



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)**

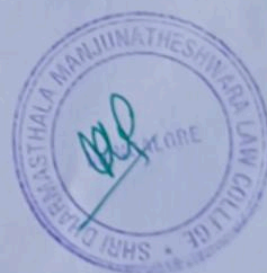
*4.1.2.1. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)*

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**ACADEMIC YEAR**

**2023-2024**





॥ OM SHREE MANJUNATHAYA NAMAH ॥



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 NAMAH II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (AIDED)  
Balance Sheet as at 31st March, 2024

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

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 )

PLACE: MANGALORE  
DATE 29.08.2024

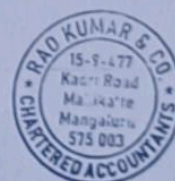
PRINCIPAL



*[Signature]*

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

UDIN:24019708BKACZT7884





II OM SHREE MANJUNATHAYA NAMAH II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (AIDED)  
Income & Expenditure Account for the year ended 31st March, 2024

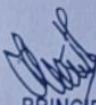
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>INCOME</b>			
Income from Services	I	16,73,407.00	22,41,264.00
Income from Assets & Investments	J	284.00	1,795.00
Grants & Donations	K	2,79,17,936.00	2,41,69,218.00
Other Income	L	0.00	763.00
<b>Total</b>		<b>2,95,91,627.00</b>	<b>2,64,13,040.00</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	8,04,100.90	10,43,914.06
General Operative Expenses	N	0.00	763.00
Remuneration to Employees	O	2,79,17,936.00	2,41,69,218.00
Establishment Maintenance	P	3,92,439.35	4,09,309.00
Administrative Expenses	Q	1,20,089.37	1,28,169.91
Interest Payments	R		0.00
<b>Total</b>		<b>2,92,34,565.62</b>	<b>2,57,51,373.97</b>
Cash Surplus / (Deficit)		3,57,061.38	6,61,666.03
Depreciation	E	1,38,313.00	1,43,831.00
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		2,18,748.38	5,17,835.03
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)

PLACE: MANGALORE

DATE: 29.8.2024

  
PRINCIPAL



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





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

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





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0.00	0.00
Constructions		0.00	0.00
Furniture		1,22,036.03	1,16,068.00
Vehicles		0.00	0.00
Machinery & Equipment		3,23,990.00	3,34,558.00
Computers & Software		25,669.00	42,781.00
Library		3,13,201.00	2,87,023.00
Miscellaneous Items		32,902.00	38,708.00
<b>Total</b>		<b>8,17,798.03</b>	<b>8,19,138.00</b>
<b>Investments (Schedule-F)</b>			
Deposits in Scheduled Banks (as per list)	10	0.00	0.00
Investments in Mutual Funds (as per list)	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
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)	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 list)	20	0.00	0.00
Advances to sister units (as per list)	21	0.00	0.00
<b>Total</b>		<b>67,05,470.41</b>	<b>64,84,883.06</b>
<b>Misc. Expenditure (Not written off) (Schedule-H)</b>			
<b>Pre-Operative Expenses</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Accumulated Deficit</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





**S.D.M LAW COLLEGE MANGALORE**

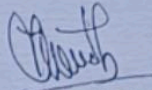
**Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)**

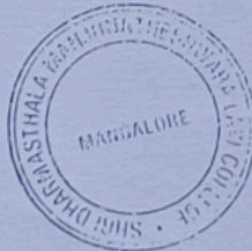
Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	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	0	15	0	0.00	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	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	0	51,150	12,442	0	5,806.00	15	18,248.00	32,902.00	38,708.00
	<b>Total</b>	<b>14,29,794</b>	<b>0</b>	<b>1,36,973</b>	<b>15,66,767</b>	<b>6,10,656</b>	<b>0</b>	<b>1,38,313.00</b>		<b>7,48,969</b>	<b>8,17,798.03</b>	<b>8,19,138.00</b>
		<b>12,37,937</b>	<b>0</b>	<b>1,91,857</b>	<b>14,29,794</b>	<b>4,66,825</b>		<b>1,43,831.00</b>		<b>6,10,656</b>	<b>8,19,138.00</b>	<b>7,71,112.00</b>

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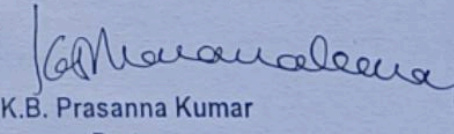
PLACE:MANGALORE

DATE:29.08.2024

  
PRINCIPAL



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

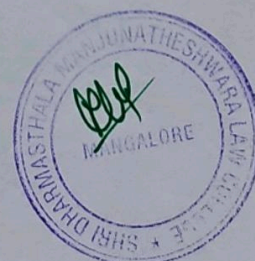
Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	15,61,170.00	21,64,660.00
Miscellaneous Fees (as per list)	23	1,12,237.00	72,367.00
Income from Other Core Services (as per list)	24	0.00	0.00
Income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





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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	8,04,100.90	10,43,914.06
Expenses on Other Core Services (as per list)	28	0.00	0.00
Expenses on Peripheral Services (as per list)	29	0.00	0.00
Expenses on Extranous Activities (as per list)	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
<b>Total</b>		<b>8,04,100.90</b>	<b>10,43,914.06</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & 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	763.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>763.00</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		2,70,10,388.00	2,41,69,218.00
Salaries to Employees (Un-Approved)		0.00	0.00
Allowances to Employees		0.00	0.00
Honorariums		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution toESI		0.00	0.00
Leave Encashments		9,07,548.00	0.00
Gratuity		0.00	0.00
<b>Total</b>		<b>2,79,17,936.00</b>	<b>2,41,69,218.00</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		1,51,536.00	1,93,673.00
Fuel for Vehicles		0.00	0.00
Fuel for Machinery		0.00	15,684.00
Water Charges		6,115.00	1,954.00
Rent Payments		0.00	0.00
Housekeeping Expenses		32,451.00	33,602.00
Security Maintenance Expenses		0.00	0.00
Gardening Expenses		0.00	0.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	2,02,337.35	0.00
<b>Total</b>		<b>3,92,439.35</b>	<b>1,64,396.00</b>
			<b>4,09,309.00</b>





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
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		4,275.72	5,093.09
Printing & Stationery		86,537.00	96,446.00
Postage & Couriers		18,800.00	17,347.00
Telecom Expenses		6,476.65	6,572.82
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
Hospitality Expenses		0.00	0.00
Professional/Consultancy Fees		0.00	2,711.00
Audit fees		4,000.00	0.00
Miscellaneous Expenses		0.00	0.00
<b>Total</b>		<b>1,20,089.37</b>	<b>1,28,169.91</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves	1		
Total		0.00	0.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total		0.00	0.00
Deposits & Advances from Students	4		
Total		0.00	0.00
Deposits & Advances from Others	5		
Total		0.00	0.00
University Fees Collected & Payable	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
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST		1,600.00	1,600.00
Total		1,600.00	1,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire.		6,92,478.00	7,09,978.00
Total		6,92,478.00	7,09,978.00
Deposits in Scheduled Banks	10		
Total		0.00	0.00
Investments in Mutual Funds	11		
Total		0.00	0.00
Investments in Others	12		
Total		0.00	0.00
Inventories	13		
Total		0.00	0.00
Cash and Bank Balances	14		
Cash Book		1,319.00	828.02
SBI CAA/C NO.38351781312		52,69,664.00	47,77,244.00
Union Bank of India, Mangalore S.B No520101001834424		7,634.00	7,407.00
SBI CA A/C 38016569820		12,10,685.42	14,67,263.05
SBI CA A/C 38016555794 ( NSS A/C)		36,426.99	59,429.99
SBI sb a/c (zero baalnce)		0.00	8,067.00
Canara bank l sb a/c		2,057.00	2,000.00
Total		65,27,786.41	63,22,239.06





## Fees Receivable from S.C Students(AIDED UNIT)

## Vyr LL.B. "A" (2016-17)(SC STUDENTS)

Soumya D.N		943.00	943.00
Sumathi		943.00	943.00
III LL. B 2016-17)			
Anil Kumar		943.00	943.00
Pranesh		943.00	943.00
Sunanda		943.00	943.00

## Iyr LL.B. 2017-18SC STUDENTS

Yogesh B.V	6	943.00	943.00
Deepa .P	7	943.00	943.00

## III LL.B. 2017-18SC STUDENTS

VIJAYASHREE	8	943.00	943.00
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## IIYR LL.B. 2018-19SC STUDENTS

PRAKRUTHI.B.S(A8646)		1,880.00	1,880.00
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## III YR LL.B. 2018-19SC STUDENTS

Prajwal	9	940.00	940.00
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## IV YR LL.B. 2018-19SC STUDENTS

Shhekara	10	940.00	940.00
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## V YR LL.B. 2018-19SC STUDENTS

Drishya R	11	940.00	940.00
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## I LL.B (2020-21) SC/ST STUDENTS

RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
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## I LL.B 3YRS (SC/ST STUDENTS)2019-20

Preetika	15	1,880.00	1,880.00
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## II LL.B 3YRS (SC/ST STUDENTS)2019-20

Arathi	16	1,880.00	1,880.00
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## HARSHITHA KUMARI (A636)

RASHMITHA (B644)		1,880.00	1,880.00
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## Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20

Geethanjali		1,880.00	1,880.00
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Varshini		1,880.00	1,880.00
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Deepa .P		1,880.00	1,880.00
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Nivedta		1,880.00	1,880.00
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IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	0.00
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Varshini		1,880.00	1,880.00
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Deepa .P		1,880.00	1,880.00
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Nivedta		1,880.00	1,880.00
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IIYr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00
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SURAJ		1,880.00	1,880.00
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Chaitra Kavoor		1,880.00	1,880.00
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Prakruthi		1,880.00	1,880.00
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G.Deepthi		1,880.00	1,880.00
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Mthusha		1,880.00	1,880.00
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IYr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
---------------------------------------	--	----------	----------

Chaitra Kavoor		1,880.00	1,880.00
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Prakruthi B.S		1,880.00	1,880.00
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Prameela		1,880.00	1,880.00
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IIYr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
--	--	----------	----------

Mithusha		1,880.00	1,880.00
----------	--	----------	----------

IVYr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
--	--	----------	----------

Santhosh	63	1,880.00	1,880.00
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prajwal	64	1,880.00	1,880.00
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Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00
---------------------------------------	--	----------	----------

Santhosh	65	1,880.00	1,880.00
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Prajwal	66	1,880.00	1,880.00
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<b>ILL.B(3YRS)</b>		
AKASH A N_A(C2201)	0.00	1,880.00
DARSHAN M_A(C2206)	0.00	1,880.00
DEEPIKA_A(C2227)	0.00	1,880.00
MUKTHIVARDHANA_A(C2233)	0.00	1,880.00
PREETHIKA B_A(C2251)	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)	0.00	1,880.00
<b>II LL.B (3YRS)</b>		
DILEEP KUMAR KL(A1303)	0.00	1,880.00
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)_A(A1328)	0.00	1,880.00
SAMPRITHA(A1346)	0.00	1,880.00
<b>III LL.B (3YRS)</b>		
GANESHA K S_(A307)	0.00	1,880.00
MARILINGAPPA_(A312)	0.00	1,880.00
SHASHIDHARA_A(A321)	0.00	1,880.00
CHANCHALAKSHI_(A328)	0.00	1,880.00
RAJASHREE RASHMI_(A346)	0.00	1,880.00
ROJA M(A351)	0.00	1,880.00
SONU S_A (A355)	0.00	1,880.00
<b>I YR LL.B (5YRS)</b>		
DHEERAJ K S_(A2206)	0.00	1,880.00
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH)_A(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
AISHWARYA_A(B2223)	0.00	1,880.00
DEEKSHA (KUNHAPPA)_A(B2235)	0.00	1,880.00
SHIVADHARSHINI R_A(B2252)	0.00	1,880.00
SWATHI J_A(B2255)	0.00	1,880.00
<b>II YR LL.B(5YRS)</b>		
BHARATH_A(A1507)	0.00	1,880.00
ASHWITHA (SHIVUKUMAR)(A1532)	0.00	1,880.00
NAGADARSHINI NAIK(A1549)	0.00	1,880.00
ANANYA M(B1622)	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
<b>III YR LL.B(5YRS)</b>		
SUSHMITHA D R(RAJU)(A559)	0.00	1,880.00
SOWMYA R_A(B652)	0.00	1,880.00
<b>IV YR LL.B(5YRS)</b>		
CHAITHRA (VAMANA)(A9523)	0.00	1,880.00
RAKSHITHA (SUNDARA) A9547)	0.00	1,880.00
RASHMITHA (RAMANNA)(A9548)	0.00	1,880.00
NIVEDITHA (A9638)	0.00	1,880.00
<b>V YR LL.B(5YRS)</b>		
SURAJ/ A8517)	0.00	1,880.00
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





SUPRITHA (A8554)		
CHAITHRA S KAVOOR_A(A8630)	0.00	1,880.00
G DEEPTI (A8636)	0.00	1,880.00
PRAKRUTHI B S (A8646)	0.00	1,880.00
SHRUTHI S (A8653)	0.00	1,880.00
VARSHA G (A8659)	0.00	1,880.00
I LL.B (2023-24)	0.00	1,880.00
DARSHAN B		1,880.00
DIVYA S	1,880.00	
HANUMANTH SHYAMANNA	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	1,880.00	0.00
SHANKRAPPA	1,880.00	0.00
SHREENIDHI	1,880.00	0.00
SNEHA K S_	1,880.00	0.00
SUNIL SUBHASH TALAWAR_	1,880.00	0.00
SWATHI_	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	1,880.00	
DEEPIKA	1,880.00	0.00
MUKTHIVARDHANA	1,880.00	0.00
SONALI	1,880.00	0.00
SUPREETHA (SHANKARA)	1,880.00	0.00
VEEKSHITHA (RAJESH)	1,880.00	0.00
III LL.B (3YRS)	1,880.00	0.00
DILEEP KUMAR KL		0.00
GURUNATH CHAVHAN	1,880.00	
JAYAPRAKASH	1,880.00	0.00
CHAITHRA A R	1,880.00	0.00
DIVYA(RAMESHA)	1,880.00	0.00
SAMPRIITHA	1,880.00	0.00
IYR LL.B	1,880.00	0.00
CHANDANA K N_		0.00
KIRAN (BHIMAPPA)	1,880.00	
NIKHITHA (MANJUNATHA)	1,880.00	0.00
NISHMITHA (PURANDARA)	1,880.00	0.00
SHRADDHA K (MOHANA)	1,880.00	0.00
SUSHMITHA K C	1,880.00	0.00
TEJAS H (HANUMANATHAIAH)	1,880.00	0.00
VINAYA (SHREEDHARA)	1,880.00	0.00
YASHASWINI_A	1,880.00	0.00
MANESHA BALEPUNI_	1,880.00	0.00
PRASAD S (SHIVA)_	1,880.00	0.00
PRATHEEKA (DHARNAPPA)	1,880.00	0.00
THRIPTI (VASANTHA)	1,880.00	0.00
II YR LL.B	1,880.00	0.00
DHEERAJ K S		0.00
A CINDRELLA_A	1,880.00	
KAVYA (RUDRAIAH)	1,880.00	0.00
KHUSHI U M	1,880.00	0.00
KRUPA U M	1,880.00	0.00
SUSHAN_	1,880.00	0.00
AISHWARYA	1,880.00	0.00
DEEKSHA (KUNHAPPA)	1,880.00	0.00





SWATHI J			
PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
SHIVADHARSHINI R		1,880.00	0.00
III LL.B (5YRS)		1,880.00	0.00
BHARATH_A			
ASHWITHA (SHIVUKUMAR)		1,880.00	0.00
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)			
SOWMYA R		1,880.00	0.00
VYR LL.B		1,880.00	0.00
CHAITHRA (VAMANA)		1,880.00	0.00
RAKSHITHA (SUNDARA)		1,880.00	0.00
RASHMITHA (RAMANNA)		1,880.00	0.00
<b>Total</b>		<b>1,77,684.00</b>	<b>1,62,644.00</b>
Security & Misc. Deposits	16		
Total		0.00	0.00
Advances to Vendors	17		
Total		0.00	0.00
Loans & Advances to Staff	18		
Total		0.00	0.00
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets	20		
Total		0.00	0.00
Advances to sister units	21		
Total		0.00	0.00





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**

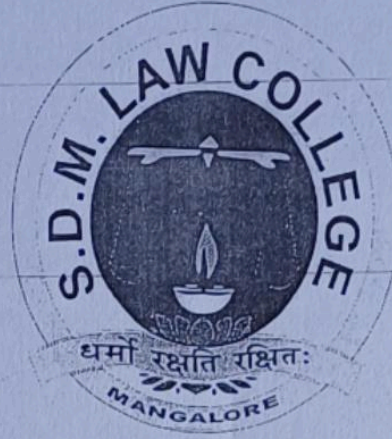
Lists attached to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Tuition and Administrative Fees</b>	<b>22</b>	<b>15,61,170.00</b>	<b>21,64,660.00</b>
<b>Total</b>		<b>15,61,170.00</b>	<b>21,64,660.00</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
NSS ACTIVITY FUND		88,750.00	62,525.00
Miscellaneous Fees		23,487.00	9,842.00
<b>Total</b>		<b>1,12,237.00</b>	<b>72,367.00</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>			
<b>Income from Peripheral Services</b>	<b>25</b>		
Sale proceeds of Scrap Battery		0.00	4,237.00
<b>Total</b>		<b>0.00</b>	<b>4,237.00</b>
<b>Miscellaneous Income</b>	<b>26</b>		
<b>Total</b>			
<b>Expenses on Teaching Services</b>	<b>27</b>		
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 expenses		0.00	25,900.00
NSS Special Camp		69,500.00	22,500.00
College calendar expenses		19,136.00	0.00
<b>Total</b>		<b>8,04,100.90</b>	<b>10,43,914.06</b>
<b>Expenses on Other Core Services</b>	<b>28</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Peripheral Services</b>	<b>29</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Extranous Activities</b>	<b>30</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Philanthropic Expenditure</b>	<b>31</b>		
<b>Total</b>			
<b>Repairs &amp; Maintenance</b>	<b>32</b>		
R & M on Machinery & Equipment		33,075.00	36,786.00
R & M on Electrical Fittings		38,393.00	39,607.00
R & M on Furniture.		39,200.00	23,400.00
R & M on General		18,935.00	11,121.00
R & M on Building		55,068.35	22,768.00
R & M on Computers		17,666.00	30,714.00
<b>Total</b>		<b>2,02,337.35</b>	<b>1,64,396.00</b>





II OM SHREE MANJUNATHAYA NAMAH 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 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

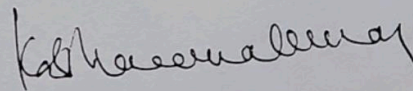
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	B	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	14,88,945.80	15,08,856.93
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
<b>APPLICATION OF FUNDS</b>			
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)	H	0.00	0.00
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers  
produced before me and found correct

PLACE: MANGALORE

DATE: 29.08.2024

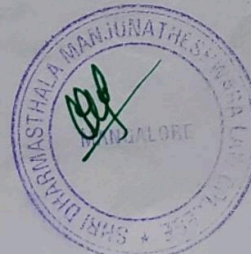
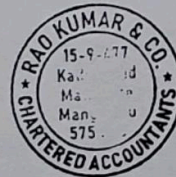
For RAO KUMAR & CO,  
Chartered Accountants  
(F.R.N 022564 S)



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

UDIN:24019708BKACZT7884

  
PRINCIPAL





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
<b>INCOME</b>			
Income from Services	I	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
<b>Total</b>		<b>2,90,11,813.15</b>	<b>2,66,62,292.00</b>

**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	O	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
<b>Total</b>		<b>2,12,58,804.46</b>	<b>1,83,91,304.63</b>

Cash Surplus / (Deficit)	77,53,008.69	82,70,987.37
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Depreciation	E	7,37,581.00	5,45,095.60
Pre-Operative Expenses w/o			

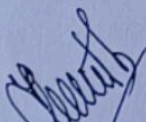
Net Surplus / (Deficit)	70,15,427.69	77,25,891.77
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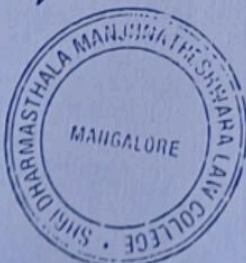
Notes to Accounts	S	
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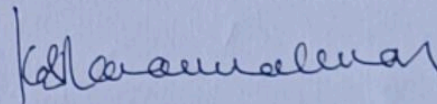
Examined with Books and Vouchers  
produced before me and found correct

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

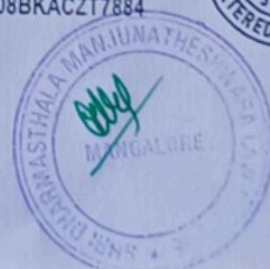
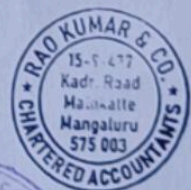
PLACE:MANGALORE  
DATE:29.08.2024

  
PRINCIPAL





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





II OM SHREE MANJUNATHAYA NAMAHA II  
SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE  
Schedules to Balance Sheet as at 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Capital Fund (Schedule-A)</b>			
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		0.00	0.00
<b>Total</b>		<b>4,88,275.00</b>	<b>4,88,275.00</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	<b>E</b>		
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
<b>Other Reserves (as per list)</b>	<b>1</b>		
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
<b>Surplus</b>			
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
<b>Total</b>		<b>1,80,47,523.25</b>	<b>1,10,32,095.56</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
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	0.00
University Fees Collected & Payable (as per lis	6	90,000.00	87,705.00
Sundry Creditors (as per list)	7	2,160.00	98,313.13
Miscellaneous Current Liabilities (as per list)	8	9,21,035.80	9,13,588.80
Advances from sister units (as per list)	9	0.00	0.00
<b>Total</b>		<b>14,88,945.80</b>	<b>15,08,856.93</b>





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0	0.00
Constructions		0	0.00
Furniture		31,33,440.00	10,32,982.00
Vehicles		0	0.00
Machinery & Equipment		12,23,342.00	7,93,325.00
Computers & Software		1,47,293.00	2,45,489.00
Library		13,87,803.00	13,44,962.00
Miscellaneous Items		67,871.00	76,912.00
<b>Total</b>		<b>59,59,749.00</b>	<b>34,93,670.00</b>

<b>Investments (Schedule-F)</b>			
Deposits in Scheduled Banks (as per list)	10	20,16,693.00	20,05,500.00
Investments in Mutual Funds (as per list)	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
<b>Total</b>		<b>20,16,693.00</b>	<b>20,05,500.00</b>

<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
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
Loans & Advances to Staff (as per list)	18	8,45,154.00	1,44,000.00
Sundry Debtors (as per list)	19	0.00	0.00
Miscellaneous Current Assets (as per list)	20	4,03,716.00	1,80,766.08
Advances to sister units (as per list)	21	76,15,434.93	31,22,313.91
<b>Total</b>		<b>1,20,48,302.05</b>	<b>75,30,057.49</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

<b>Pre-Operative Expenses</b>		
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
<b>Balance at the closing of the year</b>	<b>0.00</b>	<b>0.00</b>

<b>Accumulated Deficit</b>		
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
<b>Balance at the closing of the year</b>	<b>0.00</b>	<b>0.00</b>

**Total**





**S.D.M LAW COLLEGE MANGALORE**

**Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)**

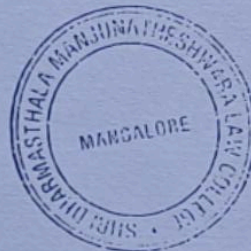
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAUDITED UNIT)												
Sl. No.	Particulars	Net Block				Depreciation				Net Block		
		Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation for the year (+)	Rate of Depreciati on (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	10	0	0.00	0.00
3	Furniture	33,98,877	0	23,20,454	57,19,331	23,65,895	0	2,19,996.00	10	25,85,891	31,33,440.00	10,32,982.00
4	Vehicles	0	0		0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	25,41,377	0	6,01,849	31,43,226	17,48,052	0	1,71,832.00	15	19,19,884	12,23,342.00	7,93,325.00
6	Computers & Software	12,16,433	0	0	12,16,433	9,70,944	0	98,196.00	40	10,69,140	1,47,293.00	2,45,489.00
7	Library	56,37,667	0	2,78,421	59,16,088	42,92,705	0	2,35,580.00	15	45,28,285	13,87,803.00	13,44,962.00
8	Miscellaneous Items	1,48,480	0	2,936	1,51,416	71,568	0	11,977.00	15	83,545	67,871.00	76,912.00
	Total	1,29,42,834	0	32,03,660.00	1,61,46,494	94,49,164	0	7,37,581.00		83,545	67,871.00	76,912.00
	Previous Year	1,20,57,124	0	8,85,709.60	1,29,42,834.00	89,04,068.00	0	5,45,095.60		1,01,86,745	59,59,749.00	34,93,670.00
										94,49,164.00	34,93,670.00	31,53,056.00

ok

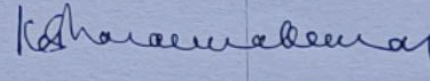
PLACE:MANGALORE

DATE:29.08.2024

  
PRINCIPAL



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



K.B. Prasanna Kumar  
Partner

UDIN:24019708BKACZT7884





SDM EDUCATIONAL SOCIETY/TRUST  
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
<b>Income from Services (Schedule-I)</b>			
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
<b>Total</b>		<b>2,75,87,223.02</b>	<b>2,57,85,148.71</b>
<b>Income from Assets &amp; Investments (Schedule-J)</b>			
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
<b>Total</b>		<b>65,025.00</b>	<b>70,394.00</b>
<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants			0.00
Other Grants		1,60,000.00	3,67,500.00
Donations		11,34,424.00	3,64,531.00
<b>Total</b>		<b>12,94,424.00</b>	<b>7,32,031.00</b>
<b>Other Income (Schedule-L)</b>			
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
<b>Total</b>		<b>65,141.13</b>	<b>74,718.29</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	24,90,733.12	24,64,306.67
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
<b>Total</b>		<b>55,00,489.80</b>	<b>49,49,558.61</b>
<b>General Operative Expenses (Schedule-N)</b>			
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
<b>Total</b>		<b>15,75,657.08</b>	<b>18,82,765.65</b>
<b>Remuneration to Employees (Schedule-O)</b>			
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
<b>Total</b>		<b>1,16,41,174.40</b>	<b>1,04,03,730.84</b>
<b>Establishment Maintenance (Schedule-P)</b>			
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
Gardening Expenses		19,016.00	14,125.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	14,72,188.94	2,21,283.00
<b>Total</b>		<b>21,28,576.24</b>	<b>8,18,605.90</b>





SDM EDUCATIONAL SOCIETY/TRUST  
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
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		10,959.09	19,562.22
Printing & Stationery		48,909.83	61,772.92
Postage & Couriers		19,000.00	17,107.00
Telecom Expenses		7,022.00	8,183.49
Conveyance		15,526.00	10,574.00
Travelling Expenses		58,908.00	34,525.00
Staff Welfare Expenses		45,978.00	49,440.00
Staff Recruitment & Training Expenses		36,762.00	10,420.00
Rates & Taxes		87,689.00	87,843.00
Hospitality Expenses		42,498.00	20,066.00
Professional/Consultancy Fees		34,655.00	16,150.00
Audit fees		5,000.00	1,000.00
Miscellaneous Expenses		0.02	0.00
<b>Total</b>		<b>4,12,906.94</b>	<b>3,36,643.63</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>





**SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Other Reserves</b>	<b>1</b>		
<b>Endowment Fund</b>			
Mr.Rajan Thomas, Canada		5,000.00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		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		2,500.00	2,500.00
Late Sumathi Rao. K			
		10,000.00	10,000.00
Late Krishnanna Memorial Endowment Fund donated by Ex- students at Kasaragod/ Association		5,000.00	5,000.00
Late Shailesh Kumar Memorial Endowment Fund donated by his friends & parents		15,000.00	15,000.00
Late Surendra Kumar Memorial Endowment Fund donated by his parents		40,000.00	40,000.00
Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocate		1,00,000.00	1,00,000.00
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. 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 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
anithakini		1,00,000.00	1,00,000.00
<b>Total</b>		<b>10,05,500.00</b>	<b>10,05,500.00</b>
<b>Loans from Banks</b>	<b>2</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Loans from Others</b>	<b>3</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





**Deposits & Advances from Students  
Caution Deposits (Library)**

4

First Year LL.B -(5yrs) (2017-18)	30,250.00	30,250.00
First Year LL.B - 3 years (2017-18)	15,500.00	15,500.00
First Year BB.A LL.B -(5yrs) (2017-18)	15,000.00	15,000.00
First Semester (P.G) (2017-18)	3,500.00	3,500.00
II YR LL.B (5YRS)	750.00	750.00
II LL.B (3YRS)	500.00	500.00
II BB.A (5YRS)	500.00	500.00
First Year LL.B -(5yrs) (2018-19)	30,500.00	30,500.00
First Year LL.B - 3 years (2018-19)	15,250.00	15,250.00
First Year BB.A LL.B -(5yrs) (2018-19)	15,250.00	15,250.00
First Semester (P.G) (2018-19)	7,500.00	7,500.00
SECond Year LL.B - 5 years	1,250.00	1,250.00
Third Year LL.B - 5 years	1,000.00	1,000.00
Fifth Year LL.B - 5 years	250.00	250.00
II LL.B 3 years	500.00	500.00
II BB.A (5YRS)	250.00	250.00
First Year LL.B -(5yrs) (2019-20)	30,000.00	30,000.00
First Year LL.B - 3 years (2019-20)	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)	6,000.00	6,000.00
SECond Year LL.B - 5 years (transfer admission)	500.00	500.00
Third Year LL.B - 5 years	1,250.00	1,250.00
IV Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
VYR LL.B	250.00	250.00
First Year LL.B -(5yrs) (2020-21)	30,000.00	30,000.00
First Year LL.B - 3 years (2020-21)	15,000.00	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)	500.00	500.00
Third Year LL.B - 5 years	1,250.00	1,250.00
IV Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
VYR LL.B	250.00	250.00
bb.a l.b	750.00	750.00
First Year LL.B -(5yrs) (2021-22)	30,000.00	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)	2,000.00	2,000.00
First Semester (P.G) (2021-22)	3,000.00	3,000.00
Second Year LL.B - 5 years (transfer)	500.00	500.00
II LL.B (3YRS) -	250.00	250.00
IV Year LL.B - 5 years	250.00	250.00
First Year LL.B -(5yrs) (2022-23)	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)	7,000.00	7,000.00
IIYr B.A LL.B (transfer admission)	250.00	250.00
III LL.B (3YRS) -	250.00	250.00
II YR BB.A LL.B 5 years	250.00	250.00
First Year LL.B -(5yrs) 2023-24	29,750.00	0.00
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	0.00
First Semester (P.G) (2023-24)	6,000.00	0.00
IIYr B.A LL.B (transfer admission)	500.00	0.00
II LL.B (3YRS) -	250.00	0.00
		0.00
<b>Total</b>	<b>4,75,750.00</b>	<b>4,09,250.00</b>





**Deposits & Advances from Others**

<b>Total</b>	<b>5</b>	<b>0</b>	<b>0.00</b>
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**University Fees Collected & Payable**

University Exam/Revaluation Fees	6	90,000.00	87,705.00
<b>Total</b>		<b>90,000.00</b>	<b>87,705.00</b>

**Sundry Creditors**

	<b>7</b>		
AKSHATA ADARSH		1,080.00	0.00
AKASH B SHETTY		1,080.00	0.00
udaya printery		0.00	4,543.13
mangalore city corporation		0.00	2,452.00
manjusree printers		0.00	35,829.00
BSNL		0.00	588.00
Yathish		0.00	4,554.00
pratiba enterprises		0.00	472.00
MESCOM		0.00	35,444.00
VISHWANATHA GOWDA		0.00	1,796.00
PRINCIPAL		0.00	5,514.00
Ragavendra Xerox		0.00	5,486.00
Bhandary school book co		0.00	1,635.00
<b>Total</b>		<b>2,160.00</b>	<b>98,313.13</b>

**Miscellaneous Current Liabilities**

	<b>8</b>		
Income Tax deducted at Source.		10,694.00	19,536.00
TDS on others		77.00	127.00
Life Insurance Premium		9,374.00	11,590.00
Salaries Payable		6,31,845.00	6,08,302.00
Employees Contribution to PF		35,340.00	32,100.00
Employees Contribution to ESI		705.00	605.00
Profession Tax		2,400.00	4,600.00
<b>Outstanding expenses</b>			
PF Employer's Contribution		72,523.00	69,147.00
Employer's Contribution to ESI		3,045.00	2,614.00
Miscellaneous Liabilities		1,54,270.00	1,59,820.00
GST PAYABLE		762.80	5,147.80
<b>Total</b>		<b>9,21,035.80</b>	<b>9,13,588.80</b>

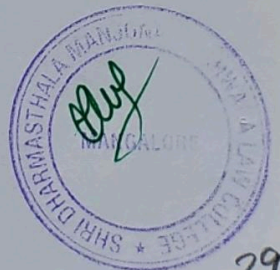
**Advances from sister units**

	<b>9</b>		
SDM Educational society		0.00	0.00
<b>Total</b>			<b>0.00</b>

**Deposits in Scheduled Banks**

**Fixed Deposit with Karnataka Bank , Mangalore.**

	<b>10</b>		
F.D. No. 4761500123501001.	1	5,000.00	5,000.00
F.D. No. 4761500123517201	2	2,000.00	2,000.00
F.D. No. 4761500123517001.	3	1,000.00	1,000.00
F.D. No. 4761500124062801	4	2,500.00	2,500.00
F.D. No. 4761500124056601	5	10,000.00	10,000.00
F.D. No. 4761500123517401	6	5,000.00	5,000.00
F.D. No. 4761500124056701.	7	15,000.00	15,000.00
F.D. No. 4761500123517301	8	40,000.00	40,000.00
F.D. No. 4761500124062901	9	1,00,000.00	1,00,000.00
F.D. No. 4761500124082901	10	1,25,000.00	1,25,000.00





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.D. .4761500123990701	13	1,25,000.00	1,25,000.00
F.D. .47615000124139301	14	1,25,000.00	1,25,000.00
F.D. .4761500124272801	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
<b>Total</b>		<b>20,16,693.00</b>	<b>20,05,500.00</b>

<b>Investments in Mutual Funds</b>	11		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Investments in Others</b>	12		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Inventories</b>	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
<b>Total</b>		<b>87,654.99</b>	<b>78,842.20</b>

<b>Cash and Bank Balances</b>	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
<b>Total</b>		<b>10,30,262.13</b>	<b>19,55,615.30</b>

**Fees Receivable from Students** 15

**P.G Diploma ADR Certificate course (2020-21)**

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
<b>III YR LL.B (5YRS)(2021-22)</b>		
DEEPA (POOVAPPA)	1,000.00	1,000.00
<b>I YR BB.A LL.B (5YRS)(2021-22)</b>		
KANDUKURI MALLIKA_A	25,950.00	25,950.00
<b>LL.M PREVIOUS(2021-22)</b>		
ANJAN A_A	30,000.00	30,000.00
<b>I YR LL.B 5YRS</b>		
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)	0.00	13,810.00
SWATHI J_A(B2255)		4,730.00



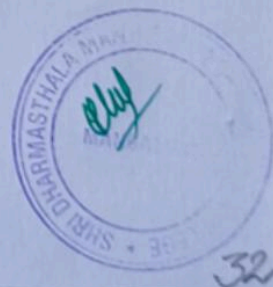


<b>II YR LL.B 5YRS</b>		
SANJAN_A (A1518)	0.00	1,000.00
MARYAM AFREEN_A(A1548)	0.00	7,060.00
DURGESH SHETTY_A(B1604)	0.00	1,000.00
DHRUVI V PATEL_A(B1629)	0.00	11,060.00
FATHIMA SAHWAH_A(B1631)		10,060.00
<b>III YR LL.B 5YRS</b>		
VINITH J_A (A520)	0.00	14,060.00
AADITHYAN M MATHEW_A (B601)	0.00	10,060.00
HRITHESH B K_ (B607)	0.00	11,060.00
MAHAMMAD ANAS (B612)	0.00	1,000.00
MOHAMMED SHABEEB MALUF(B614)	0.00	1,000.00
T PREETHISHREE MOHAN(B654)	0.00	10,060.00
SHARANYA	0.00	2,600.00
<b>IV YR LL.B 5YRS</b>		
JOSTON DSOUZA (A9507)	0.00	1,000.00
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
YASAVANTHI_(A9560)	0.00	60.00
ADITYA PURANDAR SHETTY_(A9601)	0.00	1,000.00
SHASHIKA(A9650)	0.00	10,060.00
<b>V YR LL.B 5YRS</b>		
GIRISH NAYAK_(A8504)	0.00	1,000.00
SURAJ(A8517)	0.00	1,000.00
DEEPASHREE B (A8531)	0.00	4,060.00
VANDANA_(A8559)	0.00	5,000.00
ABDUL KHADAR RAZIM_(A8601)	0.00	11,560.00
MISHAL(A8641)	0.00	1,060.00
SOUBHAGYA(A8654)	0.00	1,000.00
I LL.B (3YRS) 2022-27		
PREEETHIKA B(C2239)	7,010.00	7,010.00
<b>I YR BB.A LL.B BBA(5YRS) 2022-27</b>		
MOGHANA V (BB2233)	0.00	32,680.00
SHREYA KRISHNA BANGERA_(BB2253)	0.00	21,680.00
<b>II YR BB.A LL.B BBA(5YRS) 2022-27</b>		
RAKESH R SHETTY(BB1518)	0.00	1,000.00
DEEKSHA M S (BB1529)	0.00	9,900.00
MEGHA (MALLESHA)(BB1537)	0.00	1,000.00
SANJANA JOGI(BB1550)	0.00	15,400.00
<b>III YR BB.A LL.B BBA(5YRS) 2022-27</b>		
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
<b>IV YR BB.A LL.B BBA(5YRS) 2022-27</b>		
G S SATHVI (BB9539)	0.00	15,400.00
<b>V YR BB.A LL.B BBA(5YRS) 2022-27</b>		
ABDUL RAHIMAN HASHIR_(B8501)	0.00	21,400.00
ANTO JOHNY B8503)	0.00	4,400.00
<b>LL.M FINAL(2022-23)</b>		
BHARATHI B S_A	0.00	25,000.00
DARSHAN H V_A	0.00	30,000.00
GANAPRIYA N S_A	0.00	30,000.00





<b>LL.M Previous(2022-23)</b>		
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		30,000.00
<b>I LL.B (3YRS(2023-24)</b>		
MANJUNATHA C2333	11,280.00	0.00
SHWETHA PAI [S]_A (C2352)	20,000.00	0.00
MAITHRI.P.S(C2332)	20,000.00	0.00
<b>IYR LL.B 5YRS (2023-24)</b>		
PUNEETHRAJ [P]_A (A2341)	280.00	0.00
SALIAN SAKSHI ANAND [S]_A (A2346)	30,400.00	0.00
SHASHANK V S [S]_A (A2350)	20,000.00	0.00
AJAY JANGID [A]_A (B2302)	17,280.00	0.00
ANKITHA (JANARDHANA) [A]_A (B2305)	400.00	0.00
FATHIMA SHAZMI [F]_A (B2314)	20,400.00	0.00
INAZATH SHAHURA [I]_A (B2316)	10,400.00	0.00
KALPITHA L [K]_A (B2319)	25,400.00	0.00
KIRAN KUMAR HUGAR [K]_A (B2320)	2,280.00	0.00
LOLAKSHI R [L]_A (B2322)	5,400.00	0.00
SAMIKSHA (RAJESH) [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
<b>IYR LL.B 5YRS (2023-24)</b>		
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
<b>IIYR LL.B 5YRS (2023-24)</b>		
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
<b>IVYR LL.B 5YRS (2023-24)</b>		
VINITH J [V]_A (A520)	18,560.00	0.00
<b>VYR LL.B 5YRS (2023-24)</b>		
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
<b>IYR BB.A LL.B 5YRS (2023-24)</b>		
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	0.00
<b>IIYR BB.A LL.B 5YRS (2023-24)</b>		
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00





<b>IVYR BB.A LL.B 5YRS (2023-24)</b>		
MAEESH AHMED N [M]_A (BB512)	9,200.00	0.00
MOHAMMED NADEEM [M]_A (BB516)	20,700.00	0.00
<b>LL.M (PREVIOUS)2023-24</b>		
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
<b>LL.M (FINAL)2023-24</b>		
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)	30,260.00	0.00
KEDAR J SHENAVA [KE]_A (L2206)	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
<b>Total</b>	<b>8,60,550.00</b>	<b>8,42,990.00</b>
<b>Security &amp; Misc. Deposits 16</b>		
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
5yrs Course LL.B DEPOSIT	3,00,000.00	3,00,000.00
3yrs Course LL.B DEPOSIT	3,00,000.00	3,00,000.00
<b>Total</b>	<b>12,05,530.00</b>	<b>12,05,530.00</b>
<b>Advances to Vendors 17</b>		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Loans &amp; Advances to Staff 18</b>		
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
<b>Total</b>	<b>8,45,154.00</b>	<b>1,44,000.00</b>
<b>Sundry Debtors 19</b>		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Current Assets 20</b>		
Prepaid Expenses	4,01,850.00	73,318.00
KSLU HUBBALLI	0.00	42,978.00
KUSUMA KAMATH	1,866.00	1,615.00
KILPAR	0.00	45,945.08
DEPUTY COMMISSIONER D.K	0.00	16,910.00
<b>Total</b>	<b>4,03,716.00</b>	<b>1,80,766.08</b>
<b>Advances to sister units 21</b>		
SDM EDUCATIONAL SOCIETY	76,15,434.93	31,22,313.91
<b>Total</b>	<b>76,15,434.93</b>	<b>31,22,313.91</b>

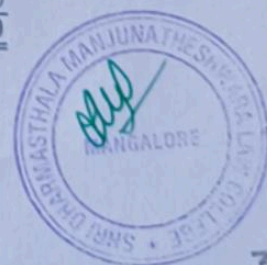




**SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Tuition and Administrative Fees</b>	<b>22</b>		
Fees		2,49,22,680.00	2,25,19,350.00
P.G. Course Fees		14,06,480.00	17,42,620.00
CERTIFICATE COURSE FOR ADR		66,080.00	0.00
<b>Total</b>		<b>2,63,95,240.00</b>	<b>2,42,61,970.00</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
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
Fine collected		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
<b>Total</b>		<b>8,27,649.00</b>	<b>10,65,944.00</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
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 for Law & medicine		48,305.00	0.00
Fees for Prevention of Sexual harassment		0.00	0.00
Arbitration fee		1,59,533.72	1,68,431.00
Reg for BB.A Fest		10,339.00	8,305.00
Reg fee for seminar		16,822.00	0.00
Reg fee for IPR WORKSHOP		3,305.00	0.00
fees for Forensic science		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
<b>Total</b>		<b>3,64,334.02</b>	<b>4,57,234.71</b>
<b>Miscellaneous Income</b>	<b>26</b>		
Other Income		0.00	0.00
		<b>0.00</b>	<b>0.00</b>
<b>Donations</b>			
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 For Tulu parbha(fest)		8,35,224.00	0.00
<b>Total</b>		<b>11,34,424.00</b>	<b>3,64,531.00</b>





<b>Expenses on Teaching Services</b>	<b>27</b>		
College Calender Expenses	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.oncareer guidance 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	
<b>P.G. Course</b>			
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	
<b>Certificate Course</b>			
EXP. ON ADR ( Certificate course	25,500.00	0.00	
EXP. ON Paralegal services ( Certificate course	16,000.00	0.00	
<b>Total</b>	<b>24,90,733.12</b>	<b>24,64,306.67</b>	

<b>Expenses on Other Core Services</b>	<b>28</b>		
Expenditure on Law Journals	38,447.38	10,129.94	
Exp.onForeignsicscience	0.00	80,164.00	
<b>Total</b>	<b>38,447.38</b>	<b>90,293.94</b>	

<b>Expenses on Peripheral Services</b>	<b>29</b>		
Exp.on Company Secretary	38,000.00	72,800.00	
Exp.on cyberlaw	11,833.52	0.00	
Exp.on posha	0.00	17,551.00	
Exp.on law&medicine	20,999.48	20,166.00	
<b>Total</b>	<b>70,833.00</b>	<b>1,10,517.00</b>	





**Expenses on Extranous Activities**

30

Awards and Prizes	70,793.00	81,207.00
Expenditure on Moot Court Competition	7,89,705.50	7,39,961.60
Expenditure on Yakshotsava	5,09,179.00	3,82,028.00
Expenditure on BB.A.L.L.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 on NAAC	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	
<b>Total</b>	<b>28,39,276.30</b>	<b>22,36,441.00</b>

**Philanthropic Expenditure**

31

Fee Concession to Students	61,200.00	48,000.00
<b>Total</b>	<b>61,200.00</b>	<b>48,000.00</b>

**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
<b>Total</b>	<b>14,72,188.94</b>	<b>2,21,283.00</b>





**ACADEMIC YEAR**

**2022-2023**





॥ OM SHREE MANJUNATHAYA NAMAH ॥



**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)  
Balance Sheet as at 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<b>SOURCE OF FUNDS</b>			
Capital Fund	A		0.00
Reserves & Surplus	B	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
<b>Total</b>		<b>7,304,021.06</b>	<b>7,884,438.03</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	819,138.00	771,112.00
Investments	F	0.00	0.00
Current Assets, Loans & Advances	G	6,484,883.06	7,113,326.03
Major Expenditure (Not written off)	H	0.00	0.00
<b>Total</b>		<b>7,304,021.06</b>	<b>7,884,438.03</b>

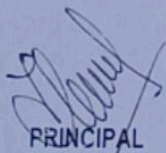
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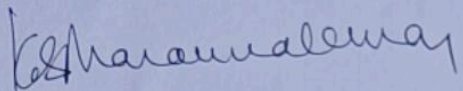
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Examined with Books and  
Vouchers  
produced before me and  
found correct

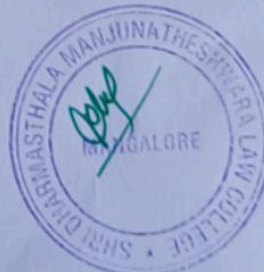
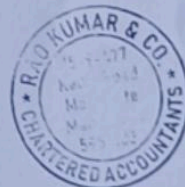
For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

PLACE: MANGALORE  
DATE: 30-10-2023

  
PRINCIPAL

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

UDIN: 23019708B9UALW3070





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	Schedule	Current Year 2022-23	Previous Year 2021-22
<b>INCOME</b>			
Income from Services	I	2,241,264.00	1,960,154.00
Income from Assets & Investments	J	1,795.00	46,128.00
Grants & Donations	K	24,169,218.00	19,799,487.00
Other Income	L	763.00	1.00
<b>Total</b>		<b>26,413,040.00</b>	<b>21,805,770.00</b>

**EXPENDITURE**

Core Operative Expenses	M	1,043,914.06	502,702.42
General Operative Expenses	N	763.00	0.00
Remuneration to Employees	O	24,169,218.00	19,799,487.00
Establishment Maintenance	P	409,309.00	276,606.00
Administrative Expenses	Q	128,169.91	121,025.47
Interest Payments	R	0.00	0.00
<b>Total</b>		<b>25,751,373.97</b>	<b>20,699,820.89</b>

Cash Surplus / (Deficit)		661,666.03	1,105,949.11
Depreciation	E	143,831.00	139,361.75
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		517,835.03	966,587.36
Notes & Accounts	S		

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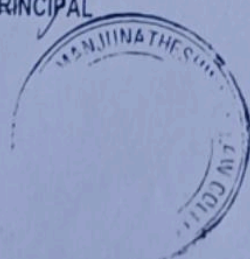
For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )



PLACE: MANGALORE

DATE: 30-10-2023

*[Signature]*  
PRINCIPAL

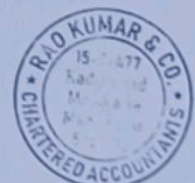


*[Signature]*  
K.B. Prasanna Kumar

K.B. Prasanna Kumar  
Partner

( Membership No 019708 )

UDIN: 23019708BGUAW3070





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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Capital Fund (Schedule-A)</b>			
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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule E)</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Reserves (as per list 1)</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Surplus</b>			
Balance at the beginning of the year		5,824,107.03	4,857,519.67
Additions during the year		517,835.03	966,587.36
Deductions during the year		0.00	0.00
<b>Balance at the closing of the year</b>		<b>6,341,942.06</b>	<b>5,824,107.03</b>
<b>Total</b>		<b>6,341,942.06</b>	<b>5,824,107.03</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list 2)		0.00	0.00
Loans from Others (as per list 3)		0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
Deposits & Advances from Students (as per list 4)		0.00	0.00
Deposits & Advances from Others (as per list 5)		0.00	0.00
University 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
<b>Total</b>		<b>962,079.00</b>	<b>2,060,331.00</b>





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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0.00	0.00
Constructions		0.00	0.00
Furniture		116,068.00	93,965.00
Vehicles		0.00	0.00
Machinery & Equipment		334,558.00	339,921.00
Computers & Software		42,781.00	59,305.00
Library		287,023.00	262,382.00
Miscellaneous Items		38,708.00	15,539.00
<b>Total</b>		<b>819,138.00</b>	<b>771,112.00</b>

**Investments (Schedule-F)**

Deposits in Scheduled Banks (as per li	10	0.00	0.00
Investments in Mutual Funds (as per li	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

**Current Assets, Loans & Advances (Schedule-G)**

Inventories (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 l	20	0.00	0.00
Advances to sister units (as per list)	21	0.00	0.00
<b>Total</b>		<b>6,484,883.06</b>	<b>7,113,326.03</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

**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
<b>Balance at the closing of the year</b>	<b>0.00</b>	<b>0.00</b>

**Accumulated Deficit**

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
<b>Balance at the closing of the year</b>	<b>0.00</b>	<b>0.00</b>

**Total**





**S.D.M LAW COLLEGE MANGALORE**

**Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(AIDED UNIT)**

S.J.M LAW COLLEGE MANGALORE

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(AIDED UNIT)												
Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	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	118,095	0	35,000	153,095	24,130	0	12,897.00	10	37,027	116,068.00	93,965.00
4	Vehicles	0	0	0	0	0	0	0	15	0	0.00	0.00
5	Machinery & Equipmen	595,757	0	53,604	649,361	255,836	0	58,967.00	15	314,803	334,558.00	339,921.00
6	Computers & Software	107,009	0	0	107,009	47,704	0	16,524.00	40	64,228	42,781.00	59,305.00
7	Library	395,926	0	73,253.00	469,178.75	133,543.75	0	6,831.00	15	12,442	38,708.00	15,539.00
8	Miscellaneous Items	21,150	0	30,000	51,150	5,611	0	143,831.00		610,656	819,138.00	771,112.00
	Total	1,237,937	0	191,857	1,429,794	466,825	0	139,362		466,824	771,112.00	638,894.00
		966,356	0	271,580	1,237,936	327,462						

ok

ok

PLACE:MANGALORE

DATE: 30-10-2023

*[Signature]*

PRINCIPAL



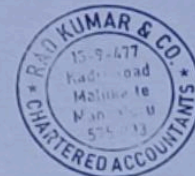
For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

*[Signature]*  
CHARTERED

ACCOUNTANT

( Membership No.019708 )

UDIN: 23019708B9UALW3070





**SDM EDUCATIONAL SOCIETY**  
**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
<b>Income from Services (Schedule-I)</b>			
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 from Other Core Services (as p	24	0.00	0.00
Income from Peripheral Services (as p	25	4,237.00	0.00
<b>Total</b>		<b>2,241,264.00</b>	<b>1,960,154.00</b>

<b>Income from Assets &amp; Investments (Schedule-J)</b>			
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
<b>Total</b>		<b>1,795.00</b>	<b>46,128.00</b>

<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants		24,169,218.00	19,799,487.00
Other Grants		0.00	0.00
Donations		0.00	0.00
<b>Total</b>		<b>24,169,218.00</b>	<b>19,799,487.00</b>

<b>Other Income (Schedule-L)</b>			
Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		0.00	1.00
GST Collections		763.00	0.00
Miscellaneous Income (as per list)	26	0.00	0.00
<b>Total</b>		<b>763.00</b>	<b>1.00</b>





**SDM EDUCATIONAL SOCIETY**  
**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per List)	27	1,043,914.06	502,702.42
Expenses on Other Core Services (as per List)	28	0.00	0.00
Expenses on Peripheral Services (as per List)	29	0.00	0.00
Expenses on Extraneous Activities (as per List)	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
<b>Total</b>		<b>1,043,914.06</b>	<b>502,702.42</b>

**General Operative Expenses (Schedule-N)**

Affiliations & 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 Expnses	763.00	0.00
Loss on disposal of assets	0.00	0.00
Debit Balances Written Off	0.00	0.00
<b>Total</b>	<b>763.00</b>	<b>0.00</b>

**Remuneration to Employees (Schedule-O)**

Salaries to Employees (Approved)	24,169,218.00	19,464,699.00
Salaries to Employees (Un-Approved)	0.00	0.00
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
Leave Encashments	0.00	334,788.00
Gratuity	0.00	0.00
<b>Total</b>	<b>24,169,218.00</b>	<b>19,799,487.00</b>

**Establishment Maintenance (Schedule-P)**

Electricity Charges	193,673.00	153,568.00
Fuel for Vehicles	0.00	0.00
Fuel for Machinery	15,684.00	0.00
Water Charges	1,954.00	11,842.00
Rent Payments	0.00	0.00
Housekeeping Expenses	33,602.00	21,095.00
Security Maintenance Expenses	0.00	0.00
Gardening Expenses	0.00	0.00
Insurance	0.00	0.00
Repairs & Maintenance (as per list)	32 164,396.00	90,101.00
<b>Total</b>	<b>409,309.00</b>	<b>276,606.00</b>





**SDM EDUCATIONAL SOCIETY  
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
<b>Administrative Expenses (Schedule-Q)</b>			
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
Hotel Expenses		2,711.00	2,740.00
Professional/Consultancy Fees		0.00	0.00
Audit fees		0.00	0.00
Miscellaneous Expenses		0.00	0.00
<b>Total</b>		<b>128,169.91</b>	<b>121,025.47</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>





**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
<b>Other Reserves</b>	<b>1</b>		
Total		0.00	0.00
<b>Loans from Banks</b>	<b>2</b>		
Total		0.00	0.00
<b>Loans from Others</b>	<b>3</b>		
Total		0.00	0.00
<b>Deposits &amp; Advances from Students</b>	<b>4</b>		
Total		0.00	0.00
<b>Deposits &amp; Advances from Others</b>	<b>5</b>		
Total		0.00	0.00
<b>University Fees Collected &amp; Payable</b>	<b>6</b>	250,501.00	1,369,016.00
Total		250,501.00	1,369,016.00
<b>Sundry Creditors</b>	<b>7</b>		
Total		0.00	0.00
<b>Miscellaneous Current Liabilities</b>	<b>8</b>		
GOI P.M Scholarship to SC/ST		1,600.00	1,600.00
miscellaneous Liabilities		0.00	4,000.00
Total		1,600.00	5,600.00
<b>Advances from sister units</b>	<b>9</b>		
SDM Educational Society (R), Ujire.		709,978.00	685,715.00
Total		709,978.00	685,715.00
<b>Deposits in Scheduled Banks</b>	<b>10</b>		
Total		0.00	0.00
<b>Investments in Mutual Funds</b>	<b>11</b>		
Total		0.00	0.00
<b>Investments in Others</b>	<b>12</b>		
Total		0.00	0.00
<b>Inventories</b>	<b>13</b>		
Total		0.00	0.00
<b>Cash and Bank Balances</b>	<b>14</b>		
Cash		828.02	2,142.02
SBI CA NO.38351781312		4,777,244.00	4,106,223.00
Union Bank of India, Mangalore S.B No52010100183		7,407.00	5,612.00
SBI CA A/C 38016569820		1,467,263.05	2,809,271.02
SBI CA A/C 38016555794 (NSS A/C)		59,429.99	25,553.99
SBI sb a/c (zero baalnce)		8,067.00	0.00
Canara bank l sb a/c		2,000.00	0.00
<b>Total</b>		<b>6,322,239.06</b>	<b>6,948,802.03</b>





Fee Receivable from Students	15		
Fee Receivable from S.C Students(AIDED UNIT)			
Vyr LL.B. "A" (2016-17)(SC STUDENTS)			
Soumya D.N		943.00	943.00
Sumathi		943.00	943.00
III LL. B 2016-17)			
Anil Kumar		943.00	943.00
Pranesh		943.00	943.00
Sunanda		943.00	943.00
Ilyr LL.B. 2017-18 )(SC STUDENTS			
Ilyr LL.B. 2017-18SC STUDENTS			
Yogesh B.V	6	943.00	943.00
Deepa .P	7	943.00	943.00
III LL.B. 2017-18SC STUDENTS			
VIJAY SHREE	8	943.00	943.00
IIYR LL.B. 2018-19SC STUDENTS			
PRAKRUTHI.B.S(A8646)		1,880.00	1,880.00
III YR LL.B. 2018-19SC STUDENTS			
Prajwal	9	940.00	940.00
IV YR LL.B. 2018-19SC STUDENTS			
Shhekara	10	940.00	940.00
V YR LL.B. 2018-19SC STUDENTS			
Drishya R	11	940.00	940.00
I LL.B (2020-21) SC/ST STUDENTS			
RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
ROJA (A351)	13	0.00	1,880.00
SONU (A355)	14	0.00	1,880.00
I LL.B (SC/ST STUDENTS)2019-20			
Preethi	15	1,880.00	1,880.00
II LL.B 3YRS (SC/ST STUDENTS)2020-21			
II LL.B 3YRS (SC/ST STUDENTS)2019-20			
Arathi	16	1,880.00	1,880.00
III LL.B 3YRS (SC/ST STUDENTS)2020-21			
III LL.B 3YRS (SC/ST STUDENTS)2021-22			
ABHISHEK H.S(9301)		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
UMADEVI(9359)		0.00	1,880.00
JAYALAKSHMI		0.00	1,880.00
RAJESH		0.00	1,880.00
I LL.B (SC/ST STUDENTS)2021-22			
dileep kumar(A1303)		0.00	1,880.00
GURUNATH CHAVAN(A1305)		0.00	1,880.00
JAYAPRAKASH(A1309)		0.00	1,880.00
PUJARA SUNDARESH(A1317)		0.00	1,880.00
CHAITRA.R( A1325)		0.00	1,880.00
DIVYA(A1328)		0.00	1,880.00
SAMPRIITHA(A1346)		0.00	1,880.00
II LL.B (2021-22) SC/ST STUDENTS			
GANESHA(A307)		0.00	1,880.00
MARILINGAPPA(A312)		0.00	1,880.00
SHASHIDHARA (A321)		0.00	1,880.00
CC -NCHALAKSHI(A328)		0.00	1,880.00
RASHMEE RASHMI(A346)		0.00	1,880.00
ROJA (A351)		0.00	1,880.00
SONU (A355)		0.00	1,880.00





<b>Iyr LL.B 5YRS (SC/ST STUDENTS 2020-21)</b>		
SUSHMITHA .D(A559)	0.00	0.00
HARSHITHA KUMARI (A636)	1,880.00	1,880.00
RASHMITHA (B644)	1,880.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
<b>Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Geetha	1,880.00	1,880.00
Varsha	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	0.00	1,880.00
RAKSHITHA	0.00	1,880.00
<b>IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21</b>		
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	1,880.00	1,880.00
<b>IIIYR LL.B 5YRS (SC/ST STUDENTS)2020-21</b>		
SURAJ	1,880.00	1,880.00
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
G Deepthi	1,880.00	1,880.00
Mithusha	1,880.00	1,880.00
<b>Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	1,880.00
<b>IIlyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Mithusha	1,880.00	1,880.00
<b>IVYr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Santhosh 63	1,880.00	1,880.00
praiwal 64	1,880.00	1,880.00
<b>VYr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>		
Santhosh 65	1,880.00	1,880.00
Prathima 66	1,880.00	1,880.00
<b>Iyr LL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
BHARATH(A1507) 67	0.00	1,880.00
KAUSHAL	0.00	1,880.00
SUSHAN	0.00	1,880.00
ASHWITHA	0.00	1,880.00
NAGADHARSHINI	0.00	1,880.00
SHREEHARI	0.00	1,880.00
A ANANYA	0.00	1,880.00
CHAITHRIKA	0.00	1,880.00
PALLAVI	0.00	1,880.00
PRATHIKSHA	0.00	1,880.00
SVATHI .M	0.00	1,880.00
<b>II Yr LL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
SUSHMITHA .D(A559)	0.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
<b>III YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
Rashmitha	0.00	1,880.00
Deepa .P	0.00	1,880.00
Nivedta	0.00	1,880.00
RAKSHITHA	0.00	1,880.00
Chaitra	0.00	1,880.00
<b>IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
SURAJ	0.00	1,880.00
Sujan S Sallan	0.00	1,880.00





<b>I. B 5YRS (SC/ST STUDENTS 2020-21)</b>		
S. ITHA .D(A559)	0.00	0.00
HARSHITHA KUMARI (A636)	1,880.00	1,880.00
RASHMITHA (B644)	1,880.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
<b>Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Geethanjali	1,880.00	1,880.00
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	0.00	1,880.00
RAKSHITHA	0.00	1,880.00
<b>IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21</b>		
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	1,880.00	1,880.00
<b>III. B 5YRS (SC/ST STUDENTS)2020-21</b>		
SURAJ	1,880.00	1,880.00
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
G.Deepthi	1,880.00	1,880.00
Mthusha	1,880.00	1,880.00
<b>IYr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	1,880.00
<b>IIYr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Mthusha	1,880.00	1,880.00
<b>IV. B 5YRS (SC/ST STUDENTS)2019-20</b>		
Santhosh 63	1,880.00	1,880.00
prajwal 64	1,880.00	1,880.00
<b>Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>		
Santhosh 65	1,880.00	1,880.00
Prajwal 66	1,880.00	1,880.00
<b>Iyr LL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
BHARATH(A1507) 67	0.00	1,880.00
KAUSHAL	0.00	1,880.00
SUSHAN	0.00	1,880.00
ASHWITHA	0.00	1,880.00
NAGADHARSHINI	0.00	1,880.00
S. DEBHARI	0.00	1,880.00
A. . . . .YA	0.00	1,880.00
CHAKITHRIKA	0.00	1,880.00
PALLAVI	0.00	1,880.00
PRATHIKSHA	0.00	1,880.00
SWATHI .M	0.00	1,880.00
<b>II YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
SUSHMITHA .D(A559)	0.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
<b>III YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
Rashmitha	0.00	1,880.00
Deepa .P	0.00	1,880.00
Nivedta	0.00	1,880.00
R. KSHITHA	0.00	1,880.00
C. . . . .	0.00	1,880.00
<b>IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
SURAJ	0.00	1,880.00
Sujan S Salian	0.00	1,880.00





Supritha	0.00	1,880.00
Chaitra Kavoor	0.00	1,880.00
Prakruthi	0.00	1,880.00
Prameela	0.00	1,880.00
Snilpa	0.00	1,880.00
Praveetha	0.00	1,880.00
S	0.00	1,880.00
Va	0.00	1,880.00
G.DEEPTHI	0.00	1,880.00
<b>V YRLL.B 5YRS (SC/ST STUDENTS 2021-22)</b>		
ANUSHA	0.00	1,880.00
KIRAN	0.00	1,880.00
<b>ILL.B(3YRS)</b>		
AKASH A N_A(C2201)	1,880.00	0.00
DARSHAN M_A(C2206)	1,880.00	0.00
DEEPIKA_A(C2227)	1,880.00	0.00
MUKTHIVARDHANA_A(C2233)	1,880.00	0.00
PREETHIKA B_A(C2251)	1,880.00	0.00
SRUTHI (SHIVARAMA)_A(C2251)	1,880.00	0.00
S_A(C2253)	1,880.00	0.00
SUPRITHA (SHANKARA)(C2254)	1,880.00	0.00
VEEKSHITHA (RAJESH)_A(C2258)	1,880.00	0.00
<b>II LL.B (3YRS)</b>		
DILEEP KUMAR KL(A1303)	1,880.00	0.00
GURUNATH CHAVHAN_(A1305)	1,880.00	0.00
JAYAPRAKASH_(A1309)	1,880.00	0.00
CHAITHRA A R_(A1325)	1,880.00	0.00
DIVYA(RAMESHA)_A(A1328)	1,880.00	0.00
SAMPRIITHA(A1346)	1,880.00	0.00
<b>III LL.B (3YRS)</b>		
RAMESHA K S_(A307)	1,880.00	0.00
M GADAPPA_(A312)	1,880.00	0.00
SHRUTHI DHARA_A(A321)	1,880.00	0.00
CHANCHALAKSHI_(A328)	1,880.00	0.00
RAJASHREE RASHMI_(A346)	1,880.00	0.00
ROJA M(A351)	1,880.00	0.00
SONU S_A (A355)	1,880.00	0.00
<b>I YR LL.B (5YRS)</b>		
DHEERAJ K S_(A2206)	1,880.00	0.00
A CINDRELLA (A2217)	1,880.00	0.00
KAVYA (RUDRAIAH)_A(A2231)	1,880.00	0.00
KHUSHI U M_A(A2232)	1,880.00	0.00
KRUPA U M_A(A2235)	1,880.00	0.00
SANDANA C R_A(A2254)	1,880.00	0.00
AARJYA_A(B2223)	1,880.00	0.00
DEEPA (KUNHAPPA)_A(B2235)	1,880.00	0.00
SHIVADHARSHINI R_A(B2252)	1,880.00	0.00
SWATHI J_A(B2255)	1,880.00	0.00
<b>II YR LL.B(5YRS)</b>		
BHARATH_A(A1507)	1,880.00	0.00
ASHWITHA (SHIVUKUMAR)(A1532)	1,880.00	0.00
NAGADARSHINI NAIK(A1549)	1,880.00	0.00
ANANYA M(B1622)	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





IIIYR LL.B(5YRS)		
SUSHMITHA D R(RAJU)(A559)	1,880.00	0.00
SOWMYA R_A(B652)	1,880.00	0.00
IVYR LL.B(5YRS)		
CHAITHRA (VAMANA)(A9523)	1,880.00	0.00
RAKSHITHA (SUNDARA) A9547)	1,880.00	0.00
RASHMITHA (RAMANNA)(A9548)	1,880.00	0.00
NIVEDITHA (A9638)	1,880.00	0.00
VYR LL.B(5YRS)		
SURAJ( A8517)	1,880.00	0.00
PRAMEELA B_(A8539)	1,880.00	0.00
S... A(A8547)	1,880.00	0.00
Sp... A(A8550)	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

Total	162,644.00	164,524.00
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Security & Misc. Deposits	16	0.00	0.00
Advances to Vendors	17	0.00	0.00
Total		0.00	0.00
Loans & Advances to Staff	18	0.00	0.00
Total		0.00	0.00
Sundry Debtors	19	0.00	0.00
Total		0.00	0.00
Miscellaneous Current Assets	20	0.00	0.00
Total		0.00	0.00
Advances to sister units	21	0.00	0.00
Total		0.00	0.00





2022-23

**SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Tuition and Administrative Fees</b>	<b>22</b>	<b>2,164,660.00</b>	<b>1,918,232.00</b>
<b>Total</b>		<b>2,164,660.00</b>	<b>1,918,232.00</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
NSS ACTIVITY FUND		62,525.00	32,850.00
Miscellaneous Fees		9,842.00	9,072.00
<b>Total</b>		<b>72,367.00</b>	<b>41,922.00</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>			<b>0.00</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
Surplus proceeds of Scrap Battery		4,237.00	0.00
<b>Total</b>		<b>4,237.00</b>	<b>0.00</b>
<b>Miscellaneous Income</b>	<b>26</b>		
<b>Total</b>			<b>0.00</b>
<b>Expenses on Teaching Services</b>	<b>27</b>		
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
Boarding Room Expenses		52,410.40	24,371.50
Unaffiliated Cross Society Expenses		24,015.00	24,920.00
NSS Expenses		18,933.00	16,000.00
Flag expenses		14,680.00	15,000.00
Exp. on Rovers & Rangers		18,900.00	0.00
Medical Examination expenses		25,900.00	0.00
NSS Special Camp		22,500.00	0.00
<b>Total</b>		<b>1,043,914.06</b>	<b>502,702.42</b>
<b>Expenses on Other Core Services</b>	<b>28</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Peripheral Services</b>	<b>29</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Extraneous Activities</b>	<b>30</b>		
<b>Total</b>			<b>0.00</b>
<b>Philanthropic Expenditure</b>	<b>31</b>		
<b>Total</b>			<b>0.00</b>
<b>Repairs &amp; Maintenance</b>	<b>32</b>		
R & M on Machinery & Equipment		36,786.00	16,700.00
R & M on Electrical Fittings		39,607.00	31,897.00
R & M on Furniture,		23,400.00	5,400.00
R & M on General		11,121.00	7,133.00
R & M on Building		22,768.00	1,235.00
R & M on Computers		30,714.00	27,736.00
<b>Total</b>		<b>164,396.00</b>	<b>90,101.00</b>





+  
॥ OM SHREE MANJUNATHAYA NAMAH ॥



**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
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	488,275.00	488,275.00
Reserves & Surplus	B	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
<b>Total</b>		<b>13,029,227.49</b>	<b>21,313,704.59</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	3,493,670.00	3,153,056.00
Investments	F	2,005,500.00	2,005,500.00
Current Assets, Loans & Advances	G	7,530,057.49	16,155,148.59
Misc. Expenditure (Not written off)	H	0.00	0.00
<b>Total</b>		<b>13,029,227.49</b>	<b>21,313,704.59</b>

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)

PLACE: MANGALORE

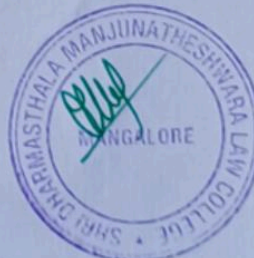
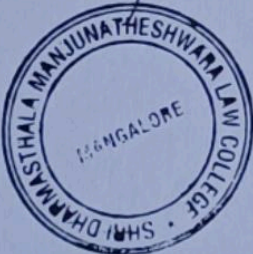
DATE: 30.10.2023

*K.B. Prasanna Kumar*

K.B. Prasanna Kumar  
Partner

(Membership  
No.019708)

UDIN: 23019708B9U4LW3070





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

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<b>INCOME</b>			
Income from Services	I	25,785,148.71	24,238,679.40
Income from Assets & Investments	J	70,394.00	66,113.00
Grants & Donations	K	732,031.00	659,752.00
Other Income	L	74,718.29	409,241.50
<b>Total</b>		<b>26,662,292.00</b>	<b>25,373,785.90</b>

**EXPENDITURE**

Core Operative Expenses	M	4,949,558.61	2,486,243.80
General Operative Expenses	N	1,882,765.65	1,753,902.58
Remuneration to Employees	O	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
<b>Total</b>		<b>18,391,304.63</b>	<b>14,390,001.63</b>

Cash Surplus / (Deficit) 8,270,987.37 10,983,784.27

Depreciation E 545,095.60 507,671.61

Operative 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 )

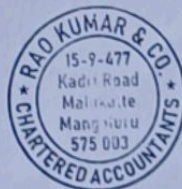
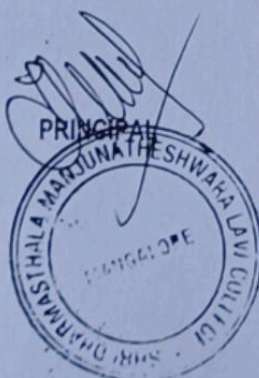
*K.B. Dhanraj Kumar*

K.B. Dhanraj Kumar  
Partner

( Membership No.019708 )

UDIN: 23019708B9UALW3070

Place: 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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Capital Fund (Schedule-A)</b>			
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
<b>Total</b>		<b>488,275.00</b>	<b>488,275.00</b>

**Reserves & Surplus (Schedule-B)**

<b>Depreciation Reserves (as per schedule)</b>	E		
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
<b>Other Reserves (as per list)</b>	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		0.00	0.00
Balance at the closing of the year		1,005,500.00	1,005,500.00
<b>Surplus</b>			
Balance at the beginning of the year		17,300,703.79	6,824,591.13
Additions during the year		7,725,891.77	10,476,112.66
Deductions during the year		15,000,000.00	0.00
Balance at the closing of the year		10,026,595.56	17,300,703.79
<b>Total</b>		<b>11,032,095.56</b>	<b>18,306,203.79</b>

**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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

**Current Liabilities & Provisions (Schedule-D)**

Deposits & Advances from Students(as per list)	4	409,250.00	341,750.00
Deposits & Advances from Others(as per list)	5	0.00	0.00
University Fees Collected & Payable (as per list)	6	87,705.00	556,635.00
University 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
<b>Total</b>		<b>1,508,856.93</b>	<b>2,519,225.80</b>





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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Fixed Assets (Schedule-E)</b>			
Land	(mention net or gross)		
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
<b>Total</b>		<b>76,912.00</b>	<b>46,316.00</b>
		<b>3,493,670.00</b>	<b>3,153,056.00</b>
<b>Investments (Schedule-F)</b>			
Deposits in Scheduled Banks (as per list)	10	2,005,500.00	2,005,500.00
Investments in Mutual Funds (as per list)	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
<b>Total</b>		<b>2,005,500.00</b>	<b>2,005,500.00</b>
<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
Inventories (as per list)	13	78,842.20	46,312.06
Cash & Bank Balances (as per list)	14	1,955,615.30	3,448,530.62
Fees Receivable from Students (as per list)	15	842,990.00	1,647,555.00
Security & Misc. Deposits (as per list)	16	1,205,530.00	1,205,530.00
Advances to Vendors (as per list)	17	0.00	0.00
Loans & Advances to Staff (as per list)	18	144,000.00	26,500.00
Sundry Debtors (as per list)	19	0.00	0.00
Miscellaneous Current Assets (as per list)	20	180,766.08	267,464.00
Advances to sister units (as per list)	21	3,122,313.91	9,513,256.91
<b>Total</b>		<b>7,530,057.49</b>	<b>16,155,148.59</b>
<b>Misc. Expenditure (Not written off) (Schedule-H)</b>			
<b>Pre-Operative Expenses</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Accumulated Deficit</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Total</b>			





S.D.M LAW COLLEGE MANGALORE

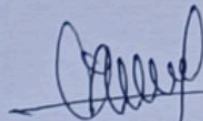
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(UNAIDED UNIT)

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	0	0	0.00	0.00
3	Furniture	3,320,397	0	78,480	3,398,877	2,255,479	0	110,416.00	10	2,365,895	1,032,982.00	1,064,918.00
4	Vehicles	0	0	0	0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	2,338,714	0	202,663	2,541,377	1,625,935	0	122,117.00	15	1,748,052	793,325.00	712,779.00
6	Computers & Software	955,183	0	261,250	1,216,433	894,368	0	76,576.00	40	970,944	245,489.00	60,815.00
7	Library	5,337,694	0	299,973	5,637,667	4,069,466	0	223,238.60	15	4,292,705	1,344,962.00	1,268,228.00
8	Miscellaneous Items	105,136	0	43,344	148,480	58,820	0	12,748.00	15	71,568	76,912.00	46,316.00
	Total	12,057,124	0	885,709.60	12,942,834	8,904,068	0	545,095.60		9,449,164	3,493,670.00	3,153,056.00
	Previous Year	11,955,608	0	101,515	12,057,124	8,396,395	0	507,671.61		8,904,068	3,153,056.00	3,559,212.61

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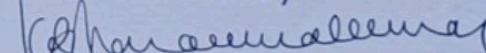
PLACE:MANGALORE

DATE: 30.10.2023

  
PRINCIPAL

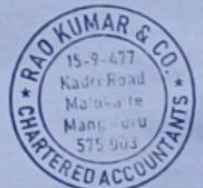


For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

  
K.B. Prasanna Kumar  
Partner

( Membership No.019708 )

UDIN: 23019708B GUALW3070





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
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	24,261,970.00	23,364,700.00
Miscellaneous Fees (as per list)	23	1,065,944.00	528,853.40
Income from Other Core Services (as per list)	24	0.00	0.00
Income from Peripheral Services (as per list)	25	457,234.71	345,126.00
<b>Total</b>		<b>25,785,148.71</b>	<b>24,238,679.40</b>

**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		70,394.00	66,113.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
<b>Total</b>		<b>70,394.00</b>	<b>66,113.00</b>

**Grants & Donations (Schedule-K)**

Salary Grants		0.00	0.00
Other Grants		367,500.00	500,000.00
Donations		364,531.00	159,752.00
<b>Total</b>		<b>732,031.00</b>	<b>659,752.00</b>

**Other Income (Schedule-L)**

Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		50.29	326,502.50
GST Collections		74,668.00	62,124.00
Miscellaneous Income (as per list)	26	0.00	20,615.00
<b>Total</b>		<b>74,718.29</b>	<b>409,241.50</b>





**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	2,464,306.67	1,082,506.00
Expenses on Other Core Services (as per list)	28	90,293.94	35,967.80
Expenses on Peripheral Services (as per list)	29	110,517.00	13,371.00
Expenses on Extranous Activities (as per list)	30	2,236,441.00	1,296,999.00
Philanthropic Expenditure (as per list)	31	48,000.00	57,400.00
<b>Total</b>		<b>4,949,558.61</b>	<b>2,486,243.80</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions		1,343,275.25	1,497,584.00
Advertisement & Publicity		171,212.00	46,030.00
Frieght & Cartage		0.00	1,320.00
Research & Development Expenses		48,269.00	0.00
GST Expenses		74,668.00	62,124.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		245,341.40	146,844.58
<b>Total</b>		<b>1,882,765.65</b>	<b>1,753,902.58</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		6,210,903.00	6,055,257.00
Allowances to Employees		738,745.00	608,758.00
Honorariums		1,549,660.00	1,291,650.00
Employer's Contribution to PF		973,217.84	1,003,318.71
Employer's Contribution to ESI		28,745.00	26,266.00
Leave Encashments		373,218.00	182,166.00
Gratuity		529,242.00	0.00
<b>Total</b>		<b>10,403,730.84</b>	<b>9,167,415.71</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		285,484.00	265,554.00
Fuel for Vehicles		65,801.50	54,970.00
Repair for Machinery		45,275.40	23,259.00
Water Charges		7,462.00	5,496.00
Rent Payments		0.00	0.00
Housekeeping Expenses		47,015.00	28,070.00
Security Maintenance Expenses		132,160.00	132,160.00
Gardening Expenses		14,125.00	10,530.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	221,283.00	202,217.00
<b>Total</b>		<b>818,605.90</b>	<b>722,256.00</b>





## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		19,562.22	16,201.71
Printing & Stationery		61,772.92	40,374.83
Postage & Couriers		17,107.00	4,460.00
Telecom Expenses		8,183.49	5,903.00
Conveyance		10,574.00	6,343.00
Travelling Expenses		34,525.00	36,561.00
Staff Welfare Expenses		49,440.00	20,400.00
Staff Recruitment & Training Expenses		10,420.00	5,878.00
Rates & Taxes		87,843.00	92,906.00
Hospitality Expenses		20,066.00	11,916.00
Professional/Consultancy Fees		16,150.00	11,240.00
Audit fees		1,000.00	8,000.00
Miscellaneous Expenses		0.00	0.00
<b>Total</b>		<b>336,643.63</b>	<b>260,183.54</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Lists attached to Schedules of Balance Sheet as at 31st March, 2023**

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Other Reserves</b>	<b>1</b>		
<b>Endowment Fund</b>			
Mr.Rajan Thomas, Canada		5,000.00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-99Batch			
Mr.Gopalan Nair, Mangalore.		2,000.00	2,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batch		1,000.00	1,000.00
Late Sumathi Rao. K		2,500.00	2,500.00
Late Krishnanada Memorial Endowment Fund donated by Ex- students at Kasaragod/ Association		10,000.00	10,000.00
Late Shailesh Kumar Memorial Endowment Fund donated by his friends &parents		5,000.00	5,000.00
Late Surendra Kumar Memorial Endowment Fund donated by his parents		15,000.00	15,000.00
Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocate in memory of Late Sri. Kaup Sarvotnamma		40,000.00	40,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		100,000.00	100,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
In memory of Late Sri.Raviraj Shetty , High Court Judge		100,000.00	100,000.00
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000.00	125,000.00
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		100,000.00	100,000.00
<b>Total</b>		<b>1,005,500.00</b>	<b>1,005,500.00</b>
<b>Loans from Banks</b>	<b>2</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Loans from Others</b>	<b>3</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





# Deposits & Advances from Students

4

Cautions Deposits (Library)		
First Year LL.B -(5yrs) (2017-18)	30,250.00	30,250.00
First Year LL.B - 3 years (2017-18)	15,500.00	15,500.00
First Year BB.A LL.B -(5yrs) (2017-18)	15,000.00	15,000.00
First Semester (P.G) (2017-18)	3,500.00	3,500.00
II YR LL.B (5YRS)	750.00	750.00
II LL.B (3YRS)	500.00	500.00
II BB.A (5YRS)	500.00	500.00
First Year LL.B -(5yrs) (2018-19)	500.00	500.00
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
First Semester (P.G) (2018-19)	15,250.00	15,250.00
SECond Year LL.B - 5 years	7,500.00	7,500.00
Third Year LL.B - 5 years	1,250.00	1,250.00
Fifth Year LL.B - 5 years	1,000.00	1,000.00
II LL.B 3 years	250.00	250.00
II BB.A (5YRS)	500.00	500.00
First Year LL.B -(5yrs) (2019-20)	250.00	250.00
First Year LL.B - 3 years (2019-20)	30,000.00	30,000.00
First Year BB.A LL.B -(5yrs) (2019-20)	15,250.00	15,250.00
First Semester (P.G) (2019-20)	15,000.00	15,000.00
SECond Year LL.B - 5 years (transfer admission)	6,000.00	6,000.00
First Year LL.B - 5 years	500.00	500.00
First Year LL.B - 5 years	1,250.00	1,250.00
II LL.B (3YRS)	500.00	500.00
II YR LL.B	250.00	250.00
First Year LL.B -(5yrs) (2020-21)	250.00	250.00
First Year LL.B - 3 years (2020-21)	30,000.00	30,000.00
First Year BB.A LL.B -(5yrs) (2020-21)	15,000.00	15,000.00
First Semester (P.G) (2020-21)	15,000.00	15,000.00
SECond Year LL.B - 5 years (transfer admission)	5,500.00	5,500.00
Third Year LL.B - 5 years	500.00	500.00
IV Year LL.B - 5 years	1,250.00	1,250.00
II LL.B (3YRS)	500.00	500.00
II YR LL.B	250.00	250.00
II LL.B	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	2,000.00
SECond Year LL.B - 5 years (transfer admission)	3,000.00	3,000.00
II LL.B (3YRS) -	500.00	500.00
IV Year LL.B - 5 years	250.00	250.00
First Year LL.B -(5yrs) (2022-23)	250.00	250.00
First Year LL.B - 3 years (2022-23)	29,750.00	0.00
First Year BB.A LL.B -(5yrs) (2022-23)	15,000.00	0.00
First Semester (P.G) (2022-23)	15,000.00	0.00
First Semester (P.G) (2021-22)	7,000.00	0.00
II YR B.A LL.B (transfer admission)	250.00	0.00
II LL.B (3YRS) -	250.00	0.00
II YR BB.A LL.B 5 years	250.00	0.00
<b>Total</b>	<b>409,250.00</b>	<b>341,750.00</b>





Deposits & Advances from Others	5		
Total		0.00	0.00

University Fees Collected & Payable	6		
University Exam/Revaluation Fees		87,705.00	556,635.00
Total		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		472.00	0.00
MESCOM		35,444.00	53,064.00
WANATHA GOWDA		1,796.00	0.00
PRINCIPAL		5,514.00	0.00
Ragavendra Xerox		5,486.00	0.00
Bhandary school book co		1,635.00	0.00
Total		98,313.13	157,799.00

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		11,590.00	18,461.00
Salaries Payable		608,302.00	728,555.00
Employees Contribution to PF		32,100.00	31,569.00
Employees Contribution to ESI		605.00	387.00
Excise Tax		4,600.00	4,000.00
Outstanding expenses			
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		5,147.80	15,787.80
Total		913,588.80	1,455,364.80

Advances from sister units	9		
SDM Educational society		0.00	7,677.00
Total		0.00	7,677.00

Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank, Mangalore.			
F.D. No. 4761500123501001.		5,000.00	5,000.00
F.D. No. 4761500123517201		2,000.00	2,000.00
F.D. No. 4761500123517001.		1,000.00	1,000.00
F.D. No. 4761500124062801		2,500.00	2,500.00
F.D. No. 4761500124056601		10,000.00	10,000.00
F.D. No. 4761500123517401		5,000.00	5,000.00
F.D. No. 4761500124056701.		15,000.00	15,000.00
F.D. No. 4761500123517301		40,000.00	40,000.00
F.D. No. 4761500124062901		100,000.00	100,000.00
F.D. No. 4761500124082901		125,000.00	125,000.00
F.D. In Syndicate Bank		1,000,000.00	1,000,000.00
F.D. No. 4761500124084401		100,000.00	100,000.00





F.D. .4761500123990701		
F.D. .47615000124139301	125,000.00	125,000.00
F.D. .4761500124272801	125,000.00	125,000.00
F.D. 4761500124226701	125,000.00	125,000.00
F.D.4761500253006301	125,000.00	125,000.00
<b>Total</b>	<b>100,000.00</b>	<b>100,000.00</b>
	<b>2,005,500.00</b>	<b>2,005,500.00</b>

<b>Investments in Mutual Funds</b>	<b>11</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Investments in Others</b>	<b>12</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Inventories</b>	<b>13</b>		
Office Stationery		10,948.50	8,759.42
Exam Stationery		32,054.20	4,475.02
Law Journals		35,839.50	32,377.62
Housekeeping item		0.00	700.00
<b>Total</b>		<b>78,842.20</b>	<b>46,312.06</b>

<b>Cash and Bank Balances</b>	<b>14</b>		
Cash Book		306.02	3,590.42
Karnataka Bank Ltd., Mangalore S.B No. 4116		212,170.10	170,388.10
Karnataka Bank Ltd., Mangalore 22526		2,297.87	152,507.91
Karnataka Bank Ltd., Mangalore 1805 CA		1,624,066.42	2,516,743.16
Karnataka Bank, Mangalore SB No. 17356		48,382.50	47,072.50
State Bank Of India CA 6333		68,392.39	558,228.53
<b>Total</b>		<b>1,955,615.30</b>	<b>3,448,530.62</b>

<b>Fees Receivable from Students</b>	<b>15</b>		
<b>Fees Receivable from LL.M students</b>			
THRA (2019)1_A (9204)		0.00	28,695.00
RAISON V JOHNSON (9207)		0.00	34,900.00
<b>Fees Receivable from LL.M students</b>			
ABHIRAMI		0.00	30,000.00

<b>Fees RECEIVABLE FROM Aided Unit Students</b>			
<b>V yr L.L.B B (2019-20)</b>			
FEDELIS CALEB CHUKWUEBUKA_A (5676)		0.00	2,275.00
U Y.Mohinuddin Faraz			15,150.00
GANESHA [GA]_A (6507)		0.00	8,400.00
<b>IV yr L.L.B B(2018-19)</b>			
M RAHUL JANARDHAN [M]_A (6609)		0.00	8,700.00
i(5571)		0.00	8,275.00
<b>II yr L.L.B B(2020-21)</b>			
NISCHAL R		0.00	10,050.00
<b>IIIYR LL.B(2020-21)</b>			
MITHUSHA		0.00	4,170.00
P.Dilip Kumar		0.00	10,050.00
Thrijesh		0.00	10,050.00
<b>IYR L.L.B A</b>			
Jayadeep K.T		0.00	11,575.00
<b>IYR LL.B (2019-20)</b>			
SADAF ANWAR		0.00	4,650.00





IYR LL.B (2020-21)		
PREETHA .B	0.00	10,000.00
PREETHIKA B (SESHAPPA) [P]_A (9348)	0.00	860.00
I LL.B (2019-20)		
SHIVARAJ [S]_A (8319)	0.00	9,300.00
Iyr BB.A (2019-20)		
GAGAN H G	0.00	17,110.00
P.G Diploma ADR Certificate 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
SHRUTHI M BANGERA_A	100.00	100.00
THANIMA BEKAL_A	0.00	2,600.00
VASUDHA B_A	100.00	100.00
I LL.B (3YRS)2021-22)		
LOHITH M.D	0.00	16,080.00
ANEYANNA ABHRAM	0.00	17,780.00
ANDRAMOL THOMAS	0.00	17,780.00
I LL.B (3YRS)2021-22)		
PRATHIKSHA LAGARE	0.00	10,060.00
USHA R	0.00	60.00
I II LL.B (3YRS)2021-22)		
CHINMAYA	0.00	10,000.00
DHANUSH	0.00	14,030.00
HAMEED	0.00	15,560.00
HANATH	0.00	8,060.00
JEEVAN	0.00	10,360.00
JESHO JOHN	10,060.00	10,060.00
PAVAN KUMAR YUVARAJ	0.00	10,060.00
ASIRA	0.00	660.00
PRATHIKSHA	0.00	10,060.00
PRIYANKA	0.00	9,560.00
ANANA	0.00	10,000.00





I YR LL.B (5YRS) 2021-22

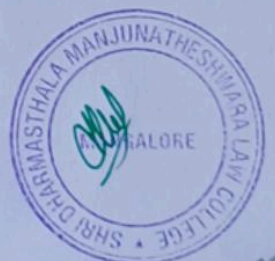
BHARATH	0.00	3,280.00
CHIRAG	0.00	6,080.00
GIRIDHAR BABU	0.00	16,080.00
AKSHAYA	0.00	200.00
LI K JOGI	0.00	22,200.00
ARSHIYA	0.00	2,200.00
CHANDINI	0.00	15,200.00
DEEKSHA	0.00	17,200.00
MARIYAM AFREEN	0.00	14,200.00
P.K VARSHINI	26,200.00	26,200.00
YASHMITHA	0.00	4,200.00
INANTH.H.R	0.00	24,080.00
ANYASHREE	0.00	200.00
FATHIMATH SAHWAH	0.00	19,200.00
K.CHARULATHA	0.00	19,200.00
SHRUTHI UDAY	0.00	200.00

II YR LL.B (5YRS)(2021-22

KATHIJA NIDA	0.00	10,060.00
HRITHESH.B	0.00	11,060.00
CHINTHANA	0.00	1,000.00
G.ATHRI	0.00	10,060.00
KADEEJATH JUVIRAY	0.00	10,060.00

III YR LL.B (5YRS)(2021-22

MANOJNA H R	0.00	60.00
MUHAMMED HANEEN	0.00	15,060.00
NAVEENCHANDRA_	0.00	60.00
ANUSHA SHETTY (HARISH)	0.00	10,060.00
SHWETHA (RAMESH)	0.00	60.00
SUPREETHA B	0.00	15,060.00
ASH VASANTH SHETTY_	0.00	10,060.00
PAVAN SAGAR DESAI	0.00	8,060.00
DEEPA (POOVAPPA)	1,000.00	1,000.00
ISMATH THASNEEM	0.00	10,000.00
MARIYAM ASREENA_	0.00	12,060.00





IV YR LL.B (5YRS)(2021-22

SURAJ\_A

ATHIJA HAIFA\_A

AYSHA AFREEN\_A

FATHIMATH THABSHEERA\_A

ELA\_A

VANDANA\_A

ABDUL KHADAR RAZIM\_A

MISHAL\_A

THASLEEMA K\_A

V YR LL.B (5YRS)(2021-22

KAVYA U R\_A

RAKSHITHA\_A

SINCHANA A R\_A

RAKSHA\_A

BEEVAN A M\_A

MOHAMMED RIFAZ\_A

PRATHYUSH A Y\_A

SACHIN\_A

SUMANRAJ\_A

ASHWITHA\_A

KHATHIJA AFNANA\_A

MEGHANA SHETTY\_A

NIKITHA N M\_A

THANUSHRI\_A

VINYASHREE\_A

PRARTHANA\_A

I YR BB.A LL.B (5YRS)(2021-22

MOHAMMED ASHRAF NA\_A

PRANITH JOHN DSOUZA\_A

SHAM S\_A

KANDUKURI MALLIKA\_A

NOWRIN\_A

ZAINABA SALWA\_A

II YR BB.A LL.B (5YRS)(2021-22

ATHUL\_A

GAGAN P G\_A

ANUSHA PINTO\_A

NAZHAKATH NAZEEM\_A

RISHAL DSOUZA\_A

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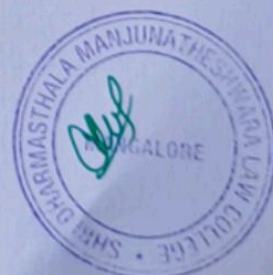
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<b>III YR BB.A LL.B (5YRS)(2021-22)</b>		
LESTER DSOUZA_A	0.00	15,400.00
BHARGAVI_A	0.00	15,400.00
DISHA SUVARNA_A	0.00	16,400.00
G S SATHVI_A	0.00	15,400.00
SMRATHI_A	0.00	15,400.00
VANISSA VERA MENDONCA_A	0.00	15,700.00
<b>IV YR BB.A LL.B (5YRS)(2021-22)</b>		
ABDUL RAHIMAN HASHIR_A	0.00	21,400.00
ASHISH P SUVARNA_A	0.00	15,900.00
CHIRAG SHETTY_A	0.00	16,400.00
DEEPTHI Y_A	0.00	16,400.00
PRATHIKA P KOTIAN_A	0.00	16,400.00
PRANAVITHA (UMANATH)_A	0.00	16,400.00
<b>V YR BB.A LL.B (5YRS)(2021-22)</b>		
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
DEEKSHA_A	0.00	9,400.00
M. ANI_A	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	0.00	16,400.00
<b>LL.M PREVIOUS(2021-22)</b>		
ANJAN A_A	30,000.00	30,000.00
BHARATHI B S_A	0.00	24,395.00
DARSHAN H V_A	0.00	24,950.00
GANAPRIYA N S_A	0.00	30,000.00
KAVYASHREE_A	0.00	30,000.00
<b>II SEMESTER (2020-21)</b>		
SUNDHU	0.00	30,000.00
<b>I YR LL.B 5YRS</b>		
KHUSHI U M_A(A2232)	1,510.00	0.00
KRUPA U M_A(A2235)	1,510.00	0.00
SIYANA BHANU_A(A2253)	10,930.00	0.00
SUCETHANA H_A(A2255)	6,930.00	0.00
USHNATA LAMICHANEY_A(A2257)	21,510.00	0.00
SHREESHA S BANAKAR_A(B2217)	13,810.00	0.00
SWATHI J_A(B2255)	4,730.00	0.00
<b>II YR LL.B 5YRS</b>		
SANJAN_A (A1518)	1,000.00	0.00
MARYAM AFREEN_A(A1548)	7,060.00	0.00
P. JESH SHETTY_A(B1604)	1,000.00	0.00
DHRUVI V PATEL_A(B1629)	11,060.00	0.00
FATHIMA SAHWAH_A(B1631)	10,060.00	0.00





<b>III YR LL.B 5YRS</b>		
VINITH J_A (A520)	14,060.00	0.00
AADITHYAN M MATHEW_A (B601)	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
KAPANYA	2,600.00	0.00
<b>IV YR LL.B 5YRS</b>		
JUSTON 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
<b>V YR LL.B 5YRS</b>		
GIRISH NAYAK_(A8504)	1,000.00	0.00
SURAJ(A8517)	1,000.00	0.00
DEEPA SHREE B (A8531)	4,060.00	0.00
V. ANNA_(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	7,010.00	0.00
PREEETHIKA B(C2239)	32,680.00	0.00
I YR BB.A LL.B BBA(5YRS) 2022-27	21,680.00	0.00
MOGHANA V (BB2233)		
SHREYA KRISHNA BANGERA_(BB2253)		
<b>II YR BB.A LL.B BBA(5YRS) 2022-27</b>		
RAKESH R SHETTY(BB1518)	1,000.00	0.00
DEEKSHA M S (BB1529)	9,900.00	0.00
M. A (MALLESHA)(BB1537)	1,000.00	0.00
SANJANA JOGI(BB1550)	15,400.00	0.00
<b>III YR BB.A LL.B BBA(5YRS) 2022-27</b>		
ATHUL(BB502)	15,900.00	0.00
GAGAN P G(BB507)	11,400.00	0.00
KAUSHIK K_A(BB510)	15,700.00	0.00
VAIBHAV RAO(BB561)	15,400.00	0.00
NIKHITA RAO (BB562)	23,750.00	0.00
<b>IV YR BB.A LL.B BBA(5YRS) 2022-27</b>		
G S SATHVI (BB9539)	15,400.00	0.00
<b>V YR BB.A LL.B BBA(5YRS) 2022-27</b>		
ABDUL RAHIMAN HASHIR_(B8501)	21,400.00	0.00
JOHNY B8503)	4,400.00	0.00
<b>FINAL(2022-23)</b>		
CHARATHI 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
<b>LL.M Previousl(2022-23)</b>		
ASHITHA K_A	30,000.00	0.00
DEEPTHI G BHAT_A	30,000.00	0.00
KARTHIK NAMBIAR P_A	30,000.00	0.00
KEDAR J SHENAVA_A	35,000.00	0.00





KIRAN N_A	6,395.00	0.00
KISHAN KUMAR SHETTY_A	30,000.00	0.00
MATHAN MOHAN E_A	31,700.00	0.00
SACHIN MANJAPPA CHANNAYYA_A	24,395.00	0.00
SUDHIN M S_A	30,000.00	0.00

<b>Total</b>	<b>842,990.00</b>	<b>1,647,555.00</b>
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<b>Security &amp; Misc. Deposits</b>	<b>16</b>		
Telephone Deposit		5,530.00	5,530.00
LL.B DEPOSIT		300,000.00	300,000.00
LL.M LL.B DEPOSIT		300,000.00	300,000.00
5yrs Course LL.B DEPOSIT		300,000.00	300,000.00
3yrs Course LL.B DEPOSIT		300,000.00	300,000.00
<b>Total</b>		<b>1,205,530.00</b>	<b>1,205,530.00</b>

<b>Advances to Vendors</b>	<b>17</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Loans &amp; Advances to Staff</b>	<b>18</b>		
Dr. Tharanath		4,000.00	4,000.00
Advance Salary		140,000.00	22,500.00
<b>Total</b>		<b>144,000.00</b>	<b>26,500.00</b>

<b>Sundry Debtors</b>	<b>19</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Miscellaneous Current Assets</b>	<b>20</b>		
Prepaid Expenses		73,318.00	53,587.00
KSLU HUBBALLI		42,978.00	132,281.00
KAR 1805		0.00	472.00
KUSUMA KAMATH		1,615.00	1,124.00
SHETHSHETTY		0.00	80,000.00
BIGLOS		0.00	0.00
KILPAR		45,945.08	0.00
DEPUTY COMMISSIONER D.K		16,910.00	0.00
<b>Total</b>		<b>180,766.08</b>	<b>267,464.00</b>

<b>Advances to sister units</b>	<b>21</b>		
SDM EDUCATIONAL SOCIETY		3,122,313.91	9,513,256.91
<b>Total</b>		<b>3,122,313.91</b>	<b>9,513,256.91</b>





**SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Tuition and Administrative Fees</b>	<b>22</b>		
Fees		22,519,350.00	22,823,200.00
P.G. Course Fees		1,742,620.00	541,500.00
<b>Total</b>		<b>24,261,970.00</b>	<b>23,364,700.00</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
College Registration Fees		43,700.00	33,600.00
Transfer Certificate Fees		18,900.00	10,600.00
Application & Prospectus Fees		172,300.00	114,050.00
Issue of Certificates		22,990.00	15,180.00
Library Receipts		14,468.00	940.00
Fine collected		13,509.00	1,650.00
Misc Fee		87,161.00	28,743.40
University Expenses Received		692,916.00	324,090.00
<b>Total</b>		<b>1,065,944.00</b>	<b>528,853.40</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
Fee For Company Secretary		42,373.00	88,134.00
Moot court Registration fee		61,018.00	11,865.00
from others		30,084.00	2,542.00
for Law & medicine		0.00	55,932.00
Fees for Prevention of Sexual harassment		0.00	21,186.00
Arbitration 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
<b>Total</b>		<b>457,234.71</b>	<b>345,126.00</b>
<b>Miscellaneous Income</b>	<b>26</b>		
Other Income		0.00	20,615.00
		<b>0.00</b>	<b>20,615.00</b>
<b>Donations</b>			
Donation 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
<b>Total</b>		<b>364,531.00</b>	<b>159,752.00</b>
<b>Expenses on Teaching Services</b>	<b>27</b>		
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
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
Indian Red Cross Society Expenses		4,230.00	4,410.00





P.T.A. Expenses	75,216.50	44,032.00
Flag Expenses	5,640.00	5,880.00
ADRExpenses	14,649.00	17,609.00
Exp. On Practical Materials	151,370.00	100,395.00
University Examination Expenses	674,842.00	327,263.00
Guest lecture	46,335.00	9,100.00
Internet charges	224,200.00	280,900.00
College magazine expnses	77,966.00	0.00
Exp.on digital valuation centre	39,077.00	0.00
Exp.on career guidance programme	70,942.00	0.00
Exp.on human rights day	4,919.00	0.00
Exp.on NSS Survey	30,000.00	0.00
<b>P.G. Course</b>		
Extn Activities expenses	24,216.00	8,296.00
Practical Training Fee Expenses(P.G)		4,500.00
Accomadation/ travelling expnses	750.00	0.00
Seminarworkshop expnses	100,000.00	0.00
<b>Certificate Course on ADR</b>		
EXP. ON ADR ( Certificate course	0.00	32,800.00
<b>Total</b>	<b>2,464,306.67</b>	<b>1,082,506.00</b>

<b>Expenses on Other Core Services</b>	<b>28</b>		
Expenditure on Law Journals		10,129.94	35,967.80
Exp.on Foreign science		80,164.00	0.00
<b>Total</b>		<b>90,293.94</b>	<b>35,967.80</b>

<b>Expenses on Peripheral Services</b>	<b>29</b>		
Exp.on Company Secretary		72,800.00	12,755.00
Exp.on posha		17,551.00	616.00
in law&medicine		20,166.00	0.00
<b>Total</b>		<b>110,517.00</b>	<b>13,371.00</b>

<b>Expenses on Extranous Activities</b>	<b>30</b>		
Awards and Prizes		81,207.00	0.00
Expenditure on Moot Court Competition		739,961.60	76,089.00
Expenditure on Yakshotsava		382,028.00	387,763.00
Expenditure on BB.A.L.L.B. FEST		222,413.00	84,319.00
Other Students Activities Exp		168,357.50	170,625.00
Expenditure on NAAC		8,778.50	8,107.00
Expenditure on Legal Seminar		66,300.00	70,096.00
Expenditure on NSSINTERGRATIONCAMP		0.00	500,000.00
Expenditure on endowment lecture		191,343.00	0.00
Expenditure on Kilpar Programme		64,775.00	0.00
Expenditure on KSLU Ntional conference		236,013.00	0.00
Expenditure on Placement Programme		75,264.40	0.00
<b>Total</b>		<b>2,236,441.00</b>	<b>1,296,999.00</b>

<b>Philanthropic Expenditure</b>	<b>31</b>		
Fee Concession to Students		48,000.00	57,400.00
<b>Total</b>		<b>48,000.00</b>	<b>57,400.00</b>

<b>Repairs &amp; Maintenance</b>	<b>32</b>		
R & M on Machinery & Equipment		44,523.00	27,076.00
R & M on Electrical Fittings		39,485.00	63,467.00
R & M on Furniture.		26,850.00	12,945.00
R & M on Computer & Softwae		24,847.00	39,625.00
R & M on General		3,900.00	6,400.00
R & M on Building		81,678.00	52,704.00
<b>Total</b>		<b>221,283.00</b>	<b>202,217.00</b>





**ACADEMIC YEAR**

**2021-2022**





॥ OM SHREE MANJUNATHAYA NAMAH ॥



**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 NAMAH II**  
**SDM EDUCATIONAL SOCIETY**  
**SDM LAW COLLEGE MANGALORE (AIDED)**  
**Balance Sheet as at 31st March, 2022**

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	0	0
Reserves & Surplus	B	58,24,107	48,57,520
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	20,60,331	7,05,491
<b>Total</b>		<b>78,84,438</b>	<b>55,63,011</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	7,71,112	6,38,894
Investments	F	0	0
Current Assets, Loans & Advances	G	71,13,326	49,24,117
Misc. Expenditure (Not written off)	H	0	0
<b>Total</b>		<b>78,84,438</b>	<b>55,63,011</b>

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Examined with Books and  
Vouchers  
produced before me and found

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

*[Signature]*

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

UDIN:22019708AWRYNY5682

PLACE:MANGALORE  
DATE:29.09.2022

*[Signature]*  
**PRINCIPAL**





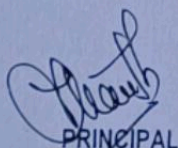
II OM SHREE MANJUNATHAYA NAMAHA II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (AIDED)  
Income & Expenditure Account for the year ended 31st March, 2022

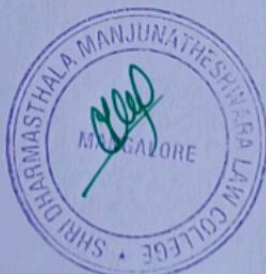
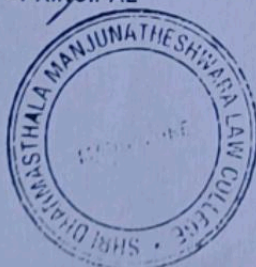
Particulars	Schedule	Current Year 2020-21	Previous Year 2020-21
<b>INCOME</b>			
Income from Services	I	19,60,154	17,53,240
Income from Assets & Investments	J	46,128	75,233
Grants & Donations	K	1,97,99,487	1,60,00,109
Other Income	L	1	0
<b>Total</b>		<b>2,18,05,770</b>	<b>1,78,28,582</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	5,02,702	3,67,267
General Operative Expenses	N	0	0
Remuneration to Employees	O	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
<b>Total</b>		<b>2,06,99,821</b>	<b>1,69,75,757</b>
Cash Surplus / (Deficit)		11,05,949	8,52,825
Depreciation	E	1,39,362	96,999
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		9,66,587	7,55,826
Notes to Accounts	S		

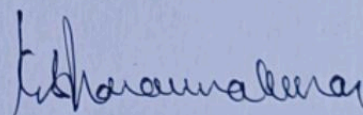
Examined with Books and Vouchers  
produced before me and found  
correct

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

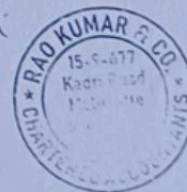
PLACE:MANGALORE  
DATE:29.09.2022

  
PRINCIPAL





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





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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Total</b>		0	0
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		0	0
<b>Other Reserves (as per list)</b>	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		0	0
<b>Surplus</b>			
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			
<b>Balance at the closing of the year</b>		58,24,107	48,57,520
<b>Total</b>		58,24,107	48,57,520
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		0	0
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
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	13,69,016	2,606
Sundry Creditors (as per list)	7	0	0
Miscellaneous Current Liabilities (as per list)	8	5,600	17,170
Advances from sister units (as per list)	9	6,85,715	6,85,715
<b>Total</b>		20,60,331	7,05,491





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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land			
Constructions		0	0
Furniture		0	0
Vehicles		93,965	55,211
Machinery & Equipment		0	0
Computers & Software		3,39,921	3,50,066
Library		59,305	8,156
Miscellaneous Items		2,62,382	2,08,377
<b>Total</b>		<b>15,539</b>	<b>17,084</b>
		<b>7,71,112</b>	<b>6,38,894</b>

**Investments (Schedule-F)**

Deposits in Scheduled Banks (as per list)	10	0	0
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
<b>Total</b>		<b>0</b>	<b>0</b>

**Current Assets, Loans & Advances (Schedule-G)**

Inventories (as per list)	13	0	0
Cash & Bank Balances (as per list)	14	69,48,802	47,71,810
Fees Receivable from Students (as per list)	15	1,64,524	1,52,307
Security & Misc. Deposits (as per list)	16	0	0
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	0	0
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	0	0
Advances to sister units (as per list)	21	0	0
<b>Total</b>		<b>71,13,326</b>	<b>49,24,117</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

<b>Pre-Operative Expenses</b>		
Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>
<b>Accumulated Deficit</b>		
Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>0</b>	<b>0</b>





**S.D.M LAW COLLEGE MANGALORE**

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(AIDED UNIT)

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0	0
3	Furniture	69,595	0	48,500	1,18,095	14,384	0	9,746	10	24,130	93,965	55,211
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipmen	5,49,957	0	45,800	5,95,757	1,99,891	0	55,945	15	2,55,836	3,39,921	3,50,066
6	Computers & Software	28,320	0	78,689	1,07,009	20,164	0	27,540	40	47,704	59,305	8,156
7	Library	2,98,435	0	97,491.00	3,95,925.75	90,058.00	0	43,485.75	15	1,33,543.75	2,62,382.00	2,08,377
8	Miscellaneous Items	20,050	0	1,100	21,150	2,966	0	2,645	15	5,611	15,539	17,084
	<b>Total</b>	<b>9,66,356</b>	<b>0</b>	<b>2,71,580</b>	<b>12,37,936</b>	<b>3,27,462</b>	<b>0</b>	<b>1,39,362</b>		<b>4,66,824</b>	<b>7,71,112</b>	<b>6,38,894</b>
		<b>7,63,973</b>	<b>0</b>	<b>2,02,385</b>	<b>9,66,356</b>	<b>1,40,767</b>		<b>96,999</b>		<b>3,27,462</b>	<b>6,38,894</b>	<b>5,33,511</b>

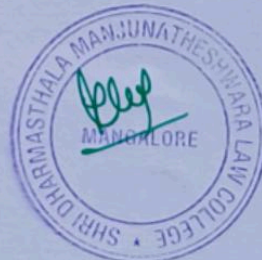
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PLACE:MANGALORE

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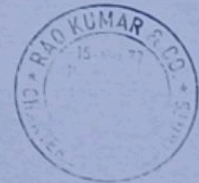


*Prasanna*  
PRINCIPAL



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

*K.B. Prasanna Kumar*  
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
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	19,18,232	17,23,940
Miscellaneous Fees (as per list)	23	41,922	29,300
Income from Other Core Services (as per list)	24	0	0
Income from Peripheral Services (as per list)	25	0	0
<b>Total</b>		<b>19,60,154</b>	<b>17,53,240</b>

<b>Income from Assets &amp; Investments (Schedule-J)</b>			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		46,128	75,233
Interest from Others		0	0
Returns on Investments		0	0
<b>Total</b>		<b>46,128</b>	<b>75,233</b>

<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants		1,97,99,487	1,60,00,109
Other Grants		0	0
Donations		0	0
<b>Total</b>		<b>1,97,99,487</b>	<b>1,60,00,109</b>

<b>Other Income (Schedule-L)</b>			
Profit on disposal of assets		0	0
Credit Balances Written Off		1	0
GST Collections		0	0
Miscellaneous Income (as per list)	26	0	0
<b>Total</b>		<b>1</b>	<b>0</b>





**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	5,02,702	3,67,267
Expenses on Other Core Services (as per list)	28	0	0
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	0	0
Philanthropic Expenditure (as per list)	31	0	0
<b>Total</b>		<b>5,02,702</b>	<b>3,67,267</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions		0	0
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Research & Development Expenses		0	0
GST Collections		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
<b>Total</b>		<b>0</b>	<b>2</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		1,94,64,699	1,60,00,109
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 toESI		0	0
Leave Encashments		0	0
Gratuity		3,34,788	0
<b>Total</b>		<b>1,97,99,487</b>	<b>1,60,00,109</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		1,53,568	1,70,650
Fuel for Vehicles		0	0
Fuel for Machinery		0	0
Water Charges		11,842	8,661
Rent Payments		0	0
Housekeeping Expenses		21,095	16,815
Security Maintenance Expenses		0	0
Gardening Expenses		0	0
Insurance		0	0
Repairs & Maintenance (as per list)	32	90,101	72,955
<b>Total</b>		<b>2,76,606</b>	<b>2,69,082</b>





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
<b>Administrative Expenses (Schedule-Q)</b>			
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		0	0
Audit fees		0	0
Miscellaneous Expenses		0	0
<b>Total</b>		<b>1,21,025</b>	<b>3,39,299</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0	0
Interest to Others	0	0
<b>Total</b>	<b>0</b>	<b>0</b>





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





# Fees Receivable from Students 15

## Fees Receivable from S.C Students(AIDED UNIT)

### 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

Pranesh

943 943

Sunanda

943 943

### IIyr LL.B. 2017-18 )(SC STUDENTS

Srinidhi Prakash

0 943

### Iyr LL.B. 2017-18SC STUDENTS

Yogesh B.V

6

943 943

Deepa .P

7

943 943

### III LL.B. 2017-18SC STUDENTS

VIJAYASHREE

8

943 943

### IIYR LL.B. 2018-19SC STUDENTS

PRAKRUTHI.B.S(A8646)

1,880 0

### III YR LL.B. 2018-19SC STUDENTS

Prajwal

9

940 940

### IV YR LL.B. 2018-19SC STUDENTS

Shhekara

10

940 940

### V YR LL.B. 2018-19SC STUDENTS

Drishya R

11

940 940

### I LL.B (2020-21) SC/ST STUDENTS

GANESHA(A307)

0 1,880

MARILINGAPPA(A312)

0 1,880

SHASHIDHARA (A321)

0 1,880

CCHANCHALAKSHI(A328)

0 1,880

RAJASHREE RASHMI(A346)

0 1,880

ROJA (A351)

12

1,880 1,880

SONU (A355)

13

1,880 1,880

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

Meenakshi

14

1,880 1,880

Preetika

15

0 1,880

### II LL.B 3YRS (SC/ST STUDENTS)2020-21

jayalakhmi

0 1,880

Abhishek

0 1,880

Santhosh

0 1,880

Sumanth

0 1,880

Meenakshi

0 1,880

Radika

0 1,880

Umadevi

0 1,880

### II LL.B 3YRS (SC/ST STUDENTS)2019-20

Harish Somayya

0 1,880

Arathi

16

1,880 1,880

### III LL.B 3YRS (SC/ST STUDENTS)2020-21

Harish Somayya

0 1,880

Lavanya

0 1,880

Nandita Kumari

0 1,880

nayana

0 1,880

pavitra K.L

0 1,880

Sandya

0 1,880

Sunita

0 1,880

gowtami

0 1,880

Jyothi Kumari

0 1,880

Shwetha

0 1,880





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





Chaitra Kavoor			
Prakruthi		1,880	1,880
Prameela		1,880	1,880
Shilpa		1,880	1,880
Shwetha		0	1,880
		0	1,880
<b>IIYr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Anusha			
Mithusha		0	1,880
<b>IVYr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>			
Anusha		1,880	1,880
Kiran		0	1,880
<b>IVYr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Santhosh		0	1,880
prajwal	63	1,880	1,880
<b>VYr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>			
Santhosh	64	1,880	1,880
SANGEETHA S	65	1,880	1,880
Sriidhi Prakash		0	1,880
prajwal		0	1,880
Thanmai	66	1,880	1,880
Swatishree		0	1,880
		0	1,880
<b>IYr LL.B 5YRS (SC/ST STUDENTS 2021-22</b>			
BHARATH(A1507)	67	1,880	0
KAUSHAL		1,880	0
SUSHAN		1,880	0
ASHWITHA		1,880	0
NAGADHARSHINI		1,880	0
SHREEHARI		1,880	0
A ANANYA		1,880	0
CHAITHRIKA		1,880	0
PALLAVI		1,880	0
PRATHIKSHA		1,880	0
SWATHI .M		1,880	0
<b>II YRLL.B 5YRS (SC/ST STUDENTS 2021-22</b>			
SUSHMITHA .D(A559)		1,880	0
SOWMYA (B652)		1,880	0
<b>III YRLL.B 5YRS (SC/ST STUDENTS 2021-22</b>			
Rashmitha			
Deepa .P		1,880	0
Nivedta		1,880	0
RAKSHITHA		1,880	0
Chaitra		1,880	0
<b>IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22</b>			
SURAJ		1,880	0
Sujan S Salian		1,880	0
Supriha		1,880	0
Chaitra Kavoor		1,880	0
Prakruthi		1,880	0
Prameela		1,880	0
Shilpa		1,880	0
Shwetha		1,880	0
Shruthi		1,880	0
Varsha		1,880	0
G.DEEPTHI		1,880	0
<b>V YRLL.B 5YRS (SC/ST STUDENTS 2021-22</b>			
ANUSHA		1,880	0
KIRAN		1,880	0
Total		1,64,524	1,52,307





Security & Misc. Deposits Total	16	0	0
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	0
Advances to sister units Total	21	0	0

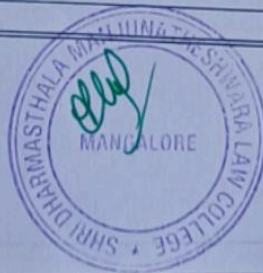




**SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Tuition and Administrative Fees</b>	<b>22</b>	<b>19,18,232</b>	<b>17,23,940</b>
<b>Total</b>		<b>19,18,232</b>	<b>17,23,940</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
NSS ACTIVITY FUND		32,850	29,300
Miscellaneous Fees		9,072	0
<b>Total</b>		<b>41,922</b>	<b>29,300</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Miscellaneous Income</b>	<b>26</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Expenses on Teaching Services</b>	<b>27</b>		
Identity Card Expenses		11,440	0
Sports Fees Expenses		71,796	53,342
Students Activities Expenses		3,39,175	1,65,921
College Magazine Expenses		0	26,400
Reading Room Expenses		24,372	26,805
Indian Red Cross Society Expenses		24,920	55,879
NSS Expenses		16,000	0
Flag expenses		15,000	30,520
Exp. on Rovers & Rangers		0	8,400
<b>Total</b>		<b>5,02,702</b>	<b>3,67,267</b>
<b>Expenses on Other Core Services</b>	<b>28</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Expenses on Peripheral Services</b>	<b>29</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Expenses on Extranous Activities</b>	<b>30</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Philanthropic Expenditure</b>	<b>31</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Repairs &amp; Maintenance</b>	<b>32</b>		
R & M on Machinery & Equipment		16,700	3,333
R & M on Electrical Fittings		31,897	16,783
R & M on Furniture.		5,400	7,550
R & M on General		7,133	2,634
R & M on Building		1,235	24,553
R & M on Computers		27,736	18,102
<b>Total</b>		<b>90,101</b>	<b>72,955</b>



*acc visit 28/9/23*  
*[Signature]*  
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+ -  
॥ OM SHREE MANJUNATHAYA NAMAH ॥



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 NAMAH II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (UN-AIDED)  
Balance Sheet as at 31st March, 2022

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	B	1,83,06,203.79	78,30,091.12
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	25,19,225.80	21,51,571.00
<b>Total</b>		<b>2,13,13,705</b>	<b>1,04,69,937</b>
<b>APPLICATION OF FUNDS</b>			
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)	H	0.00	0.00
<b>Total</b>		<b>2,13,13,705</b>	<b>1,04,69,937</b>
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 )

PLACE:MANGALORE

DATE:29.09.2022

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

UDIN:2222019708AWRYNY5682

PRINCIPAL





II OM SHREE MANJUNATHAYA NAMAHA II  
SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE MANGALORE (UN-AIDED)  
Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
<b>INCOME</b>			
Income from Services	I	2,42,38,679	2,46,01,815
Income from Assets & Investments	J	66,113	90,774
Grants & Donations	K	6,59,752	13,500
Other Income	L	4,09,242	47,910
<b>Total</b>		<b>2,53,73,786</b>	<b>2,47,53,999</b>

**EXPENDITURE**

Core Operative Expenses	M	24,86,244	8,87,610
General Operative Expenses	N	17,53,903	14,87,026
Remuneration to Employees	O	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
<b>Total</b>		<b>1,43,90,002</b>	<b>1,08,85,395</b>

Cash Surplus / (Deficit) 1,09,83,784 1,38,68,604

Depreciation E 5,07,672 5,76,202

Pre-Operative Expenses w/o

Net Surplus / (Deficit) 1,04,76,113 1,32,92,402

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 )

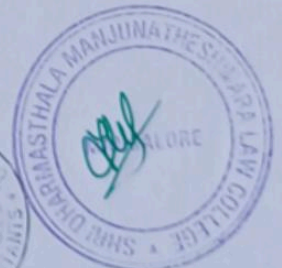
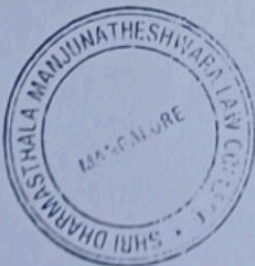
PLACE:MANGALORE  
DATE:29.09.2022

*(Signature)*

K.D. Prasanna Kuma  
Partner  
( Membership No.019708 )

UDIN:2222019708AWRYNY5682

PRINCIPAL





**II OM SHREE MANJUNATHAYA NAMAH II**  
**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Schedules to Balance Sheet as at 31st March, 2022**

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		4,88,275	4,88,275
Additions during the year		0	0
Deductions during the year		0	0
<b>Total</b>		<b>4,88,275</b>	<b>4,88,275</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	<b>E</b>		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Other Reserves (as per list)</b>	<b>1</b>		
Balance at the beginning of the year		10,05,500	10,05,500
Additions during the year			
Deductions during the year			
<b>Balance at the closing of the year</b>		<b>10,05,500</b>	<b>10,05,500</b>
<b>Surplus</b>			
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		0	64,67,811
<b>Balance at the closing of the year</b>		<b>1,73,00,704</b>	<b>68,24,591</b>
<b>Total</b>		<b>1,83,06,204</b>	<b>78,30,091</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
Deposits & Advances from Students(as per list)	4	3,41,750	6,02,250
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	5,56,635	49,595
Sundry Creditors (as per list)	7	1,57,799	4,48,058
Miscellaneous Current Liabilities (as per list)	8	14,55,365	10,51,668
Advances from sister units (as per list)	9	7,677	0
<b>Total</b>		<b>25,19,226</b>	<b>21,51,571</b>





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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0	0
Constructions		0	0
Furniture		10,64,918	11,83,242
Vehicles		0	0
Machinery & Equipment		7,12,779	8,38,564
Computers & Software		60,815	1,01,357
Library		12,68,228	13,81,562
Miscellaneous Items		46,316	54,489
<b>Total</b>		<b>31,53,056</b>	<b>35,59,215</b>

<b>Investments (Schedule-F)</b>			
Deposits in Scheduled Banks (as per list)	10	20,05,500	20,05,500
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
<b>Total</b>		<b>20,05,500</b>	<b>20,05,500</b>

<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
Inventories (as per list)	13	46,312	1,02,789
Cash & Bank Balances (as per list)	14	34,48,531	20,37,458
Fees Receivable from Students (as per list)	15	16,47,555	6,99,300
Security & Misc. Deposits (as per list)	16	12,05,530	12,05,530
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	26,500	1,10,500
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	2,67,464	0
Advances to sister units (as per list)	21	95,13,257	7,49,645
<b>Total</b>		<b>1,61,55,149</b>	<b>49,05,222</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

<b>Pre-Operative Expenses</b>		
Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>
<b>Accumulated Deficit</b>		
Balance at the beginning of the year	0	4,67,811
Additions during the year	0	0
Deductions during the year	0	4,67,811
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>
<b>Total</b>		





**S.D.M LAW COLLEGE MANGALORE**

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(UNAIDED UNIT)

S.D.M LAW COLLEGE MANGALORE

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(UNAIDED UNIT)												
Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deducti ons during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation for the year (+)	Rate of Depreci ation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	10	0	0.00	0.00
3	Furniture	33,20,397	0	0	33,20,397	21,37,155	0	1,18,323.72	10	22,55,479	10,64,918.00	11,83,241.72
4	Vehicles	0	0	0	0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	23,38,714	0	0	23,38,714	15,00,150	0	1,25,784.65	15	16,25,935	7,12,779.00	8,38,563.65
6	Computers & Software	9,55,183	0	0	9,55,183	8,53,825	0	40,542.60	40	8,94,368	60,815.00	1,01,357.60
7	Library	52,36,179	0	1,01,515	53,37,694	38,54,618	0	2,14,847.64	15	40,69,466	12,68,228.00	13,81,560.64
8	Miscellaneous Items	1,05,136	0	0	1,05,136	50,647	0	8,173.00	15	58,820	46,316.00	54,489.00
	Total	1,19,55,608	0	1,01,515	1,20,57,123	83,96,395	0	5,07,671.61		89,04,067	31,53,056.00	35,59,212.61
	Previous Year	1,14,60,294	0	4,95,312	1,19,55,608	78,20,193		5,76,202.00		83,96,394	35,59,212.61	36,40,104.00

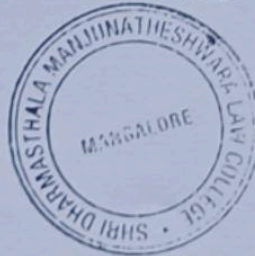
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PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL

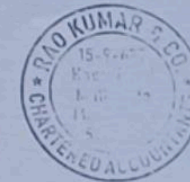


For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

*[Signature]*

K.B. Prasanna Kumar  
Partner

UDIN:2222019708AWRYNY5682





**SDM EDUCATIONAL SOCIETY/TRUST**  
**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
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	2,33,64,700	2,41,71,720
Miscellaneous Fees (as per list)	23	5,28,853	3,44,078
Income from Other Core Services (as per list)	24	0	8,475
Income from Peripheral Services (as per list)	25	3,45,126	77,542
<b>Total</b>		<b>2,42,38,679</b>	<b>2,46,01,815</b>

**Income from Assets & Investments (Schedule-J)**

Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		66,113	90,774
Interest from Others		0	0
Returns on Investments		0	0
<b>Total</b>		<b>66,113</b>	<b>90,774</b>

**Grants & Donations (Schedule-K)**

Salary Grants		0	0
Other Grants		5,00,000	0
Donations		1,59,752	13,500
<b>Total</b>		<b>6,59,752</b>	<b>13,500</b>

**Other Income (Schedule-L)**

Profit on disposal of assets		0	0
Credit Balances Written Off		3,26,503	18,000
GST Collections		62,124	15,729
Miscellaneous Income (as per list)	26	20,615	14,181
<b>Total</b>		<b>4,09,242</b>	<b>47,910</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	10,82,506	4,80,722
Expenses on Other Core Services (as per list)	28	35,968	54,400
Expenses on Peripheral Services (as per list)	29	13,371	89,534
Expenses on Extranous Activities (as per list)	30	12,96,999	1,70,654
Philanthropic Expenditure (as per list)	31	57,400	92,300
<b>Total</b>		<b>24,86,244</b>	<b>8,87,610</b>

<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions	*	14,97,584	13,54,645
Advertisement & Publicity		46,030	1,03,864
Frieght & Cartage		1,320	0
Research & Development Expenses		0	0
GST Expenses		62,124	15,728
Loss on disposal of assets		0	0
Debit Balances Written Off		1,46,845	12,789
<b>Total</b>		<b>17,53,903</b>	<b>14,87,026</b>

<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		60,55,257	59,81,162
Allowances to Employees		6,08,758	3,01,750
Honorariums		12,91,650	5,01,150
Employer's Contribution to PF		10,03,319	8,88,967
Employer's Contribution toESI		26,266	21,895
Leave Encashments		1,82,166	0
Gratuity		0	0
<b>Total</b>		<b>91,67,416</b>	<b>76,94,924</b>

<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		2,65,554	1,47,169
Fuel for Vehicles		54,970	46,500
Fuel for Machinery		23,259	0
Water Charges		5,496	2,762
Rent Payments		0	0
Housekeeping Expenses		28,070	29,880
Security Maintenance Expenses		1,32,160	1,31,627
Gardening Expenses		10,530	13,205
Insurance		0	0
Repairs & Maintenance (as per list)	32	2,02,217	1,57,836
<b>Total</b>		<b>7,22,256.00</b>	<b>5,28,979.08</b>





SDM EDUCATIONAL SOCIETY/TRUST  
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
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		16,202	18,963
Printing & Stationery		40,375	16,271
Postage & Couriers		4,460	5,700
Telecom Expenses		5,903	5,289
Conveyance		6,343	5,405
Travelling Expenses		36,561	15,710
Staff Welfare Expenses		20,400	0
Staff Recruitment & Training Expenses		5,878	20,108
Rates & Taxes		92,906	1,79,066
Hospitality Expenses		11,916	404
Professional/Consultancy Fees		11,240	13,940
Audit fees		8,000	6,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>2,60,184</b>	<b>2,86,856</b>
<b>Interest Payments (Schedule-R)</b>			
Interest to Banks		0	0
Interest to Others		0	0
<b>Total</b>		<b>0</b>	<b>0</b>





**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
<b>Other Reserves</b>			
<b>Endowment Fund</b>	<b>1</b>		
Mr.Rajan Thomas, Canada			
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		5,000	5,000
Mr.Gopalan Nair, Mangalore.		2,000	2,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch		1,000	1,000
Shreemathi Devi in memory of her son		2,500	2,500
Late Sumathi Rao. K			
Late Krishnanadaa Memorial Endowment Fund		10,000	10,000
donated by Ex- students at			
Kasaragod/ Association		5,000	5,000
Late Shailesh Kumar Memorial Endowment Fund			
donated by his friends &parents		15,000	15,000
Late Surendra Kumar Memorial Endowment			
Fund donated by his parents		40,000	40,000
Late Panduranga Kini Memorial Endowment Fund			
donated by Mrs. Anitha Kini Advocate		1,00,000	1,00,000
in memory of Late Sri. Kaup Sarvotnamma Shetty ,			
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
.Alva			
in memory of Late Sri. Kaup Sarvotnamma Shetty ,		1,25,000	1,25,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
.Alva			
in memory of Late Sri. Kaup Sarvotnamma Shetty ,		1,25,000	1,25,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
.Alva			
		1,25,000	1,25,000
In memory of Late Sri.Raviraj Shetty , High Court			
Judge		1,00,000	1,00,000
In memory of Late Sri. Kaup Sarvothamma Shetty ,			
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
.Alva		1,25,000	1,25,000
In memory of Late Sri. Kaup Sarvothamma Shetty ,			
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
.Alva			
anithakini		1,25,000	1,25,000
<b>Total</b>		1,00,000	1,00,000
		10,05,500	10,05,500
<b>Loans from Banks</b>	<b>2</b>		
<b>Total</b>		0	0
<b>Loans from Others</b>	<b>3</b>		
<b>Total</b>		0	0





# Deposits & Advances from Students

4

## Caution Deposits (Library)

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





First Year LL.B -(5yrs) (2020-21)		
First Year LL.B - 3 years (2020-21)	30,000	30,000
First Year BB.A LL.B -(5yrs) (2020-21)	15,000	15,000
First Semester (P.G) (2020-21)	15,000	15,000
SECond Year LL.B - 5 years (transfer admission)	5,500	5,500
Third Year LL.B - 5 years	500	500
IV Year LL.B - 5 years	1,250	1,250
III LL.B (3YRS)	500	500
VYR LL.B	250	250
bb.a.l.b	250	250
First Year LL.B -(5yrs) (2021-22)	750	750
First Year LL.B - 3 years (2021-22)	30,000	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 admission)	3,000	0
II LL.B (3YRS) -	500	0
IV Year LL.B - 5 years	250	0
<b>Total</b>	250	0
	<b>3,41,750</b>	<b>6,02,250</b>

**Deposits & Advances from Others**

<b>Total</b>	5	0	0
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**University Fees Collected & Payable**

University Exam/Revaluation Fees	6		
<b>Total</b>		5,56,635	49,595
		<b>5,56,635</b>	<b>49,595</b>

**Sundry Creditors**

AKSHAY TRAVELS	7		
Principal		84,000	0
BSNL MANGAORE		5,085	4,740
RAGAVENDRA XEROX		588	589
Yathish		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
<b>Total</b>		0	840
		<b>1,57,799</b>	<b>4,48,058</b>

**Miscellaneous Current Liabilities**

Income Tax deducted at Source.	8		
TDS on others		15,650	0
Life Insurance Premium		1,471	0
Salaries Payable		18,461	15,885
Employees Contrubution to PF		7,28,555	4,69,412
Employees Contrubution to ESI		31,569	26,407
Profession Tax		387	337
<b>Outstanding expenses</b>		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
<b>Total</b>		15,788	11,059
		<b>14,55,365</b>	<b>10,51,668</b>

**Advances from sister units**

SDM Educational society	9		
<b>Total</b>		7,677	0
		<b>7,677</b>	<b>0</b>





## Deposits in Scheduled Banks

10

## Fixed Deposit with Karnataka Bank , Mangalore.

F.D. No. 4761500123501001.	5,000	5,000
F.D. No. 4761500123517201	2,000	2,000
F.D. No. 4761500123517001.	1,000	1,000
F.D. No. 4761500124062801	2,500	2,500
F.D. No. 4761500124056601	10,000	10,000
F.D. No. 4761500123517401	5,000	5,000
F.D. No. 4761500124056701.	15,000	15,000
F.D. No. 4761500123517301	40,000	40,000
F.D. No.4761500124062901	1,00,000	1,00,000
F.D. No.4761500124082901	1,25,000	1,25,000
F.D. . In Syndicate Bank	10,00,000	10,00,000
F.D. . No. 4761500124084401	1,00,000	1,00,000
F.D. .4761500123990701	1,25,000	1,25,000
F.D. .4761500124139301	1,25,000	1,25,000
F.D. .4761500124272801	1,25,000	1,25,000
F.D. 4761500124226701	1,25,000	1,25,000
F.D.4761500253006301	1,25,000	1,25,000
<b>Total</b>	<b>1,00,000</b>	<b>1,00,000</b>
	<b>20,05,500</b>	<b>20,05,500</b>

Investments in Mutual Funds  
Total

11

0 0

Investments in Others  
Total

12

0 0

## Inventories

13

Office Stationery	8,759	9,490
Exam Stationery	4,475	6,440
Law Journals	32,378	86,859
Housekeeping item	700	0
<b>Total</b>	<b>46,312</b>	<b>1,02,789</b>

## Cash and Bank Balances

14

Cash Book	3,590	1,318
Karnataka Bank Ltd., Mangalore S.B No. 4116	1,70,388	1,26,412
Karnataka Bank Ltd., Mangalore 22526	1,52,508	31,336
Karnataka Bank Ltd., Mangalore1805 CA	25,16,743	16,72,130
Karnataka Bank, Mangalore SB No. 17356	47,073	45,783
State Bank Of India CA 6333	5,58,229	1,60,480
<b>Total</b>	<b>34,48,531</b>	<b>20,37,458</b>

## Fees Receivable from Students

15

## Fees Receivable from LL.M students

CHAITHRA (2019)1_A (9204)	28,695	28,695
JAISON V JOHNSON (9207)	34,900	34,900





# **Fees Receivable from LL.M students**

AMIRIR AFIF MEHFOOZ (9201)	0	30,000
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
PRIYA KOSHI [(LLM)]_A	0	30,000
RAMESH T (2019) [T]_A (9211)	0	30,000
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)	2,275	2,275
U Y.Mohinuddin Faraz	15,150	15,150
GANESHA [GA]_A (6507)	8,400	8,400

## **IV yr L.L.B B(2018-19)**

M RAHUL JANARDHAN [M]_A (6609)	8,700	8,700
Swathi(5571)	8,275	8,275

## **IV yr L.L.B B(2020-21)**

NISCHAL R	10,050	10,050
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## **II yr L.L.B A (2018-19)**

IIYR LL.B(2020-21)		
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MITHUSHA

P.Dilip Kumar	4,170	4,170
---------------	-------	-------

Thrijesh	10,050	10,050
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Ilyr L.L.B A	10,050	10,050
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Jayadeep K.T		
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IIYR LL.B (2019-20)	11,575	11,575
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SADAF ANWAR		
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IIYR LL.B (2020-21)	4,650	9,300
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SUPREETHA .B		
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VISHNU NARAYAN	10,000	10,000
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IYR LL.B (2020-21)	0	10,050
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VINITH.J.A		
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PREKSHA.P.S	0	26,080
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PREETHISHREE MOHAN	0	19,200
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I LL.B (2019-20)	0	7,200
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ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,660
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PREETHIKA B (SESHAPPA) [P]_A (9348)	860	860
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I LL.B (2020-21)		
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RAJASHREE	0	1,700
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II LL.B (2019-20)		
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SHIVARAJ [S]_A (8319)	9,300	9,300
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II LL.B (2020-21)		
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ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,050
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I yr BB.A (2019-20)		
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GAGAN H G	17,110	17,110
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P.G Diploma ADR Certificate course (2020-21)

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





I YR LL.B (5YRS) 2021-22

BHARATH	3,280	0
CHIRAG	6,080	0
GIRIDHAR BABU	16,080	0
AKSHAYA	200	0
ANJALI K JOGI	22,200	0
ARSHIYA	2,200	0
CHANDINI	15,200	0
DEEKSHA	17,200	0
MARIYAM AFREEN	14,200	0
P.K VARSHINI	26,200	0
YASHMITHA	4,200	0
JINANTH.H.R	24,080	0
DHANYASHREE	200	0
FATHIMATH SAHWAH	19,200	0
K.CHARULATHA	19,200	0
SHRUTHI UDAY	200	0

II YR LL.B (5YRS)(2021-22

KATHIJA NIDA	10,060	0
HRITHESH.B	11,060	0
CHINTHANA	1,000	0
GAYATHRI	10,060	0
KADEEJATH JUVIRAY	10,060	0

III YR LL.B (5YRS)(2021-22

MANOJNA H R	60	0
MUHAMMED HANEEN	15,060	0
NAVEENCHANDRA_	60	0
ANUSHA SHETTY (HARISH)	10,060	0
SHWETHA (RAMESH)	60	0
SUPREETHA B	15,060	0
AVINASH VASANTH SHETTY_	10,060	0
PAVAN SAGAR DESAI	8,060	0
DEEPA (POOVAPPA)	1,000	0
ISMATH THASNEEM	10,000	0
MARIYAM ASREENA_	12,060	0





IV YR LL.B (5YRS)(2021-22		
SURAJ_A		
ATHIJA HAIFA_A	4,060	0
AYSHA AFREEN_A	11,000	0
FATHIMATH THABSHEERA_A	10,060	0
NAZEELA_A	10,060	0
VANDANA_A	10,060	0
ABDUL KHADAR RAZIM_A	15,060	0
MISHAL_A	12,060	0
THASLEEMA K_A	13,060	0
V YR LL.B (5YRS)(2021-22	12,060	0
KAVYA U R_A		
RAKSHITHA_A	10,060	0
SINCHANA A R_A	15,000	0
SURAKSHA_A	1,000	0
JEEVAN A M_A	8,060	0
MOHAMMED RIFAZ_A	10,000	0
PRATHYUSH A Y_A	10,000	0
SACHIN_A	10,000	0
SUMANRAJ_A	10,060	0
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	21,950	0
ATHUL_A		
GAGAN P G_A	16,400	0
ANUSHA PINTO_A	21,400	0
NAZHAKATH NAZEEM_A	1,000	0
RISHAL DSOUZA_A	21,400	0
	16,400	0





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





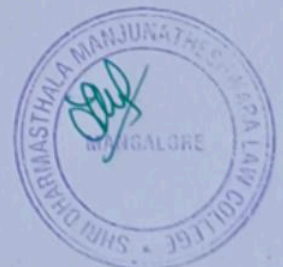
<b>Loans &amp; Advances to Staff</b>	<b>18</b>		
Dr. Tharanath			
Advance Salary		4,000	81,000
<b>Total</b>		<b>22,500</b>	<b>29,500</b>
		<b>26,500</b>	<b>1,10,500</b>
<b>Sundry Debtors</b>	<b>19</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Current Assets</b>	<b>20</b>		
Prepaid Expenses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





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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
<b>Tuition and Administrative Fees</b>	<b>22</b>		
Fees			
P.G. Course Fees		2,28,23,200	2,29,28,150
CERTIFICATE COURSE FOR ADR		5,41,500	11,84,350
<b>Total</b>		0	59,220
		<b>2,33,64,700</b>	<b>2,41,71,720</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
College Registration Fees			
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
Fine collected		940	800
Misc Fee		1,650	495
University Expenses Received		28,743	9,399
<b>Total</b>		3,24,090	1,79,214
		<b>5,28,853</b>	<b>3,44,078</b>
<b>Income from Other Core Services</b>	<b>24</b>		
Certificate Course			
Fee For Cyber Laws		0	8,475
<b>Total</b>		0	8,475
		<b>0</b>	<b>8,475</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
Fee For Company Secretary			
Moot court Registration fee		88,134	0
rent from others		11,865	0
fee for Law & medicine		2,542	11,017
Fees for Prevention of Sexual harassment		55,932	0
Arbitration fee		21,186	5,085
Reg. for BB.A Fest		1,62,077	61,440
<b>Total</b>		3,390	0
		<b>3,45,126</b>	<b>77,542</b>
<b>Miscellaneous Income</b>	<b>26</b>		
Other Income			
<b>Total</b>		20,615	14,181
		<b>20,615</b>	<b>14,181</b>
<b>Donations</b>			
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
<b>Total</b>		0	8,500
		<b>1,59,752</b>	<b>13,500</b>
<b>Expenses on Teaching Services</b>	<b>27</b>		
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		0	11,239
Application & Prospectus Expenses		41,693	9,301
		13,301	18,003





Legalaid Expenses		15,435	1,871
Indian Red Cross Society Expenses		4,410	9,098
P.T.A. Expenses		44,032	15,393
Flag Expenses		5,880	10,380
ADRExpenses		17,609	35,251
Exp. On Practical Materials		1,00,395	18,632
University Examinaioj Expenses		3,27,263	1,57,034
Guest lecture		9,100	51,050
Internet charges		2,80,900	31,500
CS Programme expenses		0	1,963
<b>P.G. Course</b>			
Extn Activities expenses		8,296	981
Practical Training Fee Expenses(P.G)		4,500	545
<b>Certificate Course on ADR</b>			
EXP. ON ADR ( Certificate course		32,800	5,500
<b>Certificate Course</b>			
Expenditure on Grant in Aid		0	1,000
<b>Total</b>		<b>10,82,506</b>	<b>4,80,722</b>
<b>Expenses on Other Core Services</b>	<b>28</b>		
Exp.on Certificate course cyber laws		0	7,900
Expenditure on Law Journals		35,968	41,936
Exp.onForeignsicscience		0	2,436
Exp.on HRM Course		0	2,128
<b>Total</b>		<b>35,968</b>	<b>54,400</b>
<b>Expenses on Peripheral Services</b>	<b>29</b>		
Exp.on Company Secretary		12,755	80,350
Exp.on posha		616	9,184
<b>Total</b>		<b>13,371</b>	<b>89,534</b>
<b>Expenses on Extranous Activities</b>	<b>30</b>		
Awards and Prizes		0	79,824
Expenditure on Moot Court Competition		76,089	0
Expenditure on Yakshotsava		3,87,763	0
Expenditure onBB.A.L.L.B. FEST		84,319	0
Other Students Activities Exp		1,70,625	71,930
Expenditure onNAAC		8,107	0
Expenditure on Legal Seminar		70,096	18,900
Expenditure on NSSINTERGRATIONCAMP		5,00,000	0
<b>Total</b>		<b>12,96,999</b>	<b>1,70,654</b>
<b>Philanthropic Expenditure</b>	<b>31</b>		
Fee Concession to Students		57,400	92,300
<b>Total</b>		<b>57,400</b>	<b>92,300</b>
<b>Repairs &amp; Maintenance</b>	<b>32</b>		
R & M on Machinery & Equipment		27,076	29,023
R & M on Electrical Fittings		63,467	41,664
R & M on Furniture.		12,945	20,575
R & M on Computer & Softwae		39,625	41,506
R & M on General		6,400	1,993
R & M on Building		52,704	23,075
<b>Total</b>		<b>2,02,217</b>	<b>1,57,836</b>



Lic Visit 28/9/23  
 1) [Signature]  
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**ACADEMIC YEAR**  
**2020-2021**





॥ OM SHREE MANJUNATHAYA NAMAH ॥



**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  
Balance Sheet as at 31st March, 2021(AIDED UNIT)

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	0	0
Reserves & Surplus	B	4,857,522	4,101,696
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	705,490	958,505
<b>Total</b>		<b>5,563,012</b>	<b>5,060,201</b>

**APPLICATION OF FUNDS**

Fixed Assets	E	638,895	533,511
Investments	F	0	0
Current Assets, Loans & Advances	G	4,924,117	4,526,690
Misc. Expenditure (Not written off)	H	0	0
<b>Total</b>		<b>5,563,012</b>	<b>5,060,201</b>

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

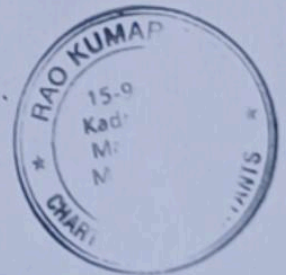


*K.B. Prasanna Kumar*

K.B. Prasanna Kumar  
Partner

( Membership No.019708 )

UDIN : 22019708AAAAAL6TTH





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
<b>INCOME</b>			
Income from Services	I	1,753,240	0
Income from Assets & Investments	J	75,233	86,647
Grants & Donations	K	16,000,109	18,211,423
Other Income	L	0	0
<b>Total</b>		<b>17,828,582</b>	<b>18,298,070</b>

**EXPENDITURE**

Core Operative Expenses	M	367,267	432,969
General Operative Expenses	N		0
Remuneration to Employees	O	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
<b>Total</b>		<b>16,975,757</b>	<b>19,023,010</b>

Cash Surplus / (Deficit)		852,825	(724,940)
Depreciation	E	96,999	89,697
Pre-Operative Expenses w/o			
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 022564 S )

PLACE: MANGALORE

DATE: 10.01.2022

*[Signature]*  
PRINCIPAL

*[Signature]*

K.B. Prasanna Kumar  
Partner

( Membership No.019708 )

UDIN: 22019708AAAA46774





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
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule E)</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Other Reserves (as per list 1)</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Surplus</b>			
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
<b>Balance at the closing of the year</b>		<b>4,857,522</b>	<b>4,101,696</b>
<b>Total</b>		<b>4,857,522</b>	<b>4,101,696</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
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	2,606	243,490
Sundry Creditors (as per list)	7	0	0
Miscellaneous Current Liabilities (as per list)	8	17,170	0
Advances from sister units (as per list)	9	685,714	715,015
<b>Total</b>		<b>705,490</b>	<b>958,505</b>





**S.D.M LAW COLLEGE MANGALORE**

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2021

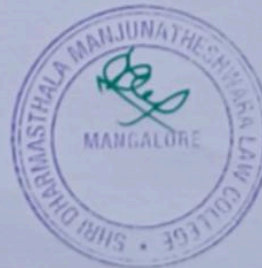
Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0	0
3	Furniture	69,595	0	0	69,595	8,249	0	6,135	10	14,384	55,211.30	61,346
4	Vehicles	0	0	0	0	0	0	0	15	0	0.00	
5	Machinery & Equipment	439,930	0	110,027	549,957	147,823	0	52,068	15	199,891	350,066.30	292,107
6	Computers & Software	28,320	0	0	28,320	14,726	0	5,438	40	20,164	8,156.30	13,595
7	Library	226,128	0	72,307	298,435	59,666	0	30,392	15	90,058	208,377.00	166,462
8	Miscellaneous Items	0	0	20,050	20,050	0	0	2,966	15	2,966	17,084.00	0
	Total	763,973	0	202,384	966,357	230,464	0	96,999		327,462	638,895	533,511
		601,823	0	162,150	763,973	140,767		89,697		230,463	533,511	461,058

ok

PLACE:MANGALORE

DATE: 10.01.2022

*[Signature]*  
PRINCIPAL



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

*[Signature]*  
K.B. Prasanna Kumar  
CHARTERED ACCOUNTANT  
(Membership No.019708)

UDIN: 22619708AAAAAL6774





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Schedules to Balance Sheet as at 31st March, 2021**

Particulars	List	Current Year	Previous Year 2019-20
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0	0
Constructions		0	0
Furniture		55,211	61,346
Vehicles			
Machinery & Equipment		350,066	292,107
Computers & Software		8,156	13,595
Library		208,377	166,462
Miscellaneous Items		17,084	0
<b>Total</b>		<b>638,895</b>	<b>533,511</b>

**Investments (Schedule-F)**

Deposits in Scheduled Banks (as per list)	10	0	0
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
<b>Total</b>		<b>0</b>	<b>0</b>

**Current Assets, Loans & Advances (Schedule-G)**

Inventories (as per list)	13		0
Cash & Bank Balances (as per list)	14	4,771,810	4,364,965
Fees Receivable from Students (as per list)	15	152,307	161,725
Security & Misc. Deposits (as per list)	16	0	0
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	0	0
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	0	0
Advances to sister units (as per list)	21	0	0
<b>Total</b>		<b>4,924,117</b>	<b>4,526,690</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

**Pre-Operative Expenses**

Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>

**Accumulated Deficit**

Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
<b>Balance at the closing of the year</b>	<b>0</b>	<b>0</b>

**Total**





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 2019-20
<b>Income from Services (Schedule-I)</b>			
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	0	0
Income from Peripheral Services (as per lis	25	0	0
<b>Total</b>		<b>1,753,240</b>	<b>0</b>

**Income from Assets & Investments (Schedule-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	0
Returns on Investments		0	0
<b>Total</b>		<b>75,233</b>	<b>86,647</b>

**Grants & Donations (Schedule-K)**

Salary Grants		16,000,109	18,211,423
Other Grants		0	0
Donations		0	0
<b>Total</b>		<b>16,000,109</b>	<b>18,211,423</b>

**Other Income (Schedule-L)**

Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
Miscellaneous Income (as per list)	26	0	0
<b>Total</b>		<b>0</b>	<b>0</b>





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 2019-20
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	367,267	432,969
Expenses on Other Core Services (as per list)	28	0	0
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	0	0
Philanthropic Expenditure (as per list)	31	0	0
<b>Total</b>		<b>367,267</b>	<b>432,969</b>

**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
<b>Total</b>	<b>2</b>	<b>0</b>

**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 toESI	0	0
Leave Encashments	0	399,116
Gratuity		
<b>Total</b>	<b>16,000,109</b>	<b>18,211,423</b>

**Establishment Maintenance (Schedule-P)**

Electricity Charges	170,650	146,205
Fuel for Vehicles	0	0
Fuel for Machinery	0	0
Water Charges	8,661	9,112
Rent Payments	0	0
Housekeeping Expenses	16,815	28,667
Security Maintenance Expenses	0	0
Gardening Expenses	0	0
Insurance	0	0
Repairs & Maintenance (as per list)	32	75,217
<b>Total</b>	<b>269,082</b>	<b>259,201</b>





## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2020-21	Previous Year 2019-20
<b>Administrative Expenses (Schedule-Q)</b>			
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
<b>Total</b>		<b>339,299</b>	<b>119,417</b>

**Interest Payments (Schedule-R)**

Interest to Banks		0
Interest to Others	0	0
<b>Total</b>	<b>0</b>	<b>0</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**

Lists attached to Schedules of Balance Sheet as at 31st March, 2021

Particulars	List	Current	Previous Year
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	6	2,606	243,490
Total		2,606	243,490
Sundry Creditors	7		
Total		0	0
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		0	0
Salaries Payable		0	0
Profession Tax		0	0
FBF		0	0
GOI P.M Scholarship to SC/ST		17,170	0
Total		17,170	0
Advances from sister units	9		
SDM Educational Society (R), Ujire.		685,714	715,015
Total		685,714	715,015
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	14		
Cash Book		176	1,137
SBI CAA/C NO.1312		962,819	528,153
SBM SBA/C NO.5469( JOINT DIRECTOR A/C)		2,569,682	2,754,795
Corporation Bank, Mangalore S.B No. 22300 (Schlor		19,838	3,660
SBI CA A/C (9820)		1,209,942	1,067,218
SBI CA A/C ( NSS A/C)		9,353	10,002
Total		4,771,810	4,364,965





## Fees Receivable from S.C Students(AIDED UNIT)

## 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
Pranesh	943	943
Sunanda	943	943

## Vyr LL.B. "A" (2017-18)(SC STUDENTS)

Hemanth	0	943
Pushpanjali Alias Sowmya	0	943
Shwetha M	0	943

## IVyr LL.B. "A"2017-18)(SC STUDENTS)

Unmitha	0	943
Prasanna M.M	0	943

## IIyr LL.B. 2017-18 )(SC STUDENTS

Srinidhi Prakash	943	943
------------------	-----	-----

## Iyr LL.B. 2017-18SC STUDENTS

Yogesh B.V	943	943
Deepa .P	943	943

## II LL.B. 2017-18SC STUDENTS

Prathima	0	943
----------	---	-----

## III LL.B. 2017-18SC STUDENTS

VIJAYASHREE	943	943
-------------	-----	-----

## I LL.B. 2018-19SC STUDENTS

Arathi	0	940
Sumathi	0	940

## III YR LL.B. 2018-19SC STUDENTS

Prajwal	940	940
---------	-----	-----

## IV YR LL.B. 2018-19SC STUDENTS

Narendra Kumar	940	940
Shhekara	940	940

## V YR LL.B. 2018-19SC STUDENTS

Drishya R	940	940
-----------	-----	-----

## I LL.B (2020-21) SC/ST STUDENTS

GANESHA(A307)	1,880	0
MARILINGAPPA(A312)	1,880	0
SHASHIDHARA (A321)	1,880	0
CCHANCHALAKSHI(A328)	1,880	0
RAJASHREE RASHMI(A346)	1,880	0
ROJA (A351)	1,880	0
SONU (A355)	1,880	0

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

Abhishek	0	1,880
Santhosh	0	1,880
Sumanth	0	1,880
Meenakshi	1,880	1,880
Radika	0	1,880
Umadevi	0	1,880
Preetika	1,880	1,880

## II LL.B 3YRS (SC/ST STUDENTS)2020-21

jayalakhmi	1,880	0
Abhishek	1,880	0
Santhosh	1,880	0
Sumanth	1,880	0
Meenakshi	1,880	0
Radika	1,880	0
Umadevi	1,880	0





## II LL.B 3YRS (SC/ST STUDENTS)2019-20

Harish Somayya	1,880	1,880
Arathi	1,880	1,880
Lavanya	0	1,880
Nandita Kumari	0	1,880
nayana	0	1,880
pavitra K.L	0	1,880
Sandya	0	1,880
Sunita	0	1,880
gowtami	0	1,880
Jyothi Kumari	0	1,880
Shwetha	0	1,880
	0	1,880

## III LL.B 3YRS (SC/ST STUDENTS)2020-21

Harish Somayya	1,880	0
Lavanya	1,880	0
Nandita Kumari	1,880	0
Nayana	1,880	0
pavitra K.L	1,880	0
Sandya	1,880	0
Sunita	1,880	0
gowtami	1,880	0
Jyothi Kumari	1,880	0
Shwetha	1,880	0
	1,880	0

## III LL.B 3YRS (SC/ST STUDENTS)2019-20

Erajanayaka B	0	1,880
Pushparaj	0	1,880
Yogesh B.V	0	1,880
Priyanka .V	0	1,880
Rajeshwari	0	1,880
Vijetha	0	1,880

## Iyr LL.B 5YRS (SC/ST STUDENTS 2020-21

SUSHMITHA .D(A559)	1,880	0
HARSHITHA KUMARI (A636)	1,880	0
RASHMITHA (B644)	1,880	0
SOWMYA (B652)	1,880	0

## Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20

Geethanjali	1,880	1,880
Rashmitha	0	1,880
Varshini	1,880	1,880
Deepa .P	1,880	1,880
Nivedta	1,880	1,880
RAKSHITHA	1,880	1,880
Chaitra	0	1,880

## IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21

Rashmitha	1,880	0
Varshini	1,880	0
Deepa .P	1,880	0
Nivedta	1,880	0
RAKSHITHA	1,880	0
Chaitra	1,880	0





IIIYR LL.B 5YRS (SC/ST STUDENTS)2020-21

SURAJ	1,880	0
Sujan S Salián	1,880	0
Supriitha	1,880	0
Chaitra Kavoor	1,880	0
Prakruthi	1,880	0
Prameela	1,880	0
Shilpa	1,880	0
shwetha	1,880	0
shruthi	1,880	0
varsha	1,880	0
G.Deepthi	1,880	0
Mthusha	1,880	0

IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21

SURAJ	1,880	1,880
Sujan S Salián	1,880	1,880
Supriitha	1,880	1,880
Chaitra Kavoor	1,880	1,880
Prakruthi	1,880	1,880
Prameela	1,880	1,880
Shilpa	1,880	1,880
Shwetha	1,880	1,880
Shruthi	1,880	1,880
Varsha		1,880

IIYR LL.B 5YRS (SC/ST STUDENTS)2019-20

Anusha	1,880	1,880
Mithusha	1,880	1,880
Kiran	0	1,880

IVYR LL.B 5YRS (SC/ST STUDENTS)2020-21

Anusha	1,880	0
Kiran	1,880	0

IVYR LL.B 5YRS (SC/ST STUDENTS)2019-20

Santhosh	1,880	1,880
SANGEETHA S	0	1,880
Sriidhi Prakash	0	1,880
prajwal	1,880	1,880
Thanmai	0	1,880
Swatishree	0	1,880

VYR LL.B 5YRS (SC/ST STUDENTS)2020-21

Santhosh	1,880	0
SANGEETHA S	1,880	0
Sriidhi Prakash	1,880	0
Prajwal	1,880	0
Thanmai	1,880	0
Swatishree	1,880	0





Vyr LL.B 5YRS (SC/ST STUDENTS)2019-20

SANDYA	0	1,880
NARENDRA KUMAR	0	1,880
Tarunesh t.k	0	1,880

FEES RECEIVABLE FROM FC STUDENTS

Kousalya	0	1,880
Prathiksha	0	1,880
Ashwitha	0	1,880
Ashitha	0	1,880
Likitha.G	0	1,880
Prathiksha.P	0	1,880
Janya.Rai	0	1,880
Harshita	0	1,880
Apoorva Bhat	0	1,880
Kavyashree	0	1,880
Rahcana	0	1,880
Jyotsna	0	1,880
Akshatha	0	1,880
Dakshayini	0	1,880
Prathvi	0	1,880
Pavithra N.D	0	1,880
Nalini	0	1,880
Chaithanyashree	0	1,880
Kavya.K	0	1,880
Shruthi.k	0	1,880
Anusha Shetty	0	1,880
Aditi .S.Shetty	0	1,880
Rakshitha	0	1,880
Pallavi	0	1,880
<b>Total</b>	<b>152,307</b>	<b>161,725</b>

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

Advances to sister units	21		
Total			





20-21 (Aided) ✓

**SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE**

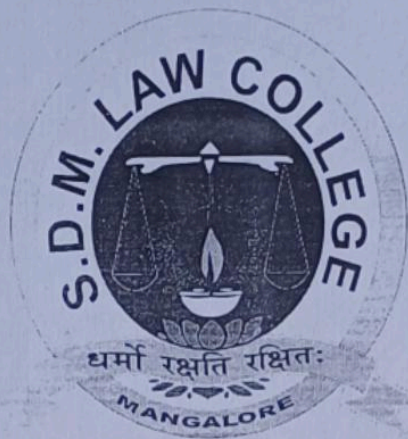
Lists attached to I & E Account for the year ended 31st March, 2021

Particulars	List	Current Year	Previous Year 2019-20
Tuition and Administrative Fees Total	22	1,723,940 1,723,940	1,874,370 1,874,370
Miscellaneous Fees NSS ACTIVITY FUND	23	29,300	0
<b>Total</b>		<b>29,300</b>	<b>0</b>
Income from Other Core Services Total	24	0	0
Income from Peripheral Services Total	25	0	0
Miscellaneous Income	26		
<b>Total</b>		<b>0</b>	<b>0</b>
Donations Total			0
Expenses on Teaching Services	27		
Identity Card Expenses			33,010
Sports Fees Expenses		53,342	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		30,520	
Medical Examination Expenses			
Exp.on Rovers & Rangers		8,400	
<b>Total</b>		<b>367,267</b>	<b>432,969</b>
Expenses on Other Core Services Total	28	0	0
Expenses on Peripheral Services Total	29	0	0
Expenses on Extranous Activities Total	30	0	0
Philanthropic Expenditure Fee concession account	31		
<b>Total</b>		<b>0</b>	<b>0</b>
Repairs & Maintenance	32		
R & M on Machinery & Equipment		3,333	12,609
R & M on Electrical Fittings		16,783	7,420
R & M on Furniture.		7,550	22,909
R & M on General		2,634	3,506
R & M on Building		24,553	8,143
R & M on Computers		18,102	20,630
<b>Total</b>		<b>72,955</b>	<b>75,217</b>





II OM SHREE MANJUNATHAYA NAMAH 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(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
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	488,275	488,275
Reserves & Surplus	B	7,830,091	1,005,500
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	2,151,571	9,461,015
<b>Total</b>		<b>10,469,937</b>	<b>10,954,790</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	3,559,215	3,640,104
Investments	F	2,005,500	2,005,500
Current Assets, Loans & Advances	G	4,905,222	4,841,375
Misc. Expenditure (Not written off)	H	0	467,811
<b>Total</b>		<b>10,469,937</b>	<b>10,954,790</b>
		0	0

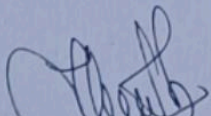
Notes on Accounts

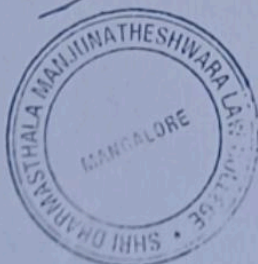
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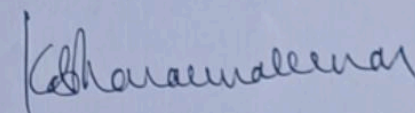
For RAO KUMAR & CO.,  
Chartered Accountants  
( F.R.N 022564 S )

PLACE:MANGALORE

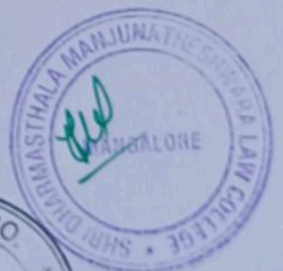
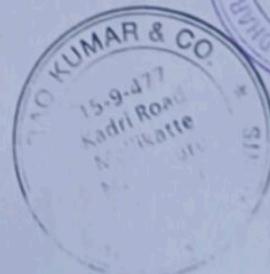
DATE:10.01.2022

  
PRINCIPAL





K.B. Prasanna Kumar  
Partner  
( 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

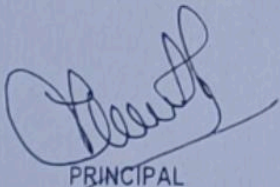
Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
<b>INCOME</b>			
Income from Services	I	24,601,815	20,832,614
Income from Assets & Investments	J	90,774	107,322
Grants & Donations	K	13,500	754,590
Other Income	L	47,910	111,908
<b>Total</b>		<b>24,753,999</b>	<b>21,806,434</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	887,610	4,233,546
General Operative Expenses	N	1,487,026	1,835,231
Remuneration to Employees	O	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
<b>Total</b>		<b>10,885,396</b>	<b>17,202,457</b>
<b>Cash Surplus / (Deficit)</b>		<b>13,868,603</b>	<b>4,603,977</b>
Depreciation	E	576,202	599,075
Pre-Operative Expenses w/o			
<b>Net Surplus / (Deficit)</b>		<b>13,292,401</b>	<b>4,004,902</b>
Notes to Accounts	S		

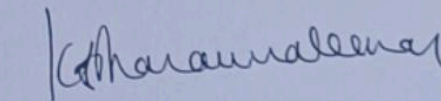
Examined with Books and Vouchers  
produced before me and found correct

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

PLACE:MANGALORE

DATE:10.01.2022

  
PRINCIPAL

  
K.B. Prasanna Kumar  
Partner  
(Membership No.019708 )  
UDIN:22019708AAAL6774





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 2020-21	Current Year 2019-20
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		488,275	488,275
Additions during the year			0
Deductions during the year			0
<b>Total</b>		<b>488,275</b>	<b>488,275</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	<b>E</b>		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Other Reserves (as per list)</b>	<b>1</b>		
Balance at the beginning of the year		1,005,500	905,500
Additions during the year			100,000
Deductions during the year			0
<b>Balance at the closing of the year</b>		<b>1,005,500</b>	<b>1,005,500</b>
<b>Surplus</b>			
Balance at the beginning of the year		0	562,458
Additions during the year		13,292,401	0
Deductions during the year		6,467,811	562,458
<b>Balance at the closing of the year</b>		<b>6,824,591</b>	<b>0</b>
<b>Total</b>		<b>7,830,091</b>	<b>1,005,500</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
Deposits & Advances from Students(as per list)	4	602,250	533,250
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	49,595	128,050
Sundry Creditors (as per list)	7	448,058	112,890
Miscellaneous Current Liabilities (as per list)	8	1,051,668	991,465
Advances from sister units (as per list)	9	0	7,695,359
<b>Total</b>		<b>2,151,571</b>	<b>9,461,015</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Schedules to Balance Sheet as at 31st March, 2021**

Particulars	List	Current Year	Current Year
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		0	0
Constructions		0	0
Furniture		0	0
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
<b>Total</b>		<b>54,489</b>	<b>49,359</b>
		<b>3,559,215</b>	<b>3,640,104</b>

<b>Investments (Schedule-F)</b>			
Deposits in Scheduled Banks (as per list)	10	2,005,500	2,005,500
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
<b>Total</b>		<b>2,005,500</b>	<b>2,005,500</b>

<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
Inventories (as per list)	13	102,789	95,475
Cash & Bank Balances (as per list)	14	2,037,458	2,690,666
Fees Receivable from Students (as per list)	15	699,300	336,200
Security & Misc. Deposits (as per list)	16	1,205,530	1,205,530
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	110,500	253,942
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	0	204,412
Advances to sister units (as per list)	21	749,645	55,150
<b>Total</b>		<b>4,905,222</b>	<b>4,841,375</b>

**Misc. Expenditure (Not written off) (Schedule-H)**

<b>Pre-Operative Expenses</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Accumulated Deficit</b>			
Balance at the beginning of the year		467,811	5,078,331
Additions during the year		0	0
Deductions during the year		467,811	4,610,520
<b>Balance at the closing of the year</b>		<b>0</b>	<b>467,811</b>
<b>Total</b>			





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

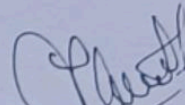
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2021(UNAIDED UNIT)

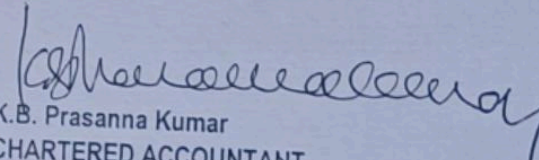
Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0	0
3	Furniture	2,929,596	0	390,800	3,320,396	2,027,395	0	109,760	10	2,137,155	1,183,242	902,202
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipment	2,324,813	0	13,900	2,338,713	1,353,395	0	146,755	15	1,500,150	838,564	971,420
6	Computers & Software	955,182	0	0	955,182	786,253	0	67,572	40	853,825	101,357	168,929
7	Library	5,160,313	0	75,866	5,236,179	3,612,119	0	242,499	15	3,854,618	1,381,562	1,548,195
8	Miscellaneous Items	90,390	0	14,746	105,136	41,031	0	9,616	15	50,647	54,489	49,359
	Total	11,460,294	0	495,312	11,955,606	7,820,193	0	576,202		8,396,394	3,559,215	3,640,104
	Previous Year	10,187,081	0	1,273,213	11,460,294	7,221,118		599,075		7,820,192	3,640,104	2,965,965

ok

PLACE:MANGALORE

DATE:10.01.2022

  
PRINCIPAL

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





## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2020-21	Current Year 2019-20
<b>Income from Services (Schedule-I)</b>			
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
<b>Total</b>		<b>24,601,815</b>	<b>20,832,614</b>

**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
<b>Total</b>		<b>90,774</b>	<b>107,322</b>

**Grants & Donations (Schedule-K)**

Salary Grants		0	0
Other Grants		0	223,855
Donations		13,500	530,735
<b>Total</b>		<b>13,500</b>	<b>754,590</b>

**Other Income (Schedule-L)**

Profit on disposal of assets		0	0
Credit Balances Written Off		18,000	0
GST Collections		15,729	82,105
Miscellaneous Income (as per list)	26	14,181	29,803
<b>Total</b>		<b>47,910</b>	<b>111,908</b>





**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
<b>Core Operative Expenses (Schedule-M)</b>			
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
<b>Total</b>		<b>887,610</b>	<b>4,233,546</b>
<b>General Operative Expenses (Schedule-N)</b>			
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
<b>Total</b>		<b>1,487,026</b>	<b>1,835,231</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		5,981,162	6,553,098
Allowances to Employees		301,750	606,819
Honorariums		501,150	1,508,267
Employer's Contribution to PF		888,967	962,087
Employer's Contribution toESI		21,895	37,370
Leave Encashments		0	60,962
Gratuity		0	275,248
<b>Total</b>		<b>7,694,924</b>	<b>10,003,851</b>
<b>Establishment Maintenance (Schedule-P)</b>			
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
<b>Total</b>		<b>528,979</b>	<b>695,171</b>





**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
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		18,963	9,521
Printing & Stationery		16,271	49,764
Postage & Couriers		5,700	10,000
Telecom Expenses		5,289	5,717
Conveyance		5,405	5,548
Travelling Expenses		15,710	34,875
Staff Welfare Expenses		0	39,531
Staff Recruitment & Training Expenses		20,108	57,832
Rates & Taxes		179,066	127,003
Hospitality Expenses		404	25,888
Professional/Consultancy Fees		13,940	31,978
Audit fees		6,000	37,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>286,856</b>	<b>434,658</b>
<b>Interest Payments (Schedule-R)</b>			
Interest to Banks		0	0
Interest to Others		0	0
<b>Total</b>		<b>0</b>	<b>0</b>

**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Lists attached to Schedules of Balance Sheet as at 31st March, 2021**

Particulars	List	Current Year 2020-21	Current Year 2019-20
<b>Other Reserves</b>			
<b>Endowment Fund</b>			
Mr. Rajan Thomas, Canada	1	5,000	5,000
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		2,000	2,000
Mr. Gopalan Nair, Mangalore.		1,000	1,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch		2,500	2,500
Shreemathi Devi in memory of her son			
Late Sumathi Rao. K			
Late Krishnanaga Memorial Endowment Fund		10,000	10,000
donated by Ex- students at			
Kasaragod/ Association		5,000	5,000
Late Shailesh Kumar Memorial Endowment Fund			
donated by his friends & parents		15,000	15,000
Late Surendra Kumar Memorial Endowment			
Fund donated by his parents		40,000	40,000





Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocate in memory of Late Sri. Kaup Sarvotamma Shetty, Advocate, Mangalore Fund donated by Ms. Jyothi. A Alva		100,000	100,000
in memory of Late Sri. Kaup Sarvotamma Shetty, Advocate, Mangalore Fund donated by Ms. Jyothi. A Alva		125,000	125,000
in memory of Late Sri. Kaup Sarvotamma Shetty, Advocate, Mangalore Fund donated by Ms. Jyothi. A Alva		125,000	125,000
		125,000	125,000
In memory of Late Sri. Raviraj Shetty, High Court Judge		100,000	100,000
In memory of Late Sri. Kaup Sarvotamma Shetty, Advocate, Mangalore Fund donated by Ms. Jyothi. A Alva		125,000	125,000
In memory of Late Sri. Kaup Sarvotamma Shetty, Advocate, Mangalore Fund donated by Ms. Jyothi. A Alva		125,000	125,000
anithakini		100,000	100,000
<b>Total</b>		<b>1,005,500</b>	<b>1,005,500</b>
<b>Loans from Banks</b>	<b>2</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Loans from Others</b>	<b>3</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Deposits &amp; Advances from Students</b>	<b>4</b>		
Caution Deposits (Library)			
First Year LL.B - (5yrs) (2011-12)		32,000	32,000
First Year LL.B - 3 years (2011-12)		13,500	13,500
First Semester (P.G) (2011-12)		9,500	9,500
Third Year LL.B - 5 years	(Transfer		
First Year LL.B - (5yrs) (2012-13)	Admn)	500	500
First Year LL.B - 3 years (2012-13)		29,250	29,250
First Semester (P.G) (2012-13)		13,000	13,000
First Year LL.B - (5yrs) (2013-14)		5,000	5,000
First Year LL.B - 3 years (2013-14)		30,750	30,750
First Semester (P.G) (2013-14)		17,250	17,250
Third Year LL.B - 5 years	(Transfer	6,500	6,500
Second Year LL.B - 5 years	Admn)	250	250
II LL.B - 3 years	(Transfer	500	500
First Year LL.B - (5yrs) (2014-15)	Admn)	250	250
First Year LL.B - 3 years (2014-15)		30,000	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	31,250
First Semester (P.G) (2014-15)		19,500	19,500





Fourth Year LL.B - 5 years	(Transfer	250	250
II LL.B - 3 years	Admn)	250	250
First Year LL.B -(5yrs) (2016-17)		29,000	29,000
First Year LL.B - 3 years (2016-17)		14,750	14,750
First Year BB.A LL.B -(5yrs) (2016-17)		14,500	14,500
First Semester (P.G) (2016-17)		7,000	7,000
First Year LL.B -(5yrs) (2017-18)		30,250	30,250
First Year LL.B - 3 years (2017-18)		15,500	15,500
First Year BB.A LL.B -(5yrs) (2017-18)		15,000	15,000
First Semester (P.G) (2017-18)		3,500	3,500
II YR LL.B (5YRS)	(Transfer	750	750
II LL.B (3YRS)	Admn)	500	500
II BB.A (5YRS)		500	500
First Year LL.B -(5yrs) (2018-19)		30,500	30,500
First Year LL.B - 3 years (2018-19)		15,250	15,250
First Year BB.A LL.B -(5yrs) (2018-19)		15,250	15,250
First Semester (P.G) (2018-19)		7,500	7,500
SECond Year LL.B - 5 years		1,250	1,250
Third Year LL.B - 5 years		1,000	1,000
Fifth Year LL.B - 5 years		250	250
II LL.B 3 years		500	500
II BB.A (5YRS)		250	250
First Year LL.B -(5yrs) (2019-20)		30,000	30,000
First Year LL.B - 3 years (2019-20)		15,250	15,250
First Year BB.A LL.B -(5yrs) (2019-20)		15,000	15,000
First Semester (P.G) (2019-20)		6,000	6,000
SECond Year LL.B - 5 years (transfer admission)		500	500
Third Year LL.B - 5 years		1,250	1,250
IV Year LL.B - 5 years		500	500
III LL.B (3YRS)		250	250
VYR LL.B		250	250
First Year LL.B -(5yrs) (2020-21)		30,000	
First Year LL.B - 3 years (2020-21)		15,000	
First Year BB.A LL.B -(5yrs) (2020-21)		15,000	
First Semester (P.G) (2020-21)		5,500	
SECond Year LL.B - 5 years (transfer admission)		500	
Third Year LL.B - 5 years		1,250	
IV Year LL.B - 5 years		500	
III LL.B (3YRS)		250	
VYR LL.B		250	
bb.a.l.b		750	
<b>Total</b>		<b>602,250</b>	<b>533,250</b>
<b>Deposits &amp; Advances from Others</b>	<b>5</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>University Fees Collected &amp; Payable</b>	<b>6</b>		
University Exam/Revaluation Fees		49,595	128,050
<b>Total</b>		<b>49,595</b>	<b>128,050</b>





## Sundry Creditors

7

Keerthi	0	8,620
Shivasai digital	0	26,828
Principal	4,740	3,666
thejswini	0	8,000
CHARAN	0	14,250
Yenopayya hospital	0	16,000
silicon	0	83
bibilios	0	990
GLOBAL TRAVELS	0	7,875
BSNL MANGAORE	589	578
VAARNA PAINTS	0	0
K.B. RAO ASSOCIATES	6,000	26,000
LAKSHOSHA	387,000	0
MESCOM	48,889	0
VISHWAANTH	840	0
<b>Total</b>	<b>448,058</b>	<b>112,890</b>

## Miscellaneous Current Liabilities

8

Income Tax deducted at Source.	0	18,750
TDS on others	0	0
Life insurance Premium	15,885	74,439
Salaries Payable	469,412	717,348
Employees Contribution to PF	26,407	68,415
Employees Contribution to ESI	337	870
Profession Tax	2,400	4,800
<b>Outstanding expenses</b>		
PF Employer's Contribution	66,488	71,574
Employer's Contribution to ESI	0	3,759
Miscellaneous Liabilities	459,680	15,570
ADR	0	7,550
GST PAYABLE	11,059	8,390
<b>Total</b>	<b>1,051,668</b>	<b>991,465</b>

## Advances from sister units

9

SDM Educational Society (R), Ujire.	0	7,672,209
SDM BB M College, Mangalore	0	23,150
<b>Total</b>	<b>0</b>	<b>7,695,359</b>

## Deposits in Scheduled Banks

10

## Fixed Deposit with Karnataka Bank, Mangalore.

F.D. No. 4761500123501001.	5,000	5,000
F.D. No. 4761500123517201	2,000	2,000
F.D. No. 4761500123517001.	1,000	1,000
F.D. No. 4761500124062801	2,500	2,500
F.D. No. 4761500124056601	10,000	10,000
F.D. No. 4761500123517401	5,000	5,000
F.D. No. 4761500124056701.	15,000	15,000
F.D. No. 4761500123517301	40,000	40,000
F.D. No. 4761500124062901	100,000	100,000
F.D. No. 4761500124082901	125,000	125,000
F.D. In Syndicate Bank	1,000,000	1,000,000
F.D. No. 4761500124084401	100,000	100,000
F.D. 4761500123990701	125,000	125,000
F.D. 4761500124139301	125,000	125,000
F.D. 4761500124272801	125,000	125,000
F.D. 4761500124226701	125,000	125,000
F.D. 4761500253006301	100,000	100,000
<b>Total</b>	<b>2,005,500</b>	<b>2,005,500</b>





## Investments in Mutual Funds

Total	11	0	0
-------	----	---	---

## Investments in Others

Total	12	0	0
-------	----	---	---

## Inventories

Office Stationery	13	9,490	9,608
Exam Stationery		6,440	3,920
Law Journals		86,859	76,395
practical Materials		0	5,552
<b>Total</b>		<b>102,789</b>	<b>95,475</b>

## Cash and Bank Balances

Cash Book	14	1,318	1,869
Karnataka Bank Ltd., Mangalore S.B No. 4116		126,412	73,021
Karnataka Bank Ltd., Mangalore 22526		31,336	619,357
Karnataka Bank Ltd., Mangalore 1805 CA		1,672,130	1,713,688
Karnataka Bank, Mangalore SB No. 17356		45,783	45,122
Slate Bank Of India CA 6333		160,480	237,610
<b>Total</b>		<b>2,037,458</b>	<b>2,690,666</b>

## Fees Receivable from Students

15

Fees Receivable from Aided Unit students		0	12,600
Fees Receivable from LL.M students			
AMIRIR AFIF MEHFOOZ (9201)		0	31,000
ASHWIN THULAPULE 2019 (9203)		0	30,300
CHAITHRA (2019)1_A (9204)		28,695	28,695
JAISON V JOHNSON (9207)		34,900	34,900
RAMESH T (9211)		0	30,000
KAVYA 2019 [K]_A (9208)		0	30,300
Fees Receivable from LL.M students			
AMIRIR AFIF MEHFOOZ (9201)		30,000	0
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	0
MOMIN MUFIDA BEGUM [M]_A		30,000	0
PRIYA KOSHI [(LLM)]_A		30,000	0
RAMESH T (2019) [T]_A (9211)		30,000	0
SINDHU B [(LLM)]_A		30,000	0
POORVI BALIGA		30,000	0
ABHIRAMI		30,000	0





# Fees Receivable FROM Aided Unit Students

V yr L.L.B B (2019-20)			
DELIS CALEB CHUKWUEBUKA_A (5676)			
U Y.Mohinuddin Faraz	8	2,275	2,275
GANESHA [GA]_A (6507)		15,150	
IV yr L.L.B B(2018-19)	9	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			
II yr L.L.B A (2018-19)		10,050	
II yr L.L.B B (2019-20)			
LUKMAN [L]_A (7606)			
IIIYR LL.B(2020-21)			8,400
MITHUSHA			
P.Dilip Kumar		4,170	0
Thrijesh		10,050	0
II yr L.L.B A		10,050	0
Jayadeep K.T			
IIYR LL.B (2019-20)		11,575	11,575
SADAF ANWAR			
IIYR LL.B (2020-21)		9,300	9,300
SUPREETHA .B			
VISHNU NARAYAN		10,000	0
IYR LL.B (2019-20)		10,050	0
MARIYAM ASREENA [M]_A (A9634)			
NOEL SCARIA [N]_A (A9513)		0	12,350
YASAVANTHI [Y]_A (A9560)		0	540
IYR LL.B (2020-21)		0	660
VINITH.J.A			
PREKSHA.P.S		26,080	0
PREETHISHREE MOHAN		19,200	0
I LL.B (2019-20)		7,200	0
ASHEEMA EVITA DSOUZA [A]_A (9328)			
PREETHIKA B (SESHAPPA) [P]_A (9348)		10,660	20,660
I LL.B (2020-21)		860	860
RAJASHREE			
II LL.B (2019-20)		1,700	0
SHIVARAJ [S]_A (8319)			
II LL.B (2020-21)		9,300	9,300
ASHEEMA EVITA DSOUZA [A]_A (9328)			
I yr BB.A (2019-20)		10,050	0
GAGAN H G			
P.G Diploma ADR Cerificate course		17,110	17,110
AFIFA ANSAR			
AKASH N_A		2,600	0
KUBRA KHANUM K_A		2,500	0
PRASHEILA PRABHU_A		2,500	0
RAVEESH KUMAR M_A		2,300	0
REENU P_A		2,500	0
SANGHAMITHRA ROY_A		2,600	0
SHRADDHA SHETTY_A		2,600	0
SHRUTHI M BANGERA_A		100	0
SHUBHADA JAIN M_A		100	0
TENZIN CHHOTEN T_A		2,500	0
THANIMA BEKAL_A		2,500	0
VASUDHA B_A		2,600	0
LL.M (2018-19)		100	0
Abdual Sattar			
Total		0	20,000
		699,300	336,200





Security & Misc. Deposits	16		
Telephone Deposit		5,530	5,530
BB A LL B DEPOSIT		300,000	300,000
LL M LL B DEPOSIT		300,000	300,000
5yrs Course LL.B DEPOSIT		300,000	300,000
3yrs Course LL.B DEPOSIT		300,000	300,000
<b>Total</b>		<b>1,205,530</b>	<b>1,205,530</b>

Advances to Vendors	17		
<b>Total</b>		<b>0</b>	<b>0</b>

Loans & Advances to Staff	18		
Dr. Tharanath			
Advance Salary		81,000	141,500
<b>Total</b>		<b>29,500</b>	<b>112,442</b>
		<b>110,500</b>	<b>253,942</b>

Sundry Debtors	19		
<b>Total</b>			

Miscellaneous Current Assets	20		
Prepaid Expenses		0	33,306
Outstanding income receivable		0	171,106
<b>Total</b>			<b>204,412</b>

Advances to sister units	21		
SDM EDUCATIONAL SOCIETY		723,795	55,150
Aided/A/c Sdm law		25,850	0
<b>Total</b>		<b>749,645</b>	<b>55,150</b>

SDM EDUCATIONAL SOCIETY  
SDM LAW COLLEGE, MANGALORE  
Lists attached to I & E Account for the year ended 31st March, 2021

Particulars	List	Current Year 2020-21	Current Year 2019-20
Tuition and Administrative Fees	22		
Fees		22,928,150	18,890,380
P G Course Fees		1,184,350	651,600
CERTIFICATE COURSE FOR ADR		59,220	0
<b>Total</b>		<b>24,171,720</b>	<b>19,541,980</b>

Miscellaneous Fees	23		
College Registration Fees		35,900	40,900
Transfer Certificate Fees		9,100	13,300
Application & Prospectus Fees		95,000	130,450
Issue of Certificates		14,170	23,250
Library Receipts		800	5,716
Finecollected		495	26,811
old students association fee		0	0
Misc Fee		9,399	0
University Expenses Received*		179,214	294,749
ADR Advocacy Trauning fees		0	0
LawJournal fee		0	41,500
<b>Total</b>		<b>344,078</b>	<b>576,676</b>





<b>Income from Other Core Services</b>	<b>24</b>		
<b>Certificate Course</b>			
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	0	59,322	
rent.from.others	11,017	32,204	
fee.for.criminology	0	113,560	
fee.for.cyberspace	0	25,850	
reg.forNCW,Workshop	0	21,016	
Reg.for.BB.A.Fest	0	8,475	
Fee for Sexual Harassment	5,085	0	
Arbitration fee	61,440	204,000	
<b>Total</b>	<b>86,017</b>	<b>713,958</b>	
<b>Income from Peripheral Services</b>	<b>25</b>		
<b>Total</b>	<b>0</b>	<b>0</b>	
<b>Miscellaneous Income</b>	<b>26</b>		
Other Income	14,181	29,803	
<b>Total</b>	<b>14,181</b>	<b>29,803</b>	
<b>Donations</b>			
Donation for Seminar /Workshop	0	0	
Donation for Moot Court competition	5,000	290,505	
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	0	
<b>Total</b>	<b>13,500</b>	<b>530,735</b>	
<b>Expenses on Teaching Services</b>	<b>27</b>		
College Calender Expenses	19,000	39,200	
Identity Card Expenses	0	9,512	
Sports Fees Expenses	1,450	222,209	
Students Activies 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	
legalaids 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	0	406	
University Examinaioj Expenses	157,034	298,128	
Exp on NCWorkshop	0	193,382	
Exp on Lawday	0	47,443	
Exp on LegalWARNESS	0	44,393	
Exp on NHRCWorkshop	0	81,097	
Guest lecture	51,050	33,700	
Internet charges	31,500	0	
CS Programme expenses	1,963	0	





**P.G. Course**

Accommodation / Travelling (P.G. Faculty)	0	1,792
Examination Expenses	0	9,573
Extn Activities expenses	981	805
Practical Training Fee Expenses(P.G)	545	3,846

**Certificate Course on ADR**

EXP ON ADR ( Certificate course	5,500	
---------------------------------	-------	--

**Certificate Course**

Expenditure on Law Journals	41,936	39,060
Expenditure on Legal Seminar	18,900	0
Endowment Lecture	0	0
Other Students Activities Exp	71,930	118,902
Expenditure on Placement Programme	0	51,344
Expenditure on NAAC	0	709,404
Expenditure on Grant in Aid	1,000	26,567
<b>Total</b>	<b>613,488</b>	<b>2,686,310</b>

**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.on Foreign science	2,436	42,771
Exp.on HRM Course	2,128	11,395
Exp.on cyberspace	0	25,803
Exp.on posha	9,184	0
<b>Total</b>	<b>101,998</b>	<b>205,193</b>

**Expenses on Peripheral Services**

29

<b>Total</b>	<b>0</b>	<b>0</b>
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**Expenses on Extraneous Activities**

30

Awards and Prizes	79,824	0
Expenditure on Moot Court Competition	0	747,571
Expenditure on Yakshotsava	0	160,452
Expenditure on BB A.L.L.B. FEST	0	176,055
Expenditure on legal awareness workshop	0	6,435
Expenditure on cultural fest	0	141,685
<b>Total</b>	<b>79,824</b>	<b>1,232,198</b>

**Philanthropic Expenditure**

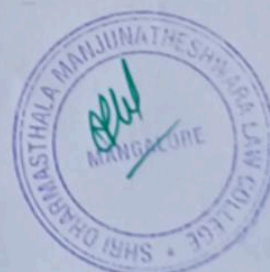
31

Fee Concession to Students	92,300	109,845
<b>Total</b>	<b>92,300</b>	<b>109,845</b>

**Repairs & Maintenance**

32

R & M on Machinery & Equipment	29,023	12,989
R & M on Electrical Fittings	41,664	134,098
R & M on Furniture	20,575	29,060
R & M on Computer & Software	41,506	27,619
R & M on General	1,993	10,954
R & M on Building	23,075	15,493
<b>Total</b>	<b>157,836</b>	<b>230,213</b>





**ACADEMIC YEAR**

**2019-2020**





॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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 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
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	0	0
Reserves & Surplus	B	4,101,697	3,041,963
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	958,505	669,865
<b>Total</b>		<b>5,060,202</b>	<b>3,711,828</b>
<b>APPLICATION OF FUNDS</b>			
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)	H	0	0
<b>Total</b>		<b>5,060,202</b>	<b>3,711,828</b>

Notes on Accounts

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

*[Signature]*

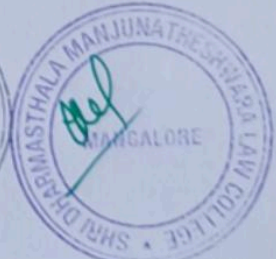
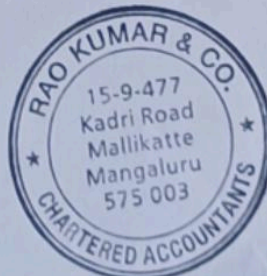
K.B. Prasanna Kumar  
Partner  
( Membership No.019708 )

U/DIN: 100 12708 AAAA G 2201

PLACE:MANGALORE

DATE: 24-12-2020

*[Signature]*  
PRINCIPAL





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

**Income & Expenditure Account for the year ended 31st March, 2020**

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
<b>INCOME</b>			
Income from Services	I	1,874,370	1,675,416
Income from Assets & Investments	J	84,508	108,271
Grants & Donations	K	18,211,423	9,904,638
Other Income	L	0	0
<b>Total</b>		<b>20,170,301</b>	<b>11,688,325</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	432,969	563,962
General Operative Expenses	N	0	0
Remuneration to Employees	O	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
<b>Total</b>		<b>19,020,871</b>	<b>10,854,168</b>
Cash Surplus / (Deficit)		1,149,430	834,157
Depreciation	E	89,697	76,948
Pre-Operative Expenses w/o			
<b>Net Surplus / (Deficit)</b>		<b>1,059,733</b>	<b>757,209</b>
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 )**

*K.B. Prasanna Kumar*

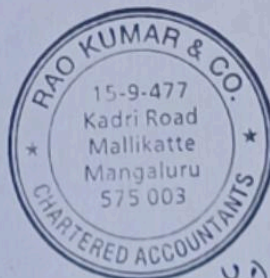
**K.B. Prasanna Kumar**  
**Partner**  
**( Membership No.019708 )**

UDIN: 20019708 AAAA GI 2401

PLACE:MANGALORE

DATE: 24.12.2019

*[Signature]*  
**PRINCIPAL**





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

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Total</b>		0	0
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		0	0
<b>Other Reserves (as per list)</b>	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		0	0
<b>Surplus</b>			
Balance at the beginning of the year		3,041,963	2,284,754
Additions during the year		1,059,733	757,209
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		4,101,697	3,041,963
<b>Total</b>		4,101,697	3,041,963
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		0	0
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
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)	7	243,490	0
Miscellaneous Current Liabilities (as per list)	8	0	0
Advances from sister units (as per list)	9	715,015	669,865
<b>Total</b>		958,505	669,865





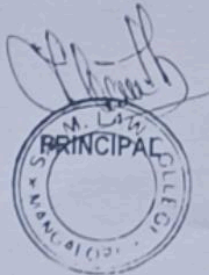
**S.D.M LAW COLLEGE MANGALORE**

**Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020**

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0	0
3	Furniture	21,010	0	48,585	69,595	3,644	0	4,605	10	8,249	61,347	17,366
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipment	392,315	0	47,615	439,930	96,275	0	51,548	15	147,823	292,107	296,040
6	Computers & Software	28,320	0	0	28,320	5,664	0	9,062	40	14,726	13,595	22,657
7	Library	160,178	0	65,950	226,128	35,184	0	24,482	15	59,666	166,462	124,994
8	Miscellaneous Items	0	0	0	0	0	0	0	15	0	0	0
	<b>Total</b>	<b>601,823</b>	<b>0</b>	<b>162,150</b>	<b>763,973</b>	<b>140,767</b>	<b>0</b>	<b>89,697</b>		<b>230,463</b>	<b>533,512</b>	<b>461,058</b>
		<b>419,846</b>	<b>0</b>	<b>181,977</b>	<b>601,823</b>	<b>63,819</b>		<b>76,948</b>		<b>140,766</b>	<b>461,058</b>	<b>356,027</b>

PLACE:MANGALORE

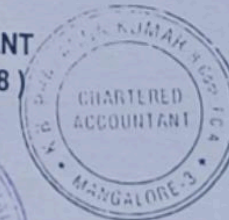
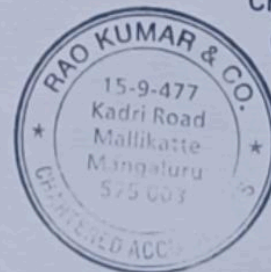
DATE: 24.12.2020



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

*[Signature]*

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





## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Income from Services (Schedule-I)</b>			
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	0
Income from Peripheral Services (as per list)	25	0	0
<b>Total</b>		<b>1,874,370</b>	<b>1,675,416</b>
<b>Income from Assets &amp; Investments (Schedule-J)</b>			
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
<b>Total</b>		<b>84,508</b>	<b>108,271</b>
<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants		18,211,423	9,904,638
Other Grants		0	0
Donations		0	0
<b>Total</b>		<b>18,211,423</b>	<b>9,904,638</b>
<b>Other Income (Schedule-L)</b>			
Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
GST Collections		0	0
Miscellaneous Income (as per list)	26	0	0
<b>Total</b>		<b>0</b>	<b>0</b>





SDM EDUCATIONAL SOCIETY/TRUST  
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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	432,969	558,342
Expenses on Other Core Services (as per list)	28	0	0
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	0	0
Philanthropic Expenditure (as per list)	31	0	5,620
<b>Total</b>		<b>432,969</b>	<b>563,962</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions		0	0
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Research & Development Expenses		0	0
GST Expenses		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		17,812,307	9,877,327
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 toESI		0	0
Leave Encashments		399,116	27,311
Gratuity		0	0
<b>Total</b>		<b>18,211,423</b>	<b>9,904,638</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		146,205	147,628
Fuel for Vehicles		0	0
Fuel for Machinery		0	0
Water Charges		9,112	21,149
Rent Payments		0	0
Housekeeping Expenses		28,667.00	14,695
Security Maintenance Expenses		0	0
Gardening Expenses		0	0
Insurance		0	0
Repairs & Maintenance (as per list)	32	75,217	120,874
<b>Total</b>		<b>259,201</b>	<b>304,346</b>





## SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Administrative Expenses (Schedule-Q)</b>			
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 Fees		0	0
Audit fees		0	3,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>117,278</b>	<b>81,222</b>

**Interest Payments (Schedule-R)**

Interest to Banks	0	0
Interest to Others	0	0
<b>Total</b>	<b>0</b>	<b>0</b>





**SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2019-20	Current Year 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	6	243,490	0
Total		243,490	0
Sundry Creditors	7		
Total		0	0
Miscellaneous Current Liabilities	8		
Total		0	0
Advances from sister units	9		
SDM Educational Society (R), Ujire.		669,865	659,865
Unaided A/C sdm law		45,150	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	14		
Cash Book		1,137	771
SBI CAA/C NO.1312		528,153	0
SBM SBA/C NO.5469( JOINT DIRECTOR A/C)		2,754,795	2,667,988
Corporation Bank, Mangalore S.B No. 834424 (Schlorship)		3,660	3,139
SBI CA A/C (9820)		1,067,218	504,963
SBI CA A/C ( NSS A/C)		10,002	32,501
Total		4,364,965	3,209,362

Fees Receivable from Students 15  
Fees Receivable from S.C Students(AIDED UNIT)





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
Pranesh	943	943
Sunanda	943	943
Vyr LL.B. "A" (2017-18)(SC STUDENTS)		
Hemanth	943	943
Pushpanjali Alias Sowmya	943	943
Shwetha M	943	943
IVyr LL.B. "A"2017-18)(SC STUDENTS)		
Unmitha	943	943
Prasanna M.M	943	943
Ilyr LL.B. 2017-18 )(SC STUDENTS		
Srinidhi Prakash	943	943
Iyr LL.B. 2017-18SC STUDENTS		
Pushparaj	0	943
Yogesh B.V	943	943
Deepa .P	943	943
II LL.B. 2017-18SC STUDENTS		
Prathima	943	943
III LL.B. 2017-18SC STUDENTS		
VIJAYASHREE	943	943
III LL.B. 2018-19SC STUDENTS		
Apeksha.D	0	1,880
Priyanka .V	0	1,880
I LL.B. 2018-19SC STUDENTS		
Arathi	940	940
Sumathi	940	940
IIYR LL.B. 2018-19SC STUDENTS		
Kiran N	0	940
IYR LL.B. 2018-19SC STUDENTS		
Pramila .B	0	1,880
Sujan S Salian	0	1,880
III YR LL.B. 2018-19SC STUDENTS		
Prajwal	940	940
poornima	0	1,880
Rakshitha S	0	1,880
SANGEETHA S	0	1,880
IV YR LL.B. 2018-19SC STUDENTS		
Narendra Kumar	0	940
Shhekara	940	940
Tarunesh t.k	0	940
V YR LL.B. 2018-19SC STUDENTS		
Drishya R	940	940
I LL.B 3YRS		
Hrish Somayya	0	940
I LL.B 3YRS		
Pushparaj	0	940
Lavanya	0	1,880
III LL.B 3YRS		
Shubharaj Vaman	0	940
III LL.B 3YRS		
Erajanayaka B	0	940
I LL.B 3YRS (SC/ST STUDENTS)2019-20		
Abhishek	1,880	0





Santhosh		
Sumanth	1,880	0
Meenakshi	1,880	0
Radika	1,880	0
Umadevi	1,880	0
Preetika	1,880	0
<b>II LL.B 3YRS (SC/ST STUDENTS)2019-20</b>	1,880	0
Harish Somayya		
Arathi	1,880	0
Lavanya	1,880	0
Nandita Kumari	1,880	0
nayana	1,880	0
pavitra K.L	1,880	0
Sandya	1,880	0
Sunita	1,880	0
gowtami	1,880	0
Jyothi Kumari	1,880	0
Shwetha	1,880	0
<b>III LL.B 3YRS (SC/ST STUDENTS)2019-20</b>	1,880	0
Erajanayaka B		
Pushparaj	1,880	0
Yogesh B.V	1,880	0
Priyanka .V	1,880	0
Rajeshwari	1,880	0
Vijetha	1,880	0
<b>Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>	1,880	0
Geethanjali		
Rashmitha	1,880	0
Varshini	1,880	0
Deepa .P	1,880	0
Nivedta	1,880	0
RAKSHITHA	1,880	0
Chaitra	1,880	0
<b>Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>	1,880	0
SURAJ		
Sujan S Salian	1,880	0
Supritha	1,880	0
Chaitra Kavoor	1,880	0
Prakruthi	1,880	0
Prameela	1,880	0
Shilpa	1,880	0
shwelha	1,880	0
shruthi	1,880	0
varsha		
<b>IIlyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Anusha	1,880	0
Mithusha	1,880	0
Kiran	1,880	0
<b>IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
Santhosh	1,880	0
SANGEETHA S	1,880	0
Sriidhi Prakash	1,880	0
prajwal	1,880	0
Thanmai	1,880	0
Swatishree	1,880	0
<b>Vyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>		
SANDYA	1,880	0
NARENDRA KUMAR	1,880	0
Tarunesh t.k	1,880	0
<b>FEES RECEIVABLE FROM FC STUDENTS</b>		
Kousalya	1,880	0





2019-20 (Final)

## SDM LAW COLLEGE, MANGALORE

Lists attached to I &amp; E Account for the year ended 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year 2018-19
Tuition and Administrative Fees	22		
Fees		1,874,370	1,637,516
Total		1,874,370	1,637,516
Miscellaneous Fees	23		
NSS ACTIVITY FUND		0	37,900
Total		0	37,900
Income from Other Core Services	24		
Total		0	0
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Total		0	0
Donations			
Total		0	0
Expenses on Teaching Services	27		
Identity Card Expenses		33,010	40,749
Sports Fees Expenses		74,756	51,701
Students Activities Expenses		112,500	287,532
College Magazine Expenses		76,360	64,960
Reading Room Expenses		53,063	47,881
Indian Red Cross Society Expenses		16,280	12,693
NSS Expenses		67,000	15,136
Flag expenses		0	15,340
Medical Examination Expenses		0	22,350
Total		432,969	558,342
Expenses on Other Core Services	28		
Total		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Total		0	0
Philanthropic Expenditure	31		
Fee concession account		0	5,620
Total		0	5,620
Repairs & Maintenance	32		
R & M on Machinery & Equipment		12,609	18,901
R & M on Electrical Fittings		7,420	67,738
R & M on Furniture		22,909	6,255
R & M on Library Books		0	2,400
R & M on General		3,506	4,403
R & M on Building		8,143	2,668
R & M on Computers		20,630	18,509
Total		75,217	120,874





॥ OM SHREE MANJUNATHAYA NAMAH ॥



**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 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
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	488,275	488,275
Reserves & Surplus	B	1,005,500	1,467,958
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
<b>Total</b>		<b>10,954,789.58</b>	<b>13,807,060</b>

**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
<b>Total</b>		<b>10,954,789.58</b>	<b>13,807,060</b>

Notes on Accounts

Examined with Books and Vouchers produced  
before me and found correct

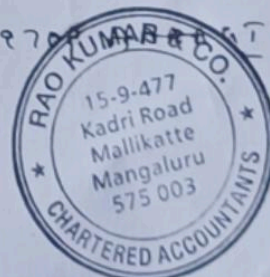
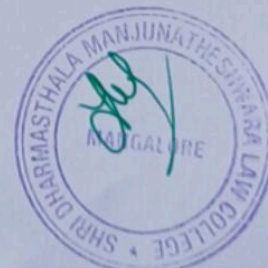
For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

PLACE:MANGALORE

DATE: 24.12.2020

PRINCIPAL

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



UDIN: 20019708 2201



II OM SHREE MANJUNATHAYA NAMAH II  
SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE MANGALORE (UN-AIDED)  
Income & Expenditure Account for the year ended 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
<b>INCOME</b>			
Income from Services	I	20,832,614	18,697,499
Income from Assets & Investments	J	107,322	128,013
Grants & Donations	K	754,590	811,826
Other Income	L	111,908	41,323
<b>Total</b>		<b>21,806,434</b>	<b>19,678,661</b>

**EXPENDITURE**

Core Operative Expenses	M	4,233,546	3,735,180
General Operative Expenses	N	1,835,231	1,627,034
Remuneration to Employees	O	10,003,851 ✓	8,519,317
Establishment Maintenance	P	695,171	489,446
Administrative Expenses	Q	434,658	236,393
Interest Payments	R	0	0
<b>Total</b>		<b>17,202,457</b>	<b>14,607,370</b>

Cash Surplus / (Deficit)		4,603,977	5,071,291
Depreciation	E	599,075	442,567
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		4,004,902	4,628,724
Notes to Accounts	S		

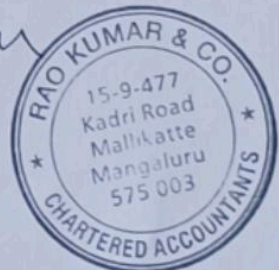
Examined with Books and Vouchers produced before me and found correct

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

PLACE: MANGALORE

DATE: 24.12.2020

*[Signature]*



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

UDIN: 20019708 AAAA 91 2201

*[Signature]*  
PRINCIPAL





II OM SHREE MANJUNATHAYA NAMAH II  
SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE  
Schedules to Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Capital Fund (Schedule-A)</b>			
Balance at the beginning of the year		488,275	488,275
Additions during the year		0	0
Deductions during the year		0	0
<b>Total</b>		<b>488,275</b>	<b>488,275</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Other Reserves (as per list)</b>	1		
Balance at the beginning of the year		905,500	905,500
Additions during the year		100,000	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>1,005,500</b>	<b>905,500</b>
<b>Surplus</b>			
Balance at the beginning of the year		562,458	0
Additions during the year		0	562,458
Deductions during the year		562,458	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>562,458</b>
<b>Total</b>		<b>1,005,500</b>	<b>1,467,958</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
Deposits & Advances from Students(as per list)	4	533,250	464,250
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	128,050	0
Sundry Creditors (as per list)	7	112,890	57,014
Miscellaneous Current Liabilities (as per list)	8	991,465	807,005
Advances from sister units (as per list)	9	7,695,359	10,522,558
<b>Total</b>		<b>9,461,015</b>	<b>11,850,827</b>





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

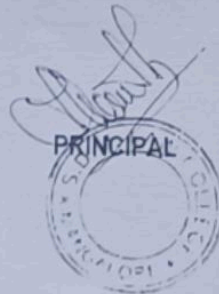
**Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)**

Sl. No	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0	0
3	Furniture	2,863,856	0	65,740	2,929,596	1,929,557	0	97,838	10	2,027,395	902,202	934,299
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipment	1,850,141	0	474,672	2,324,813	1,220,998	0	132,397	15	1,353,395	971,419	629,144
6	Computers & Software	722,368	0	232,814	955,182	673,633	0	112,620	40	786,253	168,930	48,735
7	Library	4,697,125	0	463,188	5,160,313	3,362,059	0	250,060	15	3,612,119	1,548,195	1,335,067
8	Miscellaneous Items	53,591	0	36,799	90,390	34,871	0	6,160	15	41,031	49,359	18,720
	Total	10,187,081	0	1,273,213	11,460,294	7,221,118	0	599,075		7,820,192	3,640,105	2,965,965
	Previous Year	9,550,887	0	636,194	10,187,081	6,778,551		442,567		7,221,117	2,965,965	2,772,338

ok

PLACE:MANGALORE

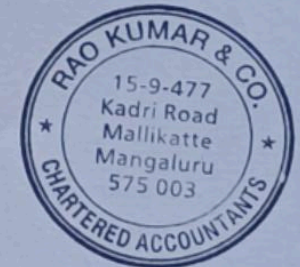
DATE: 26.12.2020



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

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

UDIN: 20019708 AAAAI 2201





**SDM EDUCATIONAL SOCIETY/TRUST**  
**SDM LAW COLLEGE, MANGALORE**  
**Schedules to Balance Sheet as at 31st March, 2020**

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Fixed Assets (Schedule-E)</b>	(mention net or gross)		
Land		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
<b>Total</b>		<b>3,640,105</b>	<b>2,965,965</b>
<b>Investments (Schedule-F)</b>			
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)	12	0	0
<b>Total</b>		<b>2,005,500</b>	<b>1,905,500</b>
<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
Inventories (as per list)	13	95,475	108,214
Cash & Bank Balances (as per list)	14	2,690,666	1,089,322
Fees Receivable from Students (as per list)	15	336,200	147,655
Security & Misc. Deposits (as per list)	16	1,205,530	1,205,530
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	253,942	1,101,000
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	204,412	195,543
Advances to sister units (as per list)	21	55,150	10,000
<b>Total</b>		<b>4,841,375</b>	<b>3,857,264</b>
<b>Misc. Expenditure (Not written off) (Schedule-H)</b>			
<b>Pre-Operative Expenses</b>			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
<b>Balance at the closing of the year</b>		<b>0</b>	<b>0</b>
<b>Accumulated Deficit</b>			
Balance at the beginning of the year		5,078,331	59,707,055
Additions during the year		0	0
Deductions during the year		4,610,521	54,628,724
<b>Balance at the closing of the year</b>		<b>467,810</b>	<b>5,078,331</b>
<b>Total</b>			





SDM EDUCATIONAL SOCIETY/TRUST  
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
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	19,541,980	17,679,950
Miscellaneous Fees (as per list)	23	780,676	749,753
Income from Other Core Services (as per list)	24	509,958	267,796
Income from Peripheral Services (as per list)	25	0	0
<b>Total</b>		<b>20,832,614</b>	<b>18,697,499</b>
<b>Income from Assets &amp; Investments (Schedule-J)</b>			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	6,854
Interest from Banks		107,322	121,159
Interest from Others		0	0
Returns on Investments		0	0
<b>Total</b>		<b>107,322</b>	<b>128,013</b>
<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants		0	0
Other Grants		223,855	110,000
Donations		530,735	701,826
<b>Total</b>		<b>754,590</b>	<b>811,826</b>
<b>Other Income (Schedule-L)</b>			
Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
GST Collections		82,105	41,323
Miscellaneous Income (as per list)	26	29,803	0
<b>Total</b>		<b>111,908</b>	<b>41,323</b>





**SDM EDUCATIONAL SOCIETY/TRUST**  
**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	2,891,503	2,102,613
Expenses on Other Core Services (as per list)	28	0	0
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	1,232,198	1,568,102
Philanthropic Expenditure (as per list)	31	109,845	64,465
<b>Total</b>		<b>4,233,546</b>	<b>3,735,180</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions	*	1,583,852	1,430,435
Advertisement & Publicity		150,174	142,069
Frieght & Cartage		250	130
Research & Development Expenses		0	0
GST Expenses		82,105	0
Loss on disposal of assets		0	0
Debit Balances Written Off		18,850	54,400
<b>Total</b>		<b>1,835,231</b>	<b>1,627,034</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		6,553,098	5,829,955
Allowances to Employees		606,819	487,993
Honorariums		1,508,267	1,259,751
Employer's Contribution to PF		962,087	909,434
Employer's Contribution to ESI		37,370	32,184
Leave Encashments		60,962	0
Gratuity		275,248	0
<b>Total</b>		<b>10,003,851</b>	<b>8,519,317</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		228,792	137,981
Fuel for Vehicles		44,505	45,757
Fuel for Machinery		0	0
Water Charges		13,854	1,949
Rent Payments		0	0
Housekeeping Expenses		29,235	4,135
Security Maintenance Expenses		132,160	116,864
Gardening Expenses		16,412	8,950
Insurance		0	0
Repairs & Maintenance (as per list)	32	230,213	173,810
<b>Total</b>		<b>695,171</b>	<b>489,446</b>





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



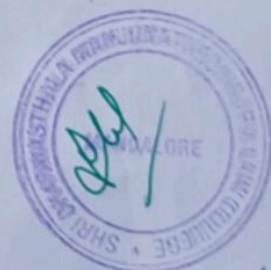


## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
Other Reserves	1		
Endowment Fund			
Mr.Rajan Thomas, Canada		5,000	5,000
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		2,000	2,000
Mr.Gopalan Nair, Mangalore.		1,000	1,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch Late Sumathi Rao. K		2,500	2,500
Late Krishnanada Memorial Endowment Fund		10,000	10,000
donated by Ex- students at		5,000	5,000
Late Shailesh Kumar Memorial Endowment Fund			
donated by his friends &parents		15,000	15,000
Late Surendra Kumar Memorial Endowment			
Fund donated by his parents		40,000	40,000
Late Panduranga Kini Memorial Endowment Fund			
donated by Mrs. Anitha Kini Advocate		100,000	100,000
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
In memory of Late Sri.Raviraj Shetty , High Court Judge		100,000	100,000
in memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
Anitha Kini		100,000	
<b>Total</b>		<b>1,005,500</b>	<b>905,500</b>
Loans from Banks	2		
<b>Total</b>		<b>0</b>	<b>0</b>
Loans from Others	3		
<b>Total</b>		<b>0</b>	<b>0</b>





# Deposits & Advances from Students

4

## Caution Deposits (Library)

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

Total

533,250

464,250



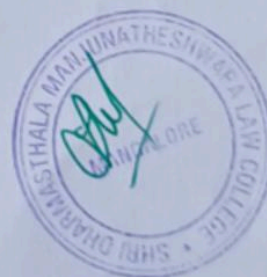


Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable	6		
University Exam/Revaluation Fees			
Total		128,050	0
Sundry Creditors	7	128,050	0
Keerthi			
Shivasai digital		8,620	0
Principal		26,828	0
thejswini		3,666	0
CHARAN		8,000	0
Yenopayya hospital		14,250	0
silicon		16,000	0
bibilios		83	0
GLOBAL TRAVELS		990	26,680
BSNL MANGAORE		7,875	25,900
VAARNA PAINTS		578	584
K.B. RAO ASSOCIATES		0	850
Total		26,000	3,000
		112,890	57,014
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.			
TDS on others		18,750	2,250
Life Insurance Premium		0	75
Salaries Payable		74,439	16,850
Employees Contribution to PF		717,348	666,153
Employees Contribution to ESI		68,415	0
Profession Tax		870	730
Outstanding expenses		4,800	4,000
PF Employer's Contribution			
Employer's Contribution to ESI		71,574	64,767
Miscellaneous Liabilities		3,759	1,976
ADR		15,570	2,000
GST PAYABLE		7,550	0
Total		8,390	48,204
		991,465	807,005
Advances from sister units	9		
SDM Educational Society (R), Ujire.			
SDM MBA College, Mangalore		7,672,209	10,522,558
Total		23,150	0
		7,695,359	10,522,558
Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank, Mangalore.			
F.D. No. 4761500123501001.		5,000	5,000
F.D. No. 4761500123517201		2,000	2,000
F.D. No. 4761500123517001.		1,000	1,000
F.D. No. 4761500124062801		2,500	2,500
F.D. No. 4761500124056601		10,000	10,000
F.D. No. 4761500123517401		5,000	5,000
F.D. No. 4761500124056701.		15,000	15,000
F.D. No. 4761500123517301		40,000	40,000
F.D. No. 4761500124062901		100,000	100,000
F.D. No. 4761500124082901		125,000	125,000
F.D. . In Syndicate Bank		1,000,000	1,000,000
F.D. . No. 4761500124084401		100,000	100,000
F.D. . 4761500123990701		125,000	125,000
F.D. . 47615000124139301		125,000	125,000
F.D. . 4761500124272801		125,000	125,000
F.D. 4761500124226701		125,000	125,000
F.D. 4761500253006301		100,000	0
Total		2,005,500	1,905,500





Investments in Mutual Funds	11		
Total		0	0
Investments in Others	12		
Total		0	0
Inventories	13		
Office Stationery		9,608	28,170
Exam Stationery		3,920	9,952
Law Journals		76,395	67,355
practical Materials		5,552	2,737
Total		95,475	108,214
Cash and Bank Balances	14		
Cash Book		1,869	172
Karnataka Bank Ltd., Mangalore S.B No. 4116		73,021	133,570
Karnataka Bank Ltd., Mangalore 22526		619,357	217,437
Karnataka Bank Ltd., Mangalore 1805 CA		1,713,688	700,601
Karnataka Bank, Mangalore SB No. 17356		45,122	0
State Bank Of India CA 6333		237,610	37,541
Total		2,690,666	1,089,322
Fees Receivable from Students	15		
Fees Receivable from Aided Unit students		12,600	12,600
Fees Receivable from LL.M students			
AMIRIR AFIF MEHFOOZ (9201)		31,000	0
ASHWIN THULAPULE 2019 (9203)		30,300	0
CHAITHRA (2019)1_A (9204)		28,695.00	0
JAISON V JOHNSON (9207)		34,900.00	0
RAMESH T (9211)		30,000.00	0
KAVYA 2019 [K]_A (9208)		30,300.00	0
Fees RECEIVABLE FROM Aided Unit Students			
V yr L.L.B A (2018-19)			
Ahmed		0	2,275
V yr L.L.B B (2019-20)			
DELIS CALEB CHUKWUEBUKA_A (5676)	8	2,275.00	0
IV yr L.L.B A (2019-20)			
GANESHA [GA]_A (6507)	9	8,400.00	0
IV yr L.L.B B (2018-19)			
Benjamin Malsawmdawngliana		0	7,575
Divakara Sallan		0	3,275
Fidelis Caleb Chee		0	2,275
M RAHUL JANARDHAN [M]_A (6609)		8,700	0
Mohammed Anwar		0	6,275
Swathi(5571)		8,275	8,275
U Y. Mohinuddin Faraz		0	11,275
III yr L.L.B A (2018-19)			
Harsha .J.Shetty		0	7,575
III yr L.L.B B (2019-20)			
LUKMAN [L]_A (7606)		8,400	0





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)			
NOEL SCARIA [N]_A (A9513)		12,350	0
YASAVANTHI [Y]_A (A9560)		540	0
I LL.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)			
Iyr BB.A (22018-19)		9,300.00	0
RACHANA			
Rahul Suvama		0	10,000
Iyr BB.A (2019-20)		0	14,405
GAGAN H G			
		17,110.00	0
LL.M (2018-19)			
Abdual Sattar			
		20,000	50,000
<b>Total</b>		<b>336,200</b>	<b>147,655</b>
<b>Security &amp; Misc. Deposits</b>	<b>16</b>		
Telephone Deposit			
		5,530	5,530
BB.A LL.B DEPOSIT		300,000	300,000
LL.M LL.B DEPOSIT		300,000	300,000
5yrs Course LL.B DEPOSIT		300,000	300,000
3yrs Course LL.B DEPOSIT		300,000	300,000
<b>Total</b>		<b>1,205,530</b>	<b>1,205,530</b>
<b>Advances to Vendors</b>	<b>17</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Loans &amp; Advances to Staff</b>	<b>18</b>		
Dr. Tharanath			
Advance Salary		141,500	218,500
<b>Total</b>		<b>112,442</b>	<b>882,500</b>
		<b>253,942</b>	<b>1,101,000</b>
<b>Sundry Debtors</b>	<b>19</b>		
<b>Total</b>			
<b>Miscellaneous Current Assets</b>	<b>20</b>		
Prepaid Expenses			
		33,306	67,207
Outstanding income receivable		171,106	118,168
employees P.F receivable		0	10,093
TDS Recoverable (Ananda Shetty)		0	75
<b>Total</b>		<b>204,412</b>	<b>195,543</b>
<b>Advances to sister units</b>	<b>21</b>		
<b>Total</b>			





2019-20

**SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Tuition and Administrative Fees</b>	<b>22</b>		
Fees			
P.G. Course Fees		18,890,380	16,311,950
<b>Total</b>		651,600	1,368,000
		<b>19,541,980</b>	<b>17,679,950</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
College Registration Fees		40,900	38,500
Transfer Certificate Fees		13,300	16,200
Application & Prospectus Fees		130,450	119,600
Issue of Certificates		23,250	25,860
Library Receipts		5,716	4,374
Finecollected		26,811	27,715
old students association fee		0	5,800
Arbitration fee		204,000	126,000
Misc Fee		0	2,965
University Expenses Received		294,749	161,739
ADR Advocacy Trauning fees		0	183,000
LawJournal fee		41,500	38,000
<b>Total</b>		<b>780,676</b>	<b>749,753</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Certificate Course</b>			
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.for..criminology		113,560	0
fee.for.cyberspace		25,850	0
reg.forNCW,Worksop		21,016	0
Reg.for.BB.A.Fest		8,475	0
<b>Total</b>		<b>509,958</b>	<b>267,796</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Miscellaneous Income</b>	<b>26</b>		
<b>Other Income</b>			
<b>Total</b>		<b>29,803</b>	<b>0</b>
		<b>29,803</b>	<b>0</b>
<b>Donations</b>			
Donation for Seminar /Workshop		0	250,000
Donation for Moot Court competition		290,505	364,000
Donation for Yakshotsava		89,480	12,000
donationforipr		750	0
Donation For BB.A Fest		25,000	64,000
Donation For cultural..fest		75,000	0
Donation For law.day		50,000	0
Donation For Education Activity		0	3,276
Donation /Entry fee ForGandhian Thought		0	8,550
<b>Total</b>		<b>530,735</b>	<b>701,826</b>





<b>Expenses on Teaching Services</b>	<b>27</b>		
College Calender Expenses		39,200	34,720
Identity Card Expenses		9,512	11,440
Sports Fees Expenses		222,209	171,622
Students Activities Expenses		157,945	109,475
College Examination Expenses		108,596	29,828
Reading Room Expenses		5,241	4,305
Practical Training Fee Expenses		72,425	70,896
Application & Prospectus Expenses		14,884	19,358
Legalaid Expenses		10,245	0
Library Expenses		3,126	14,771
Indian Red Cross Society Expenses		3,420	2,580
P.T.A. Expenses		110,906	74,917
Flag Expenses		0	2,460
ADRExpenses		174,820	46,129
Exp. On Practical Materials		93,940	82,138
College Megazine Expenses		406	2,520
University Examinaioj Expenses		298,128	173,766
KSLU Sports Tourmment Expenses		0	142,555
Exp on KSLU Research Projeet		0	11,264
Exp on NCWorkshop		193,382	0
Exp on Lawday		47,443	0
Exp on LegalaWARNESS		44,393	0
Exp on NHRCWorkshop		81,097	0
Guest lecture		33,700	24,600
<b>P.G. Course</b>			
Accommodation / Travelling (P.G. Faculty)		1,792	10,987
Examination Expenses		9,573	8,979
Extn Activities expenses		805	9,815
Practical Training Fee Expenses(P.G)		3,846	825
<b>Certificate Course</b>			
Expenditure on Law Journals		39,060	14,000
Expenditure on Legal Seminar		0	18,605
Endowment Lecture		0	175,597
Other Students Activities Exp		118,902	74,345
Expenditure on Placement Programme		51,344	45,399
Expenditure onNAAC		709,404	302,678
Expenditure on Grant in Aid		26,567	11,382
Exp.on Certificate course cyber laws		23,124	0
Exp.on Company Secretary		102,100	228,600
Exp.on ARD Training Programme		0	172,058
Exp.onForiegnsicscience		42,771	0
Exp.on HRM Course		11,395	0
Exp.on cyberspace		25,803	0
<b>Total</b>		<b>2,891,503</b>	<b>2,102,613</b>

<b>Expenses on Other Core Services</b>	<b>28</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Expenses on Peripheral Services</b>	<b>29</b>		
<b>Total</b>		<b>0</b>	<b>0</b>
<b>Expenses on Extranous Activities</b>	<b>30</b>		
Awards and Prizes		0	72,354
Expenditure on Moot Court Competition		747,571	991,703
Expenditure on Yakshotsava		160,452	110,560
Expenditure onBB.A.LL.B. FEST		176,055	148,731
Expenditure on legal awarness workshop		6,435	205,608
Expenditure on cultural fest		141,685	0
Expenditure on Gandhian Thought		0	34,951
Academic Council Meeting Expenses		0	4,196
<b>Total</b>		<b>1,232,198</b>	<b>1,568,102</b>





2017-18 (un-aud)

Philanthropic Expenditure

31

Fee Concession to Students

109,845

58,825

Refund Fees

0

5,640

Total

109,845

64,465

Repairs & Maintenance

32

R & M on Machinery & Equipment

12,989

34,645

R & M on Electrical Fittings

134,098

34,584

R & M on Furniture.

29,060

5,420

R & M on Computer & Softwae

27,619

64,798

R & M on General

10,954

2,684

R & M on Building

15,493

31,679

Total

230,213

173,810

