000	0	
MEGHANA SHETTY_A	10,000	0	
NIKITHA N M_A	10,000	0	
THANUSHRI_A	10,060	0	
VINYASHREE_A	10,000	0	
PRARTHANA_A	10,000	0	
I YR BB.A LL.B (5YRS)(2021-22	10,000	0	
MOHAMMED ASHRAF NA_A			
PRANITH JOHN DSOUZA_A	20,000	0	
DEEKSHA M S_A	7,950	0	
KANDUKURI MALLIKA_A	10,150	0	
NOWRIN_A	25,950	0	
ZAINABA SALWA_A	10,950	0	
II YR BB.A LL.B (5YRS)(2021-22 ATHUL_A	21,950	0	
GAGAN P G_A	16,400	0	
ANUSHA PINTO_A	21,400	0	
NAZHAKATH NAZEEM_A	1,000	0	
RISHAL DSOUZA_A	21,400 16,400	0	
		0	



Advances to Vendors Total	17	0.00	0.00
Total		3,00,000 12,05,530	3,00,000
3yrs Course LL.B DEPOSIT		3,00,000	3,00,000
LL.M LL.B DEPOSIT 5yrs Course LL.B DEPOSIT		3,00,000 3,00,000	3,00,000
BB.A LL.B DEPOSIT		5,530	5,530
Security & Misc. Deposits Telephone Deposit	16	PART TO THE PARTY	0,33,300
	TO SEE THE TOTAL PROPERTY OF THE PARTY OF TH	16,47,555	6,99,300
Total		30,000	0
LL.M II SEMESTER (2020-21) SINDHU		30,000	0
KAVYASHREE_A		30,000	0
DARSHAN H V_A GANAPRIYA N S_A		24,395 24,950	0
BHARATHI B S A		30,000	0
LL.M PREVIOUS(2021-22) ANJAN A_A		16,400	0
S SOWDHARMA SHETTY_A		1,000	0
ABDUL KADER SHAMUNBA_A		16,400	0
SHUBHASHREE P_A		16,400	(
MOHINI_A		9,400	
DEEKSHA_A		21,400	
AYESHA_A			
PRATHVI PARIYARAM_A		16,400	
LAKSHMAN_A		21,400	
ANKIT ANUP JASANI_A		17,400	
ABDULLA KURICKAL SHAREEF_A		6,400	
VYR BB.A LL.B (5YRS)(2021-22		10,400	
THANVITHA (UMANATH)_A		16,400 16,400	
PRATHIKA P KOTIAN_A		16,400	
DEEPTHI Y_A		16,400	
CHIRAG SHETTY_A		15,900	
ABDUL RAHIMAN HASHIR_A ASHISH P SUVARNA_A		21,400	
IVYR BB.A LL.B (5YRS)(2021-22		15,700	
VANISSA VERA MENDONCA_A		15,400	
SMRATHI_A		15,400	
DISHA SUVARNA_A G S SATHVI_A		15,400 16,400	
BHARGAVI_A		15,400	
DALE LESTER DSOUZA_A			
III YR BB.A LL.B (5YRS)(2021-22			
III YR BB.A LL.B (5YRS)(2021-22			

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Loans & Advances to Staff			
Dr. Tharanath	18		
Advance Salary		4,000	81,000
Total		22,500	29,500
		26,500	1,10,500
Sundry Debtors	19		
Total			
		0.00	0.00
Miscellaneous Current Assets	20		
Prepaid Expenses	20		
KSLU HUBBALLI		53,587	0
KAR 1805		1,32,281	0
KUSUMA KAMATH		472	0
SUSHITHSHETTY		1,124	0
Total		80,000	0
		2,67,464	0
Advances to sister units		CHIEF THE THE	Market I
SDM EDUCATIONAL SOCIETY	21		
AidedA/c Sdm law		95,13,257	7,23,795
otal		0	25,850
		95,13,257	7,49,645



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Account for the year ended 31st March, 2022 **Particulars** Current Year Previous Year **Tuition and Administrative Fees** 2021-22 2020-21 2,28,23,200 P.G. Course Fees 2,29,28,150 CERTIFICATE COURSE FOR ADR 5,41,500 11,84,350 Total 59,220 2,33,64,700 2,41,71,720 Miscellaneous Fees College Registration Fees 23 Transfer Certificate Fees 33,600 35,900 Application & Prospectus Fees 10,600 9,100 Issue of Certificates 1,14.050 95,000 Library Receipts 15,180 14,170 Finecollected 940 800 Misc Fee 1,650 495 University Expenses Received 28,743 9,399 3,24,090 1,79,214 5,28,853 Income from Other Core Services 3,44,078 24 Certificate Course Fee For Cyber Laws Total 0 8,475 0 Income from Peripheral Services 8,475 25 Fee For Company Secretary Moot court Registration fee 88,134 0 rent.from.others 11.865 0 fee,forLaw& medicne 2,542 11.017 Fees for Prevention of Sexual harrassment 55,932 0 Arbritation fee 21,186 5.085 Reg.for.BB.A.Fest 1,62,077 61,440 Total 3,390 0 3,45,126 77.542 Miscellaneous Income 26 Other Income Total 20,615 14,181 20,615 14,181 Donations Donation for Moot Court competition Donation for Yakshotsava 5,500 5,000 Donation For BB.A Fest 1,47,252 0 endowment cash prize 7,000 0 Total 0 8,500 1,59,752 13,500 **Expenses on Teaching Services** 27 College Calender Expenses Identity Card Expenses 23,200 19,000 Sports Fees Expenses 3,705 0 Students Activities Expenses 37,133 1,450 College Examination Expenses 1,918 27,935 Reading Room Expenses 1,10,936 53,597 Practical Training Fee Expenses 11,239 Application & Prospectus Expenses 41,693 9,301 13,301 18,003

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legalaid Expenses			
Indian Red Cross Society Expenses		15,435	1,871
P.T.A. Expenses		4,410	9,098
Flag Expenses		44,032	15,393
ADRExpenses		5,880	
Exp. On Practical Materials		17,609	10,380
University Examinaioj Expenses		1,00,395	35,251
Guest lecture		3,27,263	18,632
Internet charges		9,100	1,57,034
CS Programme expenses		2,80,900	51,050
P.G. Course		0	31,500
Extr Activities expenses			1,963
Practical Training Fee Expenses(P.G)		8,296	004
Certificate Course on ADR		4,500	981
EXP. ON ADR (Certificate course		1,000	545
Certificate Course		32,800	E 500
Expenditure on Grant in Aid		02,000	5,500
Total Total		0	1,000
		10,82,506	1,000 4,80,722
Expenses on Other Core Services	20		
Exp.on Certificate course cyber laws	28		
expenditure on Law Journals		0	7,900
Exp.onForiegnsicscience		35,968	41,936
Exp.on HRM Course		0	2,436
Total		0	2,128
E		35,968	54,400
Expenses on Peripheral Services	29		
Exp.on Company Secretary		12,755	
Exp.on posha Total		616	80,350
Total	YALLES VIEW	13,371	9,184
Expenses on Extranous Activities			00,004
Awards and Prizes	30		
Expenditure on Moot Court Competition		0	79,824
Expenditure on Yakshotsava		76,089	0
Expenditure on BB.A.LL.B. FEST		3,87,763	0
Other Students Activities Exp		84,319	0
Expenditure onNAAC		1,70,625	71,930
Expenditure on Legal Seminar		8,107	0
Expenditure on NSSINTERGRATIONCAMP		70,096	18,900
Total		5,00,000 12,96,999	0
Philanthropic Expenditure	EROPAS, LESS	12,50,555	1,70,654
Fee Concession to Students	31		
Total		57,400	92,300
		57,400	92,300
Repairs & Maintenance	32		
R & M on Machinery & Equipment		27,076	20.000
& M on Electrical Fittings		63,467	29,023
& M on Furniture.		12,945	41,664
& M on Computer & Softwae & M on General		39,625	20,575
& M on Building		6,400	41,506
otal	Water Bright	52,704	1,993
NOT THE REAL PROPERTY OF THE PARTY OF THE PA	ME BELLINA CHI	2,02,217	1,57,836
一、大学人员的一个大学的一个大学的一个大学的一个大学的一个大学的一个大学的一个大学的一个大学	PROPERTY OF THE		1,07,000
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MANGALORE

ACADEMIC YEAR 2020-2021



II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2020-21 (AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Particulars	31st March, 2021 Schedule	Current Year 2020-21	Previous Year 2019-20
SOURCE OF FUNDS			
Capital Fund	A	0	0
Reserves & Surplus	В	4,857,522	4,101,696
Secured & Unsecured Loans	С	0	0
Current Liabilities & Provisions	D	705,490	958,505
Total		5,563,012	5,060,201
APPLICATION OF FUNDS			
Fixed Assets	E	638,895	533,511
nvestments	F	0	0
Current Assets, Loans & Advances	G	4,924,117	4,526,690
Misc. Expenditure (Not written off)	Н	0	0
Total		5,563,012	5,060,201

PLACE:MANGALORE DATE: | 0 - 0 | · 2022

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Examined with Books and Vouchers produced before me and found correct For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

K.B. Prasanna Kumar Partner

(Membership No.019708)

UDIN: 22019 TOBAAAAL 6774

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/ SDM LAW COLLEGE, MANGALORE

income & Expenditure Account for the year ended 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
INCOME			Manager Land
Income from Services	1	1,753,240	0
Income from Assets & Investments	J	75,233	86,647
Grants & Donations	К	16,000,109	18,211,423
Other Income	L	0	0
Total		17,828,582	18,298,070
EXPENDITURE			
Core Operative Expenses	M	367,267	432,969
General Operative Expenses	N	007,207	0
Remuneration to Employees	0	16,000,109	18,211,423
Establishment Maintenance	P	269,082	259,201
Administrative Expenses	Q	339,299	119,417
Interest Payments	R	0	0
Solais Control of the		16,975,757	19,023,010
Cash Surplus i (Deficit)		852,825	(724,940)
Depreciation	E	06 000	00.007
Pre-Operative Expenses w/o		96,999	89,697
Net Surplus / (Deficit)		755,826	(814,637)
Notes to Accounts	S		

Examined with Books and Vouchers produced before me and found correct For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564S)

PLACE MANGALORE DATE: 10.01.2022

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K.B. Prasanna Kumar Partner

(Membership No.019708)

UDIN: 22019708AAAA 6774



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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

Particulars	List	Current Year 2020-21	Previous Year 2019-20
Capital Fund (Schedule-A)	Table 1	2020-21	2019-20
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Total		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		4,101,696	3,041,963
Additions during the year		755,826	1,059,733
Deductions during the year			0
Balance at the closing of the year		4,857,522	4,101,696
Total		4,857,522	4,101,696
Secured & Unsecured Loans (Schedule-C)		RIVER	
oans from Banks (as per list)	2	0	0
oans from Others (as per list)	3	0	0
otal		0	0
current Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per	4	0	0
eposits & Advances from Others(as per li-	5	0	0
niversity Fees Collected & Payable (as pe	6	2,606	243,490
undry Creditors (as per list)	7	0	0
iscellaneous Current Liabilities (as per lis	8	17,170	0
dvances from sister units (as per list)	9	685,714	715,015
otal		705,490	958,505

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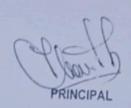
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			Schedule	of Fixed Asset	M LAW CO	LLEGE MAN	NGALORE					
			N	of Fixed Assets et Block	forming pa	rt of the Bala	nce Sheet	as at 31st Mar	ch, 2021			
SI.			Deductio				Deducti	Depreciation			Net B	lock
No.	Particulars	Opening Balance	during the year	Additions during the year (+)	Closing Balance (=)	Opening	ons during the year	Depreciation	Rate of Deprecia	Closing Balance (=)	Current Year	Previous
1	Land Civil Constructions	0	(-)	0	0	0	(-)					Year
3	Furniture	69,595	0	0	0	0	0	0	0	0	0	0
	Vehicles	09,595	0		69,595	8,249		6,135	10	0	0	0
5	Machinery & Equipment	439,930		0	0	0	0	0,133	15	14,384	55,211.30	61,346
0	Computers & Software	28,320	0	110,027	549,957	147,823	0	52,068	15	199,891	0.00	
	Library	226,128	0	72,307	28,320	14,726	0	5,438	40	20,164	350,066.30	292,107
	Miscellaneous Items Total	0	0	20,050	298,435	59,666	0	30,392	15	90,058	8,156.30 208,377.00	13,595
	otal	763,973	0	202,384	966,357	230,464	0	2,966	15	2,966	17,084.00	166,462
		601,823	0	162,150	763,973	140,767	0	96,999		327,462	638,895	533,511
				The same				89,697		230,463	533,511	461,058

PLACE:MANGALOR

DATE. 10.01.2022



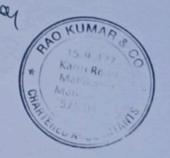




For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564 S)

Maceraellerray K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708)

UDIN: 22619708AAAAL6774



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules	to	Balance Sh	not an at	31st March	
- dinamico	w	Dalalice on	eer as a	11ct March	2024

Particulars Schedules to Balance	List	Current	Previous Year
Fixed Assets (Schedule-E)		Year	2019-20
Land	(mention net	or gross)	SISTEMATION OF THE PARTY OF THE
Constructions		0	0
Furniture		0	0
Vehicles		55,211	61,346
Machinery & Equipment			
Computers & Software		350,066	292,107
Library		8,156	13,595
Miscellaneous Items		208,377	166,462
Total		17,084	0
		638,895	533,511
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10		
Investments in Mutual Funds (as per list)	10 11	0	0
Investments in Others (as per list)	12	0	0
Total	12	0	0
		0	0
Current Assets, Loans & Advances (Sch	edule-G)		
nventories (as per list)	13		
Cash & Bank Balances (as per list)	14	4,771,810	4 364 005
ees Receivable from Students (as per list)	15	152,307	4,364,965
Security & Misc. Deposits (as per list)	16	0	161,725
dvances to Vendors (as per list)	17	0	0
oans & Advances to Staff (as per list)	18	0	0
undry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	0	0
dvances to sister units (as per list)	21	0	0
otal		4,924,117	4,526,690
isc Expanditure (Naturally on the		MONA DI PROMI	Market State
isc. Expenditure (Not written off) (Sched	ule-H)		
re-Operative Expenses			
plance at the beginning of the year		0	
Iditions during the year		0	0
ductions during the year		0	0
lance at the closing of the year		0	0
			0
cumulated Deficit			
ance at the beginning of the year		0	0
litions during the year		0	0
ductions during the year		0	0
ance at the closing of the year		0	0
		S STATE OF	dell-Dala
The state of the s			

Total

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2021

Particulars	List	Current Year	Previous Year
Income from Services (Schedule-I)		Lea	2019-20
Tuition & Administrative Fees (as per list)	22	1,723,940	0
Miscellaneous Fees (as per list)	23	29,300	0
Income from Other Core Services (as per li	24	23,300	0
Income from Peripheral Services (as per lis	25	0	0
Total		1,753,240	0
Income from Assets & Investments (Schedu	le-J)		
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		75,233	86,647
Interest from Others		0	
Returns on Investments		0	0
Total		75,233	86,647
Grants & Donations (Schedule-K)			
Salary Grants		16,000,109	18,211,423
Other Grants		0	0
Donations		0	0
Total		16,000,109	18,211,423
Other Income (Schedule-L)			
Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
Miscellaneous Income (as per list)	16	0	0
otal	13013	0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2021

Particulars	List	Current Year	Previous Yea 2019-20
Core Operative Expenses (Schedule-M)	11.70		MAN STATE
Expenses on Teaching Services (as per lis-	27	367,267	432,969
Expenses on Other Core Services (as per I	28	0	(
Expenses on Peripheral Services (as per li:	29	0	
Expenses on Extranous Activities (as per li	30	0	0
Philanthropic Expenditure (as per list)	31	0	0
Total		367,267	432,969
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		0	0
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		2	0
Total	TELCH (2	0
			MARIE
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		16,000,109	17,812,307
Salaries to Employees (Un-Approved)		0	0
Allowances to Employees		0	0
Honorariums		0	0
Employer's Contribution to PF		0	0
Employer's Contribution to ESI		0	0
Leave Encashments		0	399,116
Gratuity	Rich als		
Total		16,000,109	18,211,423
Stablishment Maintenance (Schedule-P)			
lectricity Charges		170,650	146,205
uel for Vehicles		0	0
uel for Machinery		0	0
/ater Charges		8,661	9,112
ent Payments		0	0,112
ousekeeping Expenses		16,815	28,667
ecurity Maintenance Expenses		0	0
ardening Expenses		0	0
surance		0	0
epairs & Maintenance (as per list)	32	72,955	75,217
The maintenance (us per list)			

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 202

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Particulars	Current	Previous Year
List	Year 2020-21	2019-20
Administrative Expenses (Schedule-Q)		17/34/1-19
Bank Charges	3,322	7,784
Printing & Stationery	55,771	82,387
Postage & Couriers	10,050	14,818
Telecom Expenses	8,818	12,289
Conveyance	0	0
Travelling Expenses	0	0
Staff Welfare Expenses	0	0
Staff Recruitment & Training Expenses	0	0
Rates & Taxes	261,338	2,139
Hospitality Expenses	0	0
Professional/Consultancy Fees	0	0
Audit fees	0	0
Miscellaneous Expenses	0	0
Total	339,299	119,417
		W. Leaving
nterest Payments (Schedule-R)		
nterest to Banks		0
nterest to Others	0	0
otal	0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31

Lists attached to Schedules of Particulars	of Balance Shee	t as at 31st Mar	ch, 2021
Other Reserves	List	Current	Previous Yea
Total	1		
Total		0	0
Loans from Banks			
Total	2		
		0	0
Loans from Others	3		
Total	,	0	
			0
Deposits & Advances from Students	4		
Total		0	0
D			
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & D			
University Fees Collected & Payable Total	6	2,606	243,490
		2,606	243,490
Sundry Creditors	7		
Total		0	
		0	0
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		0	0
Salaries Payable		0	0
Profession Tax FBF		0	0
		0	0
GOI P.M Schlorship to SC/ST Total		17,170	0
		17,170	0
Advances from sister units	9		
SDM Educational Society (R), Ujire.		685,714	715.015
Total	Reserve Line	685,714	715,015 715,015
		Carlow Market	110,010
Deposits in Scheduled Banks	10		
Total		0	0
Investments in Mutual Funds			
Total	11		
Total		0	0
Investments in Others	12		
Total		0	0
			0
Inventories	13		
Total		0	0
Cash and Bank Balances	14		
Cash Book SBI CAA/C NO.1312		176	1,137
SRM SRA/C NO 5460/ JOINT DIDE	TOP A (O)	962,819	528,153
SBM SBA/C NO.5469(JOINT DIREC Corporation Bank, Mangalore S.B No.	22200 (C-)	2,569,682	2,754,795
SBI CA A/C (9820)	22300 (Schio)	19,838	3,660
BBI CA A/C (NSS A/C)		1,209,942 9,353	1,067,218
otal	4 1 1 1 1 1 1 1 1 1 1	4,771,810	10,002 4,364,965
STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		11111010	4,504,505



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0			
	Fees Receivable from S.C Students(AIDED UNIT)		
0	Vyr LL.B. "A" (2016-17)(SC STUDENTS)		
	Soumya D.N		
0	Sumathi	943	943
	III LL. B 2016-17)	943	943
0	Anil Kumar		
1000	Pranesh	943	943
0	Sunanda	943	943
	Vyr LL.B. "A" (2017-18)(SC STUDENTS)	943	943
0	Hemanth (2017 10)(30 310 DEN 13)		
THE R	Pushpanjali Alias Sowmya	0	943
0	Shwetha M	0	943
	IVyr LL.B. "A"2017-18)(SC STUDENTS)	0	943
0	Offinitha		
	Prasanna M.M	0	943
0	llyr LL.B. 2017-18)(SC STUDENTS	0	943
	Srinidhi Prakash	040	
0	lyr LL.B. 2017-18SC STUDENTS	943	943
0	Yogesh B.V	042	
0	Deepa .P	943 943	943
0	II LL.B. 2017-18SC STUDENTS	943	943
0	Prathima	0	040
0	III LL.B. 2017-18SC STUDENTS	0	943
0	VIJAYASHREE	943	042
0	I LL.B. 2018-19SC STUDENTS	343	943
	Arathi	0	940
0	Sumathi	0	940
	III YR LL.B. 2018-19SC STUDENTS Prajwal		340
0		940	940
	IV YR LL.B. 2018-19SC STUDENTS Narendra Kumar		040
0	Shhekara		
	V YR LL.B. 2018-19SC STUDENTS	940	940
0	Drishya R		
	ILL.B (2020-21) SC/ST STUDENTS	940	940
0	GANESHA(A307)		
	MARILINGAPPA(A312)	1,880	0
0	SHASHIDHARA (A321)	1,880	0
0	CCHANCHALAKSHI(A328)	1,880	0
0	RAJASHREE RASHMI(A346)	1,880	0
0	ROJA (A351)	1,880	0
6	SONU (A355)	1,880	0
0	I LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
	Abnishek		
0	Santhosh	0	1,880
Tieled 1	Sumanth	0	1,880
0	Meenakshi :	1,880	1,880
	Radika		1,880
0	Umadevi	0	1,880
	Preetika	1,880	1,880
	II LL.B 3YRS (SC/ST STUDENTS)2020-21	1,000	1,880
	jayalakhmi	1,880	0
	Abhishek	1,880	0
	Santhosh	1,880	0
9-4	Sumanth	1,880	0
	Meenakshi	1,880	0
	Radika	1,880	0
	Umadevi	1,880	0
		1,000	0



0	II LL.B 3YRS (SC/ST STUDENTS)2019-20		
	Harish Somayya Arathi	1,880	1,880
0	Lavanya	1,880	1,880
0	Nandita Kumari	0	1,880 1,880
	nayana pavitra K.L	0	1,880
0	Sandya	0	1,880
0	Sunita	0	1,880
	gowtami Jyothi Kumari	0	1,880 1,880
0	Shwetha	0	1,880
0	III LL.B 3YRS (SC/ST STUDENTS)2020-21	0	1,880
•	Harish Somayya	1,880	0
0	Lavanya Nandita Kumari	1,880	0
0	Nayana	1,880 1,880	0
0	pavitra K.L	1,880	0
0	Sandya Sunita	1,880	0
0	gowtami	1,880 1,880	0
0	Jyothi Kumari	1,880	0
0	Shwetha III LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
0	Erajanayaka B	0	1 000
0	Pushparaj Yogesh B.V	0	1,880 1,880
	Priyanka .V	0	1,880
0	Rajeshwari	0	1,880 1,880
0	Vijetha	Ö	1,880
	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
0	SUSHMITHA .D(A559)	1,880	0
0	HARSHITHA KUMARI (A636)	1,880	0
	RASHMITHA (B644)	1,880	0
0	SOWMYA (B652)	1,880	0
0	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
0	Geethanjali	1,880	1,880
0	Rashmitha Varshini	0	1,880
0		1,880	1,880
0	Deepa .P Nivedta	1,880	1,880
0		1,880	1,880
0	RAKSHITHA	1,880	1,880
0	Chaitra	0	1,880
	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
0	Rashmitha	1,880	0
0	Varshini	1,880	0
	Deepa .P	1,880	. 0
0	Nivedta	1,880	0
0	RAKSHITHA	1,880	0
	Chaitra		
		1,880	0



0			
0	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		
0	SURAJ	1 000	
	Sujan S Salian	1,880 1,880	0
0	Supritha	1,880	0
0	Chaitra Kavoor	1,880	0
	Prakruthi	1,880	0
0	Prameela	1,880	0
0	Shilpa	1,880	0
-	shwetha	1,880	0
0	shruthi	1,880	0
0	varsha	1,880	0
0	G.Deepthi	1,880	0
	Mthusha	1,880	0
0	llyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,000	U
0	SURAJ	1,880	1,880
	Sujan S Salian	1,880	1,880
0	Supritha	1,880	1,880
0	Chaitra Kavoor	1,880	1,880
	Prakruthi	1,880	1,880
0	Prameela	1,880	1,880
0	Shilpa	1,880	1,880
	Shwetha	1,880	1,880
0	Shruthi		1,880
0	Varsha		
0	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Anusha		
	Mithusha	1,880	1,880
0	Kiran	1,880	1,880
0		0	1,880
	IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Anusha		
0	Kiran	1,880	0
0	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	0
0	Santhosh		
0	SANGEETHA S	1,880	1,880
0	Sriidhi Prakash	0	1,880
0	prajwal	0	1,880
	Thanmai	1,880	1,880
0	Swatishree	0	1,880
0	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
	Santhosh	1,880	0
0	SANGEETHA S	1,880	0
0	Sriidhi Prakash	1,880	0
	Prajwal	1,880	0
0	Thanmai	1,880	0
0	Swatishree	1,880	0
		A Day of the second	



Total		0	0
Miscellaneous Current Assets	20	0	0
		0	(
Sundry Debtors Total	19		
		0	
Total	18		H TE
Loans & Advances to Staff	40	U	
Advances to Vendors Total	17	0	
Total		0	
Security & Misc. Deposits	16		
Total		152,307	161,72
Pallavi		0	1,8 1,8
Rakshitha		0	1,8
Aditi .S.Shetty		0	1,8
Anusha Shetty		0	1,8
Shruthi.k		0	1,8
Kavya.K		0	1,8
Chaithanyashree		0	1,8
Nalini		0	1,8
Pavithra N.D		0	1,
Prathvi		0	1,
Dakshayini		0	1,
Akshatha		0	1,
Jyotsna		0	1,
Rahcana		0	1
Kavyashree		0	1
Apoorva Bhat		0	1
Janya.Rai Harshita		0	1
Prathiksha.P		0	1
Likitha.G		0	1
Ashitha		0	
Ashwitha		0	
Prathiksha		0	
Kousalya		0	
FEES RECEIVABLE FROM FC STU	JDENTS		
Tarunesh t.k		0	
NARENDRA KUMAR		0	
		0	

Total



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Account for the year ended 31st March, 2021

Particulars	List	Current	Previous Year
Tuition and Administrative Fees	22	Year 1,723,940	2019-20 1,874,370
Total		1,723,940	1,874,370
Miscellaneous Fees	23		
NSS ACTIVITY FUND	25	29,300	0
Total		29,300	0
Income from Other Core Services	24		THE SHALL
Total		0	0
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Total		0	0
Donations Total			
			0
Expenses on Teaching Services Identity Card Expenses	27		22.040
Sports Fees Expenses		53,342	33,010 74,756
Students Activities Expenses		165,921	112,500
College Magazine Expenses		26,400	76,360
Reading Room Expenses		26,805	53,063
Indian Red Cross Society Expenses		55,879	16,280
NSS . Expenses			67,000
Flag expenses Medical Examination Expenses		30,520	
Exp.on Rovers &Rangers			
Total		8,400 367,267	432,969
Expenses on Other Core Services	28		402,303
Total		0	0
Expenses on Peripheral Services	29		
Total	25	0	0
			0
Expenses on Extranous Activities	30		
Total		0	0
Philanthropic Expenditure	31		
ee concession account	31		
otal	THE WEST LA	0	0
epairs & Maintenance	32		I STATE OF
& M on Machinery & Equipment		3,333	12,609
& M on Electrical Fittings		16,783	7,420
& M on Furniture.		7,550	22,909
& M on General		2,634	3,506
& M on Building		24,553	8,143
& M on Computers	Para de la constitución de la co	18,102	20,630
ital		72,955	75,217



II OM SHREE MANJUNATHAYA NAMAHA II

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SHREE DHARMASTHALA

MANJUNATHESHWARA LAW COLLEGE

& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2020-21 (UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE (UN-AIDED)

Balance Sheet as at 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
SOURCE OF FUNDS	10.114	2020-21	2019-20
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	7,830,091	
Secured & Unsecured Loans	C	7,030,091	1,005,500
Current Liabilities & Provisions		0	0
Total	D	2,151,571	9,461,015
Total		10,469,937	10,954,790
APPLICATION OF FUNDS			
Fixed Assets	E	3,559,215	3,640,104
nvestments	F	2,005,500	2,005,500
Current Assets, Loans & Advances	G	4,905,222	4,841,375
Asc. Expenditure (Not written off)	Н	0	467,811
fotal		10,469,937	10,954,790
	Und his Electr	0	0

Notes on Accounts

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Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO. **Chartered Accountants** (F.R.N 022564 S)

PLACE:MANGALORE

DATE:10.01.2022

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K.B. Prasanna Kumar Partner

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(Membership No.019708) UDIN:22019708AAAL6774



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE (UN-AIDED)

Income & Expenditure Account for the year ended 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Current Year 2019-20	
INCOME				
Income from Services	I	24,601,815	20,832,614	
Income from Assets & Investments	J	90,774	107,322	
Grants & Donations	К	13,500	754,590	
Other Income	L	47,910	111,908	
Total		24,753,999	21,806,434	
EXPENDITURE				
Core Operative Expenses	M	887,610	4,233,546	
General Operative Expenses	N	1,487,026	1,835,231	
Remuneration to Employees	0	7,694,924	10,003,851	
Establishment Maintenance	P	528,979	695,171	
Administrative Expenses	Q	286,856	434,658	
Interest Payments	R	0	0	
Total		10,885,396	17,202,457	
Cash Surplus / (Deficit)		13,868,603	4,603,977	
Depreciation	E	576,202	599,075	
Pre-Operative Expenses w/o				
Net Surplus / (Deficit)		13,292,401	4,004,902	
Notes to Accounts	S			

Examined with Books and Vouchers produced before me and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

PRINCIPAL

PLACE:MANGALORE

DATE:10.01.2022

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K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN:22019708AAAL6774



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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

Particulars	List	Current Year Current Year		
Capital Fund (Schedule-A)		2020-21 2019-20		
Balance at the beginning of the year			MARKET STATE OF THE	
Additions during the year		488,275	488,275	
Deductions during the year			0	
Total			0	
		488,275	488,275	
Reserves & Surplus (Schedule-B)				
Depreciation Reserves (as per schedule)	Е			
balance at the beginning of the year		0		
Additions during the year		0	0	
Deductions during the year		0	0	
Balance at the closing of the year		0	0	
Other Reserves (as per list)	1			
Balance at the beginning of the year		1.005.500		
Additions during the year		1,005,500	905,500	
Deductions during the year			100,000	
Balance at the closing of the year		1,005,500	1,005,500	
Surplus			1,000,000	
Salance at the beginning of the year				
Additions during the year		0	562,458	
Deductions during the year		13,292,401	0	
Balance at the closing of the year		6,467,811	562,458	
		6,824,591	0	
Total		7,830,091	1,005,500	
Secured & Unsecured Learn (C. L. L.	PERSON IN	OR THE REAL PROPERTY.	1,000,000	
Secured & Unsecured Loans (Schedule-C) oans from Banks (as per list)				
oans from Others (as per list)	2	0	0	
otal	3	0	0	
		0	0	
urrent Liabilities & Provisions (Schedule-D)				
eposits & Advances from Students(as per list)				
eposits & Advances from Others(as per list)	4	602,250	533.250	
niversity Fees Collected & Payable (as per list)	5	0	0	
indry Creditors (as per list)	6	49,595	128,050	
scellaneous Current Liabilities (as per list)	7	448,058	112,890	
vances from sister units (as per list)	8	1,051,668	991,465	
tal	9	0	7,695,359	
		2,151,571	9,461,015	

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March

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Particulars Schedules to Balance Sh	eet as at 31st	March, 2021	
Fixed Assets (Schedule-F)	List	Current Year C	urrent Year
Land	(mention ne	et or gross)	
Constructions		0	0
Furniture		0	Ö
Vehicles		1,183,242	902,202
Machinery & Equipment		0	0
Computers & Software		838,564	971,420
Library		101,357	168,929
Miscellaneous Items		1,381,562	1,548,195
Total		54,489	49,359
		3,559,215	3,640,104
Investments (Schedule-F)			THE RESERVE
Deposits in Scheduled Banks (as por lint)	40		
miconients in Wullal Funds (as per list)	10	2,005,500	2,005,500
myestments in Others (as per list)	11 12	0	0
Total	12	0	0
		2,005,500	2,005,500
Current Assets, Loans & Advances (Schedule-G)			
The state of the s	13	100 700	
Cash & Bank Balances (as per list)	14	102,789	95,475
rees receivable from Students (as per list)	15	2,037,458	2,690,666
occurry & MISC. Deposits (as per list)	16	699,300	336,200
Advances to Vendors (as per list)	17	1,205,530	1,205,530
Loans & Advances to Staff (as per list)	18	110,500	0
Sundry Debtors (as per list)	19	0	253,942
Miscellaneous Current Assets (as per list)	20	0	0
Advances to sister units (as per list) Total	21	749,645	204,412
- Otto	Saltenan (a)	4,905,222	55,150 4,841,375
Misc. Expenditure (Not written - 40 /g)			4,041,373
Misc. Expenditure (Not written off) (Schedule-H)			
Pre-Operative Expenses			
Balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
		0	0
Accumulated Deficit			
Balance at the beginning of the year			
Additions during the year		467,811	5,078,331
Deductions during the year		0	0
Balance at the closing of the year		467,811	4,610,520
		0	467,811
Total			



	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2021(UNAIDED UNIT) Net Block											
			No.	t Diagl	orming part of	the Balance Sh	neet as at 3	1st March, 2021/	INAIDED	LIMIT		
							Depreciation					
101			Deducti								Net E	Block
SI.	Particulars	Opening	ons	Additions	01		Deductio					
No.	a di diodici s	Balance	during	during the	Closing	Opening	ns during		Rate of	3		
			the year	year (+)	Balance (=)	Balance	the year (-	for the year (+)	Deprecia	The state of the s	Current Year	Previous
1	Land		(-)					, ,	tion (%)	(=)		Year
2		0	0	0	0	0						
	Civil Constructions	0	0	0	0	0	0	0	0	0	0	0
	Furniture	2,929,596	0	390,800	3,320,396	0	0	0	10	0	0	0
	Vehicles	0	0	000,000	3,320,390	2,027,395	0	109,760	10	2,137,155	1,183,242	000,000
5	Machinery & Equipment	2,324,813	0	13,900	0 220 740	G	0	0	15	.0	1,103,242	902,202
6	Computers & Software	955,182	0	13,900	2,338,713	1,353,395	0	146,755	15	1,500,150	020.504	0
	Library	5,160,313	0	75.000	955,182	786,253	0	67,572	40	853,825	838,564	971,420
8	Miscellaneous Items	90,390	0	75,866	5,236,179	3,612,119	0	242,499			101,357	168,929
	Total	11,460,294		14,746	100	41,031	0	9,616	15	3,854,618	1,381,562	1,548,195
1	Previous Year	10,187,081	0	495,312	11,955,606	7,820,193	0	576,202		50,647	54,489	49,359
-		10,107,001	0	1,273,213	11,460,294	7,221,118		599,075		8,396,394	3,559,215	3,640,104
ok								333,075		7,820,192	3,640,104	2,965,965

PLACE:MANGALORE

DATE:10.01.2022

Mulallacellera K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708) UDIN:22019708AAAL6774







SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

Schedules to I & E Account for the year ended 31st March, 2021

Particulars	List	Current Year 2020-21	Current Year 2019-20	
Income from Services (Schedule-I)				
Tuition & Administrative Fees (as per list)	22	24,171,720	19,541,980	
Miscellaneous Fees (as per list)	23	344,078	576,676	
Income from Other Core Services (as per list)	24	86,017	713,958	
Income from Peripheral Services (as per list)	25	0	0	
Total		24,601,815	20,832,614	
Income from Assets & Investments (Schedule-J)				
Rent from Students		0	0	
Rent from Employees		0	0	
Rent from Others		0	0	
Interest from Banks		90,774	107,322	
Interest from Others		0	0	
Returns on Investments		0	0	
Total		90,774	107,322	
Grants & Donations (Schedule-K)				
Salary Grants		0	0	
Other Grants		0	223,855	
Donations		13,500	530,735	
Total		13,500	754,590	
Other Income (Schedule-L)				
Profit on disposal of assets		0	0	
Credit Balances Written Off		18,000	0	
SST Collections		15,729	82,105	
Aiscellaneous Income (as per list)	26	14,181	29,803	
otal		47,910	111,908	



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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Schedules to I & E Account for the year ended 31st March, 2021

Particulars		Current Year Current Year		
	List		2019-20	
Core Operative Expenses (Schedule-M)	LA BATE			
Expenses on Teaching Services (as per list)	27	613,488	2,686,310	
Expenses on Other Core Services (as per list)	28	101,998	205,193	
Expenses on Peripheral Services (as per list)	29	0	0	
Expenses on Extranous Activities (as per list)	30	79,824	1,232,198	
Philanthropic Expenditure (as per list)	31	92,300	109,845	
Total	PROME	887,610	4,233,546	
Constal Orașetia F		PARTY OF THE PARTY		
General Operative Expenses (Schedule-N)				
Affiliations & Subscriptions		1,354,645	1,583,852	
Advertisement & Publicity		103,864	150,174	
Frieght & Cartage		0	250	
Research & Development Expenses		0	0	
GST Expenses		15,728	82,105	
Loss on disposal of assets		0	0	
Debit Balances Written Off		12,789	18,850	
Total		1,487,026	1,835,231	
Remuneration to Employees (Schedule-O)				
Salaries to Employees (Approved)				
Salaries to Employees (Un-Approved)		0	0	
Allowances to Employees		5,981,162	6,553,098	
Honorariums		301,750	606,819	
Employer's Contribution to PF		501,150	1,508,267	
Employer's Contribution toESI		888,967	962,087	
Leave Encashments		21,895	37,370	
Gratuity		0	60,962	
Total		7,694,924	275,248	
Total		7,034,324	10,003,851	
Establishment Maintenance (Schedule-P)				
Electricity Charges		147,169	228,792	
Fuel for Vehicles		46,500	44,505	
Fuel for Machinery		0	0	
water Charges		2,762	13,854	
Rent Payments		0	0	
Housekeeping Expenses		29,880	29,235	
Security Maintenance Expenses		131,627	132,160	
Gardening Expenses		13,205	16,412	
Insurance		0	0	
Repairs & Maintenance (as per list)	32	157,836	230,213	
Total		528,979	695,171	



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2021

Particulars	List	Current \ 2020-21	Year Current	
Administrative Expenses (Schedule-Q)		2020-21	2019-20	
Bank Charges				
Printing & Stationery		18,9		9,52
Postage & Couriers		16,2		49,76
Telecom Expenses		5,7	00	10,000
Conveyance		5,2	89	5,717
Travelling Expenses		5,4	05	5,548
Staff Welfare Expenses		15,7	10	34,875
Staff Recruitment & Training Expenses			0	39,531
Rales & Taxes		20,10	8	57,832
Hospitality Expenses		179,06	6	127,003
Professional/Consultancy Fees		40	4	25,888
Audit fees		13,94	0	31,978
Miscellaneous Expenses		6,000	0	37,000
Total				0
rotal		286,856		134,658
nterest Payments (Schedule-R) nterest to Banks				
nterest to Banks Iterest to Others otal		0 0		0
nterest to Banks Iterest to Others otal SDM EDUCATIONAL S	OCIETY/TR	0		
otal SDM EDUCATIONAL S		0 0		0
nterest to Banks Iterest to Others otal SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance	MANGALO e Sheet as a	UST RE at 31st March,	2021	0
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance		UST RE at 31st March, Current Year	2021 Current Year	0
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund	MANGALO e Sheet as a	UST RE at 31st March,	2021	0
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves downent Fund Rajan Thomas, Canada	MANGALO e Sheet as a	UST RE at 31st March, Current Year 2020-21	2021 Current Year 2019-20	0 0
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000	2021 Current Year 2019-20	5,000
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore. Igoing Students of 5 yrs.LL.B Course 88-99Batch	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000 1,000	2021 Current Year 2019-20	5,000 2,000 1,000
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000	2021 Current Year 2019-20	5,000
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore. Igoing Students of 5 yrs.LL.B Course 88-99Batch eemathi Devi in memory of her son a Sumathi Rao. K	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000 1,000	2021 Current Year 2019-20	5,000 2,000 1,000
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore. Igoing Students of 5 yrs.LL.B Course 88-99Batch eemathi Devi in memory of her son e Sumathi Rao. K e Krisnnanaga Memorial Endowment Fund aragod/ Association Shailesh Kumar Memorial Endowment Fund	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000 1,000 2,500	2021 Current Year 2019-20	5,000 2,000 1,000 2,500
SDM EDUCATIONAL S SDM LAW COLLEGE, Lists attached to Schedules of Balance articulars her Reserves dowment Fund Rajan Thomas, Canada Igoing Students of 3 yrs.LL.B Course 98-99Batch Gopalan Nair, Mangalore. Igoing Students of 5 yrs.LL.B Course 88-99Batch reemathi Devi in memory of her son a Sumathi Rao. K Risinnanaga Memorial Engowment Fund aled by Ex-students at	MANGALO e Sheet as a	0 0 UST RE at 31st March, Current Year 2020-21 5,000 2,000 1,000 2,500	2021 Current Year 2019-20	5,000 2,000 1,000 2,500

Late Panduranga Kini Memorial Endown donated by Mrs. Anitha Kini Advocate in memory of Late Sri. Kaup Sarvotnamn Advocate Mangaloro Evidad		100,000	100,000
Alva	s. Jyothi. A		
in memory of Late Sri Maun Saprather		125,000	125,000
Advocate ,Mangalore Fund donated byMs	5. Jyothi, A		123,000
in memory of Late Sri Kaup Sangrass		125,000	125.000
and building Filling donated build	. Jvothi A	120,000	125,000
Alva		125,000	105.000
In memory of the same		123,000	125,000
In memory of Late Sri.Raviraj Shetty , High Judge	Court		
		100,000	100,000
In memory of Late Sri, Kaup Sarvothamma Advocate Mangalore Fund donated by Ms.	Shetty,		
.Alva	Jyothi, A		
In memory of Late Sri. Kaup Sarvothamma	Chatt.	125,000	125,000
wallyalore Fund donated hyMe	Jvothi A		
.Alva anithakini		125,000	105.000
Total		100,000	125,000 100,000
		1,005,500	1,005,500
Loans from Banks Total	2		
		0	0
Loans from Others Total	3		
Total		0	0
Deposits & Advances from Students	4		
Caution Deposits (Library) First Year LL.B -(5yrs) (2011-12)			
First Year LL.B - 3 years (2011-12)		32,000	32,000
First Semester (P.G) (2011-12)		13,500 9,500	13,500
Third Year LL.B - 5 years	(Transfer		9,500
First Year LL.B - (5yrs) (2012 - 13) First Year LL.B - 3 years (2012-13)	Admn)	500 29,250	500
First Semester (P.G) (2012-13)		13,000	29,250 13,000
First Year LL.B -(5yrs) (2013 - 14)		5,000 30,750	5,000
First Year LL.B - 3 years (2013-14) First Semester (P.G) (2013-14)		17,250	30,750 17,250
Third Year LL.B - 5 years	(Transier	6,500	6,500
	Admn)	250	250
Second Year LL.B - 5 years	Admn)	500	500
IILLB - 3 years	(Transfer Admn)	250	
First Year LL.B - (5yrs) (2014-15) First Year LL.B - 3 years (2014-15		30,000	250 30,000
First Semester (P.G) (2014-15		15,000	15,000
Third Year LL.B - 5 years	(Transfer	6,000	6,000
First Year LL.B -(5yrs) (2015-16)	Admn)	750	750
First Year LL.B - 3 years (2015-16		31,250 19,500	31,250
First Semester (P.G) (2014-15		13,300	19,500



	49,595 49,595	128,050 128,050
6	40.505	
5	0	0
	602,250	533,250
MARKET TO	750	
	250	
BUTTEL		
The least		
	500	
	5,500	
	250	250
	250	250
	500	500
		500 1,250
		6,000
	15,000	15,000
	15,250	15,250
	30,000	30,000
	250	250
		250 500
		1,000
		1,250
		7,500
	15,250	15,250
	15,250	15,250
	30,500	30,500
Admn)		500 500
(Transfer		750
		3,500
		15,000
	15,500	15,500
	30,250	30,250
	7,000	7,000
		14,750
		29,000 14,750
Admin		250
		250
Hanster	250	
	Admn)	Admn) 250 29,000 14,750 14,500 7,000 30,250 15,500 15,000 3,500 15,250 15,000 15,250 15,000 1



Sundry Creditors	7		
Keerthi		0	8,620
Shivasai digtal		0	26,828
Principal		4,740	3,666
thejswini		0	8,000
CHARAN		0	14,250
Yenopayya hospital silicon		0	16,000
biblios		0	83
GLOBAL TRAVELS		0	990
BSNL MANGAORE		0	7,875
VAARNA PAINTS		589	578
K.B. RAO ASSOCIATES		6.000	0
LAKSHOSHA		6,000 387,000	26,000
MESCOM		48,889	0
		40,000	0
VISHWAANTH Total		840	0
		448,058	112,890
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source. TDS on others		0	18,750
Life insurance Premium		0	0
Salaries Payable		15,885	74,439
Employees Contrubution to PF		469,412	717,348
Employees Contribution to ESI		26,407	68,415
Profession Tax		337	870
Outstanding expenses		2,400	4,800
PF Employer's Contribution		66,488	71,574
Employer's Contribution to ESI		0.	3,759
Miscellaneous Liabilities		459,680	15,570
ADR GST PAYABLE		0	7,550
Total		11,059	8,390
Advances from sister units		1,051,668	991,465
SDM Educational Society (R), Ujire.	9		
SDM BB M College Mangalore		0	7,672,209
Total		0	23,150 7,695,359
Deposits in Scheduled Banks	10	THE RESERVE	7,000,000
Fixed Deposit with Karnataka Bank , Mangalore. + D No 4761500123501001.			
F D No. 4761500123501001.		5,000	5,000
F O No. 4761500123517201		2,000	2,000
F D No 4761500124062801		1,000	1,000
F.D. No. 4761500124056601		2,500	2,500
F.D. No. 4761500123517401		10,000	10,000
F.D. No. 4761500124056701.		5,000	5,000
F.D. No. 4761500123517301		15,000	15,000
F.D. No.4761500124062901		40,000	40,000
F.D. No 4761500124082901		100,000	100,000
F D In Syndicate Bank		125,000	125,000
F D No. 4761500124084401		1,000,000	1,000,000
F.D. 4761500123990701		125,000	100,000
FD 47615000124139301		125,000	125,000
FD 4761500124272801		125,000	125,000
F.D. 4761500124226701		125,000	125,000
D.4761500253006301		100,000	125,000
Total		2,005,500	100,000
CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	131	2,000,000	2,005,500

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Investments in Mutual Funds	11		
		0	0
Investments in Others			
Total	12		
		0	0
Inventories	13		
Office Stationery	13	0.400	
Exam Stationery		9,490	9,608
Law Journals		6,440 86,859	3,920
practical Materials Total		00,059	76,395
Total	40000000000000000000000000000000000000	102,789	5,552 95,475
Cash and Bank Balances		RELIE HER THE	33,473
Cash Book	14		
Karnataka Bank Ltd., Mangalore S.B No. 4	116	1,318	1,869
Mangalore 22526		126,412	73,021
Karnataka Bank Ltd., Mangalore 1805 CA		31,336	619,357
Narnataka Bank, Mangalore SB No. 17356		1,672,130	1,713,688
State Bank Of India CA 6333		45,783	45,122
Total		160,480 2,037,458	237,610
Fees Receivable from Students	THE STATE OF THE	2,007,400	2,690,666
receivable from Students	15		
Fees Receivable from Aided Unit studen	nts		
rees Receivable from LL.M students		0	12,600
AMIRIR AFIF MEHFOOZ (9201)		0	24.000
ASHWIN THULAPULE 2019 (9203)			31,000
CHAITHRA (2019)1_A (9204)		0	30,300
JAISON V JOHNSON (9207)		28,695	28,695
RAMESH T (9211)		34,900	34,900
KAVYA 2019 [K]_A (9208)		0	30,000
Fees Receivable from LL.M students		0	30,300
AMIRIR AFIF MEHFOOZ (9201)			
KAVYA 2019 [K]_A (9208)		30,000	0
APEKSHA D_A		30,000	0
ASHWIN THULAPULE 2019 [A]_A (9203)		30,000	0
DISHA [D(2019)]_A (9205)		30,000	0
MANJUSHREE M [(LLM)] A		30,000	0
MEGHNA R ANAND [M(2019)]_A (9209)		30,000 30,000	0
MOMIN MUFIDA BEGUM [M]_A		30,000	0
PRIYA KOSHI [(LLM)]_A		30,000	0
RAMESH T (2019) [T]_A (9211) SINDHU B [(LLM)]_A		30,000	0
POORVI BALIGA		30,000	0
ABHIRAMI		30,000	0
		30,000	0

0.000

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Total	699,300	20,000 336,200
Abdual Sattar	100	0
VASUDHA B_A LL.M (2018-19)	2,600	0
THANIMA BEKAL A	2,500	0
TENZIN CHHOTEN T A	2,500	0
SHUBHADA JAIN M_A	100	0
SHRADDHA SHETTY_A SHRUTHI M BANGERA_A	2,600 100	0
SANGHAMITHRA ROY_A	2,600	Ö
REENU P_A	2,500	0
RAVEESH KUMAR M_A	2,300	0
KUBRA KHANUM K_A PRASHEILA PRABHU_A	2,500 2,500	0
AKASH N_A	2,600	0
ALIFA ANSAR		17,110
P.G Diploma ADR Cerificate course	17,110	17,110
lyr BB.A (2019-20) GAGAN H G	10.050	0
ASHEEMA EVITA DSOUZA [A]_A (9328)	10.050	
II LL.B (2020-21)	9,300	9,300
SHIVARAJ [S] A (8319)	1,700	0
RAJASHREE II LL.B (2019-20)	1,700	
1	860	860
THE THINA DISESHAPPATIPI A 102401	10,660	20,660
ASHEEMA EVITA DSOUZA [A] A (9328)	7,200	0
PREETHISHREE MOHAN I LL.B (2019-20)	19,200	0
PREKSHA.P.S	26,080	0
VINITH.J.A		660
IYR LL.B (2020-21)	0	540
TOLL SCARIA INI A (AGE13)	0	12,350
MARIYAM ASREENA IMI A (ADCOA)		
IYR LL.B (2019-20)	10,050	0
VISHNU NARAYAN	10,000	
IIYR LL.B (2020-21) SUPREETHA .B	9,300	9,300
SADAF ANWAR		11,070
IIYR LL.B (2019-20)	11,575	11,575
Ilyr L.L.B A Jayadeep K.T	10,050	0
Thrijesh	10,050	Ö
P.Dilip Kumar	4,170	0
MITHUSHA		8,400
LUKMAN [L]_A (7606) IIIYR LL.B(2020-21)		等等以及1925
IIIYF L.L.B B (2019-20)		
IIIyr L.L.B A (2018-19)	10,050	
IV yr L.L.B B(2020-21) NISCHAL R	8,275	8,275
O. (all 11(00) 1)	8,700	8,700
M RAHUL JANARDHAN IMI A (CCOO)		0,400
IV Yr L.L.B B(2018-19)	9 8,400	8,400
U Y.Mohinuddin Faraz GANESHA [GA]_A (6507)	8 2,275 15,150	2,275
DELIS CALEB CHUKWHERUKA A (5070)	8 0.075	
FeesReceivable FROM Aided Unit Students		

0 - 0



Security & Misc. Deposits Telephone Deposit BB.A.L.B. DEPOSIT LL.M. LL.B. DEPOSIT 5yrs Course LL.B. DEPOSIT 3yrs Course LL.B. DEPOSIT Total	16	5,530 300,000 300,000 300,000 300,000	5,530 300,000 300,000 300,000 300,000
Advances to Vendors		1,205,530	1,205,530
Total	17		
Loans & Advances to Staff		0	0
Dr. Tharanath	18		
Advance Salary		81,000	141,500
Total		29,500	112,442
Sundry Debtors		110,500	253,942
Total	19		WAY BELLEVIA
Miscellaneous Current Assets Prepaid Expenses	20		
Outstanding income receivable Total		0	33,306
Total		0	171,106
Advances to sister units SDM EDUCATIONAL SOCIETY	21		204,412
AidedA/c Sdm law Total		723,795 25,850	55,150 0
SUM LAW (UCATIONAL SOCIETY COLLEGE, MANGALORE	749,645	55,150
Lists attached to I & E Acce	ount for the year ended 31	ot March 2004	

Particulars	List	Current Year C	Current Year
Tuition and Administrative Fees	22	2020-21	2019-20
P.G. Course Fees		22,928,150	18,890,38
CERTIFICATE COURSE FOR ADR		1,184,350	651,600
Total Total		59,220	
		24,171,720	19,541,980
Miscellaneous Fees College Registration Fees	23		
Transfer Certificate Fees		35,900	40,900
Application & Prospectus Fees		9,100	13,300
ssue of Certificates		95,000	130,450
ibrary Receipts		14,170	23,250
inecollected		800	5,716
ld students association fee		495	26,811
lisc Fee		0	0
niversity Expenses Received*		9,399	0
DR Advocacy Trauning fees		179,214	294,749
awJournal fee		0	0
otal		0	41,500
DESCRIPTION OF THE PARTY OF THE		344,078	576,676



Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws		8,475	4,238
Fee For HRM/English Course		0	20,338
Fee For Company Secretary		0	224,956
Moot court Registration fee rent.from.others		11.017	59,322 32,204
fee,forcriminology		11,017	113,560
fee.for.cyberspace		0	25,850
reg.forNCW,Worksop		0	21,016
Reg.for.BB.A.Fest		0	8,475
Fee for Sexual Harassment		5,085	0
Arbritation fee		61,440	204,000
Total		86,017	713,958
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Other Income	20	14,181	29,803
Total		14,181	29,803
Secretaria de la constanti de	PERSONAL PROPERTY.		Tricula .
Donations		0	0
Donation for Seminar Workshop		5,000	290,505
Donation for Moot Court competition Donation for Yakshotsava		0	89,480
donationforipr		0	750
Donation For BB.A Fest		0	25,000
Donation For cultural fest		0	75,000
Donation For law.day		0	50,000
endowment cash prize		8,500	- 0
Donation /Entry fee. ForGandhian Thought		0	520.725
Total		13,500	530,735
Expenses on Teaching Services	27		
College Calender Expenses		19,000	39,200
Identity Card Expenses		0	9,512
Sports Fees Expenses		1,450	222,209
Students Activities Expenses		27,935	157,945
College Examination Expenses		53,597	108,596
Reading Room Expenses		11,239	5,241
Practical Training Fee Expenses		9,301	72,425
Application & Prospectus Expenses		18,003	14,884
legalaid Expenses		1,871	10,245
Library Expenses		0	3,126
Indian Red Cross Society Expenses		9,098	3,420
P.T.A Expenses		15,393	110,906
Flag Expenses		10,380	0
ADRExpenses		35,251	174,820
Exp. On Practical Materials		18,632	93,940
College Megazine Expenses		457.024	406
University Examinaioj Expenses		157,034	298,128
Exp on NCWWorkshop		0	193,382
		0	47 442
Exp on Lawday		0	47,443
Exp on LegalaWARNESS		0	44,393
Exp on LegalaWARNESS Exp on NHRCWorkshop		0	44,393 81,097
Exp on LegalaWARNESS Exp on NHRCWorkshop Guest lecture		0 0 51,050	44,393
Exp on LegalaWARNESS Exp on NHRCWorkshop		0	44,393 81,097

0"

0.0



P.G. Course			1,792
Accommodation / Travelling (P.G. Faculty)		0	9,573
Examination Expenses		981	805
Extn Activities expenses		545	3,846
Practical Training Fee Expenses(P.G)		545	3,040
Certificate Course on ADR		5 500	
EXP ON ADR (Certificate course		5,500	
Certificate Course		41,936	39,060
Expenditure on Law Journals		18,900	35,000
Expenditure on Legal Seminar Endowment Lecture		0	0
Other Students Activities Exp		71,930	118,902
Expenditure on Placement Programme		0	51,344
Expenditure on Placement Programme Expenditure on NAAC		0	709,404
Expenditure on Grant in Aid		1,000	26,567
Total		613,488	2,686,310
THE RESERVE OF THE PARTY OF THE			
Expenses on Other Core Services	28		
Exp.on Certificate course cyber laws		7,900	23,124
Exp.on Company Secretary		80,350	102,100
Exp.onForiegnsicscience		2,436	42,771
Exp.on HRM Course		2,128	11,395
Exp.on cyberspace		0	25,803
Exp.on posha		9,184	0
Total		101,998	205,193
Function on Barinhard Samiles	29		
Expenses on Peripheral Services Total	29	0	0
Total			
Expenses on Extranous Activities	30		
Awards and Prizes		79,824	0
Expenditure on Moot Court Competition		0	747,571
Expenditure on Yakshotsava		0	
		0	160,452
Expenditure on BB.A.LL.B. FEST		0	176,055
Expenditure on BB.A.LL.B. FEST Expenditure on legal awarness workshop		0	176,055 6,435
Expenditure on BB.A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest		0 0 0	176,055 6,435 141,685
Expenditure on BB.A.LL.B. FEST Expenditure on legal awarness workshop		0	176,055 6,435
Expenditure on legal awarness workshop Expenditure onculturalfest Total	31	0 0 0	176,055 6,435 141,685
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure	31	0 0 0 79,824	176,055 6,435 141,685 1,232,198
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students	31	0 0 0 79,824	176,055 6,435 141,685 1,232,198
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure	31	0 0 0 79,824	176,055 6,435 141,685 1,232,198
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students	31	92,300 92,300	176,055 6,435 141,685 1,232,198 109,845 109,845
Expenditure on BB.A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Macninery & Equipment		92,300 92,300 92,300	176,055 6,435 141,685 1,232,198 109,845 109,845
Expenditure on BB.A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Macninery & Equipment R & M on Electrical Fittings		92,300 92,300 92,300 29,023 41,664	176,055 6,435 141,685 1,232,198 109,845 109,845 12,989 134,098
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Machinery & Equipment R & M on Electrical Fittings R & M on Furniture.		92,300 92,300 92,300 92,300	176,055 6,435 141,685 1,232,198 109,845 109,845 12,989 134,098 29,060
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Macninery & Equipment R & M on Electrical Fittings R & M on Furniture. R & M on Computer & Softwae		92,300 92,300 92,300 29,023 41,664 20,575 41,506	176,055 6,435 141,685 1,232,198 109,845 109,845 12,989 134,098 29,060 27,619
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Macninery & Equipment R & M on Electrical Fittings R & M on Furniture. R & M on Computer & Softwae R & M on General		92,300 92,300 92,300 29,023 41,664 20,575 41,506 1,993	176,055 6,435 141,685 1,232,198 109,845 109,845 12,989 134,098 29,060 27,619 10,954
Expenditure on BB A.LL.B. FEST Expenditure on legal awarness workshop Expenditure onculturalfest Total Philanthropic Expenditure Fee Concession to Students Total Repairs & Maintenance R & M on Macninery & Equipment R & M on Electrical Fittings R & M on Furniture. R & M on Computer & Softwae		92,300 92,300 92,300 29,023 41,664 20,575 41,506	176,055 6,435 141,685 1,232,198 109,845 109,845 12,989 134,098 29,060 27,619



ACADEMIC YEAR 2019-2020



II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

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Sponsored by:
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2019-20(AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE

Balance Sheet as at 31st March, 2020(AIDED UNIT)

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
SOURCE OF FUNDS			Trouble
Capital Fund	A	0	0
Reserves & Surplus	В	4,101,697	3,041,963
Secured & Unsecured Loans	С	. 0	0
Current Liabilities & Provisions	D	958,505	669,865
Total		5,060,202	3,711,828
APPLICATION OF FUNDS			
Fixed Assets	E	533,512	461,058
Investments	F	0	0
Current Assets, Loans & Advances	G	4,526,690	3,250,770
Misc. Expenditure (Not written off)	Н	0	0
Total		5,060,202	3,711,828

Notes on Accounts

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PLACE:MANGALORE

NGALOP

DATE: \ 24.14.70.70

PRINCIPAL

Examined with Books and Vouchers produced before and and found correct For RAO KUMAR & CO, Chartered Accountants

(F.R.N 022564 S)

K.B. Prasanna Kumar

Partner (Membership No.019708)

U) (N: LOD (8708 AAA 52 2201





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

Income & Expenditure Account for the year end	ed 31st March, 2020	
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Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME			Day Street
Income from Services	1	1,874,370	1,675,416
● Income from Assets & Investments	J	84,508	108,271
Grants & Donations	К	18,211,423	9,904,638
Other Income	L	0	0
Total		20,170,301	11,688,325
EXPENDITURE			
Core Operative Expenses General Operative Expenses	M N	432,969	563,962 0
Remuneration to Employees	0	18,211,423	9,904,638
Establishment Maintenance	P	259,201	304,346
Administrative Expenses	Q	117,278	81,222
Interest Payments	R	0	0
Total		19,020,871	10,854,168
Cash Surplus / (Deficit)		1,149,430	834,157
Depreciation	E	89,697	76,948
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		1,059,733	757,209
Notes to Accounts	S		
		Examined with Books and V	ouchers produced

Examined with Books and Vouchers produced before Land found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

PLACE:MANGALORE

DATE: 24 12 20 20

PRINCIPAL

15-9-477
Kadri Road
Mallikatte
Mangaluru
575 003

Koharaemaleemen

K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN: 20019708 AAAA GIZZOI

SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year 2018-19
Capital Fund (Schedule-A)	HILLIAN TO		- N. T. B. C.
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year Total		0	0
		0	0
Reserves & Surplus (Schedule-B)			
•			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		2.044.062	0.004.754
Additions during the year		3,041,963 1,059,733	2,284,754 757,209
Deductions during the year		0	0
Balance at the closing of the year		4,101,697	3,041,963
O Total		4,101,697	3,041,963
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
(Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0	0
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list	6	0	0
Sundry Creditors (as per list) Miscellaneous Current Liabilities (as per list)	7	243,490	0
Miscellaneous Current Liabilities (as per list) Advances from sister units (as per list)	8	715.015	0
Total	9	715,015 958,505	669,865
10101		300,000	009,000



S.D.M LAW COLLEGE MANGALORE

		Net Block Deductio				of the Balance Sheet as at 31st March, 2020 Depreciation				Net Block		
SI. No.	Particulars	Opening Balance	ns during the year (-)	Additions during the year	Closing Balance (=)	Opening Balance	Deducti ons during the year	Depreciation for the year	Rate of Deprecia tion (%)	Closing Balance (=)	Current Year	Previous Year
_	Land Civil Construction	0	0	0	0	0	(-)	0	0	0		
	Civil Constructions	0	0	0	0	0	0	0		0	0	
_	Furniture	21,010	0	48,585	69,595	2044	U	0	10	0	0	(
4	Vehicles	0	0	10,000	09,393	3,644	0	4,605	10	8,249	61,347	17,366
5	Machinery & Equipment	392,315		47,615	420.020	0	0	0	15	0	0	11,000
	Computers & Software	28,320		47,015	439,930	96,275	0	51,548	15	147,823	292,107	296,040
	Library				28,320	5,664	0	9,062	40	14,726	13,595	
_	Miscellaneous Items	160,178		65,950	226,128	35,184	0	24,482	15			22,657
	Total	0	0	0	0	0	0	0		59,666	166,462	124,994
	Total	601,823	0	162,150	763,973	140,767	0	-	15	0	0	0
		419,846	0	181,977	601,823		0	89,697		230,463	533,512	461,058
			1.5		001,023	63,819		76,948		140,766	461,058	356,027

PLACE:MANGALORE

DATE: 24 12 Valo

PRINCIPAL CONTRACTOR OF THE PR

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For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

(Maraemalema)

K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708)

KUMAR

15-9-477

Kadri Road Mallikatte Mangaluru



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules	to	Ralance	Shoot	20 21	21	let	March	2020
Concadies	10	Dalalice	oneet	as al	CO.	SI	marcn.	2020

	Particulars	List	Current Year	Current Year
	Fixed Assets (Schedule-E)	the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is section in the section in the section is section in the section in the section in the section is section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the se	2019-20	2018-19
0	Land	(mention net or gross)		
	Constructions		0	0
0	Furniture		61,347	17,366
	Vehicles		0	17,500
0	Machinery & Equipment		292,107	296,040
0	Computers & Software Library		13,595	22,657
0	Miscellaneous Items		166,462	124,994
0	Total		0	0
-			533,512	461,058
0	Investments (Schedule-F)			
	Deposits in Scheduled Banks (as per list)	10	0	0
0	Investments in Mutual Funds (as per list)	11	0	0
0	Investments in Others (as per list)	12	0	0
0	Total		0	0
0	Current Assets Laure 9 4 4			
-	Current Assets, Loans & Advances (Sched Inventories (as per list)			
0	Cash & Bank Balances (as per list)	13	0	0
	Fees Receivable from Students (as per list)	14 15	4,364,965	3,209,362
0	Security & Misc. Deposits (as per list)	16	161,725	41,408
	Advances to Vendors (as per list)	17	0	0
0	Loans & Advances to Staff (as per list)	18	0	0
	Sundry Debtors (as per list)	19	0	0
0	Miscellaneous Current Assets (as per list)	20	0	. 0
0	Advances to sister units (as per list) Total	21	0	0
	Total		4,526,690	3,250,770
0	Misc. Expenditure (Not written off) (Schedu	ile-H)		
0	Pre-Operative Expenses			
	Balance at the beginning of the year			
0	Additions during the year		0	0
0	Deductions during the year		0	0
	Balance at the closing of the year		0	0
0				
	Accumulated Deficit			
0	Balance at the beginning of the year		0	0
	Additions during the year		0	0
0	Deductions during the year		0	0
-	Balance at the closing of the year		0	0
0.	Total			



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2020

Particulars	List	Current Year	Current rear
Income from Services (Schedule-I)		7114.511	2018-10
Tuition & Administrative Fees (as per list)	22	1,874,370	1,637,516
Miscellaneous Fees (as per list)	23	0	37,900
Income from Other Core Services (as per list)	24	. 0	07,500
Income from Peripheral Services (as per list)	25	0	0
Total		1,874,370	1,675,416
0.		PANTAGE OF THE STATE	
Income from Assets & Investments (Schedule-	J)		
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		84,508	108,271
Interest from Others		0	0
Returns on Investments		0	0
Total		84,508	108,271
0			1/2 5,617,211
Grants & Donations (Schedule-K)			
Salary Grants		18,211,423	9,904,638
Other Grants		0	0
<u>Donations</u>		0	0
Total		18,211,423	9,904,638
Other Income (Schedule-L)			
Profit on disposal of assets		Carry	
Credit Balances Written Off		0	0
GST Collections		0	0
	00	0	0
Miscellaneous Income (as per list) Total	26	0	0
(a)		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st Ma

	Scriedules to I & E Account	nt for the year e	nded 31st March, 2020	
0	Particulars	List	Current Year	Current Year
0	Core Operative Expenses (Schedule-M)		2019-20	2018-19
	Expenses on Teaching Services (as per list)	27	400,000	
0	Expenses on Other Core Services (as per list)	27 28	432,969	558,342
	Expenses on Peripheral Services (as per list)	29	0	0
0	Expenses on Extranous Activities (as per list)	30	0	0
-	Philanthropic Expenditure (as per list)	31	0	0
	Total	31	432,969	5,620 563,962
0		MUNICIPAL IN-		000,002
	General Operative Expenses (Schedule-N)			
0	Affiliations & Subscriptions		0	0
0	Advertisement & Publicity		0	0
0	Frieght & Cartage		0	0
0	Research & Development Expenses		0	0
0	GST Expenses		0	0
0	Loss on disposal of assets		0	0
	Debit Balances Written Off		0	0
0	Total		0	0
0	Remuneration to Employees (Schedule-O)			
	Salaries to Employees (Approved)		17,812,307	9,877,327
0	Salaries to Employees (Un-Approved)		0	9,011,321
	Allowances to Employees		0	0
0	Honorariums		0	
0	Employer's Contribution to PF		0	0
0	Employer's Contribution to ESI		0	0
0	Leave Encashments		399,116	27,311
	Gratuity		0	27,511
0	Total	Dear Andrews	18,211,423	9,904,638
0	Establishment Maintenance (Schedule-P)			Principal Control
	Electricity Charges			
	Fuel for Vehicles		146,205	147,628
	Fuel for Machinery		0	0
	Water Charges		0	0
	Rent Payments		9,112	21,149
	Housekeeping Expenses		0	0
	Security Maintenance Expenses		28,667.00	14,695
	Gardening Expenses		0	0
	nsurance			0
	Repairs & Maintenance (as per list)	20	75.047	0
07	otal	32	75,217	120,874
=	Otal .		259,201	304,346

SDM LAW COLLEGE MANGALORE

Schedules to I & E Account for the year ended 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year 2018-19
Administrative Expenses	(Schedule-Q)		
Bank Charges		7,784.00	1,891
Printing & Stationery		82,387	46,827
Postage & Couriers		14,818	14,700
Telecom Expenses		12,289	11,144
Conveyance		0	0
Travelling Expenses		0	0
Staff Welfare Expenses		0	. 0
Staff Recruitment & Training	Expenses	0	0
Rates & Taxes		0	0
Hospitality Expenses		0	3,661
Professional/Consultancy Fe	ees	0	0
Audit fees		0	3,000
Miscellaneous Expenses		0	0
Total		117,278	81,222
Interest Payments (Schedu	le-R)		
Interest to Banks		0	0
Interest to Others		0	0
○ Total		0	0
0			



(

SDM LAW COLLEGE, MANGALORE

Lists attached to Schedules of Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Current Yea 2018-19
Other Reserves	1		
Total		0	0
Loans from Banks	2		
Total		0	0
Loans from Others	3		
Total		0	0
Deposits & Advances from Students	4		
Total		0	0
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable			
Total	6	243,490 243,490	0
O Sundry Creditors	720200000000000000000000000000000000000	LED TO A TO	· · · · · · · · · · · · · · · · · · ·
Total	7	0	0
Miscellaneous Current Liabilities			
Total Total	8	0	0
Advances from sister units		1 1 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SDM Educational Society (R), Ujire.	9	669,865	GEO OCE
Unaided A/C sdm law		45,150	659,865 10,000
Total		715,015	669,865
Deposits in Scheduled Banks	10		
Total		0	0
Investments in Mutual Funds	11		
Total		0	0
Investments in Others	12		
Total		0	0
Inventories	13		
Total		0	0
Cash and Bank Balances Cash Book	14		
SBI CAA/C NO.1312		1,137 528,153	771
SBM SBA/C NO.5469(JOINT DIRECTOR A/C)		2,754,795	2,667,988
Corporation Bank, Mangalore S.B No. 834424 (Sch SBI CA A/C (9820)	hlorship)	3,660	3,139
SBI CA A/C (9620) SBI CA A/C (NSS A/C)		1,067,218	504,963
Total		10,002 4,364,965	32,501 3,209,362



6			
,	· Vyr LL.B. "A" (2016-17)(SC STUDENTS)		
(Soumya D.N	943	943
	Sumathi	943	943
(III LL. B 2016-17)		
	Anil Kumar	943	943
(943	943
0	Sunanda Vvr.I.I. B. "A" (2047 48)(SC STUDENTS)	943	943
	Vyr LL.B. "A" (2017-18)(SC STUDENTS) Hemanth		
(Pushpanjali Alias Sowmya	943	943
7 11	Shwetha M	943	943
	IVyr LL.B. "A"2017-18)(SC STUDENTS)	943	943
-	Unmitha	943	943
(Prasanna M.M	943	943
0	llyr LL.B. 2017-18)(SC STUDENTS	343	343
	Srinidhi Prakash	943	943
0			
	hall B 2047 4000 07117		
0	lyr LL.B. 2017-18SC STUDENTS Pushparaj		
0	Yogesh B.V	0	943
	Deepa .P	943	943
0		943	943
	Prathima	943	943
0	III LL.B. 2017-18SC STUDENTS	343	343
0	VIJAYASHREE	943	943
0	III LL.B. 2018-19SC STUDENTS		
0	Apeksha.D	0	1,880
	Priyanka .V	0	1,880
0	I LL.B. 2018-19SC STUDENTS		
	Arathi Sumathi	940	940
0	IIYR LL.B. 2018-19SC STUDENTS	940	940
0		0	940
	IYR LL.B. 2018-19SC STUDENTS	· ·	940
0		0	1,880
	Sujan S Salian	0	1,880
0	III YR LL.B. 2018-19SC STUDENTS		
0	Prajwal	940	940
0	poornima	0	1,880
0	Rakshitha S	0	1,880
	SANGEETHA S	0	1,880
0	IV YR LL.B. 2018-19SC STUDENTS		
-	Narendra Kumar Shhekara	0 940	940
0	Tarunesh t.k	940	940
0		0	940
0	Drishya R	940	940
0	ILL.B 3YRS		340
	Hrish Somayya	0	940
0	ILL.B 3YRS		
	Pushparaj	0	940
0	Lavanya	0	1,880
0	III LL.B 3YRS		
0	Shubharaj Vaman	0	940
0	III LL.B 3YRS		
	Erajanayaka B	0	940
0			
100			
0			

I LL.B 3YRS (SC/ST STUDENTS)2019-20 Abhishek



0

1,880

1	Conthoch		
	Santhosh	1,880	
0	Sumanth	1,880	
,	Meenakshi	1,880	
9	Radika	1,880	
	Umadevi	1,880	
1	Preetika		
	II LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	
1	Harish Somayya	4.000	
	Arathi	1,880	
J	Lavanya	1,880	
	Nandita Kumari	1,880	
J	nayana	1,880	
	pavitra K.L	1,880	
J	Sandya	1,880	
	Sunita	1,880	1
)		1,880	
	gowtami	1,880	
1	Jyothi Kumari	1,880	
	Shwetha	1,880	
1	III LL.B 3YRS (SC/ST STUDENTS)2019-20	1,000	0
	Erajanayaka B	1 000	I for the
	Pushparaj	1,880	0
	Yogesh B.V	1,880	0
	Priyanka .V	1,880	0
	Rajeshwari	1,880	0
-	Vijetha	1,880	0
	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	0
	Geethanjali		
	Rashmitha	1,880	0
	Varshini	1,880	0
		1,880	0
	Deepa .P	1,880	0
	Nivedta	1,880	. 0
	RAKSHITHA	1,880	0
	Chaitra	1,880	0
	llyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	SURAJ	1,880	0
	Sujan S Salian	1,880	0
	Supritha	1,880	
(Chaitra Kavoor	1,880	0
F	Prakruthi	1,880	0
F	Prameela		0
5	Shilpa	1,880	0
	hwelha	1,880	0
	hruthi	1,880	0
	arsha	1,880	0
	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	nusha		
	lithusha	1,880	0
		1,880	0
	iran	1,880	0
	/yr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	anthosh	1,880	0
	ANGEETHA S	1,880	0
Sr	riidhi Prakash	1,880	0
pra	ajwal	1,880	0
Th	anmai	1,680	
Sv	vatishree		0
	r LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	0
	NDYA	4.000	
	RENDRA KUMAR	1,880	0
	runesh t.k	1,880	0
Idi	runesh t.K	1,880	0
-	EC DECENARI E ERCH EC CENTRE		
	ES RECEIVABLE FROM FC STUDENTS		
KOL	usalya	1,880	0



SDM LAW COLLEGE, MANGALORE

0	Lists attached to I & E	E Account for the year	GALORE ended 31st March, 2020	
0	Particulars	List	Current Year	Current Year
	Tuition and Administrative Fees	22	2019-20	2018-19
0	Fees Total		1,874,370	1,637,516
-	Total		1,874,370	1,637,516
0	Miscellaneous Fees		Mary Commence	TO THE PARTY OF TH
0	NSS ACTIVITY FUND	23		
	Total		0	37,900 37,900
0	Income from Other Core Services	DESIGNATION OF THE PERSON OF T		37,300
0	Total	24		
			0	0
0	Income from Peripheral Services Total	25		
0	Total		0	0
	Miscellaneous Income	26		
0	Total	20	0	0
0	Donations	AND ASSESSED FOR		
	Total			
0			0	0
0	Expenses on Teaching Services	27		
	Identity Card Expenses Sports Fees Expenses		33,010	40,749
0	Students Activities Expenses		74,756	51,701
0	College Magazine Expenses		112,500 76,360	287,532 64,960
	Reading Room Expenses		53,063	47,881
0	Indian Red Cross Society Expenses NSS . Expenses		16,280	12,693
	Flag expenses		67,000	15,136
	Medical Examination Expenses		0	15,340 22,350
0 -	Total		432,969	558,342
0 !	Expenses on Other Core Services	28	DOCTOR DESCRIPTION	
	Total		0	0
O E	Expenses on Peripheral Services	29		
0 1	otal	23	0	0
	Yponese on Eutra-			0
	xpenses on Extranous Activities otal	30		
0			0	0
	hilanthropic Expenditure	31		
	ee concession account otal		0	5,620
0	ordi .		0	5,620
	epairs & Maintenance	32		
OR	& M on Machinery & Equipment		12,609	18,901
	& M on Electrical Fittings & M on Furniture.		7,420	67,738
	& M on Library Books.		22,909	6,255
	& M on General		0 3,506	2,400
	& M on Building		8,143	4,403 2,668
	M on Computers	HE CHENTY OF THE	20,630	18,509
To	tal		75,217	120,874

II OM SHREE MANJUNATHAYA NAMAHA II



SHREE DHARMASTHALA
MANJUNATHESHWARA LAW COLLEGE
& CENTRE FOR POST GRADUATE STUDIES
IN LAW, MANGALORE - 575 003.

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Sponsored by : S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2019-20 (UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE (UN-AIDED)

Balance Sheet as at 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
SOURCE OF FUNDS			
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	1,005,500	1,467,958
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
Total		10,954,789.58	13,807,060
APPLICATION OF FUNDS			
Fixed Assets	E	3,640,105	2,965,965
Investments	F	2,005,500	1,905,500
Current Assets, Loans & Advances	G	4,841,375	3,857,264
Misc. Expenditure (Not written off)	H	467,810	5,078,331
Total	TO A STATE OF A	10,954,789.58	13,807,060

Notes on Accounts

PLACE:MANGALORE

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DATE:

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Examined with Books and Vouchers produced before need and found correct

For RAO KUMAR & CO. **Chartered Accountants** (F.R.N 022564S)

(haraunaleuran

K.B. Prasanna Kumar Partner (Membership No.019708)





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2020.

20,832,614	2018-19
20 832 614	
ZU 0.3Z D 14	40.007.400
107,322	18,697,499
754,590	128,013
111,908	811,826
21,806,434	41,323 19,678,661
	10,070,001
4,233,546	3,735,180
1,835,231	1,627,034
10,003,851	8,519,317
695,171	489,446
434,658	236,393
0	0
17,202,457	14,607,370
4,603,977	5,071,291
500.075	
599,075	442,567
1.004.002	4 000 704
4,004,502	4,628,724
	4,004,902

PLACE:MANGALORE

24.15.70 70

Examined with Books and Vouchers produced before the and found correct

For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Characu aluna

K.B. Prasanna Kumar Partner (Membership No.019708)

1) 1N: LO018708 AAAA 9] 2201



Kadri Road Mallikatte Mangaluru 575 003

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2020

0	Particulars		March, 2020 Current Year	Man chie
0		List	2019-20	Current Year 2018-19
	Capital Fund (Schedule-A)	William with	2013-20	2010-15
0	Balance at the beginning of the year		488,275	488,275
-	Additions during the year Deductions during the year		0	0
•	Total		0	0
0		Linear Court	488,275	488,275
0	Reserves & Surplus (Schedule-B)			
0	Depreciation Reserves (as per schedule)	E		
0	Balance at the beginning of the year		0	0
	Additions during the year		0	0
0	Deductions during the year		0	0
0	Balance at the closing of the year		0	0
	Other Reserves (as per list)	你们是说话,但不是		
0	Balance at the beginning of the year	1		
0	Additions during the year		905,500	905,500
	Deductions during the year		100,000	0
0	Balance at the closing of the year		1 005 500	0
0			1,005,500	905,500
0	Surplus			
0	Balance at the beginning of the year		562,458	0
0	Additions during the year Deductions during the year		0	562,458
0	Balance at the closing of the year		562,458	0
0	- the closing of the year		0	562,458
0 =	Total		1,005,500	1,467,958
0	Secured & Unsecured Loans (Schedule-C)			THE PARTY OF
1	Loans from Banks (as per list)	2		
01	Loans from Others (as per list)	3	0	0
	Total		0	0
				0
0	Current Liabilities & Provisions (Schedule-D)			
	Deposits & Advances from Students(as per list)	4	533,250	464,250
	Deposits & Advances from Others(as per list)	5	0	0
000	University Fees Collected & Payable (as per list)	6	128,050	0
	Sundry Creditors (as per list)	7	112,890	57,014
O IV	discellaneous Current Liabilities (as per list)	8.	991,465	807,005
	dvances from sister units (as per list) otal	9	7,695,359	10,522,558
			9,461,015	11,850,827

0

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S.D.M LAW COLLEGE MANGALORE (UN-AIDED)

	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)											
			Ne	t Block	orming part o	the Balance Sh			0(UNAIDE	D UNIT)		
			Deducti					Depreciation			Net B	lock
SI. No		Opening Balance	ons during the year (-)	Additions during the	Closing Balance (=)	Opening	Deductio ns during the year	Depreciation for the year (+)	Rate of Depreciat ion (%)	Closing Balance (=)	Current Year	Previous Year
_	Land	0	0	0	0	0	(-)	0	0			
	Civil Constructions	0	0	0	0	0		0	0	0	0	0
3	Furniture	2,863,856	0	65,740	2,929,596	4 000 557	0	0	10	0	0	0
4	Vehicles	0	0	05,740	2,929,590	1,929,557		97,838	10	2,027,395	902,202	934,299
5	Machinery & Equipment	1,850,141	0	474 670	0 204 040	0	0	0	15	0	0	0
6	Computers & Software	722,368	0	474,672	2,324,813	1,220,998		132,397	15	1,353,395	971,419	629,144
	Library	4,697,125		232,814	955,182	673,633		112,620	40	786,253	168,930	48,735
_	Miscellaneous Items		0	463,188		3,362,059	0	250,060	15	3,612,119	1,548,195	1,335,067
	Total	53,591	0	36,799	90,390	34,871	0	6,160	15	41,031	49,359	
$\overline{}$		10,187,081	0	1,273,213	11,460,294	7,221,118	0	599,075		7,820,192		18,720
	Previous Year	9,550,887	0	636,194	10,187,081	6,778,551		442.567			3,640,105	2,965,965
ok.					SSIMPRIM			442,307		722,117	2,965,965	2,772,338

Ok

PLACE:MANGALORE

DATE:

24.12.2000

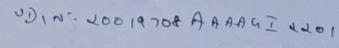


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For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

K.B. Prasanna Kumar
CHARTERED ACCOUNTANT
(Membership No.019708)







SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2020

Particulars	List	Current Year	Current Year
Fixed Assets (Schedule-E)	(mention net or	2019-20	2018-19
Land	Transfer for or	0	0
Constructions		0	0
Furniture		902,202	934,299
Vehicles		0	0
Machinery & Equipment		971,419	629,144
Computers & Software		168,930	48,735
Library		1,548,195	1,335,067
Miscellaneous Items		49,359	18,720
Total		3,640,105	2,965,965
		Catalogue Const.	2,000,000
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	2,005,500	1,905,500
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list) Total	12	0	0
Total	en it something	2,005,500	1,905,500
Current Assets Language		S 32 1 35 17	
Current Assets, Loans & Advances (Schedule-G) Inventories (as per list)			
Cash & Bank Balances (as per list)	13	95,475	108,214
	14	2,690,666	1,089,322
Fees Receivable from Students (as per list) Security & Misc. Deposits (as per list)	15	336,200	147,655
Advances to Variation in the	16	1,205,530	1,205,530
Loans & Advances to Staff (as per list)	17	0	0
Sundry Debtors (as per list)	18	253,942	1,101,000
Missellaneous Current A	19	0	0
Advances to sister units (as per list)	20	204,412	195,543
Total	21	55,150	10,000
		4,841,375	3,857,264
Misc. Expenditure (Not written off) (Schedule-H)			
(Schedule-H)			
Pre-Operative Expenses			
Balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Accumulated Deficit		0	0
Balance at the beginning of the year			
Additions during the year		5,078,331	59,707,055
Deductions during the year		0	0
Balance at the closing of the year		4,610,521	54,628,724
at the closing of the year		467,810	5,078,331
			153

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2020

0	Destination of the Execution	for the year ender		
0	Particulars	List	Current Year 2019-20	Current Year
	Income from Services (Schedule-I)		7019-20	2018-19
0	Tuition & Administrative Fees (as per list)	22	19,541,980	17 670 050
0	Miscellaneous Fees (as per list)	23		17,679,950
0	Income from Other Core Services (as per list)	24	780,676	749,753
	Income from Peripheral Services (as per list)	25	509,958	267,796
	Total	25	0	0
0			20,832,614	18,697,499
0	Income from Assets & Investments (Schedule-J)			
	Rent from Students			
0	Rent from Employees		0	0
	Rent from Others		0	0
0	Interest from Banks		0	6,854
0	Interest from Others		107,322	121,159
	Returns on Investments		0	0
	Total		0	0
0			107,322	128,013
0	Grants & Donations (Schedule-K)			
600	Salary Grants			
	Other Grants		0	0
00	Onations		223,855	110,000
	otal	-	530,735	701,826
_			754,590	811,826
0	ther Income (Schedule-L)			
	rofit on disposal of assets			
	redit Balances Written Off		0	0
	ST Collections		0	0
Mi	scellaneous Income (as per list)	20	82,105	41,323
	ital	26	29,803	0
0 =			111,908	41,323

0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2020

Particulars	List	Current Year	Current Yea
Core Operative Expenses (Schedule-M)		2019-20	2018-19
Expenses on Teaching Services (as per list)	07		
Expenses on Other Core Services (as per list)	27	2,891,503	2,102,613
Expenses on Peripheral Services (as per list)	28	0	0
Expenses on Extranous Activities (as per list)	29	0	0
Philanthropic Expenditure (as per list)	30	1,232,198	1,568,102
Total	31	109,845	64,465
		4,233,546	3,735,180
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		4 500 050	
Advertisement & Publicity		1,583,852	1,430,435
Frieght & Cartage		150,174	142,069
Research & Development Expenses		250	130
GST Expenses		0	0
Loss on disposal of assets		82,105	0
Debit Balances Written Off		0	0
Total		18,850	54,400
The Real Property of the State		1,835,231	1,627,034
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0	
Salaries to Employees (Un-Approved)		6,553,098	5 920 055
Allowances to Employees		606,819	5,829,955
Honorariums		1,508,267	487,993
Employer's Contribution to PF		962,087	1,259,751
Employer's Contribution to ESI		37,370	909,434
Leave Encashments		60,962	32,184
Gratuity		275,248	
Total		10,003,851	8,519,317
	NUMBER OF STREET	May a large	0,010,011
Establishment Maintenance (Schedule-P)			
Electricity Charges		228,792	137,981
Fuel for Vehicles		44,505	45,757
Fuel for Machinery		0	0
Nater Charges		13,854	1,949
Rent Payments		0	0
Housekeeping Expenses		29,235	4,135
Security Maintenance Expenses		132,160	116,864
Sardening Expenses		16,412	8,950
nsurance		0	0,350
epairs & Maintenance (as per list)	32	230,213 -	173,810
otal		695,171	110,010

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE Schedules to I & E Account for the year ended 31st March, 2020

0	Particulars Particulars	List	Current Year 2019-20	Current Year 2018-19
0	Administrative Expenses (Schedule-Q)		2010-20	2010-13
	Bank Charges		9,521	5,812
	Printing & Stationery		49,764	32,446
0	Postage & Couriers		10,000	10,400
0	Telecom Expenses		5,717	
0	Conveyance		5,548	17,448
	Travelling Expenses			5,622
0	Staff Welfare Expenses		34,875	30,526
0	Staff Recruitment & Training Expenses		39,531	31,840
0	Rates & Taxes		57,832	37,605
0	Hospitality Expenses		127,003	41,555
	Professional/Consultancy Fees		25,888	10,648
0	Audit fees		31,978	9,491
0	Miscellaneous Expenses		37,000	3,000
0	Total		0	0
0			434,658	236,393
0	Interest Payments (Schedule-R)			
0	Interest to Banks		0	0
0	Interest to Others		. 0	0
0	Total		0	0



SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

0	SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2020					
0	Particulars		current rear	Current Year		
0	Other Reserves	List	2019-20	2018-19		
0	Endowment Fund	1				
0	Mr.Rajan Thomas, Canada		5,000	5,000		
0	Outgoing Students of 3 yrs.LL.B Course 98-99Batch		2,000	2,000		
0	Mr.Gopalan Nair, Mangalore.		1,000	1,000		
0	Outgoing Students of 5 yrs.LL.B Course 88-99Batch Late Sumathi Rao. K		2,500	2,500		
0	Late Krishnanada Memorial Endowment Fund		10,000	10,000		
0	donated by Ex- students at Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000		
0	donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000	15,000		
0	Fund donated by his parents Late Panduranga Kini Memorial Endowment Fund		40,000	40,000		
0	donated by Mrs. Anitha Kini Advocate In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated by Ms. Jyothi. A		100,000	100,000		
0	Alva In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000		
0	In memory of Late Sri. Kaup Sarvothamma Shetty		125,000	125,000		
0	Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva In memory of Late Sri.Raviraj Shetty , High Court		125,000	125,000		
0	Judge In memory of Late Sri. Kaup Sarvotnamma Snetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000		
9	.Alva In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000		
0	.Alva		125,000	125,000		
0	Anitha Kini Total		100,000	10 KE		
0	Total .		1,005,500	905,500		
0	Loans from Banks	2				
0	Total		0	0		
	Loans from Others Total	3	0			
0				0		



0				
0	Deposits & Advances from Students	4		
	Caution Deposits (Library) First Year LL.B -(5yrs) (2011-12)		32,000	32,000
0	First Year LL.B - 3 years (2011-12)		13,500	13,500
0	First Semester (P.G) (2011-12)	/Transfer	9,500	9,500
-	Third Year LL.B - 5 years	(Transfer Admn)	500	500
0	First Year LL.B -(5yrs) (2012 -13)	Adminy	29,250	29,250
0	First Year LL.B - 3 years (2012-13) First Semester (P.G) (2012-13)		13,000	13,000
0	First Year LL.B -(5yrs) (2013 -14)		5,000 30,750	5,000 30,750
	First Year LL.B - 3 years (2013-14		17,250	17,250
0	First Semester (P.G) (2013-14)	(Transier	6,500	6,500
0	Third Year LL.B - 5 years	Admn)	250	250
H	Second Year LL.B - 5 years	Admn)	500	500
0	IILL.B - 3 years	(Transfer	250	250
0	First Year LL.B -(5yrs) (2014-15)	Admn)	250 30,000	250 30,000
0	First Year LL.B - 3 years (2014-15		15,000	15,000
0	First Semester (P.G) (2014-15	(Transfer	6,000	6,000
0	Third Year LL.B - 5 years	Admn)	750	. 750
0	First Year LL.B - (5yrs) (2015-16) First Year LL.B - 3 years (2015-16		31,250	31,250
	First Semester (P.G) (2014-15		19,500	19,500
0	Fourth Year LL.B - 5 years	(Transfer	250	250
0	IILL.B - 3 years	Admn)	250	250
0	First Year LL.B - (5yrs) (2016-17) First Year LL.B - 3 years (2016-17)		29,000 14,750	29,000
0	First Year BB.A LL.B -(5yrs) (2016-17)		14,500	14,750 14,500
0	First Semester (P.G) (2016-17)		7,000	7,000
0	First Year LL.B -(5yrs) (2017-18) First Year LL.B - 3 years (2017-18)		30,250 15,500	30,250 15,500
	First Year BB.A LL.B -(5yrs) (2017-18)		15,000	15,000
0	First Semester (P.G) (2017-18) II YR LL.B (5YRS		3,500 750	3,500
0	II LL.B (3YRS)	(Transfer	500	750 500
	II BB.A (5YRS)	Admn)	500	500
0	First Year LL.B - (5yrs) (2018-19) First Year LL.B - 3 years (2018-19)		30,500 15,250	30,500 15,250
0	First Year BB.A LL.B -(5yrs) (2018-19)		15,250	15,250
	First Semester (P.G) (2018-19) SECond Year LL.B - 5 years		7,500	7,500
	Third Year LL.B - 5 years		1,250 1,000	1,250 1,000
0	Fifth Year LL.B - 5 years		250	250
0	II LL.B 3 years II BB.A (5YRS)		500 250	500 250
	First Year LL.B -(5yrs) (2019-20		30,000	0
0	First Year LL.B - 3 years (2019-20)		15,250	0
	First Year BB.A LL.B -(5yrs) (2019-20) First Semester (P.G) (2019-20)		15,000 6,000	0
	SECond Year LL.B - 5 years (transfer admission)		500	0 /3
	Third Year LL.B - 5 years IV Year LL.B - 5 years		1,250	0 8
	III LL.B (3YRS)	(Transfer	500 250	0 (48
	WR LL.B	Admn)	250	0
	Total		533,250	464,250
	The second secon	A STATE OF THE PARTY OF	***************************************	101,200

COME TO SHAME

0	Deposits & Advances from Others			
0	Total	5		
0			0	0
0	University Fees Collected & Payable	6		
0	University Exam/Revaluation Fees Total		128,050	0
-	Sundry Creditors		128,050	0
	Keerthi	7	学学员等等。	172 7 3 3 3 3 3 3
0	Shivasai digtal		8,620	0
	Principal thejswini		26,828 3,666	0
0	CHARAN		8,000	0
0	Yenopayya hospital		14,250	0
	silicon		16,000	0
0	bibilios GLOBAL TRAVELS		83 990	0
-	BSNL MANGAORE		7,875	26,680 25,900
	VAARNA PAINTS		578	584
0	K.B. RAO ASSOCIATES		0	850
	Total		26,000 112,890	3,000
0	Miscellaneous Current Liabilities		112,030	57,014
0	Income Tax deducted at Source.	8		
	TDS on others		18,750	2,250
0	Life Insurance Premium		74.420	75
-	Salaries Payable		74,439 717,348	16,850
0	Employees Contrubution to PF Employees Contrubution to ESI		68,415	666,153
0	Profession Tax		870	730
	Outstanding expenses		4,800	4,000
0	PF Employer's Contribution		74 574	
0	Employer's Contribution to ESI		71,574 3,759	64,767
0	Miscellaneous Liabilities ADR		15,570	1,976 2,000
	GST PAYABLE		7,550	0
	Total		8,390	48,204
0	Advances from sister units	9	991,465	807,005
0	SDM Educational Society (R), Ujire. SDM MBA College, Mangalore		7,672,209	10,522,558
	Total Total	History	23,150	0
0	Deposits in Scheduled Banks	40	7,695,359	10,522,558
0	Fixed Deposit with Karnataka Bank , Mangalore.	10		M. I HE TOPO
9	F.D. No. 4761500123501001.			
(F	F.D. No. 4761500123517201		5,000	5,000
F	F.D. No. 4761500123517001.		2,000	2,000
	F.D. No. 4761500124062801		1,000	1,000
F	.D. No. 4761500124056601		2,500 10,000	2,500
F	.D. No. 4761500123517401		5,000	10,000
	.D. No. 4761500124056701.		15,000	5,000
	D. No. 4761500123517301		40,000	15,000
	.D. No.4761500124062901		100,000	40,000 100,000
	D. No.4761500124082901		125,000	125,000
	D. No 4761500124004404		1,000,000	1,000,000
0 -	D No. 4761500124084401 D4761500123990701		100,000	100,000
			125,000	125,000
	D47615000124139301 D4761500124272801		125,000	125,000
	D. 4761500124272801 D. 4761500124226701		125,000	125,000
	D.4761500124226701		125,000	125,000
⊕ To	tal		100,000	0
			2,005,500	1,905,500

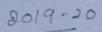


	Investments in Mutual Funds			
	Total	11		
, L			0	0
(Investments in Others	12		
0	Total		0	0
a	Inventoria			
0	Inventories Office Stationery	13		
	Exam Stationery		9,608	28,170
6	Law Journals		3,920	9,952
6	practical Materials		76,395	67,355
	Total		5,552	2,737
6	Cash and Bank Balances	Marie Constitution of	95,475	108,214
0		14		
-	Karnataka Bank Ltd., Mangalore S.B No. 4116		1,869	172
6	Karnataka Bank Ltd., Mangalore 22526		73,021	133,570
0	Karnataka Bank Ltd., Mangalore1805 CA		619,357 1,713,688	217,437
	Karnataka Bank, Mangalore SB No. 17356		45,122	700,601
0	State Bank Of India CA 6333 Total	TO SHE WAY	237,610	37,541
0		PATHOLOGIC CONTRACTOR	2,690,666	1,089,322
	Fees Receivable from Students	15		
0				
0	Fees Receivable from Aided Unit students Fees Receivable from LL.M students		12,600	12,600
0	AMIRIR AFIF MEHFOOZ (9201)		31,000	0
0	ASHWIN THULAPULE 2019 (9203)		30,300	0
-	CHAITHRA (2019)1_A (9204)			
	JAISON V JOHNSON (9207)		28,695.00	0
0			34,900.00	0
0	RAMESH T (9211)		30,000.00	0
-	KAVYA 2019 [K]_A (9208)			
0	Fees RECEIVABLE FROM Aided Unit Students		30,300.00	0
0	Vyr L.L.B A (2018-19)			
-	Ahmed		0	2,275
0	V yr L.L.B B (2019-20)			2,275
0	DELIS CALEB CHUKWUEBUKA_A (5676)	8	2,275.00	0
	IV Vr L.L.B A (2019-20)			
0	GANESHA [GA]_A (6507) IV yr L.L.B B(2018-19)	9	8,400.00	0
0	Benjamin Malsawmdawngliana			
	Divakara Salian		0	7,575
0	Fidelis Caleb Chee		0	3,275 2,275
0	M RAHUL JANARDHAN [M]_A (6609)		8,700	0
	Mohammed Anwar Swathi(5571)		0	6,275
0	U Y.Mohinuddin Faraz		8,275	8,275
	Illyr L.L.B A (2018-19)		0	11,275
-	Harsha .J.Shetty		0	7 575
	Illyr L.L.B B (2019-20)			7,575
60	LUKMAN [L]_A (7606)		8,400	0 (3
-				HT
600				V U

: Ilyr L.L.B A			
Jayadeep K.T			
Noilin Lobo		11,575	11,575
IIYR LL.B (2019-20)		0	275
ANWAR			
IYR LL.B (2019-20)		9,300	0
MARIYAM ASREENA [M]_A (A9634)			
NUEL SCARIA INI A (A9513)		12,350	0
YASAVANTHI [Y]_A (A9560)		540	0
ILL.B (2019-20)		660	0
HEEMA EVITA DSOUZA [A]_A (9328)			
PREETHIKA B (SESHAPPA) [P]_A (9348)		20,660	0
II LL.B (2019-20)		860	0
SHIVARAJ [S]_A (8319)			
lyr BB.A (22018-19)		9,300.00	0
RACHANA RACHANA			
Rahul Suvarna		0	10,000
lyr BB.A (2019-20)		0	14,405
GAGAN H G			14,400
GAGANTG		17,110.00	0
LL.M (2018-19)			
Abdual Sattar			
		20,000	50,000
Total		336,200	
	Similar Control of the Control of th	330,200	147,655
Security & Misc. Deposits	16		
Telephone Deposit		5,530	5.500
BB.A LL.B DEPOSIT		300,000	5,530
LL.M LL.B DEPOSIT		300,000	300,000
Syrs Course LL.B DEPOSIT		300,000	300,000
3yrs Course LL.B DEPOSIT		300,000	300,000
Total		1,205,530	300,000
0	HIGHLICH PARTICIPATION	AREA ELLEVANIA MARIA	1,205,530
Advances to Vendors	17		
Total		0	
Olam 9.44			0
Loans & Advances to Staff	18		
Dr. Tharanath		141,500	218,500
Advance Salary		112,442	882,500
Total	Part of the Control o	253,942	1,101,000
O Sunday Dalay	The Roll Line	THE WALLES	1,101,000
Sundry Debtors	19		
Total			
Misseller			
Miscellaneous Current Assets	20		
Prepaid Expenses		33,306	67 207
Outstanding income receivable		171,106	67,207
employees P.F receivable		0	118,168
TDS Recoverable (Ananda Shetty)	HE CALL SECTION	0	10,093
Total		204,412	75 195,543
	THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T		193,343
Advances to sister it			

Advances to sister units Total





SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Particulars	1	Current Year	Current Ye
Tuition and Administrative Fees	List	2019-20	2018-1
Fees Fees	22		
P.G. Course Fees		18,890,380	16,311,95
O Total		651,600	1,368,000
		19,541,980	17,679,950
Miscellaneous Fees	-		
College Registration Fees	23		
Transfer Certificate Fees		40,900	38,500
Application & Prospectus Fees		13,300	16,200
Issue of Certificates		130,450	119,600
Library Receipts		23,250	25,860
Finecollected		5,716	4,374
old students association fee		26,811	27,715
Arbritation fee		0	5,800
Misc Fee		204,000	126,000
University Expenses Received		0	2,965
ADR Advocacy Trauning fees		294,749	161,739
LawJournal fee		0	183,000
Total		41,500 780,676	38,000
		700,070	749,753
Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws		4,238	18,644
Fee For HRM/English Course		20,338	0
Fee For Company Secretary		224,956	171,186
Moot court Registration fee		59,322	77,966
rent.from.others		32,204	0
fee,forcriminology		113,560	0
fee,for.cyberspace reg.forNCW,Worksop		25,850	0
Reg.for.BB.A.Fest		21,016	0
Total		8,475	0
Total		509,958	267,796
Income from Peripheral Services			TO LANGE
Total	25		
		0	0
Miscellaneous Income	20		
Other Income	26		
Total		29,803	0
		29,803	0
Donations			
Donation for Seminar (Workshop			0.50
Donation for Moot Court competition		200 505	250,000
Donation for Yakshotsava		290,505	364,000
donationforipr		89,480	12,000
Donation For BB.A Fest		750	0
Donation For culturalfest		25,000	64,000
Donation For law.day		75,000	0
Donation For Education Activity		50,000	0
Donation /Entry fee ForGandhian Thought		0	3,276
Total		F20 705	8,550
PARTY AND DESCRIPTION OF THE PARTY AND DESCRI		530,735	701,826



0	Expenses on Teaching Services	27		
	College Calender Expenses	27		
0	Identity Card Expenses		39,200	34,720
	Sports Fees Expenses		9,512	11,440
0	Studente Asticity 5		222,209	171,622
	Students Activities Expenses		157,945	109,475
0	College Examination Expenses		108,596	29,828
	Reading Room Expenses		5,241	4,305
0	Practical Training Fee Expenses		72,425	
	Application & Prospectus Expenses			70,896
0	legalaid Expenses		14,884	19,358
	Library Expenses		10,245	0
-	Indian Red Cross Society Expenses		3,126	14,771
9	P.T.A. Expenses		3,420	2,580
0	Flog Evanges		110,906	74,917
9	Flag Expenses		0	2,460
0	ADRExpenses		174,820	46,129
0	Exp. On Practical Materials		93,940	82,138
0	College Megazine Expenses		406	2,520
0	University Examinaioj Expenses		298,128	
0	KSLU Sports Tournment Expenses			173,766
	Exp on KSLU Research Projet		0	142,555
0	Exp on NCWWorkshop		0	11,264
	Exp on Lawday		193,382	0
0	Exp on LegalaWARNESS		47,443	0
0	Exp on NHRCWorkshop		44,393	0
0	Guest lecture		81,097	0
0	P.G. Course		33,700	24,600
0				
0	Accommodation / Travelling (P.G. Faculty)		1,792	10,987
0	Examination Expenses		9,573	8,979
	Extn Activities expenses		805	9,815
0	Practical Training Fee Expenses(P.G)		3,846	825
0	Certificate Course			023
0	Expenditure on Law Journals		39,060	14,000
0	Expenditure on Legal Seminar		0	14,000
0	Endowment Lecture		0	18,605
0	Other Students Activities Exp			175,597
	Expenditure on Placement Programme		118,902	74,345
0	Expenditure onNAAC		51,344	45,399
	Expenditure on Grant in Aid		709,404	302,678
0	Exp.on Certificate course cyber laws		26,567	11,382
0	Exp.on Company Secretary		23,124	0
0	Exp.on ARD Trainning Programme		102,100	228,600
0			0	172,058
9	Exp.onForiegnsicscience		42,771	0
0	Exp.on HRM Course		11,395	0
0	Exp.on cyberspace		25,803	0
0	Total	Missis Mississipping in the contract of	2,891,503	2,102,613
		· · · · · · · · · · · · · · · · · · ·	The Plant Ball	a distance of
G)	Expenses on Other Core Services	28		
0	Total		0	0
0	Eveness on Bosinhard Continu			
	Expenses on Peripheral Services	29		
0	Total		0	0
0				
0	Expenses on Extranous Activities	30		
	Awards and Prizes		0	72,354
10	Expenditure on Moot Court Competition		747,571	991,703
	Expenditure on Yakshotsava		160,452	
	Expenditure on BB.A.LL.B. FEST		176,055	110,560 148,731
1	Expenditure on legal awarness workshop		6,435	
	Expenditure onculturalfest		141,685	205,608
0	Expenditure on Gandhian Thought		0	24.054
	Academic Council Meeting Expenses		0	34,951
. 0	Total	THE RESERVE OF THE PARTY OF THE	1,232,198	4,196
AN	Charles Andrews and American State of the Control o		1,202,100	1,568,102



0	Philanthropic Expenditure	31		
0	Fee Concession to Students Refund Fees		109,845	58,825
0	Total		109,845	5,640 64,465
0	Repairs & Maintenance	32		
0	R & M on Machinery & Equipment R & M on Electrical Fittings		12,989 134,098	34,645
0	R & M on Furniture. R & M on Computer & Softwae		29,060	34,584 5,420
	R & M on General R & M on Building		27,619 10,954	64,798 2,684
0	Total		15,493 230,213	31,679 173,810

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