



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 – 4.2 Library as a learning Resource

Metric No: 4.2.2 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals and legal databases during the last five years (INR in Lakhs)

4.2.2.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs)

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ACADEMIC YEAR

2023-2024



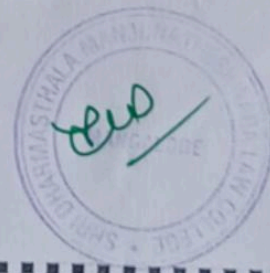
॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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 2023-24(AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA 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
SOURCE OF FUNDS			
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
Total		75,23,268.44	73,04,021.06
APPLICATION OF FUNDS			
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
Total		75,23,268.44	73,04,021.06

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)

K.B. Prasanna Kumar

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

UDIN:24019708BKACZT7884

PLACE:MANGALORE
DATE 29.08.2024

[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, 2024

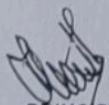
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
INCOME			
Income from Services	I	16,73,407.00	22,41,264.00
Income from Assets & Investments	J	284.00	1,795.00
Grants & Donations	K	2,79,17,936.00	2,41,69,218.00
Other Income	L	0.00	763.00
Total		2,95,91,627.00	2,64,13,040.00
EXPENDITURE			
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
Total		2,92,34,565.62	2,57,51,373.97
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		

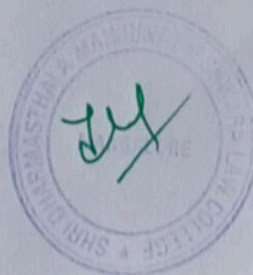
Examined with Books and Vouchers
produced before me and found
correct

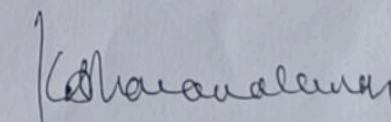
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 29.9.2024


PRINCIPAL





K.B. Prasanna Kumar
Partner
/ Membership No 0197081
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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Total		0.00	0.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
	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
Other Reserves (as per list)			
	1		
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Surplus			
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
Balance at the closing of the year		65,60,690.44	63,41,942.06
Total		65,60,690.44	63,41,942.06
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
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
Total		9,62,578.00	9,62,079.00



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Fixed Assets (Schedule-E)	(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
Total		8,17,798.03	8,19,138.00

Investments (Schedule-F)			
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
Total		0.00	0.00

Current Assets, Loans & Advances (Schedule-G)			
Inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	65,27,786.41	63,22,239.06
Fees Receivable from Students (as per list)	15	1,77,684.00	1,62,644.00
Security & Misc. Deposits (as per list)	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
Total		67,05,470.41	64,84,883.06

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

Pre-Operative Expenses			
Balance at the beginning of the year		0.00	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
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
Balance at the closing of the year		0.00	0.00
Total		0.00	0.00



S.D.M LAW COLLEGE MANGALORE

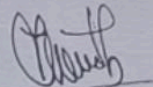
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductio ns during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciati on for the year (+)	Rate of Depre ciation (%)	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	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		1,07,009	64,228	0	17,112.00	40	81,340.00	25,669.00	42,781.00
7	Library	4,69,179	0	75,645.00	5,44,823.75	1,82,155.75	0	49,467.00	15	2,31,622.75	3,13,201.00	2,87,023.00
8	Miscellaneous Items	51,150	0		51,150	12,442	0	5,806.00	15	18,248.00	32,902.00	38,708.00
	Total	14,29,794	0	1,36,973	15,66,767	6,10,656	0	1,38,313.00		7,48,969	8,17,798.03	8,19,138.00
		12,37,937	0	1,91,857	14,29,794	4,66,825		1,43,831.00		6,10,656	8,19,138.00	7,71,112.00

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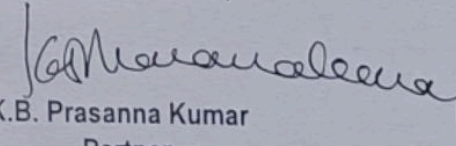
PLACE:MANGALORE

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
Income from Services (Schedule-I)			
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
Total		16,73,407.00	22,41,264.00
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		284.00	1,795.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
Total		284.00	1,795.00
Grants & Donations (Schedule-K)			
Salary Grants		2,79,17,936.00	2,41,69,218.00
Other Grants		0.00	0.00
Donations		0.00	0.00
Total		2,79,17,936.00	2,41,69,218.00
Other Income (Schedule-L)			
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
Total		0.00	763.00



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Core Operative Expenses (Schedule-M)			
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
Total		8,04,100.90	10,43,914.06
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 Expenses		0.00	0.00
Loss on disposal of assets		0.00	763.00
Debit Balances Written Off		0.00	0.00
Total		0.00	763.00
Remuneration to Employees (Schedule-O)			
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
Total		2,79,17,936.00	2,41,69,218.00
Establishment Maintenance (Schedule-P)			
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	1,64,396.00
Total		3,92,439.35	4,09,309.00



**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE**

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Administrative Expenses (Schedule-Q)			
Bank Charges		4,275.72	5,093.09
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
Total		1,20,089.37	1,28,169.91

Interest Payments (Schedule-R)

Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves			
Total	1	0.00	0.00
Loans from Banks			
Total	2	0.00	0.00
Loans from Others			
Total	3	0.00	0.00
Deposits & Advances from Students			
Total	4	0.00	0.00
Deposits & Advances from Others			
Total	5	0.00	0.00
University Fees Collected & Payable			
Total	6	2,68,500.00 2,68,500.00	2,50,501.00 2,50,501.00
Sundry Creditors			
Total	7	0.00	0.00
Miscellaneous Current Liabilities			
GOI P.M Schlorship to SC/ST	8	1,600.00	1,600.00
Total		1,600.00	1,600.00
Advances from sister units			
SDM Educational Society (R), Ujire.	9	6,92,478.00	7,09,978.00
Total		6,92,478.00	7,09,978.00
Deposits in Scheduled Banks			
Total	10	0.00	0.00
Investments in Mutual Funds			
Total	11	0.00	0.00
Investments in Others			
Total	12	0.00	0.00
Inventories			
Total	13	0.00	0.00
Cash and Bank Balances			
Cash Book	14	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 I 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

Sumathi

943.00

943.00

943.00

943.00

III LL. B 2016-17)

Anil Kumar

Pranesh

943.00

943.00

Sunanda

943.00

943.00

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

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

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

Preetika

15

1,880.00

1,880.00

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

Arathi

16

1,880.00

1,880.00

HARSHITHA KUMARI (A636)

1,880.00

1,880.00

RASHMITHA (B644)

1,880.00

1,880.00

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

Geethanjali

1,880.00

1,880.00

Varshini

1,880.00

1,880.00

Deepa .P

1,880.00

1,880.00

Nivedta

1,880.00

1,880.00

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

Varshini

1,880.00

1,880.00

Deepa .P

1,880.00

1,880.00

Nivedta

1,880.00

1,880.00

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

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

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

Chaitra Kavoor

1,880.00

1,880.00

Prakruthi B.S

1,880.00

1,880.00

Prameela

1,880.00

1,880.00

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

Mithusha

1,880.00

1,880.00

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

Santhosh

63

1,880.00

1,880.00

prajwal

64

1,880.00

1,880.00

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

Santhosh

65

1,880.00

1,880.00

Prajwal

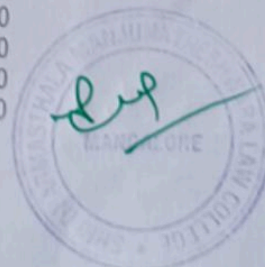
66

1,880.00

1,880.00



ILL.B(3YRS)		
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(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
II LL.B (3YRS)	0.00	1,880.00
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(1328)	0.00	1,880.00
SAMPRIITHA(A1346)	0.00	1,880.00
III LL.B (3YRS)		
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
I YR LL.B (5YRS)	0.00	1,880.00
DHEERAJ K S_(A2206)	0.00	1,880.00
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH)_A(2231)	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
IIYR LL.B(5YRS)	0.00	1,880.00
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
IIIYR LL.B(5YRS)	0.00	1,880.00
SUSHMITHA D R(RAJU)(A559)	0.00	1,880.00
SOWMYA R_A(B652)	0.00	1,880.00
IVYR LL.B(5YRS)	0.00	1,880.00
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
VYR LL.B(5YRS)	0.00	1,880.00
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		
DIVYA S	1,880.00	0.00
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		
DARSHAN M	1,880.00	0.00
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		
GURUNATH CHAVHAN	1,880.00	0.00
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_		
KIRAN (BHIMAPPA)	1,880.00	0.00
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 (HANUMANTHAI AH)	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		
A CINDRELLA_A	1,880.00	0.00
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		1,880.00	0.00
PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
SHIVADHARSHINI R		1,880.00	0.00
III LL.B (5YRS)			
BHARATH_A		1,880.00	0.00
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			
SUSHMITHA D R(RAJU)		1,880.00	0.00
SOWMYA R		1,880.00	0.00
VYR LL.B			
CHAITHRA (VAMANA)		1,880.00	0.00
RAKSHITHA (SUNDARA)		1,880.00	0.00
RASHMITHA (RAMANNA)		1,880.00	0.00

Total		1,77,684.00	1,62,644.00
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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



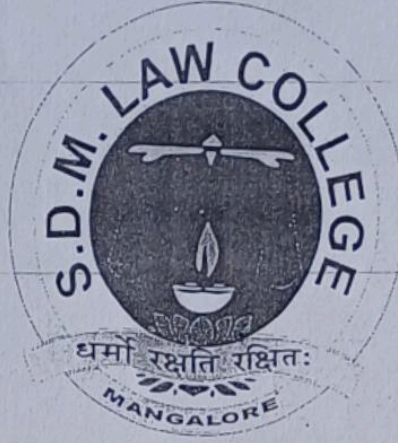
**SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Tuition and Administrative Fees	22	15,61,170.00	21,64,660.00
Total		15,61,170.00	21,64,660.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		88,750.00	62,525.00
Miscellaneous Fees		23,487.00	9,842.00
Total		1,12,237.00	72,367.00
Income from Other Core Services	24		
Total			
Income from Peripheral Services	25		
Sale proceeds of Scrap Battery		0.00	4,237.00
Total		0.00	4,237.00
Miscellaneous Income	26		
Total			
Expenses on Teaching Services	27		
Identity Card Expenses		8,999.40	27,053.00
Sports Fees Expenses		71,149.50	74,705.50
Students Activities Expenses		4,44,005.00	5,67,667.16
College Magazine Expenses		74,871.00	1,97,150.00
Reading Room Expenses		50,742.00	52,410.40
Indian Red Cross Society Expenses		13,970.00	24,015.00
NSS . Expenses		28,171.00	18,933.00
Flag expenses		14,700.00	14,680.00
Exp.on Rovers &Rangers		8,857.00	18,900.00
Medical Examination expnses		0.00	25,900.00
NSS Special Camp		69,500.00	22,500.00
College calendar expnses		19,136.00	0.00
Total		8,04,100.90	10,43,914.06
Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
Total		0.00	0.00
Expenses on Extranous Activities	30		
Total		0.00	0.00
Philanthropic Expenditure	31		
Total			
Repairs & Maintenance	32		
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
Total		2,02,337.35	1,64,396.00



+
॥ 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 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
SOURCE OF FUNDS			
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
Total		2,00,24,744.05	1,30,29,227.49
APPLICATION OF FUNDS			
Fixed Assets	E	59,59,749.00	34,93,670.00
Investments	F	20,16,693.00	20,05,500.00
Current Assets, Loans & Advances	G	1,20,48,302.05	75,30,057.49
Misc. Expenditure (Not written off)	H	0.00	0.00
Total		2,00,24,744.05	1,30,29,227.49
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE

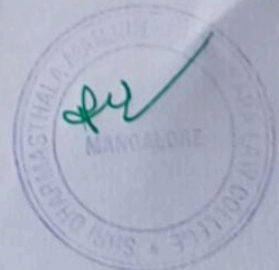
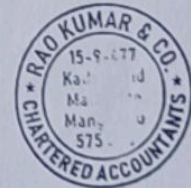
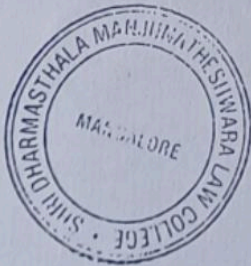
DATE: 29.08.2024

K.B. Prasanna Kumar

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

UDIN:24019708BKACZT7884

[Signature]
PRINCIPAL



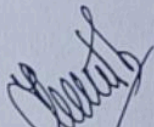
II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2024

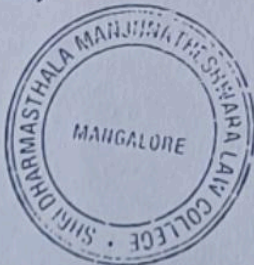
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
INCOME			
Income from Services	I	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	K	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
Total		2,90,11,813.15	2,66,62,292.00
EXPENDITURE			
Core Operative Expenses	M	55,00,489.80	49,49,558.61
General Operative Expenses	N	15,75,657.08	18,82,765.65
Remuneration to Employees	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
Total		2,12,58,804.46	1,83,91,304.63
Cash Surplus / (Deficit)		77,53,008.69	82,70,987.37
Depreciation	E	7,37,581.00	5,45,095.60
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		70,15,427.69	77,25,891.77
Notes to Accounts	S		

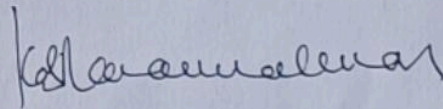
Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE
DATE: 29.08.2024


PRINCIPAL



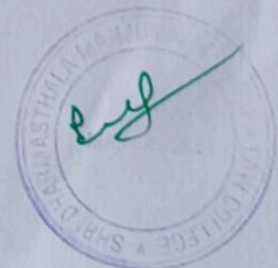


K.B. Prasanna Kumar
Partner
(Membership No.019708)
UDIN: 24019708BKACZT7884



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
Capital Fund (Schedule-A)			
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
Total		4,88,275.00	4,88,275.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	E	0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Other Reserves (as per list)			
Balance at the beginning of the year	1	10,05,500.00	10,05,500.00
Additions during the year		0	0.00
Deductions during the year		0	0.00
Balance at the closing of the year		10,05,500.00	10,05,500.00
Surplus			
Balance at the beginning of the year		1,00,26,595.56	1,73,00,703.79
Additions during the year		70,15,427.69	77,25,891.77
Deductions during the year			1,50,00,000.00
Balance at the closing of the year		1,70,42,023.25	1,00,26,595.56
Total		1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	4,75,750.00	4,09,250.00
Deposits & Advances from Others(as per list)	5	0.00	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
Total		14,88,945.80	15,08,856.93



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
Fixed Assets (Schedule-E) (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
Total		59,59,749.00	34,93,670.00

Investments (Schedule-F)			
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
Total		20,16,693.00	20,05,500.00

Current Assets, Loans & Advances (Schedule-G)			
Inventories (as per list)	13	87,654.99	78,842.20
Cash & Bank Balances (as per list)	14	10,30,262.13	19,55,615.30
Fees Receivable from Students (as per list)	15	8,60,550.00	8,42,990.00
Security & Misc. Deposits (as per list)	16	12,05,530.00	12,05,530.00
Advances to Vendors (as per list)	17	0.00	0.00
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
Total		1,20,48,302.05	75,30,057.49

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
Balance at the closing of the year		0.00	0.00

Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00

Total



S.D.M LAW COLLEGE MANGALORE

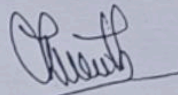
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)

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	0.00	0	0	0.00	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0.00	10	0	0.00	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	0.00	15	0	0.00	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		1,01,86,745	59,59,749.00	34,93,670.00
	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		94,49,164.00	34,93,670.00	31,53,056.00

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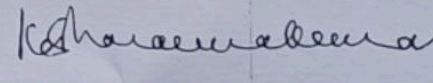
PLACE:MANGALORE

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/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
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	2,63,95,240.00	2,42,61,970.00
Miscellaneous Fees (as per list)	23	8,27,649.00	10,65,944.00
Income from Other Core Services (as per list)	24	0.00	0.00
Income from Peripheral Services (as per list)	25	3,64,334.02	4,57,234.71
Total		2,75,87,223.02	2,57,85,148.71

Income from Assets & Investments (Schedule-J)

Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		5,612.00	70,394.00
Interest from Others		59,413.00	0.00
Returns on Investments		0.00	0.00
Total		65,025.00	70,394.00

Grants & Donations (Schedule-K)

Salary Grants			0.00
Other Grants		1,60,000.00	3,67,500.00
Donations		11,34,424.00	3,64,531.00
Total		12,94,424.00	7,32,031.00

Other Income (Schedule-L)

Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		101.13	50.29
GST Collections		65,040.00	74,668.00
Miscellaneous Income (as per list)	26	0.00	0.00
Total		65,141.13	74,718.29



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
Core Operative Expenses (Schedule-M)			
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
Total		55,00,489.80	49,49,558.61
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions	*	13,02,427.00	13,43,275.25
Advertisement & Publicity		1,38,817.00	1,71,212.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		58,441.00	48,269.00
GST Expenses		65,040.00	74,668.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		10,932.08	2,45,341.40
Total		15,75,657.08	18,82,765.65
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		66,69,632.00	62,10,903.00
Allowances to Employees		6,87,600.00	7,38,745.00
Honorariums		13,98,224.00	15,49,660.00
Employer's Contribution to PF		9,78,111.40	9,73,217.84
Employer's Contribution toESI		29,398.00	28,745.00
Leave Encashments		3,95,416.00	3,73,218.00
Gratuity		14,82,793.00	5,29,242.00
Total		1,16,41,174.40	1,04,03,730.84
Establishment Maintenance (Schedule-P)			
Electricity Charges		2,92,377.00	2,85,484.00
Fuel for Vehicles		56,054.50	65,801.50
Fuel for Machinery		79,014.00	45,275.40
Water Charges		14,741.80	7,462.00
Rent Payments		0.00	0.00
Housekeeping Expenses		48,864.00	47,015.00
Security Maintenance Expenses		1,46,320.00	1,32,160.00
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
Total		21,28,576.24	8,18,605.90



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
Administrative Expenses (Schedule-Q)			
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
Total		4,12,906.94	3,36,643.63

Interest Payments (Schedule-R)

Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00



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

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves	1		
Endowment Fund			
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			
Late Krisnnanada 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		40,000.00	40,000.00
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		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
Total		10,05,500.00	10,05,500.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total		0.00	0.00



Deposits & Advances from Students
Cautions 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) (2021-22)	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
Total	4,75,750.00	4,09,250.00

(Transfer
Admn)



Deposits & Advances from Others	5		
Total		0	0.00

University Fees Collected & Payable	6		
University Exam/Revaluation Fees		90,000.00	87,705.00
Total		90,000.00	87,705.00

Sundry Creditors	7		
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
Total		2,160.00	98,313.13

Miscellaneous Current Liabilities	8		
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
Outstanding expenses			
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
Total		9,21,035.80	9,13,588.80

Advances from sister units	9		
SDM Educational society		0.00	0.00
Total			0.00

Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank , Mangalore.			
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
Total		20,16,693.00	20,05,500.00

Investments in Mutual Funds	11		
Total		0.00	0.00

Investments in Others	12		
Total		0.00	0.00

Inventories	13		
Office Stationery		28,497.44	10,948.50
Exam Stationery		15,489.25	32,054.20
Law Journals		41,668.30	35,839.50
Housekeeping item		2,000.00	0.00
Total		87,654.99	78,842.20

Cash and Bank Balances	14		
Cash Book		688.02	306.02
Karnataka Bank Ltd., Mangalore S.B No. 4116		2,02,909.10	2,12,170.10
Karnataka Bank Ltd., Mangalore 22526		19,866.04	2,297.87
Karnataka Bank Ltd., Mangalore1805 CA		6,59,461.00	16,24,066.42
Karnataka Bank, Mangalore SB No. 17356		48,382.50	48,382.50
State Bank Of India CA 6333		98,955.47	68,392.39
Total		10,30,262.13	19,55,615.30

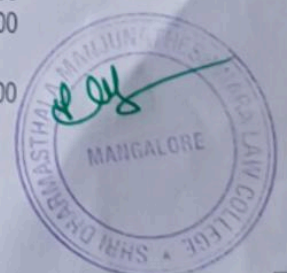
Fees Receivable from Students	15		
P.G Diploma ADR Certificate course (2020-21)			
AKASH N_A		100.00	100.00
SHRADDHA SHETTY_A		100.00	100.00
SHRUTHI M BANGERA_A		100.00	100.00
VASUDHA B_A		100.00	100.00
JESHO JOHN		10,060.00	10,060.00
P.K VARSHINI		26,200.00	26,200.00
III YR LL.B (5YRS)(2021-22)			
DEEPA (POOVAPPA)		1,000.00	1,000.00
I YR BB.A LL.B (5YRS)(2021-22)			
KANDUKURI MALLIKA_A		25,950.00	25,950.00
LL.M PREVIOUS(2021-22)			
ANJAN A_A		30,000.00	30,000.00
I YR LL.B 5YRS			
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



II YR LL.B 5YRS		
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
III YR LL.B 5YRS		
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
IV YR LL.B 5YRS		
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
V YR LL.B 5YRS		
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
I YR BB.A LL.B BBA(5YRS) 2022-27		
MOGHANA V (BB2233)	0.00	32,680.00
SHREYA KRISHNA BANGERA_(BB2253)	0.00	21,680.00
II YR BB.A LL.B BBA(5YRS) 2022-27		
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
III YR BB.A LL.B BBA(5YRS) 2022-27		
ATHUL(BB502)	0.00	15,900.00
GAGAN P G(BB507)	0.00	11,400.00
KAUSHIK K_A(BB510)	0.00	15,700.00
VAIBHAV RAO(BB561)	0.00	15,400.00
NIKHITA-RAO (BB562)		23,750.00
IV YR BB.A LL.B BBA(5YRS) 2022-27		
G S SATHVI (BB9539)	0.00	15,400.00
V YR BB.A LL.B BBA(5YRS) 2022-27		
ABDUL RAHIMAN HASHIR_(B8501)	0.00	21,400.00
ANTO JOHNY B8503)	0.00	4,400.00
LL.M FINAL(2022-23)		
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



LL.M Previous(2022-23)		
ASHITHA K_A	0.00	30,000.00
DEEPTHI G BHAT_A	0.00	30,000.00
KARTHIK NAMBIAR P_A	0.00	30,000.00
KEDAR J SHENAVA_A	0.00	35,000.00
KIRAN N_A	0.00	6,395.00
KISHAN KUMAR SHETTY_A	0.00	30,000.00
MATHAN MOHAN E_A	0.00	31,700.00
SACHIN MANJAPPA CHANNAYYA_A	0.00	24,395.00
SUDHIN M S_A		30,000.00
I LL.B (3YRS(2023-24)		
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
IYR LL.B 5YRS (2023-24)		
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
IIYR LL.B 5YRS (2023-24)		
RAKSHITHA K [R]_A (A2243)	11,000.00	0.00
SIYANA BHANU [S]_A (A2253)	13,560.00	0.00
SIBIN THOMAS [S]_A (B2218)	11,030.00	0.00
AISHWARYA [A]_A (B2223)	8,560.00	0.00
IIYR LL.B 5YRS (2023-24)		
PRATHAP S SHETTY [P]_A (A1564)	11,030.00	0.00
DHRUVI V PATEL [D]_A (B1629)	11,000.00	0.00
FATHIMA SAHWAH [F]_A (B1631)	11,060.00	0.00
IVYR LL.B 5YRS (2023-24)		
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)		
MUHAMMED HANEEN [MH]_A (A9511)	5,000.00	0.00
ANUSHA SHETTY (HARISH)_A (A9521)	12,000.00	0.00
SAHANA AMIN [SA]_A (A9647)	420.00	0.00
YASHAVANTHI	12,060.00	0.00
IYR BB.A LL.B 5YRS (2023-24)		
AAISHA AASHEEN (ABDUL)_A (BB2302)	15,000.00	0.00
ABHAY ABRAHAM SIMON [A]_A (BB2303)	30,650.00	0.00
K R PREETHAM PATELGOWDA_A (BB2322)	25,650.00	0.00
KRIPEKSHA [K]_A (BB2326)	20,650.00	0.00
M ANUPAMA KAMATH [A]_A (BB2331)	950.00	0.00
PRATHIKA_A (BB2346)	25,650.00	0.00
TEENA M A [T]_A (BB2357)	5,650.00	0.00
ZULAIKA AFTHAZ [Z]_A (BB2360)	7,650.00	0.00
IIYR BB.A LL.B 5YRS (2023-24)		
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00



IVYR BB.A LL.B 5YRS (2023-24)		
MAEESH AHMED N [M]_A (BB512)	9,200.00	0.00
MOHAMMED NADEEM [M]_A (BB516)	20,700.00	0.00
LL.M (PREVIOUS)2023-24		
RAKSHITHA K [RA]_A (L2307)	300.00	0.00
SOUMYA BHARATESH SHETTI_A (L2310)	270.00	0.00
V NANDA GOPALA BHAT [N]_A (L2312)	300.00	0.00
VIVEK M [VI]_A (L2313)	300.00	0.00
LL.M (FINAL)2023-24		
ASHITHA K [A]_A (L2202)	30,000.00	0.00
DEEPTHI G BHAT [DE]_A (L2203)	30,000.00	0.00
KARTHIK NAMBIAR P [K]_A (L2205)	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
Total	8,60,550.00	8,42,990.00
Security & Misc. Deposits 16		
Telephone Deposit	5,530.00	5,530.00
BB.A LL.B DEPOSIT	3,00,000.00	3,00,000.00
LL.M LL.B DEPOSIT	3,00,000.00	3,00,000.00
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
Total	12,05,530.00	12,05,530.00
Advances to Vendors 17		
Total	0.00	0.00
Loans & Advances to Staff 18		
Dr. Tharanath	5,64,000.00	4,000.00
Maheshchandra Nayak	1,37,154.00	0.00
Advance Salary	1,44,000.00	1,40,000.00
Total	8,45,154.00	1,44,000.00
Sundry Debtors 19		
Total	0.00	0.00
Miscellaneous Current Assets 20		
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
Total	4,03,716.00	1,80,766.08
Advances to sister units 21		
SDM EDUCATIONAL SOCIETY	76,15,434.93	31,22,313.91
Total	76,15,434.93	31,22,313.91



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
Tuition and Administrative Fees	22		
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
Total		2,63,95,240.00	2,42,61,970.00
Miscellaneous Fees	23		
College Registration Fees		48,000.00	43,700.00
Transfer Certificate Fees		19,500.00	18,900.00
Application & Prospectus Fees		2,03,400.00	1,72,300.00
Issue of Certificates		27,250.00	22,990.00
Library Receipts		1,876.00	14,468.00
Finecollected		12,381.00	13,509.00
Misc Fee		65,481.00	87,161.00
University Expenses Received		4,34,761.00	6,92,916.00
Exam centre charges		15,000.00	0.00
Total		8,27,649.00	10,65,944.00
Income from Other Core Services	24		
Total		0.00	0.00
Income from Peripheral Services	25		
Fee For Company Secretary		30,084.90	42,373.00
Fee For cyber laws		10,169.00	0.00
Moot court Registration fee		76,271.00	61,018.00
rent.from.others		5,084.38	30,084.00
fee,forLaw& medicine		48,305.00	0.00
Fees for Prevention of Sexual harrasment		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		15,822.00	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
Total		3,64,334.02	4,57,234.71
Miscellaneous Income	26		
Other Income		0.00	0.00
		0.00	0.00
Donations			
Donation for Moot Court competition		24,000.00	62,000.00
Donation for Yakshotsava		1,30,500.00	2,51,531.00
Donation For BB.A Fest		1,25,000.00	10,000.00
endowment cash prize		11,000.00	11,000.00
Donation For education activities		8,700.00	25,000.00
Donation For sports activities		0.00	5,000.00
Donation ForTulu parbha(fest)		8,35,224.00	0.00
Total		11,34,424.00	3,64,531.00



Expenses on Teaching Services		27	
College Calender Expenses	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
P.G. Course			
Extn Activities expenses	36,129.00		24,216.00
Practical Training Fee Expenses(P.G)	0.00		0.00
Accomadation/ travelling expnses	17,518.00		750.00
Seminarworkshop expnses	1,32,420.00		1,00,000.00
Certificate Course			
EXP. ON ADR (Certificate course	25,500.00		0.00
EXP. ON Paralegal services (Certificate course	16,000.00		0.00
Total	24,90,733.12		24,64,306.67

Expenses on Other Core Services		28	
Expenditure on Law Journals	38,447.38		10,129.94
Exp.onForiegnsicscience	0.00		80,164.00
Total	38,447.38		90,293.94

Expenses on Peripheral Services		29	
Exp.on Company Secretary	38,000.00		72,800.00
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
Total	70,833.00		1,10,517.00



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.LL.B. FEST	3,30,611.80	2,22,413.00
Expenditure on cultural fest	39,191.00	
Other Students Activities Exp	2,02,661.50	1,68,357.50
Expenditure 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	
Total	28,39,276.30	22,36,441.00

Philanthropic Expenditure		
	31	
Fee Concession to Students	61,200.00	48,000.00
Total	61,200.00	48,000.00

Repairs & Maintenance		
	32	
R & M on Machinery & Equipment	60,445.00	44,523.00
R & M on Electrical Fittings	4,50,469.00	39,485.00
R & M on Furniture.	49,022.00	26,850.00
R & M on Computer & Softwae	29,745.00	24,847.00
R & M on General	18,355.00	3,900.00
R & M on Building	8,64,152.94	81,678.00
Total	14,72,188.94	2,21,283.00



ACADEMIC YEAR

2022-2023



॥ 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 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
SOURCE OF FUNDS			
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
Total		7,304,021.06	7,884,438.03
APPLICATION OF FUNDS			
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
Minor Expenditure (Not written off)	H	0.00	0.00
Total		7,304,021.06	7,884,438.03
		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)

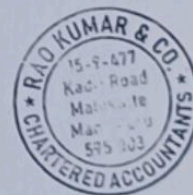
PLACE: MANGALORE
 DATE: 30.10.2023

K. B. Prasanna Kumar

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

UDIN: 23019708BBGUALW3070

[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, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
INCOME			
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
Total		26,413,040.00	21,805,770.00

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
Total		25,751,373.97	20,699,820.89

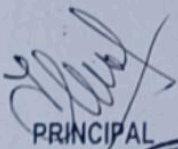
Cash Surplus / (Deficit)		661,666.03	1,105,949.11
Depreciation	E	143,831.00	139,361.75
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		517,835.03	966,587.36
Notes to Accounts	S		

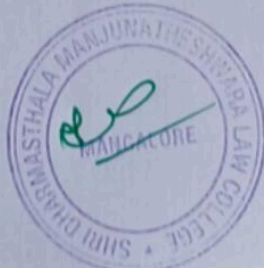
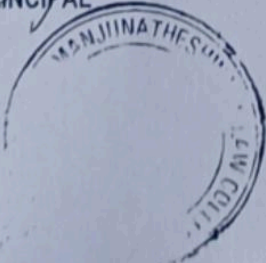
Examined with Books and
Vouchers produced before
me and found correct

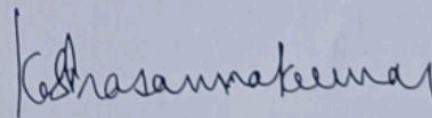
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 30-10-2023


PRINCIPAL

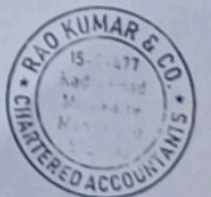




K.B. Prasanna Kumar
Partner

(Membership No. 019708)

UDIN: 23019708B9UALW3070



**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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Total		0.00	0.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	E	0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Other Reserves (as per list)			
Balance at the beginning of the year	1	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
Surplus			
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
Balance at the closing of the year		6,341,942.06	5,824,107.03
Total		6,341,942.06	5,824,107.03
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
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
Total		962,079.00	2,060,331.00



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

Particulars	List	Current Year	Previous Year
		2022-23	2021-22
Fixed Assets (Schedule-E)	(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
Total		819,138.00	771,112.00

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
Total		0.00	0.00

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
Total		6,484,883.06	7,113,326.03

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
Balance at the closing of the year	0.00	0.00

Accumulated Deficit

Balance at the beginning of the year	0.00	0.00
Additions during the year	0.00	0.00
Deductions during the year	0.00	0.00
Balance at the closing of the year	0.00	0.00

Total



S.D.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							
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0.00	0.00
3	Furniture	118,095	0	0	0	0	0	0	10	0	0.00	0.00
4	Vehicles	0	0	35,000	153,095	24,130	0	12,897.00	10	37,027	116,068.00	93,965.00
5	Machinery & Equipmen	595,757	0	53,604	649,361	255,836	0	0	15	0	0.00	
6	Computers & Software	107,009	0	0	107,009	47,704	0	58,967.00	15	314,803	334,558.00	339,921.00
7	Library	395,926	0	73,253.00	469,178.75	133,543.75	0	16,524.00	40	64,228	42,781.00	59,305.00
8	Miscellaneous Items	21,150	0	30,000	51,150	5,611	0	48,612.00	15	182,155.75	287,023.00	262,382.00
	Total	1,237,937	0	191,857	1,429,794	466,825	0	6,831.00	15	12,442	38,708.00	15,539.00
		966,356	0	271,580	1,237,936	327,462		143,831.00		610,656	819,138.00	771,112.00
								139,362		466,824	771,112.00	638,894.00

ok

PLACE:MANGALORE

DATE: 30.10.2023.

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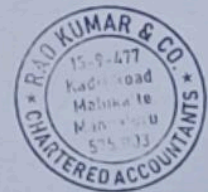


For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

[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
Income from Services (Schedule-I)			
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
Total		2,241,264.00	1,960,154.00

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		1,795.00	46,128.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
Total		1,795.00	46,128.00

Grants & Donations (Schedule-K)			
Salary Grants		24,169,218.00	19,799,487.00
Other Grants		0.00	0.00
Donations		0.00	0.00
Total		24,169,218.00	19,799,487.00

Other Income (Schedule-L)			
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
Total		763.00	1.00



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
Core Operative Expenses (Schedule-M)			
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 Extranous Activities (as per list)	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
Total		1,043,914.06	502,702.42
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 Expenses		763.00	0.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		0.00	0.00
Total		763.00	0.00
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
Total		24,169,218.00	19,799,487.00
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
Reimbursements		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
Total		409,309.00	276,606.00



**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE**

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			
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
Total		128,169.91	121,025.47

Interest Payments (Schedule-R)

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
Total	0.00	0.00



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

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves	1		
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	250,501.00	1,369,016.00
Total		250,501.00	1,369,016.00
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
miscellaneous Liabilities		0.00	4,000.00
Total		1,600.00	5,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire.		709,978.00	685,715.00
Total		709,978.00	685,715.00
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		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
Total		6,322,239.06	6,948,802.03



Fees Receivable from Students	15		
Fees Receivable from S.C Students(AIDED UNIT)			
Yr 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			
Iyr LL.B. 2017-18SC STUDENTS			
Yogesh B.V	6	943.00	943.00
Deepa .P	7	943.00	943.00
IIyr LL.B. 2017-18SC STUDENTS			
VI. YR THREE	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			
Preetha	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
RAJASHREE		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
SAMPRITHA(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 ANCHALAKSHI(A328)		0.00	1,880.00
RAJASHREE RASHMI(A346)		0.00	1,880.00
ROJA (A351)		0.00	1,880.00
SONU (A355)		0.00	1,880.00



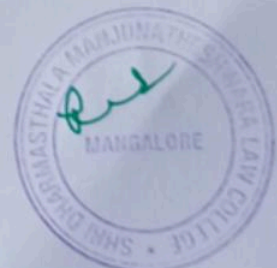
Iyr LL.B 5YRS (SC/ST STUDENTS 2020-21)		
SUSHMITHA .D(A559)	0.00	0.00
HARSHITHA KUMARI (A636)	1,880.00	1,880.00
RASHMITHA (B644)	1,880.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Geethanjali	1,880.00	1,880.00
Varsha	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	0.00	1,880.00
RAKSHITHA	0.00	1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	1,880.00	1,880.00
IIYr LL.B 5YRS (SC/ST STUDENTS)2020-21		
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
Mithu	1,880.00	1,880.00
Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	1,880.00
IIIYr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Mithusha	1,880.00	1,880.00
IVYr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Santhosh 63	1,880.00	1,880.00
praiwal 64	1,880.00	1,880.00
VYr LL.B 5YRS (SC/ST STUDENTS)2020-21		
Santhosh 65	1,880.00	1,880.00
Prakruthi 66	1,880.00	1,880.00
Iyr LL.B 5YRS (SC/ST STUDENTS 2021-22)		
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
IIYr LL.B 5YRS (SC/ST STUDENTS 2021-22)		
SUSHMITHA .D(A559)	0.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
Rashmitha	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
IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
SURAJ	0.00	1,880.00
Sujan S Sallan	0.00	1,880.00



I B 5YRS (SC/ST STUDENTS 2020-21)		
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
IYR LL.B 5YRS (SC/ST STUDENTS)2019-20		
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
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	1,880.00	1,880.00
III B 5YRS (SC/ST STUDENTS)2020-21		
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
IYR LL.B 5YRS (SC/ST STUDENTS)2019-20		
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2019-20		
Mthusha	1,880.00	1,880.00
IYR LL.B 5YRS (SC/ST STUDENTS)2019-20		
Santhosh 63	1,880.00	1,880.00
prajwal 64	1,880.00	1,880.00
VYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
Santhosh 65	1,880.00	1,880.00
Prajwal 66	1,880.00	1,880.00
IYR LL.B 5YRS (SC/ST STUDENTS 2021-22)		
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... THARI	0.00	1,880.00
A... YA	0.00	1,880.00
CHAITRIKA	0.00	1,880.00
PALLAVI	0.00	1,880.00
PRATHIKSHA	0.00	1,880.00
SWATHI .M	0.00	1,880.00
II YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
SUSHMITHA .D(A559)	0.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
Rashmitha	0.00	1,880.00
Deepa .P	0.00	1,880.00
Nivedta	0.00	1,880.00
R... SHITHA	0.00	1,880.00
C...	0.00	1,880.00
IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
SURAJ	0.00	1,880.00
Sujan S Salian	0.00	1,880.00



Supritha		
Chaitra Kavoor	0.00	1,880.00
Prakruthi	0.00	1,880.00
Prameela	0.00	1,880.00
Shilpa	0.00	1,880.00
S. Vetha	0.00	1,880.00
S.	0.00	1,880.00
Va.	0.00	1,880.00
G. DEEPTHI	0.00	1,880.00
V YRLL.B 5YRS (SC/ST STUDENTS 2021-22)		
ANUSHA	0.00	1,880.00
KIRAN	0.00	1,880.00
ILL.B(3YRS)		
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(1,880.00	0.00
SHRUTHI (SHIVARAMA)_A(C2251)	1,880.00	0.00
S. A(C2253)	1,880.00	0.00
SU. LATHA (SHANKARA)(C2254)	1,880.00	0.00
VEEKSHITHA (RAJESH)_A(C2258)	1,880.00	0.00
II LL.B (3YRS)		
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
III LL.B (3YRS)		
GANESHA K S_(A307)	1,880.00	0.00
M. GAPPA_(A312)	1,880.00	0.00
SH. 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
I YR LL.B (5YRS)		
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
S. MDANA C R_A(A2254)	1,880.00	0.00
A. RYA_A(B2223)	1,880.00	0.00
DEEKSHA (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
II YR LL.B(5YRS)		
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



III YR LL.B(5YRS)		
SUSHMITHA D R(RAJU)(A559)	1,880.00	0.00
SOWMYA R_A(B652)	1,880.00	0.00
IV YR 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
V YR 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

Security & Misc. Deposits	16	0.00	0.00
Advances to Vendors	17	0.00	0.00
Loans & Advances to Staff	18	0.00	0.00
Sundry Debtors	19	0.00	0.00
Miscellaneous Current Assets	20	0.00	0.00
Advances to sister units	21	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
Tuition and Administrative Fees	22	2,164,660.00	1,918,232.00
Total		2,164,660.00	1,918,232.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		62,525.00	32,850.00
Miscellaneous Fees		9,842.00	9,072.00
Total		72,367.00	41,922.00
Income from Other Core Services	24		
Total			0.00
Income from Peripheral Services	25		
Sale proceeds of Scrap Battery		4,237.00	0.00
Total		4,237.00	0.00
Miscellaneous Income	26		
Total			0.00
Expenses on Teaching Services	27		
Identity Card Expenses		27,053.00	11,440.00
Sports Fees Expenses		74,705.50	71,796.00
Students Activities Expenses		567,667.16	339,174.92
College Magazine Expenses		197,150.00	0.00
Reading Room Expenses		52,410.40	24,371.50
Inter-Grouped 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 expnses		25,900.00	0.00
NSS Special Camp		22,500.00	0.00
Total		1,043,914.06	502,702.42
Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
Total		0.00	0.00
Expenses on Extranous Activities	30		
Total			0.00
Philanthropic Expenditure	31		
Total			0.00
Repairs & Maintenance	32		
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
Total		164,396.00	90,101.00



+
II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2022-23(UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
SOURCE OF FUNDS			
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
Total		13,029,227.49	21,313,704.59
APPLICATION OF FUNDS			
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
Total		13,029,227.49	21,313,704.59
Notes on Accounts		0.00	0.00

Examined with Books and
Vouchers produced before me
and found correct

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

PLACE:MANGALORE

DATE: 30.10.2023

K.B. Prasanna Kumar

K.B. Prasanna Kumar
Partner

(Membership
No.019708)

UDIN: 23019708B9UALW3070



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
INCOME			
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
Total		26,662,292.00	25,373,785.90
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
Total		18,391,304.63	14,390,001.63
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

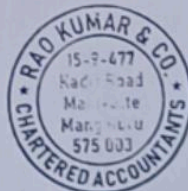
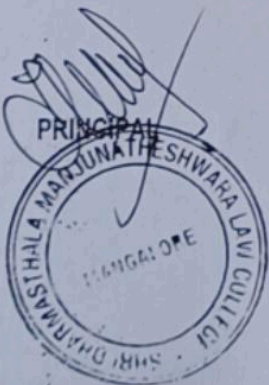
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

K.B. Dasarath Kumar

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

UDIN: 23019708BQUALW3070

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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		488,275.00	488,275.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Total		488,275.00	488,275.00

Reserves & Surplus (Schedule-B)

Depreciation Reserves (as per schedule)			
	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
Other Reserves (as per list)			
	1		
Balance at the beginning of the year		1,005,500.00	1,005,500.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		1,005,500.00	1,005,500.00
Surplus			
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
Total		11,032,095.56	18,306,203.79

Secured & Unsecured Loans (Schedule-C)

Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
Total		0.00	0.00

Current Liabilities & Provisions (Schedule-D)

Deposits & Advances from Students(as per list)	4	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
Suppliers Creditors (as per list)	7	98,313.13	157,799.00
Miscellaneous Current Liabilities (as per list)	8	913,588.80	1,455,364.80
Advances from sister units (as per list)	9	0.00	7,677.00
Total		1,508,856.93	2,519,225.80



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
Fixed Assets (Schedule-E)			
(mention net or gross)			
Land		0.00	0.00
Constructions		0.00	0.00
Furniture		1,032,982.00	1,064,918.00
Vehicles		0.00	0.00
Machinery & Equipment		793,325.00	712,779.00
Computers & Software		245,489.00	60,815.00
Library		1,344,962.00	1,268,228.00
Miscellaneous Items		76,912.00	46,316.00
Total		3,493,670.00	3,153,056.00
Investments (Schedule-F)			
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
Total		2,005,500.00	2,005,500.00
Current Assets, Loans & Advances (Schedule-G)			
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
Total		7,530,057.49	16,155,148.59
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
Balance at the closing of the year		0.00	0.00
Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Total			



S.D.M LAW COLLEGE MANGALORE

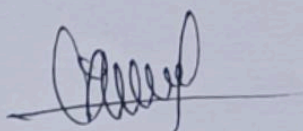
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(UNAIDED UNIT)

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	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
3	Furniture	3,320,397	0	78,480	3,398,877	2,255,479	0	0.00	10	0	0.00	0.00
4	Vehicles	0	0	0	0	0	110,416.00	10	2,365,895	1,032,982.00	1,064,918.00	
5	Machinery & Equipment	2,338,714	0	202,663	2,541,377	1,625,935	0	0.00	15	0	0.00	0.00
6	Computers & Software	955,183	0	261,250	1,216,433	894,368	0	122,117.00	15	1,748,052	793,325.00	712,779.00
7	Library	5,337,694	0	299,973	5,637,667	4,069,466	0	76,576.00	40	970,944	245,489.00	60,815.00
8	Miscellaneous Items	105,136	0	43,344	148,480	58,820	0	223,238.60	15	4,292,705	1,344,962.00	1,268,228.00
	Total	12,057,124	0	885,709.60	12,942,834	8,904,068	0	12,748.00	15	71,568	76,912.00	46,316.00
	Previous Year	11,955,608	0	101,515	12,057,124	8,396,395	0	507,671.61		8,904,068	3,153,056.00	3,559,212.61

ok

PLACE:MANGALORE

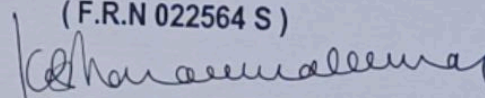
DATE: 30.10.2023



PRINCIPAL



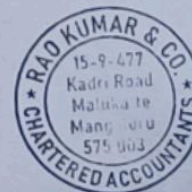
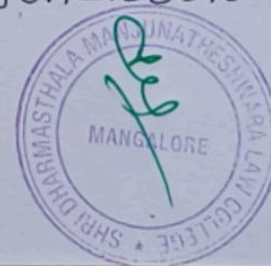
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)



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
Income from Services (Schedule-I)			
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
Total		25,785,148.71	24,238,679.40

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
Total		70,394.00	66,113.00

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
Total		732,031.00	659,752.00

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
Total		74,718.29	409,241.50



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

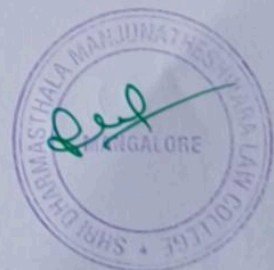
Particulars	List	Current Year 2022-23	Previous Year 2021-22
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	2,464,306.67	1,082,506.00
Expenses on Other Core Services (as per list)	28	90,293.94	35,967.80
Expenses on Peripheral Services (as per list)	29	110,517.00	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
Total		4,949,558.61	2,486,243.80
General Operative Expenses (Schedule-N)			
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
Total		1,882,765.65	1,753,902.58
Remuneration to Employees (Schedule-O)			
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 toESI		28,745.00	26,266.00
Leave Encashments		373,218.00	182,166.00
Gratuity		529,242.00	0.00
Total		10,403,730.84	9,167,415.71
Establishment Maintenance (Schedule-P)			
Electricity Charges		285,484.00	265,554.00
Expenses for Vehicles		65,801.50	54,970.00
Repairs 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
Total		818,605.90	722,256.00



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE

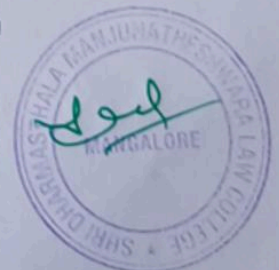
Schedules to I & E Account for the year ended 31st March, 2023

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			
Bank Charges		19,562.22	16,201.71
Printing & Stationery		61,772.92	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
Total		336,643.63	260,183.54
Interest Payments (Schedule-R)			
Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00



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

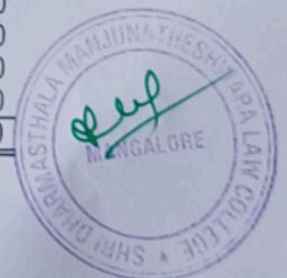
Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves	1		
Endowment Fund			
Mr.Rajan Thomas, Canada Outgoing Students of 3 yrs.LL.B Course 98- 99Batch		5,000.00	5,000.00
Mr.Gopalan Nair, Mangalore. Outgoing Students of 5 yrs.LL.B Course 88-99Batch		2,000.00 1,000.00	2,000.00 1,000.00
Late Sumathi Rao. K		2,500.00	2,500.00
Late Krishnanaga memorial Endowment Fund donated by Ex- students at Kasragod/ Association		10,000.00	10,000.00
Late Shallesh 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 Sarvothamma		40,000.00	40,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvothamma		100,000.00	100,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvothamma		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvothamma		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Raviraj Shetty , High Court Judge		125,000.00	125,000.00
In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		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
amrakini		100,000.00	100,000.00
Total		1,005,500.00	1,005,500.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total		0.00	0.00



Deposits & Advances from Students

4

Caution 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)	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
Fourth Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
II YR 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 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
II YR LL.B	250.00	250.00
II LL.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 admission)	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	0.00
First Year LL.B - 3 years (2022-23)	15,000.00	0.00
First Year BB.A LL.B -(5yrs) (2022-23)	15,000.00	0.00
First Semester (P.G) (2022-23)	7,000.00	0.00
II YR B.A LL.B (transfer admission)	250.00	0.00
III LL.B (3YRS) -	250.00	0.00
II YR BB.A LL.B 5 years	250.00	0.00
Total	409,250.00	341,750.00



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
 SRI WANATHA GOWDA PRINCIPAL 1,796.00 0.00
 Regavendra Xerox 5,514.00 0.00
 Bhandary School Book Co 5,486.00 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
 Provision 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 913,582.80 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	125,000.00	125,000.00
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	100,000.00	100,000.00
Total	2,005,500.00	2,005,500.00

Investments in Mutual Funds	11		
Total		0.00	0.00

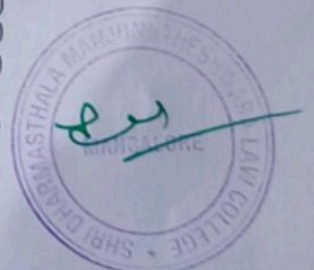
Investments in Others	12		
Total		0.00	0.00

Inventories	13		
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
Total		78,842.20	46,312.06

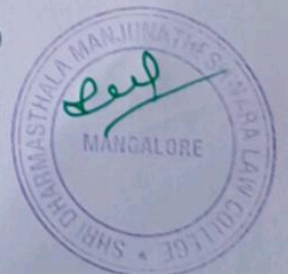
Cash and Bank Balances	14		
Cash Book		306.02	3,590.42
Karnataka Bank Ltd., Mangalore S.B No. 4116		212,170.10	170,388.10
Karnataka Bank Ltd., Mangalore 22526		2,297.87	152,507.91
Karnataka Bank Ltd., Mangalore 1805 CA		1,624,066.42	2,516,743.16
Karnataka Bank, Mangalore SB No. 17356		48,382.50	47,072.50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

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

Fees RECEIVABLE FROM Aided Unit Students			
V yr L.L.B B (2019-20)			
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
IV yr L.L.B B(2018-19)			
M RAHUL JANARDHAN [M]_A (6609)		0.00	8,700.00
(5571)		0.00	8,275.00
III yr L.L.B B(2020-21)			
NISCHAL R		0.00	10,050.00
IIIYR LL.B(2020-21)			
MITHUSHA		0.00	4,170.00
P.Dilip Kumar		0.00	10,050.00
Thrijesh		0.00	10,050.00
IIYR L.L.B A			
Jayadeep K.T		0.00	11,575.00
IIYR LL.B (2019-20)			
SADAF ANWAR		0.00	4,650.00



IIYR LL.B (2020-21)		
PREETHA .B		
PREETHIKA B (SESHAPPA) [P]_A (9348)	0.00	10,000.00
LL.B (2019-20)	0.00	860.00
SHIVARAJ [S]_A (8319)		
lyr BB.A (2019-20)	0.00	9,300.00
GAGAN H G		
	0.00	17,110.00
P.G Diploma ADR Cerificate course (2020-21)		
AKASH N_A	100.00	100.00
REENU P_A	0.00	2,600.00
SHRADDHA SHETTY_A	100.00	100.00
SRUTHI 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
II LL.B (3YRS)2021-22)		
PRATHIKSHA LAGARE	0.00	10,060.00
USHA R	0.00	60.00
III 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



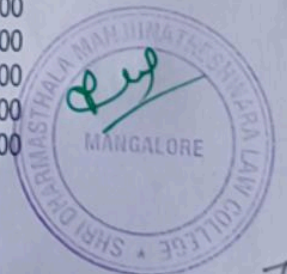
I YR LL.B (5YRS) 2021-22		
BHARATH	0.00	3,280.00
CHIRAG	0.00	6,080.00
GIRIDHAR BABU	0.00	16,080.00
AKSHAYA	0.00	200.00
... K JOGI	0.00	22,200.00
... RSHIYA	0.00	2,200.00
CHANDINI	0.00	15,200.00
DEEKSHA	0.00	17,200.00
MARIYAM AFREEN	0.00	14,200.00
P.K VARSHINI	26,200.00	26,200.00
YASHMITHA	0.00	4,200.00
... NANTH.H.R	0.00	24,080.00
... AN YASHREE	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
... 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	0.00	4,060.00
ATHIJA HAIFA_A	0.00	11,000.00
AYSHA AFREEN_A	0.00	10,060.00
FATHIMATH THABSHEERA_A	0.00	10,060.00
ELLA_A	0.00	10,060.00
VANDANA_A	0.00	15,060.00
ABDUL KHADAR RAZIM_A	0.00	12,060.00
MISHAL_A	0.00	13,060.00
THASLEEMA K_A	0.00	12,060.00
V YR LL.B (5YRS)(2021-22		
KAVYA U R_A	0.00	10,060.00
RAKSHITHA_A	0.00	15,000.00
SINCHANA A R_A	0.00	1,000.00
RAKSHA_A	0.00	8,060.00
SEEVAN A M_A	0.00	10,000.00
MOHAMMED RIFAZ_A	0.00	10,000.00
PRATHYUSH A Y_A	0.00	10,000.00
SACHIN_A	0.00	10,060.00
SUMANRAJ_A	0.00	10,060.00
ASHWITHA_A	0.00	10,000.00
KHATHIJA AFNANA_A	0.00	10,000.00
MEGHANA SHETTY_A	0.00	10,000.00
NIKITHA N M_A	0.00	10,060.00
THANUSHRI_A	0.00	10,000.00
VINYASHREE_A	0.00	10,000.00
PRARTHANA_A	0.00	10,000.00
I YR BB.A LL.B (5YRS)(2021-22		
MOHAMMED ASHRAF NA_A	0.00	20,000.00
PRANITH JOHN DSOUZA_A	0.00	7,950.00
SHAM S_A	0.00	10,150.00
KANDUKURI MALLIKA_A	25,950.00	25,950.00
NOWRIN_A	0.00	10,950.00
ZAINABA SALWA_A	0.00	21,950.00
II YR BB.A LL.B (5YRS)(2021-22		
ATHUL_A	0.00	16,400.00
GAGAN P G_A	0.00	21,400.00
ANUSHA PINTO_A	0.00	1,000.00
NAZHAKATH NAZEEM_A	0.00	21,400.00
RISHAL DSOUZA_A	0.00	16,400.00



III YR BB.A LL.B (5YRS)(2021-22)		
LESTER DSOUZA_A	0.00	15,400.00
BIJANGAVI_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
IV YR BB.A LL.B (5YRS)(2021-22)		
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
RATHIKA P KOTIAN_A	0.00	16,400.00
THANVITHA (UMANATH)_A	0.00	16,400.00
V YR BB.A LL.B (5YRS)(2021-22)		
ABDULLA KURICKAL SHAREEF_A	0.00	6,400.00
ANKIT ANUP JASANI_A	0.00	17,400.00
LAKSHMAN_A	0.00	21,400.00
PRATHVI PARIYARAM_A	0.00	16,400.00
AYESHA_A	0.00	21,400.00
DEEKSHA_A	0.00	9,400.00
MONI_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
LL.M PREVIOUS(2021-22)		
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
II SEMESTER (2020-21)		
SANDHU	0.00	30,000.00
I YR LL.B 5YRS		
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
SUCHETHANA 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
II YR LL.B 5YRS		
SANJAN_A (A1518)	1,000.00	0.00
MARYAM AFREEN_A(A1548)	7,060.00	0.00
PRADEESH SHETTY_A(B1604)	1,000.00	0.00
CHIRUVI V PATEL_A(B1629)	11,060.00	0.00
FATHIMA SAHWAH_A(B1631)	10,060.00	0.00



III YR LL.B 5YRS		
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
ANAPANYA	2,600.00	0.00
IV YR LL.B 5YRS		
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
V YR LL.B 5YRS		
GIRISH NAYAK_(A8504)	1,000.00	0.00
SURAJ(A8517)	1,000.00	0.00
DEEPAASHREE B (A8531)	4,060.00	0.00
V. ANA_(A8559)	5,000.00	0.00
ABDUL KHADAR RAZIM_(A8601)	11,560.00	0.00
MISHAL(A8641)	1,060.00	0.00
SOUBHAGYA(A8654)	1,000.00	0.00
I LL.B (3YRS) 2022-27		
PREEETHIKA B(C2239)	7,010.00	0.00
I YR BB.A LL.B BBA(5YRS) 2022-27		
MOGHANA V (BB2233)	32,680.00	0.00
SHREYA KRISHNA BANGERA_(BB2253)	21,680.00	0.00
II YR BB.A LL.B BBA(5YRS) 2022-27		
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
SAIJANA JOGI(BB1550)	15,400.00	0.00
III YR BB.A LL.B BBA(5YRS) 2022-27		
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
IV YR BB.A LL.B BBA(5YRS) 2022-27		
G S SATHVI (BB9539)	15,400.00	0.00
V YR BB.A LL.B BBA(5YRS) 2022-27		
ABDUL RAHIMAN HASHIR_(B8501)	21,400.00	0.00
JOHNY B8503)	4,400.00	0.00
FINAL(2022-23)		
SHARATHI 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
LL.M Previous(2022-23)		
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

Total		842,990.00	1,647,555.00
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Security & Misc. Deposits	16		
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
Total		1,205,530.00	1,205,530.00

Advances to Vendors	17		
Total		0.00	0.00

Loans & Advances to Staff	18		
Dr. Tharanath		4,000.00	4,000.00
Advance Salary		140,000.00	22,500.00
Total		144,000.00	26,500.00

Sundry Debtors	19		
Total		0.00	0.00

Miscellaneous Current Assets	20		
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
SHETHS		0.00	0.00
KILPAR		45,945.08	0.00
DEPUTY COMMISSIONER D.K		16,910.00	0.00
Total		180,766.08	267,464.00

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



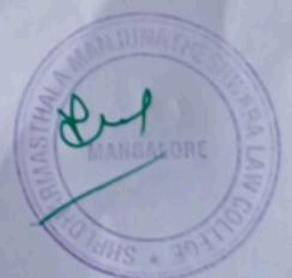
**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Tuition and Administrative Fees	22		
Fees		22,519,350.00	22,823,200.00
P.G. Course Fees		1,742,620.00	541,500.00
Total		24,261,970.00	23,364,700.00
Miscellaneous Fees	23		
College Registration Fees		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
Total		1,065,944.00	528,853.40
Income from Other Core Services	24		
Total		0.00	0.00
Income from Peripheral Services	25		
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 harrasment		0.00	21,186.00
Arbitration fee		166,431.00	162,077.00
Reg. for BB.A.Fest		8,305.00	3,390.00
fees for Forensic science		80,509.00	0.00
Sale of old scrap(18%)		39,155.69	0.00
Sale of old scrap(5%)		27,359.02	0.00
Total		457,234.71	345,126.00
Miscellaneous Income	26		
Other Income		0.00	20,615.00
Total		0.00	20,615.00
Donations			
Contribution for Moot Court competition		62,000.00	5,500.00
Donation for Yakshotsava		251,531.00	147,252.00
Donation For BB.A Fest		10,000.00	7,000.00
endowment cash prize		11,000.00	0.00
Donation For education activities		25,000.00	0.00
Donation For sports activities		5,000.00	0.00
Total		364,531.00	159,752.00
Expenses on Teaching Services	27		
College Calender Expenses		29,800.00	23,200.00
Identity Card Expenses		14,358.00	3,705.00
Sports Fees Expenses		258,853.00	37,133.00
Students Activities Expenses		217,241.04	1,918.00
College 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

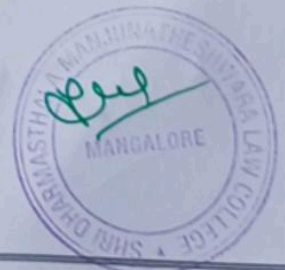


P.T.A. Expenses		75,216.50	44,032.00
Flag Expenses		5,640.00	5,880.00
ADRExpenses		14,649.00	17,609.00
Exp. On Practical Materials		151,370.00	100,395.00
University Examinatoj Expenses		674,842.00	327,263.00
Guest lecture		46,335.00	9,100.00
Internet charges		224,200.00	280,900.00
College megazine expnses		77,966.00	0.00
Exp.on digital valuation centre		39,077.00	0.00
Exp.oncareer 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
P.G. Course			
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
Certificate Course on ADR			
EXP. ON ADR (Certificate course		0.00	32,800.00
Total		2,464,306.67	1,082,506.00
Expenses on Other Core Services	28		
Expenditure on Law Journals		10,129.94	35,967.80
Exp.onForiegnscisience		80,164.00	0.00
Total		90,293.94	35,967.80
Expenses on Peripheral Services	29		
Exp.on Company Secretary		72,800.00	12,755.00
Exp.on posha		17,551.00	616.00
Exp.on law&medicine		20,166.00	0.00
Total		110,517.00	13,371.00
Expenses on Extranous Activities	30		
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 onBB.A.LL.B. FEST		222,413.00	84,319.00
Other Students Activities Exp		168,357.50	170,625.00
Expenditure onNAAC		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
Total		2,236,441.00	1,296,999.00
Philanthropic Expenditure	31		
Fee Concession to Students		48,000.00	57,400.00
Total		48,000.00	57,400.00
Repairs & Maintenance	32		
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
Total		221,283.00	202,217.00



ACADEMIC YEAR

2021-2022



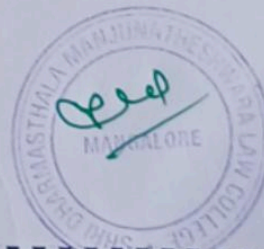
॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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 2021-22(AIDED UNIT)



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

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
SOURCE OF FUNDS			
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
Total		78,84,438	55,63,011
APPLICATION OF FUNDS			
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
Total		78,84,438	55,63,011
		0	0

Examined with Books and
 Vouchers
 produced before me and found

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

K. B. Prasanna Kumar

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

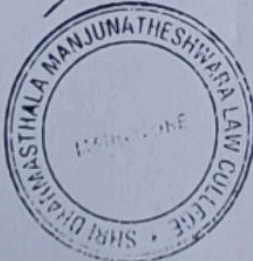
Particulars	Schedule	Current Year 2020-21	Previous Year 2020-21
INCOME			
Income from Services	I	19,60,154	17,53,240
Income from Assets & Investments	J	46,128	75,233
Grants & Donations	K	1,97,99,487	1,60,00,109
Other Income	L	1	0
Total		2,18,05,770	1,78,28,582
EXPENDITURE			
Core Operative Expenses	M	5,02,702	3,67,267
General Operative Expenses	N	0	0
Remuneration to Employees	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
Total		2,06,99,821	1,69,75,757
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		

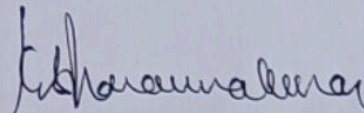
Examined with Books and Vouchers
produced before me and found
correct

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

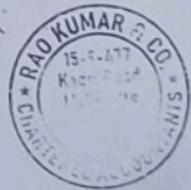
PLACE: MANGALORE
DATE: 29.09.2022


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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Total		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	E	0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			
Balance at the beginning of the year	1	0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		48,57,520	41,01,694
Additions during the year		9,66,587	7,55,826
Deductions during the year			
Balance at the closing of the year		58,24,107	48,57,520
Total		58,24,107	48,57,520
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0	0
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	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
Total		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
Fixed Assets (Schedule-E)	(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
Total		15,539	17,084
		7,71,112	6,38,894

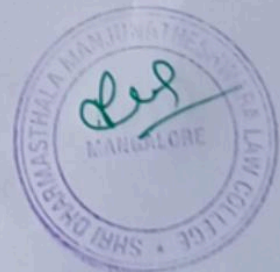
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0	0
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
Total		0	0

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
Total		71,13,326	49,24,117

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
Balance at the closing of the year		0	0
Accumulated Deficit			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0

Total



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	Deducti ons during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons 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	0	0	0	0	0	0	0	0
4	Vehicles	0	0	48,500	1,18,095	14,384	0	9,746	10	0	0	0
5	Machinery & Equipmen	5,49,957	0	0	0	0	0	0	15	24,130	93,965	55,211
6	Computers & Software	28,320	0	45,800	5,95,757	1,99,891	0	0	15	0	0	0
7	Library	2,98,435	0	78,689	1,07,009	20,164	0	55,945	15	2,55,836	3,39,921	3,50,066
8	Miscellaneous Items	20,050	0	97,491.00	3,95,925.75	90,058.00	0	27,540	40	47,704	59,305	8,156
	Total	9,66,356	0	1,100	21,150	2,966	0	43,485.75	15	1,33,543.75	2,62,382.00	2,08,377
		7,63,973	0	2,71,580	12,37,936	3,27,462	0	2,645	15	5,611	15,539	17,084
			0	2,02,385	9,66,356	1,40,767		1,39,362		4,66,824	7,71,112	6,38,894
								96,999		3,27,462	6,38,894	5,33,511

ok

PLACE:MANGALORE

DATE:29.09.2022

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



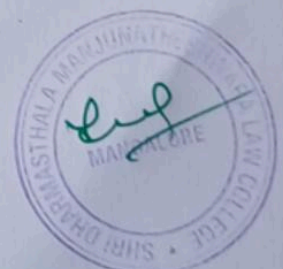
SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE
Schedules to I & E Account for the year ended 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Income from Services (Schedule-I)			
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
Total		19,60,154	17,53,240
Income from Assets & Investments (Schedule-J)			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		46,128	75,233
Returns on Investments		0	0
Total		46,128	75,233
Grants & Donations (Schedule-K)			
Salary Grants		1,97,99,487	1,60,00,109
Other Grants		0	0
Donations		0	0
Total		1,97,99,487	1,60,00,109
Other Income (Schedule-L)			
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
Total		1	0



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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Core Operative Expenses (Schedule-M)			
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
Total		5,02,702	3,67,267
General Operative Expenses (Schedule-N)			
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	2
Total		0	2
Remuneration to Employees (Schedule-O)			
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		3,34,788	0
Gratuity		0	0
Total		1,97,99,487	1,60,00,109
Establishment Maintenance (Schedule-P)			
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	16,915
Security Maintenance Expenses		0	0
Gardening Expenses		0	0
Insurance		0	0
Repairs & Maintenance (as per list)	32	90,101	72,955
Total		2,76,606	2,69,082



SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Administrative Expenses (Schedule-Q)			
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
Total		1,21,025	3,39,299

Interest Payments (Schedule-R)

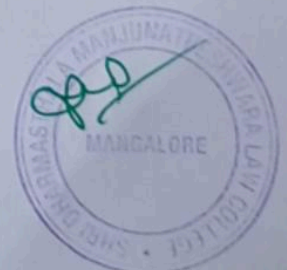
Interest to Banks		0	0
Interest to Others		0	0
Total		0	0



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Other Reserves 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

Ilyr 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)

III YR LL.B. 2018-19SC STUDENTS

1,880 0

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)

12

1,880 1,880

ROJA (A351)

13

1,880 1,880

SONU (A355)

14

1,880 1,880

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

Meenakshi

0 1,880

Preetika

15

1,880 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

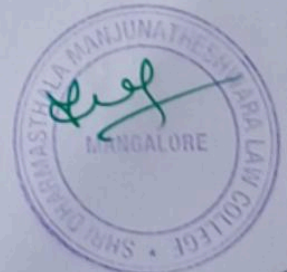
0 1,880

Jyothi Kumari

0 1,880

Shwetha

0 1,880



III LL.B 3YRS (SC/ST STUDENTS)2021-22		
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		
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
SAMPRIITHA(A1346)	1,880	0
II LL.B (2021-22) SC/ST STUDENTS		
GANESHA(A307)	1,880	0
MARILINGAPPA(A312)	1,880	0
SHASHIDHARA (A321)	1,880	0
CCHANHALAKSHI(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		
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		
Rashmitha	0	1,880
Varshini	1,880	1,880
Deepa .P	1,880	1,880
Nivedta	1,880	1,880
Rakshitha	0	1,880
Chaitra	0	1,880
IIIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
SURAJ	1,880	1,880
Sujan S Salian	0	1,880
Supriitha	0	1,880
Chaitra Kavoor	1,880	1,880
Prakruthi	1,880	1,880
PRAMEELA	0	1,880
Shilpa	0	1,880
shwetha	0	1,880
shruthi	0	1,880
varsha	0	1,880
G.Deepthi	1,880	1,880
Mthusha	1,880	1,880
Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
SURAJ	0	1,880
Sujan S Salian	0	1,880
Supriitha	0	1,880



Chaitra Kavoor		1,880	1,880
Prakruthi		1,880	1,880
Prameela		1,880	1,880
Shilpa		0	1,880
Shwetha		0	1,880
III Yr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Anusha		0	1,880
Mithusha		1,880	1,880
IV Yr LL.B 5YRS (SC/ST STUDENTS)2020-21			
Anusha		0	1,880
Kiran		0	1,880
IV Yr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Santhosh		0	1,880
prajwal	63	1,880	1,880
V Yr LL.B 5YRS (SC/ST STUDENTS)2020-21			
Santhosh	64	1,880	1,880
SANGEETHA S			
Sriidhi Prakash	65	1,880	1,880
prajwal		0	1,880
Thanmai	66	1,880	1,880
Swatishree		0	1,880
I Yr LL.B 5YRS (SC/ST STUDENTS 2021-22			
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
II YRLL.B 5YRS (SC/ST STUDENTS 2021-22			
SUSHMITHA .D(A559)		1,880	0
SOWMYA (B652)		1,880	0
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22			
Rashmitha		1,880	0
Deepa .P		1,880	0
Nivedta		1,880	0
RAKSHITHA		1,880	0
Chaitra		1,880	0
IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22			
SURAJ		1,880	0
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
Shwetha		1,880	0
Shruthi		1,880	0
Varsha		1,880	0
G.DEEPTHI		1,880	0
V YRLL.B 5YRS (SC/ST STUDENTS 2021-22			
ANUSHA.		1,880	0
KIRAN		1,880	0
Total		1,64,524	1,52,307



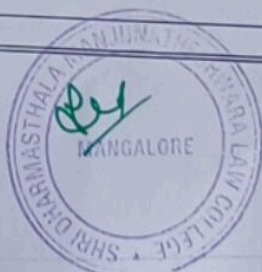
Security & Misc. Deposits Total	16	0	0
Advances to Vendors Total	17	0	0
Loans & Advances to Staff Total	18	0	0
Sundry Debtors Total	19	0	0
Miscellaneous Current Assets Total	20	0	0
Advances to sister units Total	21	0	0



**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
Tuition and Administrative Fees	22	19,18,232	17,23,940
Total		19,18,232	17,23,940
Miscellaneous Fees	23		
NSS ACTIVITY FUND		32,850	29,300
Miscellaneous Fees		9,072	0
Total		41,922	29,300
Income from Other Core Services	24		
Total		0	0
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Total		0	0
Expenses on Teaching Services	27		
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
Total		5,02,702	3,67,267
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		
Total		0	0
Repairs & Maintenance	32		
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
Total		90,101	72,955



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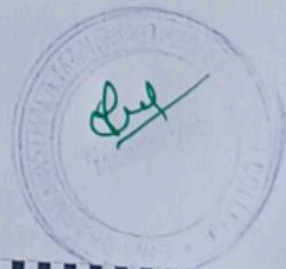
II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2022

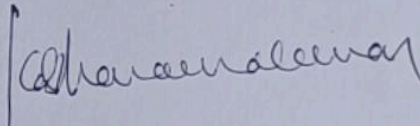
Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
SOURCE OF FUNDS			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	B	1,83,06,203.79	78,30,091.12
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	25,19,225.80	21,51,571.00
Total		2,13,13,705	1,04,69,937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

PRINCIPAL



UDIN:2222019708AWRYNY5682



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
INCOME			
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
Total		2,53,73,786	2,47,53,999
EXPENDITURE			
Core Operative Expenses	M	24,86,244	8,87,610
General Operative Expenses	N	17,53,903	14,87,026
Remuneration to Employees	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
Total		1,43,90,002	1,08,85,395
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)

(Signature)

N.D. Prasanna kuma
Partner

(Membership No.019708)

UDIN:2222019708AWRYNY5682

PLACE:MANGALORE
DATE:29.09.2022

PRINCIPAL



II OM SHREE MANJUNATHAYA NAMAHA 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
Capital Fund (Schedule-A)			
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
Total		4,88,275	4,88,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	E	0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			
Balance at the beginning of the year	1	10,05,500	10,05,500
Additions during the year			
Deductions during the year			
Balance at the closing of the year		10,05,500	10,05,500
Surplus			
Balance at the beginning of the year			1,04,76,113
Additions during the year		1,04,76,113	1,32,92,402
Deductions during the year		0	64,67,811
Balance at the closing of the year		1,73,00,704	68,24,591
Total		1,83,06,204	78,30,091
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	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
Total		25,19,226	21,51,571



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
Fixed Assets (Schedule-E)	(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
Total		31,53,056	35,59,215

Investments (Schedule-F)			
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
Total		20,05,500	20,05,500

Current Assets, Loans & Advances (Schedule-G)			
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
Total		1,61,55,149	49,05,222

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
Balance at the closing of the year		0	0
Accumulated Deficit			
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
Balance at the closing of the year		0	0
Total			



S.D.M LAW COLLEGE MANGALORE

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

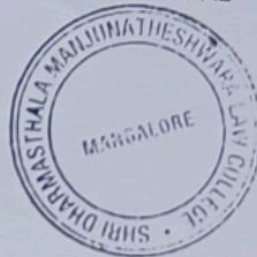
Sl. No.	Particulars	Net Block			Depreciation					Net Block		
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous 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	0	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	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	0	5,76,202.00		83,96,394	35,59,212.61	36,40,104.00

ok

PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL

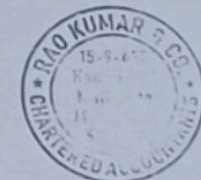


For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

K.B. Prasanna Kumar

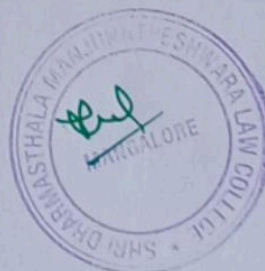
K.B. Prasanna Kumar
Partner

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
Income from Services (Schedule-I)			
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
Total		2,42,38,679	2,46,01,815
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
Total		66,113	90,774
Grants & Donations (Schedule-K)			
Salary Grants		0	0
Other Grants		5,00,000	0
Donations		1,59,752	13,500
Total		6,59,752	13,500
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
Total		4,09,242	47,910



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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Core Operative Expenses (Schedule-M)			
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
Total		24,86,244	8,87,610
General Operative Expenses (Schedule-N)			
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
Total		17,53,903	14,87,026
Remuneration to Employees (Schedule-O)			
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 to ESI		26,266	21,895
Leave Encashments		1,82,166	0
Gratuity		0	0
Total		91,67,416	76,94,924
Establishment Maintenance (Schedule-P)			
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
Total		7,22,256.00	5,28,979.08



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year	Previous Year
		2021-22	2020-21
Administrative Expenses (Schedule-Q)			
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
Total		2,60,184	2,86,856
Interest Payments (Schedule-R)			
Interest to Banks		0	0
Interest to Others		0	0
Total		0	0



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

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Other Reserves			
Endowment Fund	1		
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		2,500	2,500
Shreemathi Devi in memory of her son			
Late Sumathi Rao. K			
Late Krishnanada memorial Endowment Fund donated by Ex- students at Kasaragod/ Association		10,000	10,000
Late Shailesh Kumar Memorial Endowment Fund donated by his friends &parents		5,000	5,000
Late Surendra Kumar Memorial Endowment Fund donated by his parents		15,000	15,000
Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocate in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		40,000	40,000
		1,00,000	1,00,000
		1,25,000	1,25,000
		1,25,000	1,25,000
		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
Total		1,00,000	1,00,000
		10,05,500	10,05,500
Loans from Banks	2		
Total		0	0
Loans from Others	3		
Total		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	500
First Year LL.B -(5yrs) (2012 -13)		0	29,250
First Year LL.B - 3 years (2012-13)		0	13,000
First Semester (P.G) (2012-13)		0	5,000
First Year LL.B -(5yrs) (2013 -14)		0	30,750
First Year LL.B - 3 years (2013-14)		0	17,250
First Semester (P.G) (2013-14)		0	6,500
Third Year LL.B - 5 years	(Transfer Admn)	0	250
Second Year LL.B - 5 years	(Transfer Admn)	0	500
II LL.B - 3 years	(Transfer Admn)	0	250
First Year LL.B -(5yrs) (2014-15)		0	30,000
First Year LL.B - 3 years (2014-15)		0	15,000
First Semester (P.G) (2014-15)		0	6,000
Third Year LL.B - 5 years	(Transfer Admn)	0	750
First Year LL.B -(5yrs) (2015-16)		0	31,250
First Year LL.B - 3 years (2015-16)		0	19,500
First Semester (P.G) (2014-15)		0	
Fourth Year LL.B - 5 years	(Transfer Admn)	0	250
II LL.B - 3 years		0	250
First Year LL.B -(5yrs) (2016-17)		0	29,000
First Year LL.B - 3 years (2016-17)		0	14,750
First Year BB.A LL.B -(5yrs) (2016-17)		0	14,500
First Semester (P.G) (2016-17)		0	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 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	30,000
First Year LL.B - 3 years (2020-21)		15,000	15,000
First Year BB.A LL.B -(5yrs) (2020-21)		15,000	15,000
First Semester (P.G) (2020-21)		5,500	5,500
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
bb.a l,b		750	750
First Year LL.B -(5yrs) (2021-22)		30,000	0
First Year LL.B - 3 years (2021-22)		15,000	0
First Year BB.A LL.B -(5yrs) (2021-22)		15,000	0
First Semester (P.G) (2020-21)		2,000	0
First Semester (P.G) (2021-22)		3,000	0
SECond Year LL.B - 5 years (transfer admission)		500	0
II LL.B (3YRS) -		250	0
IV Year LL.B - 5 years		250	0
Total		3,41,750	6,02,250

Deposits & Advances from Others	5		
Total		0	0

University Fees Collected & Payable	6		
University Exam/Revaluation Fees		5,56,635	49,595
Total		5,56,635	49,595

Sundry Creditors	7		
AKSHAY TRAVELS		84,000	0
Principal		5,085	4,740
BSNL MANGAORE		588	589
RAGAVENDRA XEROX		4,733	0
Yathish		3,329	0
K.B. RAO ASSOCIATES		7,000	6,000
LAKSHOSHA		0	3,87,000
MESCOM		53,064	48,889
VISHWANATHA GOWDA		0	840
Total		1,57,799	4,48,058

Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		15,650	0
TDS on others		1,471	0
Life Insurance Premium		18,461	15,885
Salaries Payable		7,28,555	4,69,412
Employee's Contribution to PF		31,569	26,407
Employee's Contribution to ESI		387	337
Profession Tax		4,000	2,400
Outstanding expenses			
PF Employer's Contribution		68,536	66,488
Employer's Contribution to ESI		1,838	0
Miscellaneous Liabilities		5,69,110	4,59,680
GST PAYABLE		15,788	11,059
Total		14,55,365	10,51,668

Advances from sister units	9		
SDM Educational society		7,677	0
Total		7,677	0



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. .47615000124139301	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	1,00,000	1,00,000
Total	20,05,500	20,05,500

Investments in Mutual Funds

11

Total

0 0

Investments in Others

12

Total

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

Total**46,312 1,02,789****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

Total**34,48,531 20,37,458****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		
II yr L.L.B A (2018-19)	10,050	10,050
IIIYR LL.B(2020-21)		
MITHUSHA	4,170	4,170
P.Dilip Kumar	10,050	10,050
Thrijesh	10,050	10,050
II yr L.L.B A		
Jayadeep K.T	11,575	11,575
IIYR LL.B (2019-20)		
SADAF ANWAR	4,650	9,300
IIYR LL.B (2020-21)		
SUPREETHA .B	10,000	10,000
VISHNU NARAYAN	0	10,050
IYR LL.B (2020-21)		
VINITH.J.A	0	26,080
PREKSHA.P.S	0	19,200
PREETHISHREE MOHAN	0	7,200
I LL.B (2019-20)		
ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,660
PREETHIKA B (SESHAPPA) [P]_A (9348)	860	860
I LL.B (2020-21)		
RAJASHREE	0	1,700
II LL.B (2019-20)		
SHIVARAJ [S]_A (8319)	9,300	9,300
II LL.B (2020-21)		
ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,050
I yr BB.A (2019-20)		
GAGAN H G	17,110	17,110



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	16,080	0
ANEYANNA ABHRAM	17,780	0
SANDRAMOL THOMAS	17,780	0
I I LL.B (3YRS)2021-22)		
PRATHIKSHA LAGARE	10,060	0
USHA R	60	0
I I I LL.B (3YRS)2021-22)		
CHINMAYA	10,000	0
DHANUSH	14,030	0
HAMEED	15,560	0
HARSHANATH	8,060	0
JEEVAN	10,360	0
JESHO JOHN	10,060	0
PAVAN KUMAR YUVARAJ	10,060	0
ASIRA	660	0
PRATHIKSHA	10,060	0
PRIYANKA	9,560	0
SANJANA	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		
KAVYA U R_A		
	10,060	0
RAKSHITHA_A		
	15,000	0
SINCHANA A R_A		
	1,000	0
SURAKSHA_A		
	8,060	0
JEEVAN A M_A		
	10,000	0
MOHAMMED RIFAZ_A		
	10,000	0
PRATHYUSH A Y_A		
	10,000	0
SACHIN_A		
	10,060	0
SUMANRAJ_A		
	10,060	0
ASHWITHA_A		
	10,000	0
KHATHIJA AFNANA_A		
	10,000	0
MEGHANA SHETTY_A		
	10,000	0
NIKITHA N M_A		
	10,060	0
THANUSHRI_A		
	10,000	0
VINYASHREE_A		
	10,000	0
PRARTHANA_A		
	10,000	0
I YR BB.A LL.B (5YRS)(2021-22		
MOHAMMED ASHRAF NA_A		
	20,000	0
PRANITH JOHN DSOUZA_A		
	7,950	0
DEEKSHA M S_A		
	10,150	0
KANDUKURI MALLIKA_A		
	25,950	0
NOWRIN_A		
	10,950	0
ZAINABA SALWA_A		
	21,950	0
II YR BB.A LL.B (5YRS)(2021-22		
ATHUL_A		
	16,400	0
GAGAN P G_A		
	21,400	0
ANUSHA PINTO_A		
	1,000	0
NAZHAKATH NAZEEM_A		
	21,400	0
RISHAL DSOUZA_A		
	16,400	0



III YR BB.A LL.B (5YRS)(2021-22)		
DALE LESTER DSOUZA_A		0
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
	15,700	0
IVYR BB.A LL.B (5YRS)(2021-22)		
ABDUL RAHIMAN HASHIR_A		0
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
	16,400	0
VYR BB.A LL.B (5YRS)(2021-22)		
ABDULLA KURICKAL SHAREEF_A		0
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
	16,400	0
LL.M PREVIOUS(2021-22)		
ANJAN A_A		0
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
	30,000	0
LL.M II SEMESTER (2020-21)		
SINDHU		0
	30,000	0
Total	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	12,05,530	12,05,530
Advances to Vendors		
Total	17	
	0.00	0.00



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



2021-22

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
Tuition and Administrative Fees	22		
Fees		2,28,23,200	2,29,28,150
P.G. Course Fees		5,41,500	11,84,350
CERTIFICATE COURSE FOR ADR		0	59,220
Total		2,33,64,700	2,41,71,720
Miscellaneous Fees	23		
College Registration Fees		33,600	35,900
Transfer Certificate Fees		10,600	9,100
Application & Prospectus Fees		1,14,050	95,000
Issue of Certificates		15,180	14,170
Library Receipts		940	800
Finecollected		1,650	495
Misc Fee		28,743	9,399
University Expenses Received		3,24,090	1,79,214
Total		5,28,853	3,44,078
Income from Other Core Services	24		
Certificate Course		0	8,475
Fee For Cyber Laws		0	8,475
Total		0	8,475
Income from Peripheral Services	25		
Fee For Company Secretary		88,134	0
Moot court Registration fee		11,865	0
rent.from.others		2,542	11,017
fee.forLaw& medicine		55,932	0
Fees for Prevention of Sexual harrasment		21,186	5,085
Arbitration fee		1,62,077	61,440
Reg.for.BB.A.Fest		3,390	0
Total		3,45,126	77,542
Miscellaneous Income	26		
Other Income		20,615	14,181
Total		20,615	14,181
Donations			
Donation for Moot Court competition		5,500	5,000
Donation for Yakshotsava		1,47,252	0
Donation For BB.A Fest		7,000	0
endowment cash prize		0	8,500
Total		1,59,752	13,500
Expenses on Teaching Services	27		
College Calender Expenses		23,200	19,000
Identity Card Expenses		3,705	0
Sports Fees Expenses		37,133	1,450
Students Activities Expenses		1,918	27,935
College Examination Expenses		1,10,936	53,597
Reading Room Expenses		0	11,239
Practical Training Fee Expenses		41,693	9,301
Application & Prospectus Expenses		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
P.G. Course			
Extn Activities expenses		8,296	981
Practical Training Fee Expenses(P.G)		4,500	545
Certificate Course on ADR			
EXP. ON ADR (Certificate course		32,800	5,500
Certificate Course			
Expenditure on Grant in Aid		0	1,000
Total		10,82,506	4,80,722
Expenses on Other Core Services	28		
Exp.on Certificate course cyber laws		0	7,900
Expenditure on Law Journals		35,968	41,936
Exp.onForiegnscicscience		0	2,436
Exp.on HRM Course		0	2,128
Total		35,968	54,400
Expenses on Peripheral Services	29		
Exp.on Company Secretary		12,755	80,350
Exp.on posha		616	9,184
Total		13,371	89,534
Expenses on Extranous Activities	30		
Awards and Prizes		0	79,824
Expenditure on Mool Court Competition		76,089	0
Expenditure on Yakshotsava		3,87,763	0
Expenditure onBB.A.LL.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
Total		12,96,999	1,70,654
Philanthropic Expenditure	31		
Fee Concession to Students		57,400	92,300
Total		57,400	92,300
Repairs & Maintenance	32		
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
Total		2,02,217	1,57,836



1) Lic Visit 29/9/23
 2) [Signature]
 3) [Signature]

ACADEMIC YEAR

2020-2021



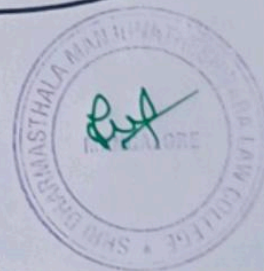
॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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 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
SOURCE OF FUNDS			
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
Total		5,563,012	5,060,201

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
Total		5,563,012	5,060,201

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

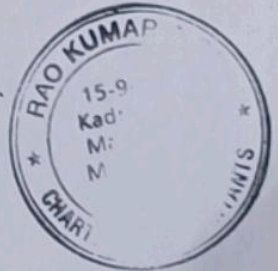
[Signature]
PRINCIPAL



[Signature]

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

UDIN : 22019708AAAAL6T74



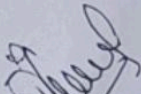
II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY/
SDM LAW COLLEGE, MANGALORE
Income & Expenditure Account for the year ended 31st March, 2021

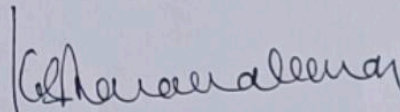
Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
INCOME			
Income from Services	I	1,753,240	0
Income from Assets & Investments	J	75,233	86,647
Grants & Donations	K	16,000,109	18,211,423
Other Income	L	0	0
Total		17,828,582	18,298,070
EXPENDITURE			
Core Operative Expenses	M	367,267	432,969
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
Total		16,975,757	19,023,010

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)

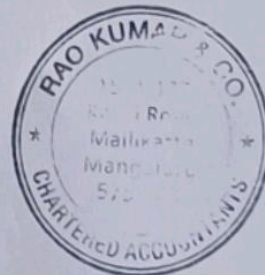
PLACE: MANGALORE
DATE: 10.01.2022


PRINCIPAL


K.B. Prasanna Kumar
Partner

(Membership No.019708)

UDIN: 22019708AAAAA6774



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

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



S.D.M LAW COLLEGE MANGALORE

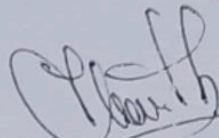
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2021

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	0
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	0	89,697		230,463	533,511	461,058

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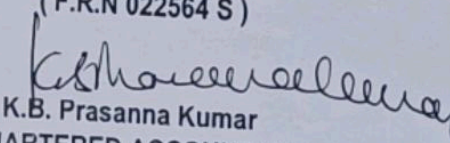
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DATE: 10-01-2022

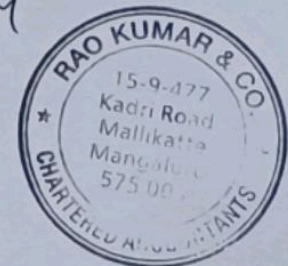

PRINCIPAL



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


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

UDIN: 22019708AAAAAL677H



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
Fixed Assets (Schedule-E)	(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
Total		638,895	533,511

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
Total		0	0

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
Total		4,924,117	4,526,690

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

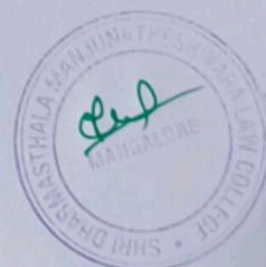
Pre-Operative Expenses

Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
Balance at the closing of the year	0	0

Accumulated Deficit

Balance at the beginning of the year	0	0
Additions during the year	0	0
Deductions during the year	0	0
Balance at the closing of the year	0	0

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
Income from Services (Schedule-I)			
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
Total		1,753,240	0

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
Total		75,233	86,647

Grants & Donations (Schedule-K)			
Salary Grants		16,000,109	18,211,423
Other Grants		0	0
Donations		0	0
Total		16,000,109	18,211,423

Other Income (Schedule-L)			
Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
Miscellaneous Income (as per list)	26	0	0
Total		0	0



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year	Previous Year 2019-20
Core Operative Expenses (Schedule-M)			
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
Total		367,267	432,969

General Operative Expenses (Schedule-N)

Affiliations & Subscriptions		0	0
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		2	0
Total		2	0

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			
Total		16,000,109	18,211,423

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	72,955	75,217
Total		269,082	259,201

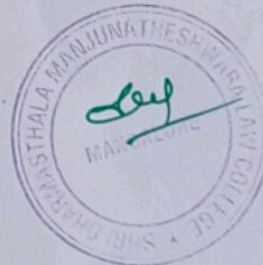


SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE

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

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



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 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	2,606	243,490
		<u>2,606</u>	<u>243,490</u>
Sundry Creditors Total	7	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 Schlorship to SC/ST		17,170	0
Total		<u>17,170</u>	<u>0</u>
Advances from sister units SDM Educational Society (R), Ujire.	9	685,714	715,015
Total		<u>685,714</u>	<u>715,015</u>
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	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		<u>4,771,810</u>	<u>4,364,965</u>



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

Ilyr 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

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

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



IIYr LL.B 5YRS (SC/ST STUDENTS)2020-21		
SURAJ	1,880	0
Sujan S Salian	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
IYr LL.B 5YRS (SC/ST STUDENTS)2020-21		
SURAJ	1,880	1,880
Sujan S Salian	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
Total		152,307	161,725

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			



2020-21 (Actual) ✓

**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	22	1,723,940	1,874,370
Total		1,723,940	1,874,370
Miscellaneous Fees	23		
NSS ACTIVITY FUND		29,300	0
Total		29,300	0
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
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	
Total		367,267	432,969
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			
Total		0	0
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
Total		72,955	75,217



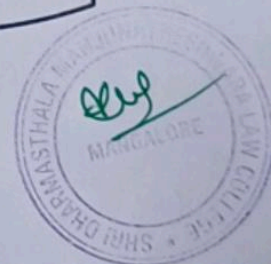
II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
SOURCE OF FUNDS			
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
Total		10,469,937	10,954,790
APPLICATION OF FUNDS			
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
Total		10,469,937	10,954,790
		0	0

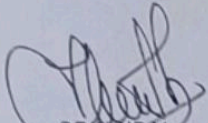
Notes on Accounts

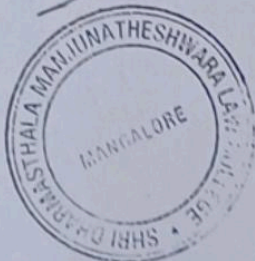
Examined with Books and Vouchers
produced before me and found correct

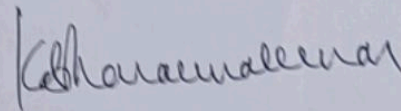
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE:MANGALORE

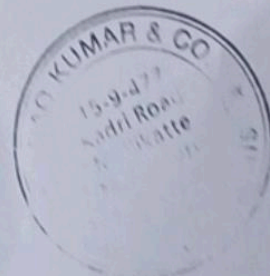
DATE:10.01.2022


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

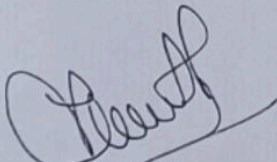
Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
INCOME			
Income from Services	I	24,601,815	20,832,614
Income from Assets & Investments	J	90,774	107,322
Grants & Donations	K	13,500	754,590
Other Income	L	47,910	111,908
Total		24,753,999	21,806,434
EXPENDITURE			
Core Operative Expenses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

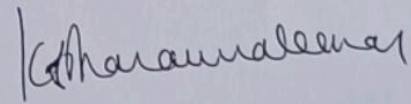
Examined with Books and Vouchers
produced before me and found correct

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

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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		488,275	488,275
Additions during the year			0
Deductions during the year			0
Total		488,275	488,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			
	1		
Balance at the beginning of the year		1,005,500	905,500
Additions during the year			100,000
Deductions during the year			0
Balance at the closing of the year		1,005,500	1,005,500
Surplus			
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
Balance at the closing of the year		6,824,591	0
Total		7,830,091	1,005,500
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	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
Total		2,151,571	9,461,015



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

Particulars	List	Current Year	Current Year
Fixed Assets (Schedule-E)			
Land	[(mention net or gross)]		
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
Total		54,489	49,359
		3,559,215	3,640,104
Investments (Schedule-F)			
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
Total		2,005,500	2,005,500
Current Assets, Loans & Advances (Schedule-G)			
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
Total		4,905,222	4,841,375
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
Balance at the closing of the year		0	0
Accumulated Deficit			
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
Balance at the closing of the year		0	467,811
Total			



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	0	599,075		7,820,192	3,640,104	2,965,965

ok

PLACE:MANGALORE

DATE:10.01.2022

[Signature]
PRINCIPAL

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



SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

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

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



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
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	613,488	2,686,310
Expenses on Other Core Services (as per list)	28	101,998	205,193
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	79,824	1,232,198
Philanthropic Expenditure (as per list)	31	92,300	109,845
Total		887,610	4,233,546
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions	*	1,354,645	1,583,852
Advertisement & Publicity		103,864	150,174
Frieght & Cartage		0	250
Research & Development Expenses		0	0
GST Expenses		15,728	82,105
Loss on disposal of assets		0	0
Debit Balances Written Off		12,789	18,850
Total		1,487,026	1,835,231
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		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
Total		7,694,924	10,003,851
Establishment Maintenance (Schedule-P)			
Electricity Charges		147,169	228,792
Fuel for Vehicles		46,500	44,505
Fuel for Machinery		0	0
Water Charges		2,762	13,854
Rent Payments		0	0
Housekeeping Expenses		29,880	29,235
Security Maintenance Expenses		131,627	132,160
Gardening Expenses		13,205	16,412
Insurance		0	0
Repairs & Maintenance (as per list)	32	157,836	230,213
Total		528,979	695,171



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

Particulars	List	Current Year 2020-21	Current Year 2019-20
Administrative Expenses (Schedule-Q)			
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
Total		286,856	434,658
Interest Payments (Schedule-R)			
Interest to Banks		0	0
Interest to Others		0	0
Total		0	0

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
Other Reserves			
Endowment Fund			
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 Krishnanada Memorial Endowment Fund donated by Ex- students at Kasaragod/ Association		10,000	10,000
Late Shailesh Kumar Memorial Endowment Fund donated by his friends & parents		5,000	5,000
Late Surendra Kumar Memorial Endowment Fund donated by his parents		15,000	15,000
		40,000	40,000



Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocale in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		100,000	100,000
in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
in memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
in memory of Late Sri. Kaup Sarvotamma 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 Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
In memory of Late Sri. Kaup Sarvotamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		125,000	125,000
anithakini		100,000	100,000
Total		1,005,500	1,005,500

Loans from Banks Total	2	0	0
Loans from Others Total	3	0	0
Deposits & Advances from Students Caution Deposits (Library)	4		
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 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
Third Year LL.B - 5 years	(Transfer Admn)	250	250
Second Year LL.B - 5 years	(Transfer Admn)	500	500
II LL.B - 3 years	(Transfer 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
Third Year LL.B - 5 years	(Transfer 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
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	
Total		602,250	533,250
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable	6		
University Exam/Revaluation Fees		49,595	128,050
Total		49,595	128,050



Sundry Creditors

7

Keerthi	0	8,620
Shivasai digital	0	26,828
Prncipal	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
Total	448,058	112,890

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 Contrubution to PF	26,407	68,415
Employees Contrubution to ESI	337	870
Profession Tax	2,400	4,800
Outstanding expenses		
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
Total	1,051,668	991,465

Advances from sister units

9

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

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	100,000
Total	2,005,500	2,005,500



Investments in Mutual Funds	11		
Total		0	0
Investments in Others	12		
Total		0	0
Inventories	13		
Office Stationery		9,490	9,608
Exam Stationery		6,440	3,920
Law Journals		86,859	76,395
practical Materials		0	5,552
Total		102,789	95,475

Cash and Bank Balances	14		
Cash Book		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., Mangalore1805 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
Total		2,037,458	2,690,666

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)	8	2,275
U Y. Mohinuddin Faraz		2,275
GANESHA [GA]_A (6507)	9	15,150
IV yr L.L.B B(2018-19)		8,400
M RAHUL JANARDHAN [M]_A (6609)		8,400
Swathi(5571)		8,700
IV yr L.L.B B(2020-21)		8,275
NISCHAL R		
III yr L.L.B A (2018-19)		10,050
III yr L.L.B B (2019-20)		
LUKMAN [L]_A (7606)		
IIIYR LL.B(2020-21)		8,400
MITHUSHA		
P. Dilip Kumar		4,170
Thrijesh		10,050
Ilyr L.L.B A		10,050
Jayadeep K.T		
IIYR LL.B (2019-20)		11,575
SADAF ANWAR		
IIYR LL.B (2020-21)		9,300
SUPREETHA .B		
VISHNU NARAYAN		10,000
IYR LL.B (2019-20)		10,050
MARIYAM ASREENA [M]_A (A9634)		
NOEL SCARIA [N]_A (A9513)		0
YASAVANTHI [Y]_A (A9560)		0
IYR LL.B (2020-21)		0
VINITH.J A		
PREKSHA.P S		26,080
PREETHISHREE MOHAN		19,200
I LL.B (2019-20)		7,200
ASHEEMA EVITA DSOUZA [A]_A (9328)		
PREETHIKA B (SESHAPPA) [P]_A (9348)		10,660
I LL.B (2020-21)		860
RAJASHREE		
II LL.B (2019-20)		1,700
SHIVARAJ [S]_A (8319)		
II LL.B (2020-21)		9,300
ASHEEMA EVITA DSOUZA [A]_A (9328)		
Iyr BB.A (2019-20)		10,050
GAGAN H G		
P.G Diploma ADR Certificate course		17,110
AFIFA ANSAR		
AKASH N_A		2,600
KUBRA KHANUM K_A		2,500
PRASHEILA PRABHU_A		2,500
RAVEESH KUMAR M_A		2,300
REENU P_A		2,500
SANGHAMITHRA ROY_A		2,600
SHRADDHA SHETTY_A		2,600
SHRUTHI M BANGERA_A		100
SHUBHADA JAIN M_A		100
TENZIN CHHOTEN T_A		2,500
THANIMA BEKAL_A		2,500
VASUDHA B_A		2,600
LL.M (2018-19)		100
Abdual Sattar		
Total		0
		699,300
		20,000
		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
Total		1,205,530	1,205,530
Advances to Vendors	17		
Total		0	0
Loans & Advances to Staff	18		
Dr. Tharanath		81,000	141,500
Advance Salary		29,500	112,442
Total		110,500	253,942
Sundry Debtors	19		
Total			
Miscellaneous Current Assets	20		
Prepaid Expenses		0	33,306
Outstanding income receivable		0	171,106
Total			204,412
Advances to sister units	21		
SDM EDUCATIONAL SOCIETY		723,795	55,150
AidedA/c Sdm law		25,850	0
Total		749,645	55,150

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	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
Total		24,171,720	19,541,980
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
Total		344,078	576,676



Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws		8,475	4,238
Fee For HRM/English Course		0	20,338
Fee For Company Secretary		0	224,956
Moot court Registration fee		0	59,322
rent.from.others		11,017	32,204
fee.for.criminology		0	113,560
fee.for.cyberspace		0	25,850
reg.forNCW,Worksop		0	21,016
Reg.for.BB.A.Fest		0	8,475
Fee for Sexual Harassment		5,085	0
Arbitration fee		61,440	204,000
Total		86,017	713,958

Income from Peripheral Services	25		
Total		0	0

Miscellaneous Income	26		
Other Income		14,181	29,803
Total		14,181	29,803

Donations			
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
Total		13,500	530,735

Expenses on Teaching Services	27		
College Calender Expenses		19,000	39,200
Identity Card Expenses		0	9,512
Sports Fees Expenses		1,450	222,209
Students Activities Expenses		27,935	157,945
College Examination Expenses		53,597	108,596
Reading Room Expenses		11,239	5,241
Practical Training Fee Expenses		9,301	72,425
Application & Prospectus Expenses		18,003	14,884
legalaid Expenses		1,871	10,245
Library Expenses		0	3,126
Indian Red Cross Society Expenses		9,098	3,420
P.T.A Expenses		15,393	110,906
Flag Expenses		10,380	0
ADRExpenses		35,251	174,820
Exp. On Practical Materials		18,632	93,940
College Megazine Expenses		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



2020-21 - (Un)

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
Total	613,488	2,686,310

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
Total	101,998	205,193

Expenses on Peripheral Services

29

Total	0	0
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Expenses on Extranous 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 awarness workshop	0	6,435
Expenditure on cultural fest	0	141,685
Total	79,824	1,232,198

Philanthropic Expenditure

31

Fee Concession to Students	92,300	109,845
Total	92,300	109,845

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 & Softwae	41,506	27,619
R & M on General	1,993	10,954
R & M on Building	23,075	15,493
Total	157,836	230,213



ACADEMIC YEAR

2019-2020



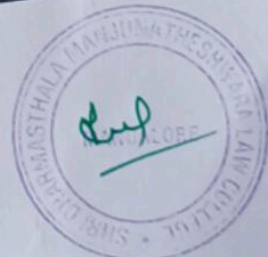
॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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
SOURCE OF FUNDS			
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
Total		5,060,202	3,711,828
APPLICATION OF FUNDS			
Fixed Assets	E	533,512	461,058
Investments	F	0	0
Current Assets, Loans & Advances	G	4,526,690	3,250,770
Misc. Expenditure (Not written off)	H	0	0
Total		5,060,202	3,711,828

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)

K. Prasanna Kumar

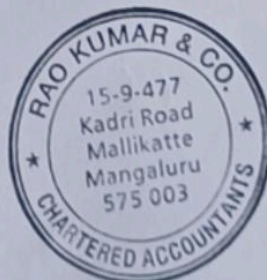
K.B. Prasanna Kumar
Partner
(Membership No.019708)

UIN: 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
INCOME			
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
Total		20,170,301	11,688,325
EXPENDITURE			
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
Total		19,020,871	10,854,168
Cash Surplus / (Deficit)		1,149,430	834,157
Depreciation	E	89,697	76,948
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		1,059,733	757,209
Notes to Accounts	S		

Examined with Books and Vouchers produced
before me and found correct

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

K.B. Prasanna Kumar

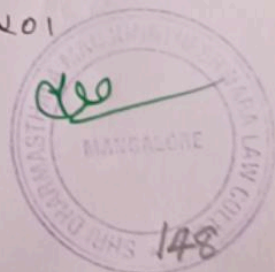
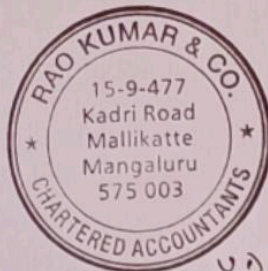
K.B. Prasanna Kumar
Partner
(Membership No.019708)

UDIN: 20019708 AAAA GI 2201

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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Total		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			
	1		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		3,041,963	2,284,754
Additions during the year		1,059,733	757,209
Deductions during the year		0	0
Balance at the closing of the year		4,101,697	3,041,963
Total		4,101,697	3,041,963
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0	0
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	0	0
Sundry Creditors (as per list)	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
Total		958,505	669,865



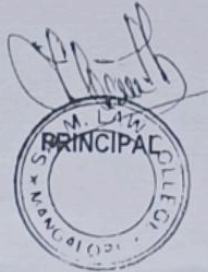
S.D.M LAW COLLEGE MANGALORE

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
	Total	601,823	0	162,150	763,973	140,767	0	89,697		230,463	533,512	461,058
		419,846	0	181,977	601,823	63,819		76,948		140,766	461,058	356,027

PLACE: MANGALORE

DATE: 24.12.2020

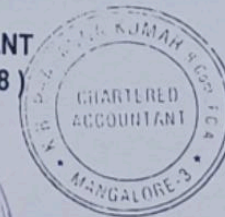
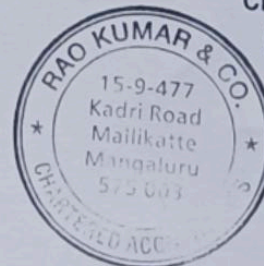


PRINCIPAL

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

K.B. Prasanna Kumar

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



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
Fixed Assets (Schedule-E)	(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
Total		533,512	461,058
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
Total		0	0
Current Assets, Loans & Advances (Schedule-G)			
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
Total		4,526,690	3,250,770
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
Balance at the closing of the year		0	0
Accumulated Deficit			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Total			



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current year 2019-20	Current year 2018-19
Income from Services (Schedule-I)			
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
Total		1,874,370	1,675,416
Income from Assets & Investments (Schedule-J)			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		84,508	108,271
Interest from Others		0	0
Returns on Investments		0	0
Total		84,508	108,271
Grants & Donations (Schedule-K)			
Salary Grants		18,211,423	9,904,638
Other Grants		0	0
Donations		0	0
Total		18,211,423	9,904,638
Other Income (Schedule-L)			
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
Total		0	0



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

Particulars	List	Current Year 2019-20	Current Year 2018-19
Core Operative Expenses (Schedule-M)			
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
Total		432,969	563,962
General Operative Expenses (Schedule-N)			
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
Total		0	0
Remuneration to Employees (Schedule-O)			
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
Total		18,211,423	9,904,638
Establishment Maintenance (Schedule-P)			
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
Total		259,201	304,346



SDM LAW COLLEGE MANGALORE

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

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



SDM LAW COLLEGE, MANGALORE

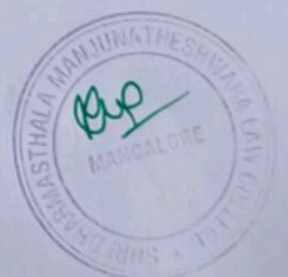
Lists attached to Schedules of Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year 2018-19
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	243,490	0
		243,490	0
Sundry Creditors Total	7	0	0
Miscellaneous Current Liabilities Total	8	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 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	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



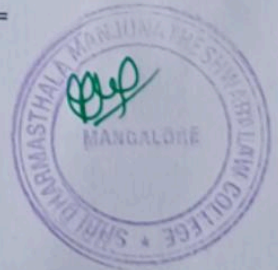
Santhosh		
Sumanth	1,880	0
Meenakshi	1,880	0
Radika	1,880	0
Umadevi	1,880	0
Preetika	1,880	0
II LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
Harish Somayya		
Arathi	1,880	0
Lavanya	1,880	0
Nandita Kumari	1,880	0
nayana	1,880	0
pavitra K.L	1,880	0
Sandya	1,880	0
Sunita	1,880	0
gowtami	1,880	0
Jyothi Kumari	1,880	0
Shwetha	1,880	0
III LL.B 3YRS (SC/ST STUDENTS)2019-20	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
Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20	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
Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
SURAJ	1,880	0
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
shweltha	1,880	0
shruthi	1,880	0
varsha	1,880	0
IIlyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Anusha	1,880	0
Mithusha	1,880	0
Kiran	1,880	0
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
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	1,880	0
NARENDRA KUMAR	1,880	0
Tarunesh t.k	1,880	0
FEES RECEIVABLE FROM FC STUDENTS		
Kousalya	1,880	0



2019-20 (Final)

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
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 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(UNAIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Balance Sheet as at 31st March, 2020

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

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)

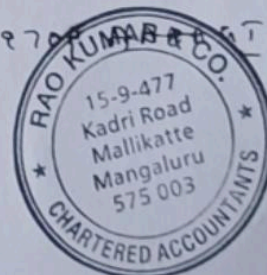
K.B. Prasanna Kumar

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

PLACE: MANGALORE

DATE: 24.12.2020

[Signature]
PRINCIPAL



UDIN: 20019708-2020

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

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME			
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
Total		21,806,434	19,678,661

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
Total		17,202,457	14,607,370

Cash Surplus / (Deficit) 4,603,977 5,071,291

Depreciation 599,075 442,567

Pre-Operative Expenses w/o

Net Surplus / (Deficit) 4,004,902 4,628,724

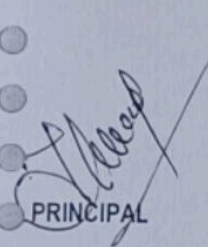
Notes to Accounts S

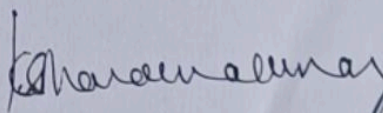
Examined with Books and Vouchers produced before me and found correct

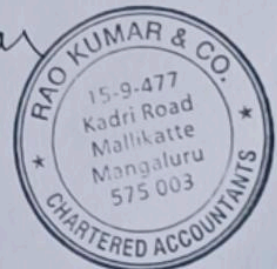
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 24.12.2020


PRINCIPAL


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



UIN: 2019708 AAAA 91 201



II OM SHREE MANJUNATHAYA NAMAHA 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
Capital Fund (Schedule-A)			
Balance at the beginning of the year		488,275	488,275
Additions during the year		0	0
Deductions during the year		0	0
Total		488,275	488,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			
	1		
Balance at the beginning of the year		905,500	905,500
Additions during the year		100,000	0
Deductions during the year		0	0
Balance at the closing of the year		1,005,500	905,500
Surplus			
Balance at the beginning of the year		562,458	0
Additions during the year		0	562,458
Deductions during the year		562,458	0
Balance at the closing of the year		0	562,458
Total		1,005,500	1,467,958
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	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
Total		9,461,015	11,850,827



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

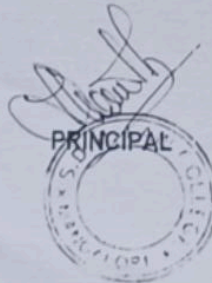
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)

Sl. No	Particulars	Net Block			Depreciation					Net Block		
		Opening Balance	Deducti ons during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductio ns during the year (-)	Depreciation for the year (+)	Rate of Depreciat ion (%)	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	10	0	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	15	0	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		722,117	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
K.B. Prasanna Kumar
CHARTERED ACCOUNTANT
(Membership No.019708)



UDIN-20019708 AAAAI 201

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
Fixed Assets (Schedule-E)			
	(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
Total		3,640,105	2,965,965
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	2,005,500	1,905,500
Investments in Mutual Funds (as per list)	11	0	0
Investments in Others (as per list)	12	0	0
Total		2,005,500	1,905,500
Current Assets, Loans & Advances (Schedule-G)			
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
Total		4,841,375	3,857,264
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
Balance at the closing of the year		0	0
Accumulated Deficit			
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
Balance at the closing of the year		467,810	5,078,331
Total			



SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE , MANGALORE

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

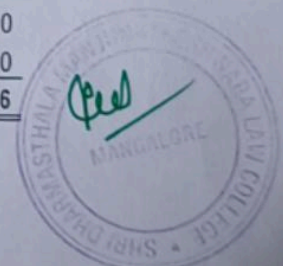
Particulars	List	Current Year 2019-20	Current Year 2018-19
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	19,541,980	17,679,950
Miscellaneous Fees (as per list)	23	780,676	749,753
Income from Other Core Services (as per list)	24	509,958	267,796
Income from Peripheral Services (as per list)	25	0	0
Total		20,832,614	18,697,499
Income from Assets & Investments (Schedule-J)			
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
Total		107,322	128,013
Grants & Donations (Schedule-K)			
Salary Grants		0	0
Other Grants		223,855	110,000
Donations		530,735	701,826
Total		754,590	811,826
Other Income (Schedule-L)			
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
Total		111,908	41,323



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

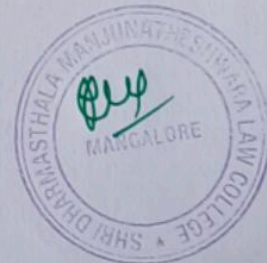
Particulars	List	Current Year 2019-20	Current Year 2018-19
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	2,891,503	2,102,613
Expenses on Other Core Services (as per list)	28	0	0
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	1,232,198	1,568,102
Philanthropic Expenditure (as per list)	31	109,845	64,465
Total		4,233,546	3,735,180
General Operative Expenses (Schedule-N)			
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
Total		1,835,231	1,627,034
Remuneration to Employees (Schedule-O)			
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 toESI		37,370	32,184
Leave Encashments		60,962	0
Gratuity		275,248	0
Total		10,003,851	8,519,317
Establishment Maintenance (Schedule-P)			
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
Total		695,171	489,446



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
Administrative Expenses (Schedule-Q)			
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
Total		434,658	236,393
Interest Payments (Schedule-R)			
Interest to Banks		0	0
Interest to Others		0	0
Total		0	0

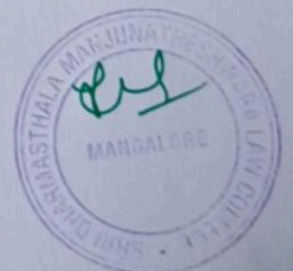


SDM EDUCATIONAL SOCIETY/TRUST

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	
Total		1,005,500	905,500
Loans from Banks	2		
Total		0	0
Loans from Others	3		
Total		0	0



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 Admn)	500	500
Third Year LL.B - 5 years		29,250	29,250
First Year LL.B -(5yrs) (2012 -13)		13,000	13,000
First Year LL.B - 3 years (2012-13)		5,000	5,000
First Semester (P.G) (2012-13)		30,750	30,750
First Year LL.B -(5yrs) (2013 -14)		17,250	17,250
First Year LL.B - 3 years (2013-14)		6,500	6,500
First Semester (P.G) (2013-14)	(Transfer Admn)	250	250
Third Year LL.B - 5 years	(Transfer Admn)	500	500
Second Year LL.B - 5 years	(Transfer Admn)	250	250
II LL.B - 3 years	(Transfer Admn)	30,000	30,000
First Year LL.B -(5yrs) (2014-15)		15,000	15,000
First Year LL.B - 3 years (2014-15)		6,000	6,000
First Semester (P.G) (2014-15)	(Transfer Admn)	750	750
Third Year LL.B - 5 years		31,250	31,250
First Year LL.B -(5yrs) (2015-16)		19,500	19,500
First Year LL.B - 3 years (2015-16)			
First Semester (P.G) (2014-15)	(Transfer Admn)	250	250
Fourth Year LL.B - 5 years		250	250
II LL.B - 3 years	(Transfer Admn)	29,000	29,000
First Year LL.B -(5yrs) (2016-17)		14,750	14,750
First Year LL.B - 3 years (2016-17)		14,500	14,500
First Year BB.A LL.B -(5yrs) (2016-17)		7,000	7,000
First Semester (P.G) (2016-17)		30,250	30,250
First Year LL.B -(5yrs) (2017-18)		15,500	15,500
First Year LL.B - 3 years (2017-18)		15,000	15,000
First Year BB.A LL.B -(5yrs) (2017-18)		3,500	3,500
First Semester (P.G) (2017-18)		750	750
ii YR LL.B (5YRS)	(Transfer Admn)	500	500
II LL.B (3YRS)		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	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 Admn)	250	0
VYR LL.B		250	0

Total 533,250 464,250



Deposits & Advances from Others			
Total	5	0	0
University Fees Collected & Payable			
University Exam/Revaluation Fees	6		
Total		128,050	0
Sundry Creditors		128,050	0
Total	7		
Keerthi		8,620	0
Shivasai digtal		26,828	0
Principal		3,666	0
thejswini		8,000	0
CHARAN		14,250	0
Yenopayya hospital		16,000	0
silicon		83	0
bibilios		990	26,680
GLOBAL TRAVELS		7,875	25,900
BSNL MANGAORE		578	584
VAARNA PAINTS		0	850
K.B. RAO ASSOCIATES		26,000	3,000
Total		112,890	57,014
Miscellaneous Current Liabilities			
Total	8		
Income Tax deducted at Source.		18,750	2,250
TDS on others		0	75
Life Insurance Premium		74,439	16,850
Salaries Payable		717,348	666,153
Employees Contrubution to PF		68,415	0
Employees Contrubution to ESI		870	730
Profession Tax		4,800	4,000
Outstanding expenses			
PF Employer's Contribution		71,574	64,767
Employer's Contribution to ESI		3,759	1,976
Miscellaneous Liabilities		15,570	2,000
ADR		7,550	0
GST PAYABLE		8,390	48,204
Total		991,465	807,005
Advances from sister units			
Total	9		
SDM Educational Society (R), Ujire.		7,672,209	10,522,558
SDM MBA College, Mangalore		23,150	0
Total		7,695,359	10,522,558
Deposits in Scheduled Banks			
Total	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 Salian		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
IIlyr L.L.B A (2018-19)			
Harsha .J.Shetty		0	7,575
IIlyr L.L.B B (2019-20)			
LUKMAN [L]_A (7606)		8,400	0



● Ilyr L.L.B A			
● Jayadeep K.T		11,575	11,575
● Noilin Lobo		0	275
● IIYR LL.B (2019-20)			
● ANWAR		9,300	0
● IYR LL.B (2019-20)			
● MARIYAM ASREENA [M]_A (A9634)		12,350	0
● NOEL SCARIA [N]_A (A9513)		540	0
● YASAVANTHI [Y]_A (A9560)		660	0
● I LL.B (2019-20)			
● HEEMA EVITA DSOUZA [A]_A (9328)		20,660	0
● PREETHIKA B (SESHAPPA) [P]_A (9348)		860	0
● II LL.B (2019-20)			
● SHIVARAJ [S]_A (8319)		9,300.00	0
● Iyr BB.A (22018-19)			
● RACHANA		0	10,000
● Rahul Suvama		0	14,405
● Iyr BB.A (2019-20)			
● GAGAN H G		17,110.00	0
● LL.M (2018-19)			
● Abdual Sattar		20,000	50,000
Total		336,200	147,655
● 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
● Total		1,205,530	1,205,530
● Advances to Vendors	17		
● Total		0	0
● Loans & Advances to Staff	18		
● Dr. Tharanath		141,500	218,500
● Advance Salary		112,442	882,500
● Total		253,942	1,101,000
● Sundry Debtors	19		
● Total			
● Miscellaneous Current Assets	20		
● 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
● Total		204,412	195,543
● Advances to sister units	21		
● Total			



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
Tuition and Administrative Fees	22		
Fees		18,890,380	16,311,950
P.G. Course Fees		651,600	1,368,000
Total		19,541,980	17,679,950
Miscellaneous Fees	23		
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
Total		780,676	749,753
Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws		4,238	18,644
Fee For HRM/English Course		20,338	0
Fee For Company Secretary		224,956	171,186
Moot court Registration fee		59,322	77,966
rent.from.others		32,204	0
fee,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
Total		509,958	267,796
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Other Income		29,803	0
Total		29,803	0
Donations			
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
Total		530,735	701,826



Expenses on Teaching Services			
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 Tournment Expenses		0	142,555
Exp on KSLU Research Projct		0	11,264
Exp on NCWWorkshop		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
P.G. Course			
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
Certificate Course			
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 Trainning Programme		0	172,058
Exp.onForiegnsciscience		42,771	0
Exp.on HRM Course		11,395	0
Exp.on cyberspace		25,803	0
Total		2,891,503	2,102,613
Expenses on Other Core Services	28		
Total		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
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 onculturfest		141,685	0
Expenditure onGandhian Thought		0	34,951
Academic Council Meeting Expenses		0	4,196
Total		1,232,198	1,568,102



2017-20 (unaided)

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

