

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

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



II OM SHREE MANJUNATHAYA NAMAHA II



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

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			2022-20
Capital Fund	A	0.00	0.00
Reserves & Surplus	В	65,60,690.44	63,41,942.06
Secured & Unsecured Loans	C	0.00	0.0
Current Liabilities & Provisions	D	9,62,578.00	9,62,079.00
Total	MARKAUS LINES	75,23,268.44	73,04,021.06
APPLICATION OF FUNDS			
Fixed Assets	-	0.47.700.00	0.40.400.00
Investments	E	8,17,798.03	8,19,138.00
	F	0.00	0.00
Current Assets, Loans & Advances	G	67,05,470.41	64,84,883.06
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total	CALLEST AND COURT	75,23,268.44	73,04,021.06

0.00

Examined with Books and Vouchers produced before me and found correct

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

K.B. Prasanna Kumar

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

UDIN:24019708BKACZT7884





PLACE:MANGALORE

DATE 29.08.2024



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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

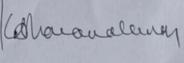
SDM LAW COLLEGE MANGALORE (AIDED)

Particulars		the year ended 31st M Current Year	Previous Year
raiticulars	Schedule	2023-24	2022-23
INCOME		2020 27	EVEL EU
Income from Services	1	16,73,407.00	22,41,264.00
Income from Assets & Investments	J	284.00	1,795.00
Grants & Donations	К	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
	114377		
EXPENDITURE			
Core Operative Expenses	M	8,04,100.90	10,43,914.06
General Operative Expenses	N	0.00	763.00
Remuneration to Employees	0	2,79,17,936.00	2,41,69,218.00
Establishment Maintenance	Р	3,92,439.35	4,09,309.00
Administrative Expenses	Q	1,20,089.37	1,28,169.91
nterest Payments	R		0.00
otal		2,92,34,565.62	2,57,51,373.97
ash Surplus / (Deficit)		3,57,061.38	6,61,666.03
epreciation e-Operative Expenses w/o	E	1,38,313.00	1,43,831.00
t Surplus / (Deficit) tes to Accounts	S	2,18,748.38	5,17,835.03

Examined with Books and Vouchers produced before me and found correct

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

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





PLACE:MANGALORE

29. 8 2024

DATE:

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

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Capital Fund (Schedule-A) 0.00 0.0 Balance at the beginning of the year 0.00 0.0 Deductions during the year 0.00 0.0 Total 0.00 0.00 Reserves & Surplus (Schedule-B) Ending the year 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 Additions during the year 0.00 0.00 Deductions during the year 0.00 0.00 Balance at the beginning of the year 0.00 0.00 Balance at the closing of the year 63,41,942.06 58,24,107.03 Balance at the beginning of the year 63,41,942.06 58,24,107.03 Balance at the closing of the year 63,60,690.44 63,41,942.06 Cotal 65,60,690.44 63,41,942.06 Cotal 65,60,690.44 63,41,942.06<	Particulars	List	Current Year 2023-24	Previous Year 2022-23
Balance at the beginning of the year 0.00 0.0 Additions 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 Deductions during the year 0.00 0.00 Balance at the beginning of the year 0.00 0.00 Chier Reserves (as per list) 1 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 5 58,24,107.03 Additions during the year 0.00 0.00 Balance at the closing of the year 63,41,942.06 58,24,107.03 Additions during the year 0.00 0.00	Capital Fund (Schedule-A)		2023-24	2022-23
Additions during the year 0,00 0.00 Total 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 0,00 0.00 Additions during the year 0,00 0.00 Additions during the year 0,00 0.00 Beductions during the year 0,00 0.00 Balance at the closing of the year 0,00 0.00 Chter Reserves (as per list) 1 Balance at the beginning of the year 0,00 0.00 Additions during the year 0,00 0.00 Cother Reserves (as per list) 1 Balance at the beginning of the year 0,00 0.00 Additions during the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the closing of the year 0,00 0.00 Balance at the closing of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the beginning of the year 0,00 0.00 Balance at the closing of the year 0,00 0.00 Balance at the clo	Balance at the beginning of the year		0.00	0.00
Deductions during the year	Additions during the year			0.00
Depreciation Reserves (as per schedule) E Balance at the beginning of the year 0.00	Deductions during the year			0.00
Depreciation Reserves (as per schedule) E Balance at the beginning of the year 0.00	Total			0.00
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 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 5 58,24,107.03 Additions during the year 63,41,942.06 58,24,107.03 Additions during the year 2,18,748.38 5,17,835.03 Oeductions during the year 65,60,690.44 63,41,942.06 Obal alance at the closing of the year 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Otal 0.00 0.00 Dans from Banks (as per list) 2,	Reserves & Surplus (Schedule-B)			
Additions during the year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Depreciation Reserves (as per schedule)	Е		
Deductions during the year 0.00 0.00	Balance at the beginning of the year		0.00	0.00
Balance at the closing of the year 0.00 0.00 Other Reserves (as per list) 1 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 63,41,942.06 58,24,107.03 Surplus 2,18,748.38 5,17,835.03 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 Otal 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Otal 0.00 0.00 Otal 0.00 0.00 <tr< td=""><td></td><td></td><td>0.00</td><td>0.00</td></tr<>			0.00	0.00
Other Reserves (as per list) Balance at the beginning of the year Additions during the year Deductions during the year Deductions during the year Deductions during of the year Deductions during the year Dedu			0.00	0.00
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 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 Otal 65,60,690.44 63,41,942.06 Otal 65,60,690.44 63,41,942.06 Observed & Unsecured Loans (Schedule-C) 0.00 0.00 Observed & Unsecured Loans (Schedule-C) <td< td=""><td>Balance at the closing of the year</td><td></td><td>0.00</td><td>0.00</td></td<>	Balance at the closing of the year		0.00	0.00
Additions during the year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1		
Deductions during the year 0.00 0.00	Balance at the beginning of 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 Octal 70,00 0.00 Octal 70,000 0.0			0.00	0.00
Surplus Balance at the beginning of the year Balance at the beginning of the year Codditions during the year Codd			0.00	0.00
Salance 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 Salance at the closing of the year 65,60,690.44 63,41,942.06 Otal	Balance at the closing of the year		0.00	0.00
Additions during the year 2,18,748.38 5.17,835.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
Deductions during the year 0.00 0.00 Balance at the closing of the year 65,60,690.44 63,41,942.06 Cotal 65	Balance at the beginning of the year		63,41,942.06	58,24,107.03
Balance at the closing of the year 65,60,690.44 63,41,942.06 Sotal 65,60,690.44 63,41,942.06 Secured & Unsecured Loans (Schedule-C) 0.00 0.00 Doans from Banks (as per list) 2 0.00 0.00 Doans from Others (as per list) 3 0.00 0.00 Doans from Others (as per list) 3 0.00 0.00 Doans from Others (as per list) 4 0.00 0.00 Doans from Others (as per list) 4 0.00 0.00 Doans from Others (as per list) 5 0.00 0.00 Doans from Others (as per list) 4 0.00 0.00 Doans from Others (as per list) 5 0.00 0.00 Doans from Others (as per list) 5 0.00 0.00 Doans from Others (as per list) 5 0.00 0.00 Doans from Others (as per list) 6 2,68,500.00 2,50,501.00 Doans from Others (as per list) 7 0.00 0.00 Doans from Others (as per list) 7 0.00 0.00 Doans from Others (as per list) 7 0.00<			2,18,748.38	5,17,835.03
Cotal 65,60,690.44 63,41,942.06			0.00	0.00
Company Comp	Balance at the closing of the year		65,60,690.44	63,41,942.06
coans from Banks (as per list) 2 0.00 0.00 coans from Others (as per list) 3 0.00 0.00 cotal 0.00 0.00 0.00 current Liabilities & Provisions (Schedule-D) 0.00 0.00 ceposits & Advances from Students(as per list) 4 0.00 0.00 ceposits & Advances from Others(as per list) 5 0.00 0.00 ceposits & Provisions (as per list) 6 2,68,500.00 2,50,501.00 ceposits & Advances from Others(as per list) 6 2,68,500.00 2,50,501.00 ceposits & Provisions (as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 6 2,68,500.00 2,50,501.00 ceposits & Provisions (as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 0.00 ceposits & Advances from Others(as per list)	otal		65,60,690.44	63,41,942.06
coans from Banks (as per list) 2 0.00 0.00 coans from Others (as per list) 3 0.00 0.00 cotal 0.00 0.00 0.00 current Liabilities & Provisions (Schedule-D) 0.00 0.00 ceposits & Advances from Students(as per list) 4 0.00 0.00 ceposits & Advances from Others(as per list) 5 0.00 0.00 ceposits & Provisions (as per list) 6 2,68,500.00 2,50,501.00 ceposits & Advances from Others(as per list) 6 2,68,500.00 2,50,501.00 ceposits & Provisions (as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 6 2,68,500.00 2,50,501.00 ceposits & Provisions (as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 ceposits & Advances from Others(as per list) 7 0.00 0.00 0.00 ceposits & Advances from Others(as per list)	ecured & Unsecured Loans (Schedule-C)			THE REPORT OF THE PARTY OF THE
3 0.00 0.0		2	0.00	0.00
Deposits & Advances from Students(as per list) 4 0.00 0.00				
Composite to the Normal Students Composite to t				
posits & Advances from Students(as per list) 4 0.00 0.00 posits & Advances from Others(as per list) 5 0.00 0.00 posity Fees Collected & Payable (as per list) 6 2,68,500.00 2,50,501.00 porty Creditors (as per list) 7 0.00 0.00 posity Fees Collected & Payable (as per list) 8 1,600.00 1,600.00 posity Fees Collected & Payable (as per list) 9 6,92,478.00 7,09,978.00			0.00	0.00
eposits & Advances from Students(as per list) 4 0.00 0.00 eposits & Advances from Others(as per list) 5 0.00 0.00 niversity Fees Collected & Payable (as per list) 6 2,68,500.00 2,50,501.00 ndry Creditors (as per list) 7 0.00 0.00 scellaneous Current Liabilities (as per list) 8 1,600.00 1,600.00 vances from sister units (as per list) 9 6,92,478.00 7,09,978.00	urrent Liabilities & Provisions (Schedule-D)			
Eposits & Advances from Others(as per list) 5 0.00 0.00 niversity Fees Collected & Payable (as per list) 6 2,68,500.00 2,50,501.00 andry Creditors (as per list) 7 0.00 0.00 scellaneous Current Liabilities (as per list) 8 1,600.00 1,600.00 vances from sister units (as per list) 9 6,92,478.00 7,09,978.00		4	0.00	0.00
iversity Fees Collected & Payable (as per list) 6 2,68,500.00 2,50,501.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	eposits & Advances from Others(as per list)			
ndry Creditors (as per list) 7 0.00 0.00 scellaneous Current Liabilities (as per list) 8 1,600.00 1,600.00 vances from sister units (as per list) 9 6,92,478.00 7,09,978.00				
scellaneous Current Liabilities (as per list) 8 1,600.00 1,600.00 2,000 2,478.00 7,09,978.00				
vances from sister units (as per list) 9 6,92,478.00 7,09,978.00				
7,09,970.00				
			9,62,578.00	9,62,079.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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Schedules to Bala	ance She	et as at 31st March, 202	
	List	Current Year	Previous Year
s (Schedule-E)		2023-24	2022-23
s (Schedule-E)	mention n	et or gross)	0.0
S		0.00	0.0
		1,22,036.03	1,16,068.0
		0.00	0.0
Equipment		3,23,990.00	3,34,558.0
Software		25,669.00	42,781.0
		3,13,201.00	2,87,023.0
s Items		32,902.00	38,708.0
	27772760	8,17,798.03	8,19,138.0
(6.1.1.1.5)	Papille.		
(Schedule-F)	10	0.00	0.00
cheduled Banks (as per list) Mutual Funds (as per list)	10	0.00	0.00
Others (as per list)	11 12	0.00	0.00
Others (as per list)	12	0.00	0.00
		0.00	0.00
ts, Loans & Advances (Schedule-G)			
	13	0.00	0.00
	14	65,27,786.41	63,22,239.06
	15	1,77,684.00	1,62,644.00
	16	0.00	0.00
	17	0.00	0.00
	18	0.00	0.00
	19	0.00	0.00
	20	0.00	0.00
ster units (as per list)	21	0.00	0.00
	Hybrid II	67,05,470.41	64,84,883.06
ture (Not written off) (Schedule-H)			
Expenses			
peginning of the year		0.00	0.00
the year		0.00	0.00
ng the year		0.00	0.00
closing of the year		0.00	0.00
eficit			
eginning of the year		0.00	0.00
the year		0.00	0.00
g the year		0.00	0.00
losing of the year			0.00
			0.00
		0.00	0.00
		0.00	



S.D.M LAW COLLEGE MANGALORE

	Net Block					he Balance Sheet as at 31st March, 2024(AIDED UNIT) Depreciation				Net Block		
SI. No.	Particulars			during that		Opening Balance	Deducti ons during the year	Depreciatio n for the	Rate of Depre ciation	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	(-)	0	(%)			
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0.00	0.00
3	Furniture	1,53,095	0	18,500	1 71 505	27.027	0	0	10	0	0.00	0.00
4	Vehicles	0	0	10,500	1,71,595	37,027	0	12,532.00	10	49,559.00	1,22,036.03	1,16,068.00
	Machinery & Equipment	6,49,361	0	40.000	0	0	0	0	15	0	0.00	0.00
	Computers & Software			42,828	6,92,189			53,396.00	15	3,68,199.00	3,23,990.00	
7		1,07,009			1,07,009	The state of the s		17,112.00	40	81,340.00	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
0	Library	4,69,179		75,645.00	5,44,823.75	1,82,155.75	0	49,467.00	15	2,31,622.75	Marine State of the last of th	
8	Miscellaneous Items	51,150	0		51,150					18,248.00	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	
	Total	14,29,794	0	1,36,973	15,66,767	6,10,656		0,000.00			Marie Control of the	- Contraction
		12,37,937	0		14,29,794			1,43,831.00		7,48,969 6,10,656		The second secon

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PLACE:MANGALORE

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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

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Income from Services (Schedule-I)			2022-23
Tuttion & Administrative Fees (as per list)	22	45 04 470 00	
Wiscellaneous Fees (as per list)	23	15,61,170.00	21,64,660.0
Income from Other Core Services (as per list)	24	1,12,237.00	72,367.00
income from Peripheral Services (as per list)	25	0.00	0.00
Total	20	0.00	4,237.00
		16,73,407.00	22,41,264.00
Income from Assets & Investments (Schedule-	I)		
Rent from Students	3)		
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		0.00	0.00
Interest from Others		284.00	1,795.00
Returns on Investments		0.00	0.00
Total		0.00	0.00
		284.00	1,795.00
Grants & Donations (Schedule-K)			
Salary Grants		2.70.47.000.00	
Other Grants		2,79,17,936.00	2,41,69,218.00
Oonations		0.00	0.00
otal		0.00	0.00
ENGLISHED STREET		2,79,17,936.00	2,41,69,218.00
ther Income (Schedule-L)			
rofit on disposal of assets		0.00	
redit Balances Written Off		0.00	0.00
ST Collections		0.00	0.00
scellaneous Income (as per list)	26	0.00	763.00
tal	20	0.00	0.00
		0.00	763.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to I & E Account for the year ended 31st March, 202

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Particulars	List	Current Year 2023-24	Previous Year
Core Operative Expenses (Schedule-M)		2023-24	2022-23
Expenses on Teaching Services (as not list)	27	0.04.400.00	
Expenses on Other Core Services (as see 1:-1)	28	8,04,100.90	10,43,914.
Experises on Peripheral Services (as ser liet)	29	0.00	0.
Expenses on Extranous Activities (as por light	30	0.00	0.
Tillantinopic Expenditure (as per list)	31	0.00	0.0
Total	31	0.00 8,04,100.90	0.0
General Co.	Maria Maria	0,04,100.50	10,43,914.0
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		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	0.00
Pomunosation to 5		TO DO VINNERON WAY	763.00
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		2,70,10,388.00	. 244 20 040 00
Salaries to Employees (Un-Approved)		0.00	2,41,69,218.00
Allowances to Employees Honorariums		0.00	0.00
		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 Total		0.00	0.00
otal		2,79,17,936.00	2,41,69,218.00
Establishment Maintenance (Schedule-P)	NO MARCO	RESILECTED BURNESS OF THE	2,41,03,210.00
Electricity Charges			
uel for Vehicles		1,51,536.00	1,93,673.00
uel for Machinery		0.00	0.00
Vater Charges		0.00	15,684.00
ent Payments		6,115.00	1,954.00
ousekeeping Expenses		0.00	0.00
ecurity Maintenance Expenses		32,451.00	33,602.00
ardening Expenses		0.00	0.00
surance		0.00	0.00
epairs & Maintenance (as per list)		0.00	0.00
tal	32	2,02,337.35	1,64,396.00
	MININE AND	3,92,439.35	4,09,309.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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

	, see 513t March, 2024					
Particulars	List	Current Year 2023-24	Previous Year 2022-23			
Administrative Expenses (Schedule-Q)						
bank Charges		4,275.72	F 002 00			
Printing & Stationery		86,537.00	5,093.09			
Postage & Couriers		18,800.00	96,446.00			
Telecom Expenses		6,476.65	17,347.00			
Conveyance		0.00	6,572.82			
Travelling Expenses		0.00	0.00			
Staff Welfare Expenses		0.00	0.00			
Staff Recruitment & Training Expenses		0.00	0.00			
Rates & Taxes		0.00	0.00			
Hospitality Expenses		0.00	2,711.00			
Professional/Consultancy Fees Audit fees		0.00	0.00			
Miscellaneous Expenses		4,000.00	0.00			
A CONTRACTOR OF THE PROPERTY O		0.00	0.00			
Total		1,20,089.37	1,28,169.91			
Interest Payments (Schedule-R)						
nterest to Banks						
		0.00	0.00			
nterest to Others		0.00				
otal			0.00			
		0.00	0.00			



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

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Particulars	List	Current Year 2023-24	Previous Yea
Other Reserves	1		2022-2
Total		0.00	0.00
Loans from Banks	2	0.00	0.0
Total	2	0.00	
		0.00	0.00
Loans from Others	3		
Total		0.00	0.00
Deposits & Advances from Students			0.00
Total	4	0.00	
Deposits & Advances from Others		0.00	0.00
Total	5		
		0.00	0.00
University Fees Collected & Payable	6	2.60.600.60	
Total	0	2,68,500.00 2,68,500.00	2,50,501.00
		2,00,500.00	2,50,501.00
Sundry Creditors	7		
Total		0.00	0.00
Missell			0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST Total		1,600.00	1,600.00
		1,600.00	1,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire.		6,92,478.00	7,09,978.00
Total		6,92,478.00	7,09,978.00
Deposits in Scheduled Banks	10		
Total		0.00	0.00
			0.00
nvestments in Mutual Funds	11		
Total		0.00	0.00
nvestments in Others	12		
otal	i i	0.00	0.00
nventories		0.00	0.00
otal	13	0.00	
		0.00	0.00
ash and Bank Balances	14		
ash Book		1,319.00	828.02
BI CAA/C NO.38351781312		52,69,664.00	47,77,244.00
nion Bank of India, Mangalore S.B No520101	001834424	7,634.00	7,407.00
BI CA A/C 38016569820 BI CA A/C 38016555794 (NSS A/C)		12,10,685.42	14,67,263.05
BI sb a/c (zero baalnce)		36,426.99	59,429.99
anara bank I sb a/c		0.00	8,067.00
ital	the street of the street of the	2,057.00 65,27,786.41	2,000.00



Foos Possibable 6	15		
Fees Receivable from S.C Students(AIDE	D UNIT)		
Vyr LL.B. "A" (2016-17)(SC STUDENTS) Soumya D.N			
Sumathi		943.00	943.00
III LL. B 2016-17)		943.00	943.00
Anil Kumar			
Pranesh		943.00	943.00
Sunanda		943.00 943.00	943.00
lyr LL.B. 2017-18SC STUDENTS		343,00	943.00
Yogesh B.V	c	040.00	
Deepa .P	6 7	943.00 943.00	943.00
III LL.B. 2017-18SC STUDENTS		343.00	943.00
VIJAYASHREE	8	943.00	943.00
IIYR LL.B. 2018-19SC STUDENTS PRAKRUTHI.B.S(A8646)			
III YR LL.B. 2018-19SC STUDENTS		1,880.00	1,880.00
Prajwal	9	040.00	
IV YR LL.B. 2018-19SC STUDENTS		940.00	940.00
Shhekara	10	940.00	940.00
V YR LL.B. 2018-19SC STUDENTS Drishya R			340.00
ILL.B (2020-21) SC/ST STUDENTS	11	940.00	940.00
RAJASHREE RASHMI(A346)	10		
LL.B 3YRS (SC/ST STUDENTS)2019-20	12	1,880.00	1,880.00
Preetika	15	1,880.00	1 000 00
II LL.B 3YRS (SC/ST STUDENTS)2019-20		1,000.00	1,880.00
Arathi	16	1,880,00	1 000 00
HARSHITHA KUMARI (A636)		1,880.00	1,880.00 1,880.00
RASHMITHA (B644)		1,880.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Geethanjali			
Varshini		1,880.00	1,880.00
Deepa .P		1,880.00 1,880.00	1,880.00
Nivedta		1,880.00	1,880.00 0.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21			0.00
Varshini Deepa P		1,880.00	1,880.00
Nivedta		1,880.00	1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00
SURAJ		1,880.00	1,880.00
Chaitra Kavoor		1,880.00	1,880.00
Prakruthi G.Deepthi		1,880.00	1,880.00
Mthusha		1,880.00	1,880.00
llyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880,00	1,880.00
Chaitra Kavoor		1,880.00	1,880.00
Prakruthi B.S		1,880.00	1,880.00
Prameela		1,880.00	1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Mithusha		1,880.00	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	CF	100000	
Prajwal	65 66	1,880.00	1,880.00
	00	1,880.00	1,880.00
		H (2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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ILL.B(3YRS)		
AKASH A N_A(C2201)		
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 1,880.00
SHRUTHI (SHIVARAMA)_A(C2251) 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
11 LL.D (31K5)	0.00	1,880.00
DILEEP KUMAR KL(A1303)		
GURUNATH CHAVHAN (A1305)	0.00	1,880.00
JAYAPRAKASH (A1309)	0.00 0.00	1,880.00
CHAITHRA A R_(A1325)	0.00	1,880.00 1,880.00
DIVYA(RAMESHA)_(A1328) SAMPRITHA(A1346)	0.00	1,880.00
OAMERITA(A1346)	0.00	1,880.00
III LL.B (3YRS)		
GANESHA K S (A307)		
MARILINGAPPA_(A312)	0.00	1,880.00
SHASHIDHARA_A(A321)	0.00 0.00	1,880.00
CHANCHALAKSHI_(A328)	0.00	1,880.00
RAJASHREE RASHMI_(A346) ROJA M(A351)	0.00	1,880.00 1,880.00
SONU S_A (A355)	0.00	1,880.00
I YR LL.B (5YRS)	0.00	1,880.00
DHEERAJ K S_(A2206)		
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH) (A2231)	0.00	1,880.00
KHUSHI U M_A(A2232)	0.00 0.00	1,880.00
KRUPA U M_A(A2235)	0.00	1,880.00
SPANDANA C R_A(A2254) AISHWARYA_A(B2223)	0.00	1,880.00 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	4 000 00
ASHWITHA (SHIVUKUMAR)(A1532)	0.00	1,880.00
NAGADARSHINI NAIK(A1549)	0.00	1,880.00 1,880.00
ANANYA M(B1622) 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	4 000 00
SOWMYA R_A(B652)	0.00	1,880.00
IVYR LL.B(5YRS)		1,880.00
CHAITHRA (VAMANA)(A9523) 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	I Samuella
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
	Tangatone)	100000

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CURREN		
SUPRITHA (A8554) CHAITHRA S KAVOOR_A(A8630) G DEEPTI (A8636)	0.00	1,880.00
FRAKRUTHI B.S. (AREAE)	0.00 0.00	1,880.00
SHRUTHIS (A8653)	0.00	1,880.00
VARSHA G (A8659)	0.00	1,880.00 1,880.00
TLL.B (2023-24) DARSHAN B	0.00	1,880.00
DIVYAS	1,880,00	
HANUMANTH SHYAMANNA	1,880.00	0.00
MANJUNATHA MANOJ K	1,880.00	0.00
NANDINI	1,880.00 1,880.00	0.00
NAVYA_	1,880.00	0.00
NIKSHEP N NAIK	1,880.00	0.00
SHANKRAPPA SHREENIDHI	1,880.00	0.00
SNEHA K S	1,880.00 1,880.00	0.00
SUNIL SUBHASH TAI AWAR	1,880.00	0.00 0.00
SWATHI	1,880.00	0.00
TANUJA_ II LL.B(3YRS)	1,880.00 1,880.00	0.00
AKASH A N	1,000,00	0.00
DARSHAN M	1,880.00	0.00
DEEPIKA	1,880.00	0.00
MUKTHIVARDHANA SONALI	1,880.00 1,880.00	0.00
SUPREETHA (SHANKARA)	1,880.00	0.00
VEEKSHITHA (RAJESH)	1,880,00	0.00
III LL.B (3YRS) DILEEP KUMAR KL	1,880.00	0.00
GURUNATH CHAVHAN	1,880.00	0.00
JAYAPRAKASH	1,880.00	0.00
CHAITHRA A R	1,880.00 1,880.00	0.00
DIVYA(RAMESHA) SAMPRITHA	1,880.00	0.00
IYR LL.B	1,880.00	0.00 0.00
CHANDANA K N_	1 880 00	0.00
KIRAN (BHIMAPPA)	1,880.00 1,880.00	0.00
NIKHITHA (MANJUNATHA) NISHMITHA (PURANDARA)	1,880.00	0.00
SHRADDHA K (MOHANA)	1,880.00	0.00 0.00
SUSHMITHA K C	1,880.00 1,880.00	0.00
TEJAS H (HANUMANTHAIAH) 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 1,880.00	0.00
PRATHEEKA (DHARNAPPA) THRIPTHI (VASANTHA)	1,880.00	0.00
II YR LL.B	1,880.00	0.00 0.00
DHEERAJ K S	1 880 00	0.00
A CINDRELLA_A	1,880.00 1,880.00	0.00
KAVYA (RUDRAIAH) 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
	MANUAL MANUAL ONE	0.00

0.00

SWATHIJ			
PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
SHIVADHARSHINI R		1,880.00	0.00
III LL.B (5YRS)		1,880.00	0.00
BHARATH_A		1,880.00	0.00
ASHWITHA (SHIVUKUMAR)		1,880.00	0.00
NAGADARSHINI NAIK		1,880.00	0.00
ANANYA M_ CHAITHRIKA		1,880.00	0.00
PALLAVI R		1,880.00	0.00
SWATHI M S		1,880.00	0.00
IV YR LL.B		1,880.00	0.00
SUSHMITHA D R(RAJU)		1,880.00	0.00
SOWMYA R		1,880.00	0.00
VYR LL.B		1,000.00	0.00
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
Security & Misc. Deposits	16		
Total		0.00	0.00
Advances to Vendors	47		
Total	17	0.00	0.00
		0.00	0.00
Loans & Advances to Staff	18		
Total		0.00	0.00
		0.00	0.00
Sundry Debtors	19		
Total	10		
Total		0.00	0.00
Miscellaneous Current Assets	20		
Total	2	0.00	
Total		0.00	0.00
Advances to sister units	21		
Total		0.00	
Total		0.00	0.00

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

	Lists attached to	18	E	Account for the	he vear	anded 21at Ma	
_			_	ACCOUNT TO U	ne vear	ennen sist Ma	rch 2024

Particulars	List	Current Year 2023-24	Previous Yea
Tuition and Administrative Fees	LA PERMIT	2023-24	2022-2
Total	22	15,61,170.00	21,64,660.00
		15,61,170.00	21,64,660.00
Miscellaneous Fees	22		
NSS ACTIVITY FUND	23	99.750.00	
Miscellaneous Fees		88,750.00	62,525.00
Total		23,487.00 1,12,237.00	9,842.00 72,367.00
Income to the second se			72,307.00
Income from Other Core Services Total	24		
Income from Peripheral Services	25		
Sale proceeds of Scrap Battery		0.00	4,237.00
Total		0.00	4,237.00
Miscellaneous Income			4,207.00
Total	26		
Expenses on Teaching Services	27		
dentity 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
ndian Red Cross Society Expenses ISS . Expenses		13,970.00	24,015.00
lag expenses		28,171.00	18,933.00
xp.on Rovers &Rangers		14,700.00	14,680.00
ledical Examination expnses		8,857.00	18,900.00
SS Special Camp		0.00	25,900.00
ollege calendar expnses		69,500.00	22,500.00
otal		19,136.00	0.00
		8,04,100.90	10,43,914.06
xpenses on Other Core Services	28		
otal		0.00	0.00
openses on Peripheral Services	29		
otal		0.00	0.00
penses on Extranous Activities	30		0.00
tal	30	0.00	
		0.00	0.00
ilanthropic Expenditure	31		
tal	DISTRIBUTED OF		
pairs & Maintenance	32		
M on Machinery & Equipment	32	33.075.00	
M on Electrical Fittings	0	33,075.00 38,393.00	36,786.00
M on Furniture.	1	39,200.00	39,607.00
M on General	131		23,400.00
M on Building	MORE ICH	18,935.00	11,121.00
M on Computers	15/	55,068.35	22,768.00
al	151	17,666.00	30,714.00
		2,02,337.35	1,64,396.00

II OM SHREE MANJUNATHAYA NAMAHA II

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

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

AUDITED STATEMENT OF ACCOUNTS 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
SOURCE OF FUNDS	Milliand Company	2023-24	2022-23
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	В	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	14,88,945.80	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)	Н	0.00	0.00
Total	Dennis de la la	2,00,24,744.05	1,30,29,227.49
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

PLACE:MANGALORE

DATE: 29.08 2024 .

PRINCIPAL

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

(al horsemaleura)

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

UDIN:24019708BKACZT7884





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)
ncome & Expenditure Account for the year ended 31st March, 2024

Particulars	Schedule	he year ended 31st March Current Year	Previous Year
INCOME		2023-24	2022-23
Income from Services		2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	К	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			The same of the sa
Core Operative Expenses	М	55,00,489,80	49,49,558.61
General Operative Expenses	N	15,75,657.08	18,82,765.65
Remuneration to Employees	0	1,16,41,174.40	1,04,03,730.84
Establishment Maintenance	P	21,28,576.24	8,18,605.90
Administrative Expenses	Q	4,12,906.94	3,36,643.63
Interest Payments	R	0.00	0.00
Total	1024 (12/14/1	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			57.01003.00
Net Surplus / (Deficit)		70,15,427.69	77,25,891.77
Notes to Accounts	S		77,20,001,77

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

(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	Previous Year
Capital Fund (Schedule-A)		2023-24	2022-23
Balance at the beginning of the year Additions during the year		4,88,275.00 0.00	4,88,275.00
Deductions during the year		0.00	0.00

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Capital Fund (Schedule-A)		2023-24	2022-2		
Balance at the beginning of the year		4.00.075.00			
Additions during the year		4,88,275.00 0.00	4,88,275.00		
Deductions during the year		0.00	0.00		
Total	BURNE	4,88,275.00	0.00 4,88,275.00		
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		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)					
oans from Banks (as per list)	2	0.00	0.00		
oans from Others (as per list)	3	0.00	0.00 0.00		
otal	MARK.	0.00	0.00		
urrent Liabilities & Provisions (Schedule-D)					
eposits & Advances from Students(as per list	4	4,75,750.00	100.000.00		
eposits & Advances from Others(as per list)	5		4,09,250.00		
niversity Fees Collected & Payable (as per list)		0.00	0.00		
	6	90,000.00	87,705.00		
ndry Creditors (as per list)	7	2,160.00	98,313.13		
scellaneous Current Liabilities (as per list)	8	9,21,035.80	9,13,588.80		
dvances from sister units (as per list)	9	0.00	0.00		
otal	7500	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

0

0

0

0

Total

Particulars	List	et as at 31st March, 2024 Current Year	Previous Year
		2023-24	2022-23
Fixed Assets (Schedule-E)	(mention n	et or gross)	
Land Constructions		0	0.00
Furniture		0	0.00
Vehicles		31,33,440.00	10,32,982.00
Machinery & Equipment		12 22 242 00	7,93,325.00
Computers & Software		12,23,342.00 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
			1272 128 128 128 128 128 128 128 128 128 12
nvestments (Schedule-F)		00.40.000.00	40
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
nvestments in Others (as per list) Total	12	0.00 20,16,693.00	0.00
otai		20,10,093.00	20,05,500.00
Current Assets, Loans & Advances (Sched	ule-G)		
nventories (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
ees Receivable from Students (as per list)	15	8,60,550.00	8,42,990.00
ecurity & Misc. Deposits (as per list)	16	12,05,530.00	12,05,530.00
dvances to Vendors (as per list)	17	0.00	0.00
oans & Advances to Staff (as per list)	18	8,45,154.00	1,44,000.00
undry Debtors (as per list)	19	0.00	0.00
Aiscellaneous 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
otal		1,20,48,302.05	75,30,057.49
lisc. Expenditure (Not written off) (Schedul	le-H)		
- Laboratura (not militari on) (Somedan			
re-Operative Expenses			
alance at the beginning of the year		0.00	0.00
dditions during the year		0.00	0.00
eductions during the year		0.00	0.00
alance at the closing of the year		0.00	0.00
ccumulated Deficit			
alance at the beginning of the year		0.00	0.00
ditions during the year		0.00	0.00
eductions during the year		0.00	0.00
lance at the closing of the year		0.00	0.00



S.D.M LAW COLLEGE MANGALORE

	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)												
		3	cnedule	of Fixed Assets	forming part of	the Balance S	Sheet as	at 31st March, 2	024(UNAIDE	D UNIT)			
	Net Block						Depreciation					Net Block	
SI. No.	Particulars	Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation for the year (+)	Rate of Depreciati on (%)	Closing Balance (=)	Current Year	Previous Year	
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00	
2	Civil Constructions	0	0	0	0	0	0	0.00		0	0.00		
3	Furniture	33,98,877	0	23,20,454	57,19,331	23,65,895	0			25 05 001			
4	Vehicles	0	0	20,20,101	07,10,001	25,05,055	0			25,85,891	31,33,440.00		
5	Machinery & Equipment	25,41,377	0	6,01,849	31,43,226	17 40 052	0	0.00		0	0.00		
	Computers & Software	12,16,433		0,01,049				11, 11002100		19,19,884	12,23,342.00	7,93,325.00	
7	Library			0 70 101	12,16,433			98,196.00		10,69,140	1,47,293.00	2,45,489.00	
8	Miscellaneous Items	56,37,667		2,78,421	59,16,088	Color Rosers Street		2,35,580.00	15	45,28,285	13,87,803.00	13,44,962.00	
0		1,48,480		2,936	1,51,110	71,568	0	11,977.00	15	83,545	67,871.00	76,912.00	
-	Total	1,29,42,834		32,03,660.00	1,61,46,494	94,49,164	0	7,37,581.00		1,01,86,745	59,59,749.00		
	Previous Year	1,20,57,124	0	8,85,709.60	1,29,42,834.00	89,04,068.00	0			94,49,164.00		Maria Carlo	

ok

PLACE:MANGALORE

DATE:29.08.2024





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

K.B. Prasanna Kumar Partner

UDIN:24019708BKACZT7884





SDM EDUCATIONAL SOCIETY/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)			William Committee
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
	A. Father		THE STREET
Income from Assets & Investments (Schedule	e-J)		
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		5,612.00	70,394.00
Interest from Others		59,413.00	0.00
Returns on Investments	in Hillian	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
	NEUVY	AND NEW YORK OF THE PARTY OF TH	
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	MAINE	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	-112 TH 19919	e year ended 31st March, 2 Current Year	Previous Year	
	List	2023-24	2022-23	
Core Operative Expenses (Schedule-M)	STATE OF THE	DELICATION OF THE PLANT OF THE PARTY OF THE	LA ARTERIO GARAGO	
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	
Constal Counting France (C. L. L. L. W.				
General Operative Expenses (Schedule-N)		40.00.407.00	12 12 275 25	
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 48,269.00	
Research & Development Expenses		58,441.00		
GST Expenses Loss on disposal of assets		65,040.00	74,668.00 0.00	
Debit Balances Written Off		0.00	2,45,341.40	
Total		10,932.08	18,82,765.65	
Total		15,75,657.08	10,02,703.03	
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	
	HES WAR			
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	A THE PARTY	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)			STATE OF THE
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	2.5.300	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	Previous Year
Other Reserves	1	2023-24	2022-23
Endowment Fund			
Mr.Rajan Thomas, Canada Outgoing Students of 3 yrs.LL.B Course 98-		5,000.00	5,000.00
SARSICU		2,000.00	2,000.00
Mr.Gopalan Nair, Mangalore.		1,000.00	1,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batch	1	2,500.00	2,500.00
Late Sumathi Rao. K			2,000
Late Krisnnanada Memoriai Endowment Fund		10,000.00	10,000.00
donated by Ex- students at			
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment		5,000.00	5,000.00
Fund donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000.00	15,000.00
Fund donated by his parents Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs. Anitha Kini Advocate		1,00,000.00	1,00,000.00
In memory of Late Sri. Kaup Sarvothamma			1,00,000.00
Shetty , Advocate , Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma		1,20,000,00	1,25,000.00
Shetty , Advocate , Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma			1,20,000.00
Shelty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
In memory of Late Sri.Raviraj Shetty , High			1,20,000.00
Court Judge			
In memory of Late Sri. Kaup Sarvothamma		1,00,000.00	1,00,000.00
Shetty , Advocate , Mangalore Fund donated		1,25,000.00	4.05.000.00
, and a second s		1,23,000.00	1,25,000.00
Shetty , Advocate ,Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
anithakini		1,00,000.00	1,00,000.00
_Total		10,05,500.00	10,05,500.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total	3		
		0.00	0.00



otal		4,75,750.00	4,09,250.00 MANO
LL.B (3YRS) -	The district	250.00	0.00
yr B.A LL.B (transfer admission)		500.00	0.00
irst Year BB.A LL.B -(5yrs) (2023-24) irst Semester (P.G) (2023-24)		15,000.00 6,000.00	0.00
rst Year LL.B - 3 years (2023-24		15,000.00	0.00
YR BB.A LL.B 5 years rst Year LL.B -(5yrs) 2023-24		250.00 29,750.00	250.00 U.UU
LL.B (3YRS) -		250.00	250.00
rst Semester (P.G) (2022-23) yr B.A.L.B. (transfer admission)		7,000.00 250.00	7,000.00 250.00
rst Year BB.A LL.B -(5yrs) (2022-23)		15,000.00	15,000.00
rst Year LL.B - 3 years (2022-23)		15,000.00	15,000.00
rst Year LL.B -(5yrs) (2022-23		29,750.00	29,750.00
LL.B (3YRS) - Year LL.B - 5 years		250.00 250.00	250.00 250.00
econd Year LL.B - 5 years (transfer		500.00	500.00
irst Semester (P.G) (2021-21)		3,000.00	3,000.00
First Year BB.A LL.B -(5yrs) (2021-22) First Semester (P.G) (2020-21)		15,000.00 2,000.00	15,000.00 2,000.00
irst Year LL.B - 3 years (2021-22)		15,000.00	15,000.00
irst Year LL.B -(5yrs) (2021-22		30,000.00	30,000.00
ob.al.b		250.00 750.00	250.00 750.00
II LL.B (3YRS) /YR LL.B		250.00	250.00
V Year LL.B - 5 years		500.00	500.00
Third Year LL.B - 5 years		1,250.00	1,250.00
SECond Year LL.B - 5 years (transfer		500.00	500.00
First Year BB.A LL.B -(5yrs) (2020-21) First Semester (P.G) (2020-21)		15,000.00 5,500.00	5,500.00
First Year LL.B - 3 years (2020-21)		15,000.00	15,000.00 15,000.00
First Year LL.B -(5yrs) (2020-21)		30,000.00	30,000.00
YK LL.B (31K3)		250.00	250.00
V Year LL.B - 5 years II LL.B (3YRS)		50 0.00 250.00	500.00 250.00
hird Year LL.B - 5 years		1,250.00	1,250.00
admission)		500.00	500.00
DECOND Tear LL.D - 5 years (transier		6,000.00	0,000.00
First Year BB.A LL.B -(5yrs) (2019-20) First Semester (P.G) (2019-20)		15,000.00	15,000.00 6,000.00
First Year LL.B - 3 years (2019-20)		15,250.00	15,250.00
First Year LL.B -(5yrs) (2019-20		30,000.00	30,000.00
I BB.A (5YRS)		250.00	250.00
Fifth Year LL.B - 5 years		250.00 500.00	500.00
Third Year LL.B - 5 years		1,000.00	1,000.00 250.00
SECond Year LL.B - 5 years		1,250.00	1,250.00
First Semester (P.G) (2018-19)		7,500.00	7,500.00
First Year LL.B - 3 years (2018-19) First Year BB.A LL.B -(5yrs) (2018-19)		15,250.00 15,250.00	15,250.00
irst Year LL.B -(5yrs) (2018-19)		30,500.00	30,500.00 15,250.00
BB.A (5YRS)	Admn)	500.00	500.00
LL.B (3YRS)	(Transfer	500.00	500.00
YR LL.B (5YRS		750.00	750.00
irst Year BB.A LL.B -(5yrs) (2017-18) irst Semester (P.G) (2017-18)		15,000.00 3,500.00	15,000.00 3,500.00
Irst Year LL.B - 3 years (2017-18)		15,500.00	15,500.00
10t 10d LL.D -(0y15) (2017-10)		30,250.00	
rst Year LL.B -(5yrs) (2017-18)		20.250.00	30,250.00

Deposits & Advances from Others Total	5		0	0.00
University Fees Collected & Payable				
University Exam/Revaluation Fees	6		00.000.00	27.705.00
Total			90,000.00	87,705.00
ONE DESCRIPTION OF THE PROPERTY OF THE PROPERT			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 Vallich			0.00	588.00
Yathish proting onto a continuo			0.00	4,554.00
pratiba enterprises MESCOM			0.00	472.00
VISHWANATHA GOWDA			0.00	35,444.00
PRINCIPAL			0.00	1,796.00
Ragavendra Xerox			0.00	5,514.00
Bhandary school book co			0.00	5,486.00
Total	700		2,160.00	1,635.00 98,313.13
BURNESS OF THE PROPERTY OF THE PARTY OF THE		466	2,100,00	30,313.13
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 Contrubution to PF Employees Contrubution to ESI			35,340.00	32,100.00
Profession Tax			705.00	605.00
Outstanding expenses			2,400.00	4,600.00
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	Sai Jel	119	762.80	5,147.80
Total	1000	Title	9,21,035.80	9,13,588.80
Advances from sister units	9			
SDM Educational society			0.00	0.00
Tctal	177,471	HILE	CERTIFICATION OF STREET	0.00
	- With			
Deposits in Scheduled Banks	10			
Fixed Deposit with Karnataka Bank, Mangalor	e.			
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
				1

F.D In Syndicate Bank		11	10,00,000.00	10,00,000.00
F.D No. 4761500124084401		12	1,00,000.00	1,00,000.00
F.D4761500123990701			1,25,000.00	1,25,000.00
F.D4761500124139301		13		1,25,000.00
		14	1,25,000.00	1,25,000.00
F.D4761500124272801		15	1,25,000.00	1,25,000.00
F.D. 4761500124226701		16	1,25,000.00	1,00,000.00
F.D.4761500253006301 Total		17	1,11,193.00 20,16,693.00	20,05,500.00
Total		NO IR	20,10,000.00	
Investments in Mutual Funds	11			
Total			0.00	0.00
Investments in Others	12			
Total			0.00	0.00
Inventories	13			
Office Stationery	13		28,497.44	10,948.50
Exam Stationery			15,489.25	32,054.20
Law Journals				35,839.50
			41,668.30 2,000.00	0.00
Housekeeping item Total			87,654.99	78,842.20
Total			07,004.55	10,012.20
Cash and Bank Balances	14		202.20	200.02
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 19,55,615.30
Total			10,30,262.13	19,55,615.50
Fees Receivable from Students P.G Diploma ADR Cerificate course (2020-21)	15			
AKASH N_A			100.00	100.00
SHRADDHA SHETTY_A			100.00	100.00
SHRUTHI M BANGERA_A			100.00	100.00
VASUDHA B_A			100.00	100.00
JESHO JOHN			10,060.00	10,060.00
P.K VARSHINI			26,200.00	26,200.00
III YR LL.B (5YRS)(2021-22				
DEEPA (POOVAPPA)			1,000.00	1,000.00
I YR BB.A LL.B (5YRS)(2021-22 KANDUKURI MALLIKA_A			25,950.00	25,950.00
LL.M PREVIOUS(2021-22)			20,000.00	20,000.00
ANJAN A_A			30,000.00	30,000.00
IYR 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
				SS

0			
Ö	II YR LL.B 5YRS		
-	SANJAN_A (A1518)	0.00	1,000.00
0	MARYAM AFREEN_A(A1548)	0.00	7,060.00
	DURGESH SHETTY_A(B1604)	0.00	1,000.00
0	DHRUVI V PATEL_A(B1629)	0.00	11,060.00
	FATHIMA SAHWAH_A(B1631)		10,060.00
0	III YR LL.B 5YRS		
	VINITH J_A (A520)	0.00	14,060.00
0	AADITHYAN M MATHEW_A (B601)	0.00	10,060.00
	HRITHESH B K_ (B607)	0.00	11,060.00
0	MAHAMMAD ANAS (B612)	0.00	1,000.00
0	MOHAMMED SHABEEB MALUF(B614)	0.00	1,000.00
0	T PREETHISHREE MOHAN(B654)	0.00	10,060.00
0	SHARANYA IV YR LL.B 5YRS	0.00	2,600.00
0	JOSTON DSOUZA (A9507)	0.00	1,000.00
0	MANOJNA H R_(A9509)	0.00	1,000.00
	MUHAMMED HANEEN_(A9511)	0.00	10,000.00
(ANUSHA SHETTY (HARISH)_(A9521)	0.00	60.00
	SUPREETHA B(A9555)	0.00	16,060.00
(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
6	VANDANA_(A8559)	0.00	5,000.00
The same	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		704000
	PREEETHIKA B(C2239)	7,010.00	7,010.00
	I YR BB.A LL.B BBA(5YRS) 2022-27	0.00	22 600 00
	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) III YR BB.A LL.B BBA(5YRS) 2022-27	0.00	15,400.00
	ATHUL(BB502)	0.00	15,900.00
	GAGAN P G(BB507)	0.00	11,400.00
	KAUSHIK K_A(BB510)	0.00	15,700.00
	VAIBHAV RAO(BB561)	0.00	15,400.00
	NIKHITA RAO (BB562)		23,750.00
	IV YR BB.A LL.B BBA(5YRS) 2022-27		
	G S SATHVI (BB9539)	0.00	15,400.00
Ser in	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)	0.00	4,400.00
	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
			00,000.00

LL.M PreviousI(2022-23)		
ASHITHA K_A		
DEEPTHI G BHAT_A	0.00	30,000.00
KARTHIK NAMBIAR P_A	0.00	30,000.00
KEDAR J SHENAVA_A	0.00	30,000.00
KIRAN N_A	0.00	35,000.00
KISHAN KUMAR SHETTY_A	0.00	6,395.00
MATHAN MOHAN E_A	0.00	30,000.00
SACHIN MANJAPPA CHANNAYYA_A	0.00	31,700.00
SUDHIN M S_A	0.00	24,395.00
I LL.B (3YRS(2023-24)		30,000.00
MANJUNATHA C2333	44 000 00	0.00
SHWETHA PAI [S]_A (C2352)	11,280.00	0.00
MAITHRI.P.S(C2332)	20,000.00	0.00
IYR LL.B 5YRS (2023-24)	20,000.00	0.00
PUNEETHRAJ [P]_A (A2341)	200.00	0.00
SALIAN SAKSHI ANAND [S]_A (A2346)	280.00	0.00
SHASHANK V S [S]_A (A2350)	30,400.00	0.00
AJAY JANGID [A]_A (B2302)	20,000.00	0.00
ANKITHA (JANARDHANA) [A]_A (B2305)	17,280.00 400.00	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)	10,200.00	0.00
RAKSHITHA K [R]_A (A2243)	11,000.00	0.00
SIYANA BHANU [S]_A (A2253)	13,560.00	0.00
SIBIN THOMAS [S]_A (B2218)	11,030.00	0.00
AISHWARYA [A]_A (B2223)	8,560.00	0.00
IIIYR LL.B 5YRS (2023-24)		
PRATHAP S SHETTY [P]_A (A1564)	11,030.00	0.00
DHRUVI V PATEL [D]_A (B1629	11,000.00	0.00
FATHIMA SAHWAH [F]_A (B1631)	11,060.00	0.00
IVYR LL.B 5YRS (2023-24)		
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)		
MUHAMMED HANEEN [MH]_A (A9511	5,000.00	0.00
ANUSHA SHETTY (HARISH)_A (A9521)	12,000.00	0.00
SAHANA AMIN [SA]_A (A9647)	420.00	0.00
YASHAVANTHI	12,060.00	0.00
IYR BB.A LL.B 5YRS (2023-24)		
AAISHA AASHEEN (ABDUL)_A (BB2302)	15,000.00	0.00
ABHAY ABRAHAM SIMON [A]_A (BB2303)	30,650.00	0.00
K R PREETHAM PATELGOWDA_A (BB2322)	25,650.00	0.00
KRIPEKSHA [K]_A (BB2326)	20,650.00	0.00
M ANUPAMA KAMATH [A]_A (BB2331)	950.00	0.00
PRATHIKA_A (BB2346)	25,650.00	0.00
TEENA M A [T]_A (BB2357)	5,650.00	0.00
ZULAIKA AFTHAZ [Z]_A (BB2360)	7,650.00	0.00
IIYR BB.A LL.B 5YRS (2023-24)		(3)
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00
		E

(3)

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MANGALORE

IVYR BB.A LL.B 5YRS (2023-24) MAEESH AHMED N [M]_A (BB512) MOHAMMED NADEEM [M]_A (BB516) LL.M (PREVIOUS)2023-24 RAKSHITHA K [RA]_A (L2307) SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	9,200.00 20,700.00 300.00 270.00 300.00 300.00 30,000.00 30,260.00 20,760.00 30,260.00 30,000.00 30,260.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
MOHAMMED NADEEM [M]_A (BB516) LL.M (PREVIOUS)2023-24 RAKSHITHA K [RA]_A (L2307) SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	300.00 300.00 270.00 300.00 300.00 30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
LL.M (PREVIOUS)2023-24 RAKSHITHA K [RA]_A (L2307) SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	300.00 270.00 300.00 300.00 30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
RAKSHITHA K [RA]_A (L2307) SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	270.00 300.00 300.00 30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	300.00 300.00 30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
VIVEK M [VI]_A (L2313) LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	300.00 30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00 0.00
ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00
DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	30,000.00 30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00 0.00 0.00
KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	30,260.00 20,760.00 36,260.00 30,000.00	0.00 0.00 0.00
KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)	36,260.00 30,000.00	0.00 0.00
KISHAN KUMAR SHETTY [K]_A (L2208)	30,000.00	0.00
	30,260.00	0.00
MATHAN MOHAN E [M]_A (L2209)	30,260.00	0.00
SUDHIN M S [S]_A (L2214) Total	8,60,550.00	8,42,990.00
	0,00,000.00	AUGUSTINES DE
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 12,05,530.00
Total	12,05,530.00	12,03,330.00
Advances to Vendors 17 Total	0.00	0.00
	0.00	
Loans & Advances to Staff 18	5.04.000.00	4,000,00
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

SDM LAY Lists attached to I & E A	W COLLEG	E, MANGALORE the year ended 31st March,	2024
Particulars	List	Current Year 2023-24	Previous Yea
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	22		
College Registration Fees	23	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	DRFUM IN	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, for Law& medicne		48.305.00	0.00
Fees for Prevention of Sexual harrassment		0.00	1,68,431.00
Arbritation fee Reg.for.BB.A.Fest		1,59,533.72 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) Total		8,35,224.00	0.00
10(4)		11,34,424.00	3,64,531.00

Exponent on Tarabian Continu	27	
Expenses on Teaching Services 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 4,230.00
Indian Red Cross Society Expenses	4,305.00	75,216.50
P.T.A. Expenses	1,13,248.00	5,640.00
Flag Expenses	5,725.00	14,649.00
ADRExpenses	22,858.50 1,29,714.00	1,51,370.00
Exp. On Practical Materials	4,27,323.00	6,74,842.00
University Examinaioj Expenses Guest lecture	80,874.00	46,335.00
Internet charges	3,18,600.00	2,24,200.00
College megazine expnses	41,465.00	77,966.00
Exp.on digital valuation centre	45,539.97	39,077.00
Exp.oncarreer guidence programme	0.00	70,942.00
Exp.on human rights day	0.00	4,919.00
Exp.on NSS Survey	0.00	30,000.00
3yrs LL.B Entrance exam expnses	47,811.50	0.00
P.G. Course	20 420 00	24,216.00
Extn Activities expenses	36,129.00 0.00	0.00
Practical Training Fee Expenses(P.G)	17,518.00	750.00
Accomadation/ travelling expnses Seminarworkshop expnses	1,32,420.00	1,00,000.00
Certificate Course	1,02,120.00	
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
	70,833.00	1,10,517.00
Total	7 0,000,00	

0.0.0



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 onNAAC		46,869.50	8,778.50
Expenditure on Legal Seminar		0.00	66,300.00
Expenditure on NSSINTERGRATIONCAMP		0.00	0.00
Expenditure on endowment lecture		0.00	1,91,343.00
Expenditure on Kilpar Programme		0.00	64,775.00
Expenditure on KSLU Ntional conference		0.00	2,36,013.00
Expenditure on Placement Programme		1,06,059.00	75,264.40
Expenditure on AISIRA TULU PARBHA FEST		7,44,206.00	
Total		28,39,276.30	22,36,441.00
Philanthropic Expenditure	31		
Fee Concession to Students	31	61,200.00	48,000.00
Total Total		61,200.00	48,000.00
Repairs & Maintenance	32		
R & M on Machinery & Equipment	32	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
		8.64,152.94	81,678.00
R & M on Building Total		14,72,188.94	2,21,283.00



ACADEMIC YEAR 2022-2023



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2022-23 (AIDED UNIT)



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (AIDED) Balance Sheet as at 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year
SOURCE OF FUNDS	201 Table 19 10	2022-23	2021-22
Capital Fund	A		0.00
Reserves & Surplus	В	6,341,942.06	0.00
Secured & Unsecured Loans	C	0.00	5,824,107.03
Current Liabilities & Provisions	D	962,079.00	0.00 2,060,331.00
Total	Bliff a like	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
Mean Propenditure (Not written off)	Н	0.00	0.00
Total		7,304,021.06	7,884,438.03

0.00

Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE DATE: 30 10-2023

PRINCIPAL

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MANGALORE

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

UDIN: 23019708BGUALW3070



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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

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

Income & Expenditure Account for the year ended 31st March, 2023 Current Year Previous Year					
Particulars	Schedule	2022-23	2021-22		
INCOME	Taken I		THE REAL PROPERTY.		
Income from Services	- 1	2,241,264.00	1,960,154.00		
Income from Assets & Investments	J	1,795.00	46,128.00		
Grants & Donations	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	0	24,169,218.00	19,799,487.00		
Es and Sment Maintenance	P	409,309.00	276,606.00		
Adr. ative 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 Pre-Operative Expenses w/o	E	143,831.00	139,361.75		
Net Surplus / (Deficit) Notes to Accounts	S	517,835.03	966,587.36		

Examined with Books and Vouchers produced before me and found correct

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

(Angrannateuna

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

UDIN: 23019708BGUALW3070

PLACE:MANGALORE

DATE: 30-10-2023







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)		2022-23	2021-22
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
Bassica & Surplus (Schodule B)			
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per sche	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)			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Surrius			
Barana at the beginning of the year		5,824,107.03	4,857,519.67
Advisor during the year Descriptions during the year		517,835.03	966,587.36
Balance at the closing of the year		0.00 6,341,942.06	0.00 5,824,107.03
balance at the closing of the year		0,041,042.00	3,024,107.03
Total		6,341,942.06	5,824,107.03
Secured & Unsecured Loans (Schedu	lo 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 (Sche		0.00	
De) 3 4 Advances from Students(a:	4	0.00	0.00
Departs & Advances from Others(as r University Fees Collected & Payable (a	5	0.00	0.00
Sundry Creditors (as per list)	7	250,501.00 0.00	1,369,016.00 0.00
Miscellaneous Current Liabilities (as po	8	1,600.00	5,600.00
Advances from sister units (as per list)	9	709,978.00	685,715.00
Total	Wall to	962,079.00	2,060,331.00
	Tyle (c)		

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

	o Dalalloc Olice	t as at sist march,	2023
Particulars	List	Current Year 2022-23	Previous Yo
Fixed (sets (Schedule-E)	(mention r	net or gross)	2021-22

Particulars	List	Current Year	Previous Year
F		2022-23	2021-22
Fixed (Schedule-E)	(mention	net or gross)	Maria Maria
Constructions		0.00	0.00
Furniture		0.00	0.00
Vehicles		116,068.00	93,965.00
		0.00	0.00
Machinery & Equipment		334,558.00	339,921.00
Computers & Software Library		42,781.00	59,305.00
		287,023.00	262,382.00
Miscellaneous Items Total		38,708.00	15,539.00
Total		819,138.00	771,112.00
Investments (Schedule-F)			/2013 - 1152F
Deposits in Scheduled Banks (as per li	40		
In atmosts in Mutual Funds (as per i	10	0.00	0.00
Investments in Mutual Funds (as per li	11	0.00	0.00
Investor ats in Others (as per list)	12	0.00	0.00
		0.00	0.00
Current Assets, Loans & Advances (Schedule	.GI	
Inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	6,322,239.06	0.00
Fees Receivable from Students (as pe	15	162,644.00	6,948,802.03
Security & Misc. Deposits (as per list)	16	0.00	164,524.00
Advances to Vendors (as per list)	17	0.00	0.00
Loans & Advances to Staff (as per list)	18	0.00	0.00
Sundry Debtors (as per list)	19	0.00	0.00
Miscellaneous Current Assets (as per	20	0.00	0.00
Amendes to sister units (as per list)	21	0.00	0.00
To	4 (8 %)	6,484,883.06	7,113,326.03
Control of the Contro			7,110,020.03

Miss. Expenditure (Not written off) (Schedule-h	-	Miss.	Expenditure	(Not	written o	ff)	(Schedule-H
---	---	-------	-------------	------	-----------	-----	-------------

wies. Expenditure (Not written off)	(Schedule-H)	
Pre-Operative Expenses Balance at the beginning of the year Additions during the year Deductions during the year Balance at the closing of the year	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Accumulated Deficit Balance at the beginning of the year Additions during the year Democrates during the year Balance at the closing of the year	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

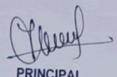
Total



		0.1			S.J.M LAV	V COLLEGE	MANGALO	Wa *			and the second	
	Schedule of Fixed Assets forming part of the Balance Short as at 25											
	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(AIDED UNIT) Net Block											
SI.				Additions				Depreciatio	n		Net	Block
No.	Particulars	Opening Balance	ns during the year (during	Closing Balance (=)	Opening Balance	Deductions during the year (n for the	Depreciat	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	())	year (+)	ion (%)			
2	Civil Constructions	0	0	0	0	0	0	0	0			
	Furniture	110 005	0	0	0	0	0	0	0	0	0.00	0.00
	Vehicles	118,095	0	35,000	153,095	24,130		0	10	0	0.00	0.00
	Machinery & Equipmen	0	0		0	24,130	-	12,897.00	10	37,027	116,068.00	93,965.00
	Computers & Equipmen		0	53,604	649,361	255,000	0	0	15	0	0.00	33,303.00
	Computers & Software	107,009	0	0	107,009	255,836	-	58,967.00	15	314,803	334,558.00	200 001 00
	Library	395,926	0	73,253.00		47,704	0	16,524.00	40	64,228		339,921.00
	Miscellaneous Items	21,150	0	30,000	469,178.75	133,543.75	0	48,612.00			42,781.00	59,305.00
	Total	1,237,937	0		51,150	5,611	0	6,831.00	15	182,155.75	287,023.00	262,382.00
		966,356		191,857	1,429,794	466,825	0	143,831.00	13	12,442	38,708.00	15,539.00
		000,000	0	271,580	1,237,936	327,462		139,362		610,656	819,138.00	771,112.00
ok								100,002		466,824	771,112.00	638,894.00

PLACE:MANGALORE

DATE: 30-10-2023.



PRINCIPAL



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

CHARTERED
ACCOUNTANT Paulum
(Membership No.019708)

UDIN: 23019708BGUALW3070



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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

Contraction of the 2 processing of the circular of the latent, 2023					
Particulars	List	Current Year 2022-23	Previous Year 2021-22		
Income from Services (Schedule-I)	The state of				
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 I	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		
			MAN THE PART OF THE		
Income from Assets & Investments (S	chedule				
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	HO H	0.00	0.00		
Tc.s	MPATE	1,795.00	46,128.00		
Gra .ts & 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		
	Wiati	TERMINE WEST			
Other Income (Schedule-L)					
Profit on disposal of assets		0.00	0.00		
Credit Balances Written Off		0.00	1.00		
G. Collections		763.00	0.00		
Microme (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	1)	Device History	DEATH ROLL OF THE BEING
Expenses on Teaching Services (as pe	27	1,043,914.06	502,702.4
Expenses on Other Core Services (as	28	0.00	0.0
Expenses on Peripheral Services (as p	29	0.00	0.00
Expenses on Extranous Activities (as ;	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	- AII		
Affiliations & Subscriptions	E-14)	0.00	
Advertisement & Publicity		0.00	0.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		0.00	0.00
GST Expnses		0.00	0.00
Loss on disposal of assets		763.00	0.00
Debit Balances Written Off		0.00	0.00
Total	M CL	0.00	0.00
Total Control of the		763.00	0.00
Remuneration to Employees (Schedule	-0)		
Schries to Employees (Approved)	-/	24,169,218.00	19,464,699.00
Sa Employees (Un-Approved)		0.00	0.00
Allowant is 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	
Total	SELE	24,169,218.00	19,799,487.00
		No Visite State	
Establishment Maintenance (Schedule-P	?)		
Electricity Charges		193,673.00	153,568.00
Fuel for Vehicles		0.00	0.00
Tuel achinery		15,684.00	0.00
Vater arges		1,954.00	11,842.00
Ren Payments		0.00	0.00
lousekeeping Expenses		33,602.00	21,095.00
ecurity Maintenance Expenses		0.00	0.00
Sardening Expenses		0.00	0.00
surance		0.00	0.00
	2	164,396.00	90,101.00
otal	7. 1.	409,309.00	276,606.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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

Pa.: rs Li	St Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)	LATER DESIGNATION	
Bank Charges	5,093.09	5,496.47
Printing & Stationery	96,446.00	91,026.00
Postage & Couriers	17,347.00	11,730.00
Telecom Expenses	6,572.82	10,033.00
Conveyance	0.00	0.00
Travelling Expenses	0.00	0.00
Staff Welfare Expenses	0.00	0.00
Staff Recruitment & Training Expenses	0.00	0.00
Rates & Taxes	0.00	0.00
Ho Expenses	2,711.00	2,740.00
Prof. al/Consultancy Fees	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)		
nterest to Banks	0.00	0.00
nterest to Others	0.00	0.00
6	0.00	0.00



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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves Total	1	0.00	0.00
Logie from Banks	2		
Total		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	5		0.00
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
Sunday reditors	7		
Total	-	0.00	0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST	0	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
De: in Scheduled Banks	10		
Tota!		0.00	0.00
Investments in Mutual Funds	11		
Total		0.00	0.00
nvestments in Others	12		
Total		0.00	0.00
nventories	13		
Total		0.00	0.00
ash and Bank Balances	14		
Cas Prok		828.02	2,142.02
B C NO.38351781312		4,777,244.00	4,106,223.00
nich Bank of India, Mangalore S.B No5201	0100183	7,407.00	5,612.00
BI CA A/C 38016569820		1,467,263.05	2,809,271.02
BI CA A/C 38016555794 (NSS A/C) BI sb a/c (zero baalnce)		59,429.99	25,553.99
anara bank I sb a/c		8,067.00 2,000.00	0.00
otal		6,322,239.06	6,948,802.03



二、Literative and an analysis and the			
Fee Societable from Students	15		
Fee eivable from S.C Students(UNIT)	
Vyr LL.b. "A" (2016-17)(SC STUDENT			
Soumya D.N		943.00	943.00
Sumathi		943.00	943.00
III LL. B 2016-17)		343.00	343.00
Anil Kumar		943.00	943.00
Pranesh		943.00	
Sunanda			943.00
llyr LL.B. 2017-18)(SC STUDENTS		943.00	943.00
lyr LL.B. 2017-18SC STUDENTS	c	042.00	042.00
Yogesh B.V Deepa .P	6	943.00	943.00
III 1 2.2017-18SC STUDENTS		943.00	943.00
VIJA HREE	8	042.00	042.00
IIYF LL.3. 2018-19SC STUDENTS	0	943.00	943.00
PRAKRUTHI.B.S(A8646)		1 000 00	1 000 00
III YR LL.B. 2018-19SC STUDENTS		1,880.00	1,880.00
Prajwal	9	940.00	940.00
IV YR LL.B. 2018-19SC STUDENTS	3	340.00	940.00
Shhekara	10	940.00	940.00
V YR LL.B. 2018-19SC STUDENTS	10	340.00	940.00
Drishya R	11	940.00	940.00
I LL.B (2020-21) SC/ST STUDENTS		340.00	340.00
RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
ROJA (A351)	13		1,880.00
SOM!! (A355)	14		1,880.00
I I RS (SC/ST STUDENTS)2019-		0.00	. 1,000.00
Pree'ma	15	1,880.00	1,880.00
li ! B 3YRS (SC/ST STUDENTS)2020-		1,000.00	1,000.00
II LL.B 3YRS (SC/ST STUDENTS)2019-			
Arathi	16	1,880.00	1,880.00
III LL.B 3YRS (SC/ST STUDENTS)2020		1,000.00	1,000.00
III LL.B 3YRS (SC/ST STUDENTS2021-			
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
JA.YALAKSHMI		0.00	1,880.00
RA_ 11774		0.00	1,880.00
I La (RS (SC/ST STUDENTS2021-22	2		
dilenp 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
REE RASHMI(A346)		0.00	1,880.00
ROJA (F. 351)		0.00	1,880.00
SONU (A355)		0.00	1,880.00

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3	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
9	SUSHMITHA .D(A559)	0.00	0.00
9	HARSHITHA KUMARI (A636)	1,880.00	1,880.00
	RASHMITHA (B644)	1,880.00	1,880.00
9	SOWMYA (B652)	0.00	1,880.00
	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Ge- haniali	1,880.00	1 000 00
9	Varc.	1,880.00	1,880.00
	Deena .	1,880.00	1,880.00 1,880.00
0	Nivedta	0.00	1,880.00
	RAKSHITHA	0.00	1,880.00
9	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,000.00
-	Varshini	1,880.00	1,880.00
9	Deepa .P	1,880.00	1,880.00
9	Nivedta	1,880.00	1,880.00
	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21 SURAJ	4 000 00	
9	Chaitra Kavoor	1,880.00	1,880.00
	Prakruthi	1,880.00 1,880.00	1,880.00
3	G Prepthi	1,880.00	1,880.00
	Min Min	1,880.00	1,880.00 1,880.00
9	Ily: 5YRS (SC/ST STUDENTS)2019-20	1,000.00	1,000.00
	Chuitra Kavoor	1,880.00	1,880.00
9	Prakruthi	1,880.00	1,880.00
9	Prameela	1,880.00	1,880.00
3	Illus I I B EVDC (CCICT CTUDENTO)		
9	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Mithusha	4 000 00	
	Wildiustia	1,880.00	1,880.00
3	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	Santhosh 63	1,880.00	1,880.00
3	prajwal 64	1,880.00	1,880.00
	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,000.00
9	San rah	1,880.00	1,880.00
3	Pra 66	1,880.00	1,880.00
	lyr 15B.5YRS (SC/ST STUDENTS 2021-22 BHARATH(A1507) 67	0.00	
9	BHARATH(A1507) 67 KAUSHAL	0.00	1,880.00
	SUSHAN	0.00	1,880.00
9	ASHWITHA	0.00	1,880.00 1,880.00
	NAGADHARSHINI	0.00	1,880.00
9	SHREEHARI	0.00	1,880.00
	A ANANYA	0.00	1,880.00
9	CHAITHRIKA	0.00	1,880.00
9	PALLAVI	0.00	1,880.00
9	PRATHIKSHA	0.00	1,880.00
3	SV: THI .M II V: 3 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
	SUS/100/ THA .D(A559)	0.00	4 000 00
9	SOWMYA (B652)	0.00	1,880.00
	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
9	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		1,000.00
	SURAJ	0.00	1,880.00
2	Sujan S Salian	0.00	1,880.00



B 5YRS (SC/ST STUDENTS 2020-21		
S ITHA .D(A559)		
THA KUMARI (A636)	0.00	0.00
TASHMITHA (B644)	1,880.00	1,880.00
SOWMYA (B652)	1,880.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	0.00	1,880.00
Geetnanjali	1 000 00	
Varshini	1,880.00 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
Deepa .P	1,880.00	1 000 00
No dia	1,880.00	1,880.00
III. B 5YRS (SC/ST STUDENTS)2020-21	1,880.00	1,880.00 1,880.00
SUNA (30/31 STUDENTS)2020-21		1,000.00
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
llyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880.00	1,880.00
Origina MayCol		
Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	1,880.00
	1,880.00	1,880.00
Hyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1,880.00	
N/G: 3 EVPO (DO)	1,000.00	1,880.00
NY L. B 5YRS (SC/ST STUDENTS)2019-20 Santhosh		
prajwal 63	1,880.00	4.000.00
VVr.I.I. B. 5VBS (SCIOT OT U.S. 64	1,880.00	1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh		1,880.00
Praiwal 65	1,880.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS 2021-22	1,880.00	1,880.00
		1,000.00
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
Az. YA	0.00 0.00	1,880.00
CHAITERIKA	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		1,880.00
SUSHMITHA .D(A559) SOWMYA (B652)	0.00	1 000 00
III YRLL B 5VPS (SCIET STUDENS	0.00	1,880.00
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22 Rashmitha		1,880.00
Deepa .P	0.00	1,880.00
Nívedta	0.00	1,880.00
F. CSHITHA	0.00	1,880.00
C	0.00	1,880.00
IV-FRLB 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
SURAJ	0.00	
Sujan S Salian	0.00	1,880.00
	0.00	1,880.00

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100			
9	Supritha		
0	Chaitra Kavoor	0.00	1,880.00
	Prakruthi	0.00	1,880.00
3	Prameela	0.00	1,880.00
9	Shilpa	0.00	1,880.00
•	C' retha	0.00	1,880.00
3	S.	0.00	1,880.00
•	Valsin	0.00	1,880.00
3	G,DEEPTHI	0.00	1,880.00
200	V VPI I B SVPC (SC/ST STUDENTS SAN	0.00	1,880.00
9	V YRLL.B 5YRS (SC/ST STUDENTS 2021-22 ANUSHA		
	KIRAN	0.00	1,880.00
9	ILL.B(3YRS)	0.00	1,880.00
-	AKASH A N_A(C2201)		
9		1,880.00	0.00
10	DARSHAN M_A(C2206	1,880.00	0.00
9	DEEPIKA_A(C2227	1,880.00	0.00
	MUKTHIVARDHANA_A(C2233	1,880.00	0.00
9	PREETHIKA B_A(1,880.00	0.00
•	SHRUTHI (SHIVARAMA)_A(C2251)	1,880.00	0.00
3	A(C2253)	1,880.00	0.00
•	SU THA (SHANKARA)(C2254	1,880.00	0.00
9	VEEKSHITHA (RAJESH)_A(C2258)	1,880.00	0.00
9	II LL.B (3YRS)		0.00
3	DILEEP KUMAR KL(A1303)	1,880.00	0.00
3	GURUNATH CHAVHAN_(A1305)	1,880.00	0.00
9	JAYAPRAKASH_(A1309)	1,880.00	0.00
9	CHAITHRA A R_(A1325)	1,880.00	0.00
	DIVYA(RAMESHA)_(A1328)	1,880.00	0.00
9	SAMPRITHA(A1346)	1,880.00	0.00
		1,000,00	0.00
9	III LL.B (3YRS)		
	(2A1 JESHA K S_(A307)	1,880.00	0.00
9	1 'GAPPA_(A312)	1,880.00	0.00
	SHING DHARA_A(A321)	1,880.00	0.00
9	CHANCHALAKSHI_(A328)	1,880.00	0.00
112911	RAJASHREE RASHMI_(A346)	1,880.00	0.00
9	ROJA M(A351)	1,880.00	0.00
-	SONU S_A (A355)	1,880.00	0.00
9	I YR LL.B (5YRS)		0.00
•	DHEERAJ K S_(A2206)	1,880.00	0.00
9	A CINDRELLA (A2217)	1,880.00	0.00
	KAVYA (RUDRAIAH)_(A2231)	1,880.00	0.00
9	KHUSHI U M_A(A2232)	1,880.00	0.00
9	KRUPA U M_A(A2235)	1,880.00	0.00
3	5 MOANA C R_A(A2254)	1,880.00	0.00
3	A RYA_A(B2223)	1,880.00	0.00
	DEEKS: 4 (KUNHAPPA)_A(B2235)	1,880:00	0.00
2	SHIVADHARSHINI R_A(B2252)	1,880.00	0.00
	SWATHI J_A(B2255)	1,880.00	0.00
2	IIYR LL.B(5YRS)		0.00
	BHARATH_A(A1507)	1,880.00	0.00
0	ASHWITHA (SHIVUKUMAR)(A1532)	1,880.00	0.00
1 7	NAGADARSHINI NAIK(A1549)		0.00
9	ANANYA M(B1622)	1,880.00	0.00
1 3	CHAITHRIKA(B1627)	1,880.00	0.00
9	PALLAVI R_(B1642)	1,880.00	0.00
233	SWATHI M S_(B1655)	1,880.00	0.00
3	-1-100)	1,880.00	0.00
\$ 1985			



IIF/R LL.B(5YRS) SUSHMITHA D R(RAJU)(A559)		1,880.00	
SOWMYA R_A(B652) IVYR LL.B(5YRS)		1,880.00	0.00
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) VYR LL.B(5YRS)		1,880.00	0.00
SURAJ(A8517)		1,880.00	0.00
PRAMEELA B_(A8539) \$\(^1\) A(A8547)		1,880.00	0.00
SF (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
		1,880.00	0.00
Total		162,644.00	164,524.00
Security & Misc. Deposits	16		
1		0.00	0.00
A Ivances to Vendors	17		
Total		0.00	0.00
		0.00	0.00
Loans & Advances to Staff	18		
Total			
		0.00	0.00
Sundan B. L.			
Sundry Debtors	19		
Total		0.00	0.00
		0.00	0.00
N. neous Current Assets	20		
Tetal		0.00	
		0.00	0.00
Advances to sister units	21		
Total	21		
		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to I & E A	List	Current Year	Previous Year
	List	2022-23	2021-22
Tuition and Administrative Fees	22	2.404.000.00	NEW TOTAL STATE
Total		2,164,660.00	1,918,232.00
A STATE OF THE PARTY OF THE PAR		2,164,660.00	1,918,232.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		62,525.00	
Miscellaneous Fees		9,842.00	32,850.00
Total	MOTO STATE	72,367.00	9,072.00
	THE PARTY	72,007.00	41,922.00
Income from Other Core Services Total	24		
Total			0.00
CC 1 a from Posinhanda			0.00
from Peripheral Services	25		
Service eds of Scrap Battery		4,237.00	0.00
tal		4,237.00	0.00
Miscellaneous Income		37 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.00
Total	26		
Otal			0.00
			0.00
xpenses on Teaching Services	-		
dentity Card Expenses	27		
Sports Fees Expenses		27,053.00	11,440.00
tudents Activities Expenses		74,705.50	71,796.00
College Magazine Expenses		567,667.16	339,174.92
ding Room Expenses		197,150.00	0.00
ed Cross Society Expenses		52,410.40	24,371.50
xpenses		24,015.00	24,920.00
ag expenses		18,933.00	16,000.00
xp.on Rovers &Rangers		14,680.00	15,000.00
ledical Examination expnses		18,900.00	0.00
ISS Special Camp		25,900.00	0.00
otal		22,500.00	0.00
V 0!! 0		1,043,914.06	502,702.42
xpenses on Other Core Services otal	28		· · · · · · · · · · · · · · · · · · ·
otal		0.00	0.00
xpenses on Peripheral Services			
ofal	29		
		0.00	0.00
penses on Extranous Activities	30		
at a second			0.00
			0.00
ilanthropic Expenditure	31		
tal	ACD REVAL	NOVINGE OF SHEET	0.00
	Ha Sorus	Walley william	0.00
pairs & Maintenance	32		
M on Machinery & Equipment		36,786.00	16,700.00
		39,607.00	31,897.00
M on Electrical Fittings			
Mon Furniture.		23,400.00	5 400 00
Mon Furniture. Mon General			5,400.00 7,133.00
M on Furniture. M on General M on Building		11,121.00	7,133.00
Mon Furniture. Mon General			



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.





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	Α	488,275.00	488,275.00
Reserves & Surplus	В	11,032,095.56	18,306,203.79
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	1,508,856.93	2,519,225.80
Total		13,029,227.49	21,313,704.59
ACCLICATION 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)	Н	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

PLACE:MANGALORE
DATE: 30 - 10 - 2023 -

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

Muramalerra

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

OF05WJAU B 8807 P108 SINDU





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

income & Expenditure	Account for the ye	ear ended 31st March, 2 Current Year	Previous Year	
P. Loulars	Schedule	2022-23	2021-22	
INCOME		install in the second	Britislatin 72	
Income from Services		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	AT LE	26,662,292.00	25,373,785.90	
NOITURE				
Core Operative Expenses	M	4,949,558.61	2,486,243.80	
Csral Operative Expenses	N	1,882,765.65	1,753,902.58	
Remuneration to Employees	0	10,403,730.84	9,167,415.71	
Establishment Maintenance	Р	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	
Coni Complete / /Deficit)		0.070.007.07	40,000,704,07	
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27	
Depreciation	E	545,095.60	507,671.61	
F. perative Expenses w/o				
Not Sumbo / Deficity		7 725 904 77	10 470 440 00	
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. Doorsanner Kumar Partner

(Membership No.019708

UDIN: 23019708BGUALW3070

Phate: 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

Ochedules to Balanc		Current Year	Previous Year	
Fculars	List	2022-23	2021-22	
Capital Fund (Schedule-A)	8 18 18 18	ZVZZZV	2021-22	
Balance at the beginning of the year		488,275.00	488,275.00	
Additions during the year		0.00	0.00	
Deductions during the year	MED, SERVE	0.00	0.00	
Total		488,275.00	488,275.00	
Reserves & Surplus (Schedule-B)				
Depreciation Reserves (as per schedule)	Е			
Balance at the beginning of the year		0.00	0.00	
7. Ins during the year		0.00	0.00	
Deductions during the year		0.00	0.00	
Ence 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	
ctions during the year		15,000,000.00	0.00	
Balance at the closing of the year		10,026,595.56	17,300,703.79	
Yotal		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	
sity Fees Collected & Payable (as per lis	6	87,705.00	556,635.00	
Grandry 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

ochedules to Ba	nance Sheet a	s at 31st March, 2023	
	List	Current Year	Previous Yea
Fixed Assets (Schedule-E)	(mention net	2022-23	2021-22
i.dllQ	(mondon net		
Constructions		0.00 0.00	0.00
Furniture		1,032,982.00	0.00
Vehicles		0.00	1,064,918.00
Machinery & Equipment		793,325.00	0.00
Computers & Software Library		245,489.00	712,779.00
		1,344,962.00	60,815.00
Miscellaneous Items Total		76,912.00	1,268,228.00
Total	100	3,493,670.00	46,316.00
Investments (Sahadal E)		5,100,070.00	3,153,056.00
Investments (Schedule-F)			
Project 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	2,005,500.00
Total	12	0.00	0.00
Total	Lincoln Street	2,005,500.00	2,005,500.00
Cash & Bank Balances (as per list) Fees Receivable from Students (as per list) Feecurity & Misc. Deposits (as per list) Feedvances to Vendors (as per list) Feedvances to Staff (as per list) Feedvances to Staff (as per list) Feedvances (as per list) Fiscellaneous Current Assets (as per list) Feedvances to sister units (as per list)	13 14 15 16 17 18 19 20 21	78,842.20 1,955,615.30 842,990.00 1,205,530.00 0.00 144,000.00 0.00 180,766.08 3,122,313.91 7,530,057.49	46,312.06 3,448,530.62 1,647,555.00 1,205,530.00 0.00 26,500.00 0.00 267,464.00 9,513,256.91 16,155,148.59
e-Operative Expenses plance at the beginning of the year		0.00	
ditions during the year		0.00	0.00
ductions during the year		0.00 0.00	0.00
lance at the closing of the year		0.00	0.00
cumulated Deficit ance at the beginning of the year			0.00
alions during the year		0.00	0.00
luctions during the year		0.00	0.00
ance at the closing of the year		0.00	0.00
1-		0.00	0.00



SDMIAW COLLEGE "

	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(UNAIDED UNIT) Net Block											
		RIE CONTRACT	Ne Ne	t Block	forming part of	of the Balance S	heet as a	at 31st March, 20	23(UNAID	ED UNIT)	STATE OF THE STATE	
		THE SAME	Deducti					Depreciation		Mag 12 57	Net Block	
SI. No.	Particulars	Opening Balance	ons during the year	Additions during the	Clasina	Opening Balance	Deducti ons during the	Depresiation		Closing Balance (=)		
1	Land	0	- '	0			year (-)		(%)			
2	Civil Constructions	0	-	0	0	0	0	0.00	0	0	0.00	0.00
3	Furniture	3,320,397	0	78,480	2 200 077	0	0	0.00	10	0	0.00	0.00
4	Vehicles	0	0	70,400	3,398,877	2,255,479	0	110,416.00	10	2,365,895	1,032,982.00	1,064,918.00
5	Machinery & Equipment	2,338,714		202,663	0 544 277	0	0	0.00	15	0	0.00	0.00
6	Computers & Software	955,183		261250	2,541,377	1,625,935	0	122,117.00	15	1,748,052	793,325.00	712,779.00
7	Library	5,337,694		299,973		894,368	0	76,576.00	40	970,944	245,489.00	60,815.00
8	Miscellaneous Items	105,136	0		5,637,667	4,069,466	0	223,238.60	15	4,292,705	1,344,962.00	1,268,228.00
	Total	12,057,124		43,344 885,709.60	148,480	58,820	0	12,748.00	15	71,568	76,912.00	
	Previous Year	11,955,608	0		12,942,834	8,904,068	0	545,095.60		9,449,164	3,493,670.00	46,316.00
		,000,000	0	101,515	12,057,124	8,396,395	0	507,671.61		8,904,068		3,153,056.00
ok	0,004,000 0,100,000 1,550,010 3,550,010 3,550,010											

PLACE:MANGALORE

DATE: 30-10-2023

PRINCIPAL



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

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

K.B. Prasanna Kumar

Partner

(Membership No.019708)

UDIN: 23019708BGUALW3070



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2022-23	Previous Yea
Income from Services (Schedule-I)	(1)	Mide Paris Comment	2021-2
Tuition & Administrative Fees (as per list)	22	24,261,970.00	22 264 700 00
Muscellaneous Fees (as per list)	23	1,065,944.00	23,364,700.00
income from Other Core Services (as per list)	24	0.00	528,853.40
Income from Peripheral Services (as per list)	25	457,234.71	0.00
Total	7 318	25,785,148.71	345,126.00
		20,100,140.11	24,238,679.40
Income from Assets & Investments (Schedule	-1)		
Rent from Students		0.00	
Rent from Employees			0.00
Rent from Others		0.00	0.00
6 to 25t from Banks			0.00
Interest from Others		70,394.00	66,113.00
Returns on Investments		0.00	0.00
Total	112000	0.00	0.00
	Cylinda Charles	70,394.00	66,113.00
Grants & Donations (Schedule-K)			
Salary Grants		0.00	
Other Grants		0.00	0.00
Donations		367,500.00	500,000.00
Total		364,531.00 732,031.00	159,752.00
		732,031.00	659,752.00
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	
Credit Balances Written Off		0.00	0.00
GST Collections		50.29	326,502.50
Miscellaneous Income (as per list)	26	74,668.00	62,124.00
Total	26	0.00	20,615.00
Management processing and the second		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 Current Year** List Previous Year Core Operative Expenses (Schedule-M) 2022-23 2021-22 Expenses on Teaching Services (as per list) Expenses on Other Core Services (as per list) 27 2,464,306.67 1,082,506.00 28 Expenses on Peripheral Services (as per list) 90,293.94 35,967.80 29 Expenses on Extranous Activities (as per list) 110,517.00 13,371.00 30 Philanthropic Expenditure (as per list) 2,236,441.00 1,296,999.00 31 48,000.00 57,400.00 4,949,558.61 2,486,243.80 General Operative Expenses (Schedule-N) Affiliations & Subscriptions Advertisement & Publicity 1,343,275.25 1,497,584.00 171,212.00 Frieght & Cartage 46,030.00 Research & Development Expenses 0.00 1,320.00 48,269.00 **GST Expenses** 0.00 Loss on disposal of assets 74,668.00 62,124.00 Debit Balances Written Off 0.00 0.00 245,341.40 Total 146,844.58 1,882,765.65 1,753,902.58 Remuneration to Employees (Schedule-O) a cases to Employees (Approved) Sclaries to Employees (Un-Approved) 0.00 0.00 6.210,903.00 Allowances to Employees 6,055,257.00 738,745.00 Honorariums 608,758.00 1,549,660.00 Employer's Contribution to PF 1,291,650.00 973,217.84 Employer's Contribution to ESI 1,003,318.71 28,745.00 Leave Encashments 26,266.00 373,218.00 Gratuity 182,166.00 529,242.00 Total 0.00 10,403,730.84 9,167,415.71 Establishment Maintenance (Schedule-P) Electricity Charges 285,484.00 tan' for Vehicles 265.554.00 65,801.50 Machinery Machinery 54,970.00 45,275.40 Water Charges 23,259.00 7,462.00 5,496.00 Rent Payments 0.00 Housekeeping Expenses 0.00 47,015.00 28,070.00 Security Maintenance Expenses 132,160.00 Gardening Expenses 132,160.00 14,125.00 10,530.00 Insurance 0.00 Repairs & Maintenance (as per list) 0.00 32 221,283.00 202,217.00 Total

818,605,90

3



722,256.00

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

Particulars	THE PARTY	Current Year	
	List	2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			2021-22
Bank Charges		19,562.22	
Printing & Stationery			16,201.71
Postage & Couriers		61,772.92	40,374.83
Teiecom Expenses		17,107.00	4,460.00
onveyance		8,183.49	5,903.00
Travelling Expenses		10,574.00	6,343.00
Staff Welfare Expenses		34,525.00	36,561.00
		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
			100,100,104
interest Payments (Schedule-R)			
nterest to Banks		0.00	0.00
nterest to Others		0.00	0.00
Total		C.00	0.00

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

-toulars	List	Current Year	, 2023 Previous Year
Other Reserves	1	2022-23	2021-22
Endowment Fund Mr.Rajan Thomas, Canada			
Outgoing Students of 3 yrs.LL.B Course 98-		5,000.00	5,000.00
99Batch 99Batch			0,000.00
Mr.Gopalan Nair, Mangalore.		2,000.00 1,000.00	2,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Bate Late Sumathi Rao, K	ch	2,500.00	1,000.00
Late Sumathi Rao. K		2,000.00	2,500.00
Late Krishnanada Memoriai Endowment Fund		10,000.00	10,000.00
Gonated by Ex- students at			
Shallosh Kumas Managaria		5,000.00	5,000,00
Shallesh Kumar Memorial Endowment Fund downered by his friends &parents		0,000.00	5,000.00
Laie Surendra Kumar Memorial Endowment		15,000.00	15,000.00
Fund donated by his parents		40,000,00	
Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs. Anitha Kini Advocate in memory or Late Sri. Kaup Sarvotnamma		100,000.00	100,000.00
Shetty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva In memory or Late Sri. Kaup Sarvotnamma		125,000.00	405.000
Shetty Advocate Managlass 5		125,000.00	125,000.00
Shetty , Advocate , Mangalore Fund donated			
in memory or Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
, Advocate , Mangalore Fund donated			
byMs. Jyothi, A .Alva		125,000.00	125,000.00
			123,000.00
In memory of Late Sri.Raviraj Shetty , High			
Court Judge		100,000.00	100 000 00
In memory of Late Sri. Kaup Sarvothamma		100,000.00	100,000.00
Shetty , Advocate , Mangalore Fund donated			
byMs. Jyothi. A .Alva		125,000.00	405.000.00
In memory of Late Sri. Kaup Sarvothamma		120,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated			
Ms. Jyothi. A .Alva		125,000,00	
amurakini		125,000.00	125,000.00
Total		100,000.00	100,000.00
		1,005,500.00	1,005,500.00
oans from Banks			
Total 2			
		0.00	0.00
oans from Others			1/2
otal others			1 1 1 1 1
		0.00	0.00

	DS. H. STATE	THE STATE OF SECTION	SE
Total		409,250.00	341,750.00
II YR BB.A LL.B 5 years		250.00	0.00
iii LL.B (3YRS) -		250.00	0.00
III yr B.A LL.B (transfer admission)		250.00	0.00
Semester (P.G) (2022-23)		7,000.00	0.00
rst Year BB.A LL.B -(5yrs) (2022-23)		15,000.00	0.00
First Year LL.B - 3 years (2022-23)		29,750.00 15,000.00	0.00
First Year LL.B -(5yrs) (2022-23		250.00	250.00
IV Year LL.B - 5 years		250.00	250.00
II LL.B (3YRS) -		500.00	500.00
admission)		F00.00	
SECond Year LL.B - 5 years (transfer		3,000.00	3,000.00
First Semester (P.G) (2020-21) First Semester (P.G) (2021-22)		2,000.00	2,000.00
First Year BB.A LL.B -(5yrs) (2021-22)		15,000.00	15,000.00 15,000.00
First Year LL.B - 3 years (2021-22)		15,000.00	30,000.00
First Year LL.B -(5yrs) (2021-22		750.00 30,000.00	750.00
blanb		250.00	250.00
12 ILB		250.00	250.00
IV Year LL.B - 5 years III LL.B (3YRS)		500.00	500.00
Third Year LL.B - 5 years		1,250.00	500.00 1,250.00
admission)		500.00	F00.00
SECond Year LL.B - 5 years (transfer		5,500.00	5,500.00
First Semester (P.G) (2020-21)		15,000.00	15,000.00
First Year BB.A LL.B -(5vrs) (2020-21)		15,000.00	15,000.00
First Year LL.B - 3 years (2020-21)		30,000.00	30,000.00
First Year LL.B -(5yrs) (2020-21)	RESIDENCE OF THE PARTY OF THE P	250.00	250.00
VYR LL.B		250.00	250.00
iii LL.B (3YRS)		500.00	1,250.00
Year LL.B - 5 years Year LL.B - 5 years		1,250,00	500.00
edmission)	125,739,500	500.00	500.00
deal LL.B - 5 years (transier		6,000.00	6,000.00
FIRST Semester (P.G.) (2010, 20)		15,000.00	15,000.00
rirst Year BB.A LL.B -(5vrs) (2019-20)		15,250.00	15,250.00
First Year LL.B - 3 years (2019-20)		30,000.00	30,000.00
First Year LL.B -(5yrs) (2019-20		250.00	250.00
II LL.B 3 years II BB.A (5YRS)		500.00	250.00 500.00
Fifth Year LL.B - 5 years		1,000.00 250.00	1,000.00
Inird Year LL.B - 5 years		1,250.00	1,250.00
SECond Year LL.B - 5 years		7,500.00	7,500.00
ist Semester (P.G) (2018-19)		15,250.00	15,250.00
Year BB.A LL.B -(5yrs) (2018-19)		15,250.00	15,250.00
Year LL.B - 3 years (2018-19)		30,500.00	30,500.00
First Year LL.B -(5yrs) (2018-19)	Admn)	500.00	500.00 500.00
II LL.B (3YRS) II BB.A (5YRS)	(Transfer	500.00	750.00
II YR LL.B (5YRS	/Transfer	750.00	3,500.00
1 115t Semester (P.G) (2017-18)		15,000.00 3,500.00	15,000.00
First Year BB.A LL.B -(5vrs) (2017-18)		15,500.00	15,500.00
11St fear LL.B - 3 years (2017, 19)		30,250.00	30,250.00
11St Year LL.B -(5vrs) (2017-18)			
Caution Deposits (Library)	4		
Deposits & Advances from Students	4		

Deposits & Advances from Others	5		
		0.00	0.00
rsity Fees Collected & Payable	6		
Total Exam/Revaluation Fees		87,705.00	556,635.00
		87,705.00	556,635.00
Sundry Creditors	7		
udaya printery mangalore city corporation		4,543.13	84,000.00
nianjusree printers		2,452.00	5,085.00
BSNL		35,829.00	588.00
Yathish		588.00	4,733.00
K.B. RAO ASSOCIATES		4,554.00	3,329.00
pratiba enterprises		0.00	7,000.00
MESCOM		472.00 35,444.00	0.00
WANATHA GOWDA PRINCIPAL		1,796.00	53,064.00
Ragavendra Xerox		5,514.00	0.00
Bhandary school book co		5,486.00	0.00
Total	100	1,635.00	0.00
AND THE RESERVE		98,313.13	157,799.00
Missellan			
Miscellaneous Current Liabilities Income Tax deducted at Source.	8		
TDS on others		19,536.00	15,650.00
Life Insurance Premium		127.00	1,471.00
Salaries Payable		11,590.00	18,461.00
Employees Contrubution to PF		608,302.00	728,555.00
'oyees Contrubution to ESI		32,100.00 605.00	31,569.00
- Ssion Tax		4,600.00	387.00
Cutstanding expenses		1,000.00	4,000.00
PF Employer's Contribution Employer's Contribution to ESI		69,147.00	68,536.00
Miscellaneous Liabilities		2,614.00	1,838.00
GST PAYABLE		159,820.00	569,110.00
Total		5,147.80 913,588.80	15,787.80 1,455,364.80
			1,455,364.80
Advances from sister units	9		
SDM Educational society		0.00	7.077.00
Total		0.00	7,677.00 7,677.00
sits in Scheduled Banks	10		
Fred Deposit with Karnataka Bank , Mangalo	ore.		
r.D. No. 4761500123501001.		5,000.00	F 000 00
F.D. No. 4761500123517201		2,000.00	5,000.00
F.D. No. 4761500123517001.		1,000.00	2,000.00
F.D. No. 4761500124062801		2,500.00	1,000.00
F.D. No. 4761500124056601		10,000.00	2,500.00
F.D. No. 4761500123517401		5,000.00	10,000.00
F.D. No. 4761500124056701.		15,000.00	5,000.00
F.D. No. 4761500123517301		40,000.00	15,000.00
F.D. No.4761500124062901		100,000.00	40,000.00
D No.4761500124082901			100,000.00
In Syndicate Bank		125,000.00	125,000.00
D. No. 4761500124084401		1,000,000.00	1,000,000.00
		100,000.00	100,000.00
			1/3

F.D4761500123990701		125,000,00	
F.D47615000124139301		125,000.00	125,000.0
F.D4761500124272801		125,000.00	125,000.0
F.D. 4761500124226701		125,000.00	125,000.0
F.D.4761500253006301		125,000.00	125,000.0
Total		100,000.00 2,005,500.00	100,000.00
		2,003,300.00	2,005,500.00
investments in Mutual Funds	11		
retal		0.00	
Investments in Others		0.00	0.00
Total	12		
I		0.00	0.00
Inventories	13		
Office Stationery		10,948.50	9.750.40
Exam Stationery		32,054.20	8,759.42
Law Journals		35,839.50	4,475.02
Housekeeping item		0.00	32,377.62
Fotal	A BILLY	78,842.20	700.00 46,312.06
Com and Bank Balances	14		40,512.00
Cash Book	14	202.00	
Karnataka Bank Ltd., Mangalore S.B No. 4116		306.02	3,590.42
Karnataka Bank Ltd., Mangalore 22526		212,170.10	170,388.10
Karnataka Bank Ltd., Mangalore 1805 CA		2,297.87	152,507.91
Karnataka Bank, Mangalore SB No. 17356		1,624,066.42	2,516,743.16
State Bank Of India CA 6333		48,382 50	47,072.50
Total		68,392.39 1,955,615.30	558,228.53
Fees Receivable from Students	15	1,555,015.50	3,448,530.62
ees Receivable from LL.M students			
THRA (2019)1_A (9204)		0.00	28,695.00
AJSON V JOHNSON (9207)		0.00	34,900.00
Fees Receivable from LL.M students			04,000.00
		0.00	30,000.00
ees reCEIVABLE FROM Aided Unit Students			30,000.00
yr L.L.B B (2019-20)			
EDELIS CALEB CHUKWUEBUKA_A (5676)		0.00	0.075.00
Y.Mohinuddin Faraz		0.00	2,275.00
ANESHA [GA]_A (6507)		0.00	15,150.00
yr L.L.B B(2018-19)		0.00	8,400.00
RAHUL JANARDHAN [M]_A (6609)		0.00	9 700 00
i(5571)		0.00	8,700.00
yr L.L.B B(2020-21)		0.00	8,275.00
SCHAL R		0.00	10.050.00
YR LL.B(2020-21)			10,050.00
THUSHA		0.00	
Dilip Kumar		0.00 0.00	4,170.00
rijesh		0.00	10,050.00
LLBA		0.00	10,050.00
vadeep K.T		0.00	11,575.00
R LL.B (2019-20) DAF ANWAR			AS ON THE
DAI ANVVAK		0.00	4,650.00
			7.000.00

FYR LL.B (2020-21)		
PREETHA .B (SESHAPPA) [P]_A (9348)	0.00	10,000.00
T-L.D (2019-20)	0.00	860.00
SHIVARAJ [S]_A (8319) lyr BB.A (2019-20)	0.00	9 200 00
GAGAN H G		9,300.00
P.G Diploma ADR Cerificate course (2020-21)	0.00	17,110.00
AKASH N_A		
	100.00	100.00
REENU P_A	0.00	2,600.00
SHRADDHA SHETTY_A	100.00	
A TAUTHI M BANGERA_A	100.00	100.00
THANIMA BEKAL_A		100.00
VASUDHA B_A	0.00	2,600.00
I LL.B (3YRS)2021-22)	100.00	100.00
LOHITH M.D		
	0.00	16,080.00
ANEYANNA ABHRAM	0.00	17,780.00
"ANDRAMOL THOMAS	0.00	
1: LL.B (3YRS)2021-22)	0.00	17,780.00
PRATHIKSHA LAGARE		
USHA R	0.00	10,060.00
I II LL.B (3YRS)2021-22)	0.00	60.00
CHINMAYA		
DHANUSH	0.00	10,000.00
	0.00	14,030.00
HAMEED	0.00	15,560.00
in HANATH	0.00	8,060.00
JEEVAN	0.00	10,360.00
JESHO JOHN	10,060.00	
PAVAN KUMAR YUVARAJ		10,060.00
ASIRA	0.00	10,060.00
	0.00	660.00
PRATHIKSHA	0.00	10,060.00
PRIYANKA	0.00	9,560.00
- JANA		1/5/6
	0,00	10,000.00
		131 "

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I YR LL.B (5YRS) 2021-22	0.00	3,280.00
BHARATH	0.00	6,080.00
CHIRAG	0.00	
GIRIDHAR BABU	0.00	16,080.00
AKSHAYA	0.00	200.00
A L'IK JOGI	0.00	22,200.00
ARSHIYA	0.00	2,200.00
CHANDINI	0.00	15,200.00
DEEKSHA	0.00	17,200.00
MARIYAM AFREEN	0.00	14,200.00
	26,200.00	26,200.00
P.K VARSHINI	0.00	4,200.00
YASHMITHA		24,080.00
INANTH.H.R	0.00	200.00
(anYASHREE	0.00	
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	0.00	40.000.00
KATHIJA NIDA	0.00	10,060.00
HRITHESH.B	0.00	11,060.00
CHINTHANA	0.00	1,000.00
GAZITHRI KADEEJATH JUVIRAY	0.00	10,060.00 10,060.00
III YR LL.B (5YRS)(2021-22	0.00	10,000.00
MANOJNA H R	0.00	60.00
MUHAMMED HANEEN	0.00	15,060.00
NAVEENCHANDRA_	0.00	60.0C
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

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MANGALORE

IV YR LL.B (5YRS)(2021-22		
SURAJ_A ATHIJA HAIFA_A	0.00	4,060.00
AYSHA AFREEN_A	0.00	11,000.00
FATHIMATH THABSHEERA_A	0.00	10,060.00
ELA_A	0.00	10,060.00 10,060.00
VANDANA_A ABDUL KHADAR RAZIM_A	0.00	15,060.00
MISHAL_A	0.00 0.00	12,060.00
THASLEEMA K_A	0.00	13,060.00 12,060.00
V YR LL.B (5YRS)(2021-22		12,000.00
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
**************************************	0.00	8,060.00
EEVAN 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
Maghana 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 PRARTHANA_A	C.00	10,000.00
I YR BB.A LL.B (5YRS)(2021-22	0.00	10,000.00
MOHAMMED ASHRAF NA_A	0.00	
PRANITH JOHN DSOUZA_A	0.00	20,000.00
DSHA M S_A	0.00	7,950.00
KANDUKURI MALLIKA_A	0.00	10,150.00
NOWRIN_A	25,950.00	25,950.00
ZAINABA SALWA_A	0.00	10,950.00
II YR BB.A LL.B (5YRS)(2021-22 ATHUL_A	0.00	21,950.00
GAGAN P G_A	0.00	16,400.00
ANUSHA PINTO_A	0.00	21,400.00
NAZHAKATH NAZEEM_A	0.00	1,000.00
RISHAL DSOUZA_A	0.00	16,400.00
		110

III YP PP A LL P (EVPO)		
F LESTER DSOUZA_A		
EmanGAVI_A	0.00	15,400.00
DISHA SUVARNA_A	0.00	15,400.00
G S SATHVI_A	0.00	16,400.00
SMRATHI_A	0.00	15,400.00
VANISSA VERA MENDONCA_A	0.00	15,400.00
IVYR BB.A LL.B (5YRS)(2021-22	0.00	15,700.00
ABDUL RAHIMAN HASHIR_A	0.00	24 422 22
ASHISH P SUVARNA_A	0.00	21,400.00
CHIRAG SHETTY_A	0.00	15,900.00
DEEPTHI Y_A	0.00	16,400.00 16,400.00
**************************************	0.00	16,400.00
YEARVITHA (UMANATH)_A	0.00	16,400.00
VYR BB.A LL.B (5YRS)(2021-22		10,400.00
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
A ONLA	0.00	16,400.00
SHUBHASHREE P_A	0.00	16,400.00
ABDUL KADER SHAMUNBA_A	0.00	1,000.00
S SOWDHARMA SHETTY_A LL.M PREVIOUS(2021-22)	0.00	16,400.00
ANJAN A_A	30,000.00	30,000.00
BHARATHI B S_A DARSHAN H V_A	0.00	24,395.00
GANAPRIYA N S_A	0.00	24,950.00
KAVYASHREE_A	0.00 0.00	30,000.00
II SEMESTER (2020-21)	0.00	30,000.00
SINDHU I YR LL.B 5YRS	0.00	30,000.00
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
JSHNATA LAMICHANEY_A(A2257) SHREESHA S BANAKAR_A(B2217)	21,510.00	0.00
SWATHI J_A(B2255)	13,810.00 4,730.00	0.00
I YR LL.B 5YRS	4,730.00	0.00
EANJAN_A (A1518)	1,000.00	0.00
ARYAM AFREEN_A(A1548)	7,060.00	0.00
SHRUVI V PATEL_A(B1629)	1,000.00	0.00
FATHIMA SAHWAH_A(B1631)	11,060.00	0.00
	10,060.00	0.00

MANGALORE

III VP LL P EVE		
III YR LL.B 5YRS		
VINITH J_A (A520)	14,060.00	0.00
AADITHYAN M MATHEW_A (B601) HRITHESH B K_ (B607)	10,060.00	0.00
MAHAMMAD ANAS (BOA)	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
IN LL.B 5YRS	2,600.00	0.00
USTON DSOUZA (A9507)		
MANOJNA H R_(A9509)	1,000.00	0.00
MUHAMMED HANEEN_(A9511)	1,000.00	0.00
ANUSHA SHETTY (HARISH)_(A9521)	10,000.00	0.00
SUPREETHA B(A9555)	60.00	0.00
YASAVANTHI_(A9560)	16,060.00	0.00
ADITYA PURANDAR SHETTY_(A9601)	60.00	0.00
SHASHIKA(A9650)	1,000.00	0.00
V YR LL.B 5YRS	10,060.00	0.00
GIRISH NAYAK_(A8504)		
SURAJ(A8517)	1,000.00	0.00
ASHREE B (A8531)	1,000.00	0.00
V. XLANA_(A8559)	4,060.00	0.00
ABDUL KHADAR RAZIM_(A8601)	5,000.00	0.00
MISHAL(A8641)	11,560.00	0.00
SOUBHAGYA(A8654)	1,060.00	0.00
I LL.B (3YRS) 2022-27	1,000.00	0.00
PREEETHIKA B(C2239)		
I YR BB.A LL.B BBA(5YRS) 2022-27	7,010.00	0.00
MOGHANA V (BB2233)		
	32,680.00	0.00
SHREYA KRISHNA BANGERA_(BB2253)	21,680.00	0.00
!I YR BB.A LL.B BBA(5YRS) 2022-27		0.00
RAKESH R SHETTY(BB1518)	1,000.00	0.00
PEFKSHA M S (BB1529)	9,900.00	0.00
'A (MALLESHA)(BB1537)	1,000.00	0.00
SSNJANA JOGI(BB1550)	15,400.00	0.00
ill YR BB.A LL.B BBA(5YRS) 2022-27		0.00
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)	15,460.00	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)		
BHARATHI B S_A	25,000.00	0.00
DARSHAN H V_A	30,000.00	0.00
GANAPRIYA N S_A	30,000.00	0.00
LL M Denviews (1999)		
LL.M PreviousI(2022-23)		- //
ASHITHA K_A	30,000.00	0.00
DEEPTHI G BHAT_A	30,000.00	0.00
KARTHIK NAMBIAR P_A	30,000.00	0.00
KEDAR J SHENAVA_A	35,000.00	0.00
		1/3

MGALORE

	6.395.00	0.0
	30,000.00	0.
	31,700.00	0.0
		0.0
	30,000.00	0.0
	842.990.00	1,647,555.0
40	No. 5. Village Harden	1,047,000.0
16	5 500 00	
		5,530.00
		300,000.00
		300,000.00
		300,000.00 300,000.00
	1,205,530.00	1,205,530.00
17		
	0.00	0.00
18		
	4,000.00	4,000.00
		22,500.00
	144,000.00	26,500.00
19		
	0.00	0.00
20		
	73,318.00	53,587.00
	42,978.00	132,281.00
	0.00	472.00
		1,124.00
		80,000.00
		0.00
		0.00
	16,910.00	0.00
	180,766.08	267,464.00
21		
21		
	18	31,700.00 24,395.00 30,009.00 842,990.00 16 5,530.00 300,000.00 300,000.00 300,000.00 300,000.00 1,205,530.00 17 0.00 18 4,000.00 140,000.00 144,000.00 19 0.00 20 73,318.00 42,978.00

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SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Acco	unt for the y		023 Previous Year
Particulars	List	Current Year 2022-23	2021-22
Tuition and Administrative Fees	22	ZUZZ-ZJ	2021-22
rees		22,519,350.00	22,823,200.00
P.G. Course Fees	BELL VIII	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
cation & Prospectus Fees		172,300.00	114,050.00
Is of Certificates		22,990.00	15,180.00
Library Receipts		14,468.00	940.00
Finecollected		13,509.00	1,650.00
Misc Fee		87,161.00	28,743.40
University Expenses Received	بأسأ أناه نسيد	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	10.070.00	20.404.00
Fee For Company Secretary		42,373.00	88,134.00
Moot court Registration fee		61,018.00	11,865.00
*om.others		30,084.00	2,542.00
te orLaw& medicne		0.00	55,932.00
Sees for Prevention of Sexual harrassment		0.00	21,186.00
Arbritation 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%) Total		27,359.02 457,234.71	<u>0.00</u> 345,126.00
		451,254.71	340,120.00
Miscellaneous Income Other Income	26	0.00	20,615.00
Other income		0.00	20,615.00
		0.00	20,010.00
tions		00,000,00	E E00.00
L tion for Moot Court competition		62,000.00	5,500.00
Donation for Yakshotsava		251,531.00 10,000.00 ~	147,252.00 7,000.00
Donation For BB.A Fest		11,000.00	0.00
endowment cash prize		25,000.00	0.00
Donation For education activities		5,000.00	0.00
Donation For sports activities Total		364,531.00	159,752.00
	27		
Expenses on Teaching Services	27	20,000,00	22 200 00
College Calender Expenses		29,800.00	23,200.00
Identity Card Expenses		14,358.00	3,705.00
Sports Fees Expenses		258,853.00	37,133.00
Students Activities Expenses		217,241.04	1,918.00
ge Examination Expenses		213,374.50	110,936.00
Reading Room Expenses		6,785.00	0.00
Practical Training Fee Expenses		84,138.50	41,693.00
Application & Prospectus Expenses		29,701.13	13,301.00
legalaid Expenses		65,703.00	15,435.00
Indian Red Cross Society Expenses		4,230.00	4,410.00
maidif for orosa dodicty Expenses		1,200.00	

en

P.T.A. Eva-			
P.T.A. Expenses Flag Expenses		75,216.50	
ADRExpenses		5,640.00	44,032.00
XD. On Practical Materials		14,649.00	5,880.00
Issilv Examinated Face		151,370.00	17,609.00
rsity Examinaloj Expenses		674,842.00	100,395.00
Internet charges		46,335.00	327,263.00
College magazine		224,200.00	9,100.00
College megazine expnses			280,900.00
Exp.on digital valuation centre		77,966.00	0.00
Exp.oncarreer guidence programme		39,077.00	0.00
Exp.on numan rights day		70,942.00	0.00
Exp.on NSS Survey		4,919.00	0.00
P.G. Course		30,000.00	0.00
Extn Activities expenses			
Practical Training Fee Eypenson (D. C)		24,216.00	8,296.00
A Scottiadation/ travelling exposes			4,500.00
Seminarworkshop exprises		750.00	0.00
े निcate Course on ADR		100,000.00	0.00
TYP ON ADD (O III			0.00
EXP. ON ADR (Certificate course		0.00	
Total			32,800.00
Expenses on Other Core Services	HIMORE	2,464,306.67	1,082,506.00
Expenditure on Law Journals	28		
Exp.onForiegnsicscience		10,129.94	35,967.80
Total		80,164.00	
		90,293.94	35,967.80
Expenses on Peripheral Services			33,307.00
Exp.on Company Secretary	29		
Exp.on posha		72,800.00	12 755 00
n law&medicine		17,551.00	12,755.00
!otz.		20,166.00	616.00
	7.5 1130	110,517.00	0.00 13,371.00
Expenses on Extranous Activities	30		13,371.00
Awards and Prizes	30		
Expenditure on Moot Court Competition		81,207.00	0.00
Experiulture on Yakshotsava		739,961.60	76,089.00
Expenditure on BB.A.LL.B. FFST		382,028.00	387,763.00
Other Students Activities Exp		222,413.00	84,319.00
Expenditure on NAAC		168,357.50	170,625.00
Expenditure on Legal Seminar		8,778.50	8,107.00
EXPENDITURE ON NSSINTERGRATIONICAME		66,300.00	70,096.00
Experiorure on endowment lecture		0.00	500,000.00
Appenditure on Kilpar Programme		191,343.00	0.00
aditure on KSLU Ntional conference		64,775.00	0.00
Appenditure on Placement Programme		236,013.00	0.00
Total		75,264.40	0.00
Philanthronia F		2,236,441.00	1,296,999.00
Philanthropic Expenditure ee Concession to Students	31		1,200,333.00
otal		48,000.00	5/,400.00
Repairs & Maintenance		48,000.00	57,400.00
& M on Machinery & Equipment	32	The second	37,400.00
& M on Electrical Fittings		44,523.00	07.070
& M on Furniture.		39,485.00	27,076.00
2 Mon Computer 2 C &		26,850.00	63,467.00
		24,847.00	12,945.00
& M. on Computer & Softwae			111 COF 00
& M on General		3 900 00	39,625.00
& M on General M on Building		3,900.00	6,400.00
R & M on Computer & Softwae R & M on General On M on Building		3,900.00 81,678.00 221,283.00	

ACADEMIC YEAR 2021-2022



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2021-22 (AIDED UNIT)



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

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

0 0

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Examined with Books and Vouchers produced before me and found

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

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

UDIN:22019708AWRYNY5682



PLACE:MANGALORE DATE:29.09.2022

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)

Particulars	Schedule	Current Year 2020-21	Previous Year
INCOME	A CALL DESIGNATION OF THE PARTY	2020-21	2020-21
Income from Services		10.60.154	47.50.040
Income from Assets & Investments		19,60,154	17,53,240
Grants & Donations	К	46,128	75,233
Other Income	,	1,97,99,487	1,60,00,109
Total		24005770	0
		2,18,05,770	1,78,28,582
EXPENDITURE			
Core Operative Expenses	М	5,02,702	2.07.007
General Operative Expenses	N		3,67,267
Remuneration to Employees	0	1 07 00 407	0
Establishment Maintenance	P	1,97,99,487	1,60,00,109
Administrative Expenses	Q	2,76,606	2,69,082
Interest Payments	R	1,21,025	3,39,299
Total	Name of the second	2.06.00.924	0
		2,06,99,821	1,69,75,757
Cash Surplus / (Deficit)		11,05,949	8,52,825
Depreciation Pre-Operative Expenses w/o	E	1,39,362	96,999
Net Surplus / (Deficit) Notes to Accounts	S	9,66,587	7,55,826

Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE DATE:29.09.2022

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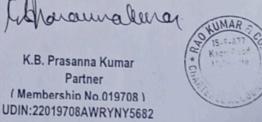
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RINEIPAL JUNATHESK

Partner / Membership No.019708 \





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

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Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)	TO YOUR DESIGNATION OF THE PERSON OF THE PER	2021-22	2020-21
Balance at the beginning of the year Additions during the year		0	
Deductions during the year		0	
Total		0	
		0	
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	Е		
building of the year		0	
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year			
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			
Additions during the year		48,57,520	41,01,694
Deductions during the year		9,66,587	7,55,826
Balance at the closing of the year		58,24,107	40.57.500
Total		30,24,107	48,57,520
		58,24,107	48,57,520
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	
oans from Others (as per list)	3	0	0
otal		0	0
urrent Liebilities 0. D			0
current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0	0
eposits & Advances from Others(as per list)	5	0	0
niversity Fees Collected & Payable (as per list) undry Creditors (as per list)	6	13,69,016	2,606
iscellaneous Current Liabilities (as per list)	7	0	0
dvances from sister units (as per list)	8	5,600	17,170
otal	9	6,85,715	6,85,715
		20,60,331	7,05,491



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Short

Total

Particulars Schedules to Ba	lance Sheet as at 31s	t March, 2022	
- diticulais	List	Current Year	Previous Year
Fixed Assets (Schedule-E) Land	(mention net or g	2021-22	2020-21
Constructions		0	
Furniture		o o	
Vehicles		93,965	55,21
Machinery & Equipment		0	00,21
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
Investment 10 to		7,71,112	6,38,894
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0	
nvestments in Mutual Funds (as per list) nvestments in Others (as per list)	11	0	0
Total	12	0	0
		0	0
Current Assets, Loans & Advances (Schedu	lo C)		
Tornories (as per list)			
Cash & Bank Balances (as per list)	13 14	0	0
ees Receivable from Students (as per list)	15	69,48,802	47,71,810
eculty a MISC. Deposits (as nor list)	16	1,64,524	1,52,307
uvances to vendors (as per list)	17	. 0	. 0
poans & Advances to Staff (as per list)	18	. 0	0
undry Debtors (as per list)	19	0	0
discellaneous Current Assets (as per list) dvances to sister units (as per list)	20	0	0
otal	21	0	0
		71,13,326	49,24,117
isc. Expenditure (Not written off) (Schedule-	·H)		
e-Operative Expenses			
lance at the beginning of the year			
ditions during the year		0	0
ductions during the year		0	0
lance at the closing of the year		0	0
cumulated Deficit			0
ance at the hadispine of the			
ance at the beginning of the year itions during the year		0	0
uctions during the year		0	0
ance at the closing of the year		0	0
at the closing of the year		0	0



		Sch	edule of F	ixed Assats farm	S.D.M LAW CO	LLEGE MAN	NGALORE					
			1	ixed Assets form Net Block	ing part of the	e Balance Sh	eet as at 3	1st March, 202	22(AIDE	LINIT		
SI.			Deducti ons				Deducti	Depreciation	on	Tomin)	Net	Block
No.	Particulars	Opening Balance	during the year	Additions during the year (+)	Closing Balance (=)	Opening Balance	ons during	Depreciation for the year	Rate of Deprec	Closing Balance		Previous
1 2	Land Civil Constructions	0	(-)	0	0	0	the year (-)		(%)	(=)	Year	Year
3	Furniture	69,595	0	19.500	0	0	0	0	10	0	0	0
	Vehicles Machinery & Equipmen	5.40.057	0	48,500	1,18,095	14,384	0	9,746	10	24,130	93,965	0
0	Computers & Software	5,49,957 28,320	0	45,800 78,689	5,95,757	1,99,891	0	55,945	15	0	0	55,211
	Library Miscellaneous Items	2,98,435	0	97,491.00	1,07,009 3,95,925.75	20,164	0	27,540	40	2,55,836 47,704	3,39,921 59,305	3,50,066
	Total	9,66,356	0	1,100 2,71,580	21,150	2,966	0	43,485.75	15 15	1,33,543.75	2,62,382.00	8,156 2,08,377
		7,63,973	0	2,02,385	12,37,936 9,66,356	3,27,462 1,40,767	0	1,39,362	10	5,611 4,66,824	15,539 7,71,112	17,084
ok						1,40,707		96,999		3,27,462	6,38,894	6,38,894 5,33,511

PLACE:MANGALORE

DATE:29.09.2022



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

Than seel aleuras 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

Donations

GST Collections

Other Income (Schedule-L) Profit on disposal of assets Credit Balances Written Off

Miscellaneous Income (as per list)

Total

Total

Particulars	List	Current Year 2021-22	Previous Year 2020-21		
Income from Services (Schedule-I)			2020-21		
Tuition & Administrative Fees (as per list)			TO THE PARTY OF TH		
Miscellaneous Fees (as per list)	22	19,18,232	17,23,940		
Income from Other Core Services (as per list)	23	41,922	29,300		
Income from Peripheral Continue (as per list)	24	0	20,000		
Income from Peripheral Services (as per list) Total	25	0	0		
THE RESIDENCE OF THE PARTY OF T	Rocking	19,60,154	17,53,240		
Income from Assets & Investments (Schedule-J) Rent from Students					
Rent from Employees		0	0		
Rent from Others		0	0		
Interest from Banks		0	0		
Interest from Others		46,128	75,233		
Returns on Investments		0	0		
Total		0	0		
	All College	46,128	75,233		
Grants & Donations (Schedule-K)		HART WATER			
Salary Grants					
Other Grants		1,97,99,487	1,60,00,109		



1,60,00,109

1,97,99,487

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)			2020-21
Expenses on Teaching Services (as per list)	27	5,02,702	2.07.00
expenses on Other Core Services (as per list)	28	3,02,702	3,67,26
expenses on Peripheral Services (as nor list)	29	0	
Expenses on Extranous Activities (as per list)	30	0	
Filianthropic Expenditure (as per list)	31	0	
Total		5,02,702	3,67,267
General Operative Expenses (Schedule-N)	The Park		TSAME TO THE
Affiliations & Subscriptions			
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Research & Development Expenses		0	0
GST Collections		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		0	2
		0	2
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)			
Salaries to Employees (Un-Approved)		1,94,64,699	1,60,00,109
Allowances to Employees		. 0	. 0
Honorariums		0	0
Employer's Contribution to PF		0	0
Employer's Contribution to ESI		0	0
Leave Encashments		2 24 700	0
Gratuity		3,34,788	0
Total		1,97,99,487	1,60,00,109
		1,01,00,401	1,00,00,109
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	16,815
Security Maintenance Expenses		0	0
Gardening Expenses		0	0
nsurance ·		0	0
Repairs & Maintenance (as per list)	32	90,101	72,955
Total	14.546	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

	The state of the s		
Particulars	List	Current Year 2021-22	Previous Year 2020-21
Administrative Expenses (Schedule-Q)		PHESIS UP .	
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	0,010
Travelling Expenses		0	0
Staff Welfare Expenses		0	0
Staff Recruitment & Training Expenses Rates & Taxes		0	0
		0	2,61,338
Hospitality Expenses		2,740	. 0
Professional/Consultancy Fees Audit fees		0	0
Miscellaneous Expenses		0	0
		0	0
Total		1,21,025	3,39,299
Interest Payments (Schedule-R)			
Interest to Banks		. 0	. 0
Interest to Others			U
		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	1		2020-21
Total	A horizon	0	
Loans from Banks			
Total	2		
		0	(
Loans from Others Total	3		
		0	0
Deposits & Advances from Students Total	4		
Total		0	0
Deposits & Advances from Others			
Total	5		
University Face C. II		0	0
University Fees Collected & Payable Total	6	13,69,016	2,606
		13,69,016	2,606
Sundry Creditors	7		
Total		0	0
Miscellaneous Current Liabilities			
GOI P.M Schlorship to SC/ST	8		
miscellaneous Liabilities		1,600 4,000	17,170
Total		5,600	17,170
Advances from sister units	9		.,,,,
SDM Educational Society (R), Ujire.		6,85,715	6 95 745
Total		6,85,715	6,85,715 6,85,715
Deposits in Scheduled Banks	10		
Total		0	0
nvestments in Mutual Funds			
otal	11		
		0	0
ovestments in Others otal	12		
		0	0
ventories	13		
otal		0	0
sh and Bank Balances	14		
ash Book BI CAA/C NO.38351781312		2,142	176
IM SBA/C NO.5469(JOINT DIRECTOR A/C)		41,06,223	9,62,819
on Bank of India, Mangalore S.B No520101001834424		0	25,69,682
I CA A/C 38016569820		5,612	19,838
I CA A/C 38016555794 (NSS A/C)		28,09,271 25,554	12,09,942
al de la companya de		69,48,802	9,353



14				
0	Fees Receivable from Students	45		
	Fees Receivable from S.C Students(AIDED UNIT	15		
0	Vyr LL.B. "A" (2016-17)(SC STUDENTS)			
	Soumya D.N			
			943	943
	Sumathi			
	III LL. B 2016-17)		943	943
	Anil Kumar			
-	Pranesh		943	943
	Sunanda		943	943
			943	943
9	llyr LL.B. 2017-18)(SC STUDENTS Srinidhi Prakash			
-			0	943
0	lyr LL.B. 2017-18SC STUDENTS			340
	Yogesh B.V Deepa .P	6	943	943
0		7	943	943
	III LL.B. 2017-18SC STUDENTS VIJAYASHREE			010
0	IVP I I P 2019 1000 OTHER	8	943	943
	IIYR LL.B. 2018-19SC STUDENTS PRAKRUTHI.B.S(A8646)			
0	III VP.1.1 P. 2019 1050 571157170		1,880	0
	III YR LL.B. 2018-19SC STUDENTS Prajwal			
0	IV YR LL.B. 2018-19SC STUDENTS	9	940	940
	Shhekara			
0	V YR LL.B. 2018-19SC STUDENTS	10	940	940
	Drishya R			
0	I LL.B (2020-21) SC/ST STUDENTS	11	940	940
	GANESHA(A307)			
0	MARILINGAPPA(A312)		0	1,880
	SHASHIDHARA (A321)		0	1,880
0	CCHANCHALAKSHI(A328)		.0	1,880
	RAJASHREE RASHMI(A346)	40	0	1,880
0	ROJA (A351)	12	1,880	1.880
	SONU (A355)	13	1,880	1,880
0	I LL.B 3YRS (SC/ST STUDENTS)2019-20	14	1,880	1,880
	Meenakshi			
0	Preetika	15	0	1,880
	II LL.B 3YRS (SC/ST STUDENTS)2020-21	10	1,830	1,880
0	jayalakhmi		0	4.000
	Abhishek		0	1,880
9	Santhosh		0	1,880 1,880
	Sumanth		0	1,880
0	Meenakshi		0	1,880
	Radika		0	1,880
0	Umadevi		0	1,880
	II LL.B 3YRS (SC/ST STUDENTS)2019-20			1,000
0	Harish Somayya Arathi		0	1,880
		16	1,880	1,880
0	III LL.B 3YRS (SC/ST STUDENTS)2020-21			1,000
	Harish Somayya		0	1,880
0	Lavanya Nandila Kumari		0	1,830
			0	1,880
0	nayana pavitra K.L		0	1,880
	Sandya Sandya		0	1,880
0	Sunita		0	1,880
	gowtami		0	1,880
	Jyothi Kumari		0	1,880
	Shwetha		0	1,880
3	Olivella .		0	1,880
				1,000

ABHISHER H S(0204)		
1011EN 11.5(9301)		
meenakshi(9344	1,880	
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 STUDENTS2021-22	1,880	0
dileep kuillar(A (303)	1 990	
GURUNATH CHAVAN(A1305)	1,880	0
JAYAPRAKASH(A1309)	1,880 1,880	0
PUJARA SUNDARESH(A1317) CHAITRA.R(A1325)	1,880	0
DIVYA(A1328)	1,880	0
SAMPRITHA(A1346)	1,880	0
LL.B (2021-22) SC/ST STUDENTS	1,880	0
II LL.B (2021-22) SC/ST STUDENTS GANESHA(A307)	,,000	U
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	Ö
SONU (A355)	1,880	0
lyr LL.B 5YRS (SC/ST STUDENTS 2020 24	1,880	0
CCC/11WITTA .D(A559)		
HARSHITHA KUMARI (A636)	0	1,880
RASHMITHA (B644)	1,880	1,880
SOWMYA (B652)	1,880	1,880
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	1,880
Geethanjah	1 000	
Varshini	1,880	1,880
Deepa .P	1,880	1,880
Nivedta RAKSHITHA	1,880 1,880	1,880
	1,880	1,880
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21 Rashmitha	,,000	1,880
Varshini	0	1,880
Deepa .P	1,880	1,880
Nivedta	1,880	1,880
Rakshitha	1,880	1,880
Chaitra	0	1,880
Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
SURAJ		
Sujan S Salian	1,880	1,880
Supritha	0	1,880
Chaitra Kavoor	0	1,880
Prakruthi	1,880	1,880
PRAMEELA	1,880	1,880
Shilpa	0	1,880
shwetha	0	1,880
shruthi	0	1,880
varsha	0	1,880
G.Deepthi Mthusha	1,880	1,880
Mthusha	1,880	1,880
llyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	1,880
SURAJ Suitan S California	0	1 000
Sujan S Salian	0	1,880
Supritha	0	1,880
		1,880

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Chair			
Chaitra Kavoor			
Prakruthi		1,880	1,880
Prameela		1,880	1,880
Shilpa		1,880	1,880
Shwetha		0	1,880
Illust to Branco		0	1,880
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20			
- III GOING			
Mithusha		0	1,880
IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880	1,880
Kiran		0	1,880
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		0	1,880
prajwal	63	1,880	1,880
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	64	1,880	1,880
SANGEETHA S	65	1,880	1,880
Sriidhi Prakash		0	1,880
prajwal		0	1,880
Thanmai ::	66	1,880	1,880
Swatishree		0	1,880
lyr LL.B 5YRS (SC/ST STUDENTS 2021-22		0	1,880
DIANATH(A150/)			1,000
KAUSHAL	67	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		1,880	0
303HWITHA .D(A559)			
SOWMYA (B652)		1,880	0
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880	0
Nasimilia			
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		1,880	0
SURAI		4.000	
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		1,880	0
ANUSHA.		4 000	
KIRAN		1,880	0
Total		1,880	0
		1,64,524	1,52,307

0.0

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San. 1			
Security & Misc. Deposits Total	16	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	
Advances to sister units Total	21		0
		0	0

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the years

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Particulars	List	Current Year	Previous Year	
Total		2021-22	2020-21	
Tuition and Administrative Fees Total	22	19,18,232	17,23,940	
Miscellaneous Fees		19,18,232	17,23,940	
NSS ACTIVITY FUND Miscellaneous Fees	23	32,850	29,300	
Total		9,072	0	
Income from Other Core Services		41,922	29,300	
Total Total	24	0		
Income from Peripheral Services	0.5	Alexander of	0	
Total	25			
Miscellaneous Income		0	0	
Total	26			
		0	0	
Expenses on Teaching Services				
identity Card Expenses	27	44.44		
Sports Fees Expenses Students Activities Expenses		11,440 71,796	0	
College Magazine Expenses		3,39,175	53,342 1,65,921	
Reading Room Expenses		0	26,400	
Indian Red Cross Society Expenses		24,372	26,805	
NSS . Expenses		24,920 16,000	55,879	
xp.on Rovers &Rangers		15,000	30,520	
otal		0	8,400	
xpenses on Other Core Services	-	5,02,702	3,67,267	
otal	28			
xpenses on Peripheral Services		0	0	
otal services	29			
		0	0	
(penses on Extranous Activities	30			
		0	0	
ilanthropic Expenditure	31			
tal		0	3,333 16,783 7,550	(
pairs & Maintenance	20		0	10092
M on Machinery & Equipment	32	40.700	72. 140 7 5 1 1	mit 2
M on Electrical Fittings M on Furniture.		16,700 31,897	3,333 V	/
M on General		5,400	16,783	
M on Building		7,133	2,634	0
M on Computers		1,235	24,553	
	THE STATE OF THE S	27,736	18,102	n v
	1211	90,101	72,955	V 61
	4		3) 101	2
	//		1	A

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	Previous Year
SOURCE OF FUNDS		2021-22	2020-21
Capital Fund	A	4,88,275.00	4 99 275 00
Reserves & Surplus	В	1,83,06,203.79	4,88,275.00
Secured & Unsecured Loans	C		78,30,091.12
Current Liabilities & Provisions		0.00	0.00
Total	D	25,19,225.80	21,51,571.00
	mortal that buil	2,13,13,705	1,04,69,937
APPLICATION OF FUNDS			Cher Link
Fixed Assets	E	31,53,056.00	25 50 244 72
nvestments	F		35,59,214.73
Current Assets, Loans & Advances		20,05,500.00	20,05,500.00
Misc. Expenditure (Not written off)	G	1,61,55,148.59	49,05,222.39
Total	Н	0.00	0.00
	<u> Marie Parla Parl</u>	2,13,13,705	1,04,69,937
Notes on Accounts			HARTING HIT.
ioles on Accounts		0.00	0.00 -

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Examined with Books and Vouchers produced

before me and found correct

For RAO KUMAR & CO.

Chartered Accountants (F.R.N 022564 S)

PLACE:MANGALORE

DATE:29.09.2022

Charaenaleway

K.B. Prasanna Kumar Partner

(Membership No.019708)

UDIN:2222019708AWRYNY5682







II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

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

Particulars	Schedule	Current Year 2021-22	Previous Yea 2020-2	
INCOME				
Income from Services	1	2,42,38,679	2,46,01,815	
Income from Assets & Investments	J	66,113	90,774	
Grants & Donations	К	6,59,752	13,500	
Other Income	L	4,09,242	47,910	
Total		2,53,73,786	2,47,53,999	
EXPENDITURE				
Core Operative Expenses	M	24,86,244	8,87,610	
General Operative Expenses	n to Employees O	17,53,903 91,67,416 7,22,256	14,87,026	
Remuneration to Employees			76,94,924	
Establishment Maintenance			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	Е	5,07,672	5,76,202	
Pre-Operative Expenses w/o				
Net Surplus / (Deficit)		1,04,76,113	1,32,92,402	
lotes to Accounts	S			

Examined with Books and Vouchers produced before me and found correct

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

Charenalenas

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

UDIN:2222019708AWRYNY5682

PRINCIPAL

PLACE:MANGALORE

DATE:29.09.2022

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

Particulars	List	Current Year	Previous Yea
Capital Fund (Schedule-A)		2021-22	2020-2
Balance at the beginning of the year		4,88,275	4,88,275
Additions during the year		0	4,00,270
Deductions during the year Total		0	0
		4,88,275	4,88,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0	0
Additions during the year Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)			U
balance at the beginning of the year	1	10.05.500	40.05.500
Additions during the year		10,05,500	10,05,500
Deductions during the year Balance at the closing of the year			
		10,05,500	10,05,500
Surplus			
Salance at the beginning of the year Additions during the year			1,04,76,113
Deductions during the year		1,04,76,113	1,32,92,402
alance at the closing of the year		1 73 00 704	64,67,811
otal		1,73,00,704	68,24,591
otal		1,83,06,204	78,30,091
ecured & Unsecured Loans (Schedule-C)			
oans from Banks (as per list) oans from Others (as per list)	2	0	0
otal	3	0	0
		0	0
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	3,41,750	6,02,250
eposits & Advances from Others(as per list)	5	0	0,02,200
niversity Fees Collected & Payable (as per list)	6	5,56,635	49,595
ndry Creditors (as per list)	7	1,57,799	4,48,058
scellaneous Current Liabilities (as per list)	8	14,55,365	10,51,668
vances from sister units (as per list)	9	7,677	0
tal	Mile and State	25,19,226	21.51.571



SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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Total

Schedules to Balance S	Sheet as at 31st	March, 2022	
Particulars	List	Current Year	Previous Yea
Fixed Assets (Schedule-E)		2021-22	2020-21
Land	(mention net		
Constructions		0	0
Furniture		0	0
Vehicles		10,64,918	11,83,242
Machinery & Equipment		0	0
Computers & Software		7,12,779	8,38,564
Library		60,815	1,01,357
Miscellaneous Items		12,68,228	13,81,562
Total		46,316	54,489
		31,53,056	35,59,215
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	20.05.500	00.05.500
investinents in Mutual Funds (as nor list)	11	20,05,500	20,05,500
investments in Others (as per list)	12	0	0
Total		20,05,500	20.05.500
2	Observation to	20,00,000	20,05,500
Current Assets, Loans & Advances (Schedule-G)			
inventories (as per list)	13	46,312	1 02 700
Cash & Bank Balances (as per list)	14	34,48,531	1,02,789
ees Receivable from Students (as per list)	15	16,47,555	20,37,458 6,99,300
Security & Misc. Deposits (as per list)	16	12,05,530	12,05,530
Advances to Vendors (as per list)	17	0	12,00,000
oans & Advances to Staff (as per list) Sundry Debtors (as per list)	18	26,500	1,10,500
discellaneous Current Assets (as per list)	19	0	0
dvances to sister units (as per list)	20	2,67,464	0
otal	21	.95,13,257	7,49,645
otal		1,61,55,149	49,05,222
ice Fundament		1,01,00,140	43,03,222
isc. Expenditure (Not written off) (Schedule-H)			
re-Operative Expenses			
alance at the beginning of the year			
diditions during the year		0	0
eductions during the year		0	0
lance at the closing of the year		0	0
are action closing of the year		0	0
cumulated Deficit			
lance at the beginning of the year		WILLIAM THE STREET	
ditions during the year		0	4,67,811
ductions during the year		0	0
ance at the closing of the year		0	4,67,811
		0	0



		135 SF TO	Deducti	BIOCK				ORE at 31st March, 20 Depreciation	022(UNAIL	DED UNIT)		
SI.	Particulars	Opening Balance	ons during the year	Additions during the		Opening	Deducti ons during the	Donneist	Rate of Depreci	9		Block Previous Yea
2	Land Civil Constructions Furniture	0	(-)	0	0	0	year (-)		(%)	Balance (=)		r revious rea
4	Vehicles	33,20,397	0	0	33,20,397	21,37,155	0	0.00	10	0	0.00	0.00
0 (Machinery & Equipment Computers & Software Library	9,55,183	0	0	23,38,714	15,00,150	0	0.00	15	22,55,479	10,64,918.00	11,83,241.72
3 1	Miscellaneous Items	52,36,179 1,05,136	0	1,01,515	9,55,183	8,53,825 38,54,618	0	40,542.60	40	16,25,935 8,94,368	7,12,779.00 60,815.00	8,38,563.65 1,01,357.60
_	Previous Year	1,19,55,608 1,14,60,294	0		1,05,136 1,20,57,123 1,19,55,608	50,647 83,96,395	0	8,173.00 5,07,671.61	15	40,69,466 58,820	12,68,228.00 46,316.00	13,81,560.64 54,489.00
				1,00,012	1,19,55,608	78,20,193		5,76,202.00		89,04,067 83,96,394	31,53,056.00 35,59,212.61	35,59,212.61 36,40,104.00

PLACE:MANGALORE

DATE:29.09.2022

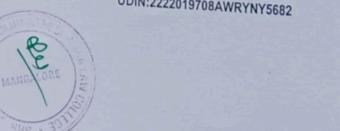


For RAO KUMAR & CO, **Chartered Accountants** (F.R.N 022564 S)

K.B. Prasanna Kumar

Partner

UDIN:2222019708AWRYNY5682



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account f	or the year ende	d 31st March 2022	
Particulars	List	Current Year	Previous Year
Income from Services (Schedule-I)		2021-22	2020-21
Tuition & Administrative Fees (as per list)	00		
Miscellaneous Fees (as per list)	22	2,33,64,700	2,41,71,720
Income from Other Core Services (as per list)	23	5,28,853	3,44,078
Income from Peripheral Services (as per list)	24	0	8,475
Total	25	3,45,126	77,542
		2,42,38,679	2,46,01,815
Income from Assets & Investments (Schedule-J)			
Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		66,113	90,774
Returns on Investments		0	0
Total		0	0
		66,113	90,774
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		0	0
Donations		5,00,000	0
Total		1,59,752	13,500
		6,59,752	13,500
Other Income (Schedule-L)			
Profit on disposal of assets			
Credit Balances Written Off		0	0
ST Collections		3,26,503	18,000
liscellaneous Income (as per list)	26	62,124	15,729
otal	20	20,615	14,181
		4,09,242	47.910



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for the year ended 31st March, 2022				
Particulars	List	Current Year	Previous Year	
Core Operative Expenses (Schedule-M)		2021-22	2020-21	
expenses on Teaching Services (as per list)	27	10.00.500	4.00 700	
expenses on Other Core Services (as per lich)	28	10,82,506	4,80,722	
expenses on Peripheral Services (as per list)	29	35,968	54,400	
Expenses on Extranous Activities (as per list)	30	13,371	89,534	
Filianthropic Expenditure (as per list)	31	12,96,999	1,70,654	
Total	31	57,400 24,86,244	92,300	
Committee	N. Propins	24,00,244	8,87,610	
General Operative Expenses (Schedule-N)				
Aimations & Subscriptions		14,97,584	13,54,645	
Advertisement & Publicity		46,030	1,03,864	
Frieght & Cartage		1,320	1,03,004	
Research & Development Expenses		0	0	
GST Expenses		62,124	15,728	
Loss on disposal of assets		0	0	
Debit Balances Written Off Total		1,46,845	12,789	
Total		17,53,903	14,87,026	
Remuneration to Employees (Schedule-O)	Marie Control		MENT EVEN	
Salaries to Employees (Approved)				
Salaries to Employees (Un-Approved)		0	0	
Allowances to Employees		60,55,257	59,81,162	
Honorariums		6,08,758	3,01,750	
Employer's Contribution to PF		12,91,650	5,01,150	
Employer's Contribution to ESI		10,03,319	8,88,967	
Leave Encashments		26,266	21,895	
Gratuity		1,82,166	0	
Total		91,67,416	0	
		31,07,410	76,94,924	
Establishment Maintenance (Schedule-P)				
Electricity Charges		2,65,554	1.47.100	
Fuel for Vehicles		54,970	1,47,169	
Tuel for Machinery		23,259	46,500	
Vater Charges		5,496	2,762	
Rent Payments		0	0	
lousekeeping Expenses		28,070	29,880	
ecurity Maintenance Expenses		1,32,160	1,31,627	
Gardening Expenses		10,530	13,205	
		0	0	
epairs & Maintenance (as per list)	32	2,02,217	1,57,836	
Old I		7,22,256.00	5,28,979.08	



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

Particulars Particulars	List	Current Year	Previous real
Administrative Expenses (Schedule-Q)	List	2021_22	2020.21
Bank Charges			
Printing & Stationery		16,202	18,963
Postage & Couriers		40,375	16,271
Telecom Expenses		4,460	5,700
Conveyance		5,903	5,289
Travelling Expenses		6,343	5,405
Staff Welfare Expenses		36,561	15,710
Staff Recruitment & Training Expenses		20,400	0
Rates & Taxes		5,878	20,108
Hospitality Expenses		92,906	1,79,066
Professional/Consultancy Fees		11,916	404
Audit fees		11,240	13,940
Miscellaneous Expenses		8,000	6,000
otal		0	0
		2,60,184	2,86,856
nterest Payments (Schedule-R)			THE REAL PROPERTY.
Iterest to Banks			
terest to Others		0	0
otal		0	0
		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached	to	Schedules of	Balan	ce Sh	eet :	e of	24-41	March	2000

Lists attached to Schedules of Ba	alance Sheet	as at 31st March, 202	
NGC . I I PROGRAMME IN 1970 IN 1870 IN 1871 IN	List	Current Year	Previous Yea
Other Reserves Endowment Fund	1	2021-22	2020-2
Mr.Rajan Thomas Canada			
Outgoing Students of 3 yrs LL P. Course on one		5,000	5,000
		2,000	2,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch Shreemathi Devi in memory or ner son		1,000 2,500	1,000
Late Sumathi Rao. K		2,300	2,500
Late Krishnanada Memoriai Endowment Fund		10,000	10,000
donated by Ex- students at			
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000
Late Surendra Kumar Memorial Endowment		15,000	15,000
Late Panduranga Kini Memorial Endowment Fund		40,000	40,000
In memory of Late Sri, Kaup Sarvonamma Sport		1,00,000	1,00,000
Alva .Alva			
Advocate ,Mangalore Fund donated byMs. Jyothi. A		1,25,000	1,25,000
- Alva			
In memory of Late Sri. Kaup Sarvotnamma Snetty ,		1,25,000	1,25,000
Advocate .Mangalore Fund donated byMs. Jyothi. A			
7,170		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 ,			1,00,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva			
		1,25,000	1,25,000
In memory of Late Sri. Kaup Sarvothamma Shetty ,			120,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
anithakini		1,25,000	1,25,000
Total		1,00,000	1,00,000
Total		10,05,500	10,05,500
Loans from Banks	2		
Total		0	0
Loans from Others	3		1 4 14
Total			
		0	0



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

0.

First Year LL.B -(5yrs) (2020-21) First Year LL.B - 3 years (2020-21) First Year BB.A LL.B -(5yrs) (2020-21) First Semester (P.G) (2020-21) SECond Year LL.B - 5 years (transfer admission Third Year LL.B - 5 years	on)	30,000 15,000 15,000 5,500 500	15,000
IV Year LL.B - 5 years III LL.B (3YRS)		1,250	1,250 500
VYR LL.B		250	250
bb.al.b		250 750	250
First Year LL.B - (5yrs) (2021-22 First Year LL.B - 3 years (2021-22)		30,000	750 0
FIIST Year BB.A LL.B -(5yrs) (2021-22)		15,000	0
1 ist Semester (P.G) (2020-21)		15,000	0
FIRST Semester (P.G.) (2021-22)		2,000	0
SECond Year LL.B - 5 years (transfer admission))	3,000 500	0
IV Year LL.B - 5 years		250	0
Total		250	0
		3,41,750	6,02,250
Deposits & Advances from Others	5		Marie Control
Total		0	
University Fees Collected & Payable		0	0
University Exam/Revaluation Fees	6		
Total		5,56,635	49,595
Sunday O III		5,56,635	49,595
Sundry Creditors AKSHAY TRAVELS	7		
Principal		84,000	0
BSNL MANGAORE		5,085	4,740
RAGAVENDRA XEROX		588	589
Yalhish		4,733 3,329	0
K.B. RAO ASSOCIATES LAKSHOSHA		7,000	6,000
MESCOM		0	3,87,000
VISHWANATHA GOWDA		53,064	48,889
Total		0	840
	1,0,410	1,57,799	4,48,058
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source. TDS on others		15,650	0
Life Insurance Premium		1,471	0.
Salaries Payable		18,461	15,885
Employees Contrubution to PF		7,28,555	4,69,412
Employees Contrubution to ESI		31,569 387	26,407
Profession Tax Outstanding expenses		4,000	337 2,400
PF Employer's Contribution			2,400
Employer's Contribution to ESI		68,536	66,488
Miscellaneous Liabilities		1,838	0
GST PAYABLE		5,69,110 15,788	4,59,680
Total	MA ANDOOR	14,55,365	11,059 10,51,668
	M Desiration	1,500	10,51,000
Advances from sister units			
SDM Educational society	9		
Total		7,677 7,677	0



Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank , Mangalo	re.		
. D. No. 4/6/500123501001		5,000	5.000
F.D. No. 4761500123517201		5,000	5,000
F.D. No. 4761500123517001.		2,000	2,000
F.D. No. 4761500124062801		1,000	1,000
F.D. No. 4761500124056601		2,500	2,500
F.D. No. 4761500123517401		10,000	10,000
F.D. No. 4761500124056701.		5,000	5,000
F.D. No. 4761500123517301		15,000	15,000
F.D. No.4761500124062901		40,000	40,000
F.D. No.4761500124082901		1,00,000	1,00,000
F.D In Syndicate Bank		1,25,000	1,25,000
F.D No. 4761500124084401		10,00,000	10,00,000
F.D4761500123990701		1,00,000	1,00,000
F.D47615000124139301		1,25,000	1,25,000
F.D4761500124272801		1,25,000	1,25,000
F.D. 4761500124226701		1,25,000	1,25,000
F.D.4761500253006301		1,25,000	1,25,000
Total		1,00,000	1,00,000
		20,05,500	20,05,500
Investments in Mutual Funds	11		
Total			
		0	0
Investments in Others	12		
Total	12		
		. 0	0
Inventories	13		
Office Stationery		9.750	
Exam Stationery		8,759	9,490
Law Journals		4,475	6,440
Housekeeping item		32,378 700	86,859
Total		46,312	1.02.700
Cash and Bank Balances		40,012	1,02,789
Cash Book	14		
Karnataka Bank Ltd., Mangalore S.B No. 4116		3,590	1,318
Karnataka Bank Ltd., Mangalore 22526		1,70,388	1,26,412
Karnataka Bank Ltd., Mangalore 22526		1,52,508	31,336
Karnataka Bank, Mangalore SB No. 17356		25,16,743	16,72,130
State Bank Of India CA 6333		47,073	45,783
Total		5,58,229	1,60,480
Park to the second second		34,48,531	20,37,458
Fees Receivable from Students	15		War of the
Fees Receivable from LL.M students			
CHAITHRA (2019)1_A (9204)			
, , , , , , , , , , , , , , , , , , , ,		28,695	28,695
JAISON V JOHNSON (9207)		24.000	18/
		34,900	34,900

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0			
	Fees Receivable from LL.M students		
0	AMIRIR AFIF MEHFOOZ (9201)		
0	KAVYA 2019 [K] A (9208)	0	30,000
	APEKSHA D_A	0	30,000
0	ASHWIN THULAPULE 2019 [A]_A (9203)	0	30,000
	DISHA [D(2019)]_A (9205)	0	30,000
0	MANJUSHREE M [(LLM)]_A	0	30,000 30,000
- (6)	MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A	0	30,000
0	PRIYA KOSHI [(LLM)]_A	0	30,000
	RAMESH T (2019) [T] A (9211)	0	30,000
0	SINDHU B [(LLM)] A	0	30,000
0	POORVI BALIGA	0	30,000
	ABHIRAMI	30,000	30,000
0	Feed rocellyant Feed	30,000	30,000
	Fees reCEIVABLE FROM Aided Unit Students		
0	V yr L.L.B B (2019-20)		
0	FEDELIS CALEB CHUKWUEBUKA_A (5676) U Y.Mohinuddin Faraz	2,275	2,275
0	GANESHA [GA]_A (6507)	15,150	15,150
0	IV yr L.L.B B(2018-19)	8,400	8,400
	M RAHUL JANARDHAN [M]_A (6609)		
0	Swathi(5571)	8,700	8,700
0	IV yr L.L.B B(2020-21)	8,275	8,275
0	NISCHAL R	40.050	
0	Illyr L.L.B A (2018-19)	10,050	10,050
	IIIYR LL.B(2020-21)		
0	MITHUSHA	4,170	4.470
	P.Dilip Kumar	10,050	4,170 10,050
0	Thrijesh	10,050	10,050
0	Ilyr L.L.B A Jayadeep K.T		10,000
	IIYR LL.B (2019-20)	11,575	11,575
0	SADAF ANWAR		
	IIYR LL.B (2020-21)	4,650	9,300
0	SUPREETHA .B		
0	VISHNU NARAYAN	10,000	10,000
	IYR LL.B (2020-21)	0	10,050
0	VINITH.J.A		
	PREKSHA.P.S	0	26,080
0	PREETHISHREE MOHAN	0	19,200
0	I LL.B (2019-20)		7,200
	ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,660
0	PREETHIKA B (SESHAPPA) [P]_A (9348)	860	860
	I LL.B (2020-21)		000
0	RAJASHREE	0	1,700
0	II LL.B (2019-20)		1,700
0	SHIVARAJ [S]_A (8319)	9,300	9,300
0	II LL.B (2020-21)		1,000
	ASHEEMA EVITA DSOUZA [A]_A (9328)	0	10,050
0	lyr BB.A (2019-20) GAGAN H G		
	CACANTIO	17,110	17,110
0			



0	P.G Diploma ADR Cerificate course (2020-21)		
0	AFIFA ANSAR		
0	AKASH N_A	0	2,500
0	KUBRA KHANUM K_A	100	2,600
	PRASHEILA PRABHU_A	0	2,500
•	RAVEESH KUMAR M_A	0	2,300
	REENU P_A	0	2,500
0	SANGHAMITHRA ROY_A	2,600	2,600
0	SHRADDHA SHETTY_A	0	2,600
0	SHRUTHI M BANGERA_A	100	100
0	SHUBHADA JAIN M_A	100	100
0	TENZIN CHHOTEN T_A	0	2,500
0	THANIMA BEKAL_A	0	2,500
0	VASUDHA B_A	2,600	2,600
0	I LL.B (3YRS)2021-22)	100	100
0	LOHITH M.D	40.000	
0	ANEYANNA ABHRAM	16,080	0
	SANDRAMOL THOMAS	17,780	0
0	IILL.B (3YRS)2021-22)	17,780	0
0	PRATHIKSHA LAGARE	10,060	
0	USHA R	60	0
0	III LL.B (3YRS)2021-22)		
0	CHINMAYA	10,000	0
0	DHANUSH	14,030	0
0	HAMEED	15,560	0
0	HARSHANATH JEEVAN	8,060	0
0	JESHO JOHN	10,360	0
		10,060	0
0	PAVAN KUMAR YUVARAJ	10,060	0
	ASIRA	660	0
3	PRATHIKSHA	10,060	0
	PRIYANKA	9,560	0
3	SANJANA	10,000	0
			MINISTER TO THE PARTY OF THE PA



I YR LL.B (5YRS) 2021-22		
BHARATH		
CHIRAG	3,280	
GIRIDHAR BABU	6,080	
AKSHAYA	16,080	
ANJALI K JOGI	200	
ARSHIYA	22,200	(
CHANDINI	2,200	0
DEEKSHA	15,200	0
MARIYAM AFREEN	17,200	0
P.K VARSHINI	14,200	0
	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		
HRITHESH.B	10,060	0
CHINTHANA	11,060	0
GAYATHRI	1,000	0
KADEEJATH JUVIRAY	10,060	0
III YR LL.B (5YRS)(2021-22	10,060	0
MANOJNA H R	60	
MUHAMMED HANEEN	60 15,060	0
NAVEENCHANDRA_	60	0
ANUSHA SHETTY (HARISH)	10,060	0
SHWETHA (RAMESH) SUPREETHA B	60	0
AVINASH VASANTH SHETTY_	15,060	0
PAVAN SAGAR DESAI	10,060	0
DEEPA (POOVAPPA)	8,060	0
ISMATH THASNEEM	1,000	0
MARIYAM ASREENA_	10,000 12,060	0
	12,000	0

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



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

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Loans & Advances to Staff			
Dr. Tharanath	18		
Advance Salary		4,000	81,000
Total		22,500	29,500
		26,500	1,10,500
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets Prepaid Expenses	20		
KSLU HUBBALLI		53,587	0
KAR 1805		1,32,281	0
KUSUMA KAMATH		472	0
SUSHITHSHETTY		1,124	0
Total		80,000	0
No. 1912 and to the second		2,67,464	0
Advances to sister units SDM EDUCATIONAL SOCIETY	21		
AidedA/c Sdm law		95,13,257	7,23,795
otal		0	25,850
	The second second	95,13,257	7,49,645



SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Acco	List	Current Year	Previous Year
Tuition and Administrative Fees		2021-22	2020-21
Fees	22		The second
P.G. Course Fees		2,28,23,200	2,29,28,150
CERTIFICATE COURSE FOR ADR		5,41,500	11,84,350
Total		0	59,220
Was a		2,33,64,700	2,41,71,720
Miscellaneous Fees College Registration Fees	23		
Transfer Certificate Fees		33,600	25,000
Application & Prospectus Food		10,600	35,900 9,100
issue of Certificates		1,14,050	95,000
Library Receipts		15,180	14,170
Finecollected		940	800
Misc Fee		1,650	495
University Expenses Received		28,743	9,399
Total		3,24,090	1,79,214
Income from Other Core Services		5,28,853	3,44,078
Certificate Course	24	San Maria Maria	
Fee For Cyber Laws			
Total		. 0	0.475
ncome from Books 1.5		. 0	8,475
ncome from Peripheral Services ee For Company Secretary	25	Miles Marie Committee	8,475
Moot court Registration fee		00.404	
ent.from.others		88,134	0
ee,forLaw& medicne		11,865 2,542	0
ees for Prevention of Sexual horses		55,932	11,017
i britation lee		21,186	0
Reg.for.BB.A.Fest		1,62,077	5,085
otal	and the same	3,390	61,440
iscellaneous Income		3,45,126	77,542
ther Income	26		77,042
otal		20,615	11.104
onations	- Sale days	20,615	14,181
	Defendant 7		14,181
onation for Moot Court competition onation for Yakshotsava			
nation For BB.A Fest		_5,500	5,000
dowment cash prize		_1,47,252	0
tal		7,000	0
	The party of the same of	1 50 750	8,500
penses on Teaching Services	A CONTRACTOR OF THE PARTY OF TH	1,59,752	13,500
lege Calender Expenses	27		
ntity Card Expenses		22.000	
rts Fees Expenses		23,200	19,000
lents Activities Expenses		3,705	0
ege Examination 5		37,133	1,450
ege Examination Expenses		1,918	27,935
ding Room Expenses		1,10,936	
clical Training Fee Expenses		0	53,597
ication & Prospectus Expenses		41,693	11,239
		13,301	9,301
		10,001	18,003



localaid F			
legalaid Expenses Indian Red Cross Society Expenses		15,435	1,871
P.T.A. Expenses		4,410	9,098
Flag Expenses		44,032	15,393
ADRExpenses		5,880	10,380
Exp. On Practical Materials		17,609	35,251
University Examinate E		1,00,395	
University Examinaioj Expenses Guest lecture		3,27,263	18,632
Internet charges		9,100	1,57,034
CS Programme		2,80,900	51,050
CS Programme expenses P.G. Course		0	31,500
Extn Activities expenses			1,963
Practical Training For Francisco		8,296	981
Practical Training Fee Expenses(P.G) Certificate Course on ADR		4,500	545
EXP. ON ADR (Certificate course		1,000	343
Certificate Course		32,800	5,500
Expenditure on Grant in Aid		-2,000	3,300
Total Total		0	1,000
A TRACT THE TAXABLE PROPERTY OF THE PARTY OF		10,82,506	4,80,722
Expenses on Other Core Services	20	Sella, suit di li	
Exp.on Certificate course cyber laws	28		
Expenditure on Law Journals		0	7,900
Exp.onForiegnsicscience		35,968	41,936
Exp.on HRM Course		0	2,436
Total		35,968	2,128
Expenses on Baria and	210 27 71	33,300	54,400
Expenses on Peripheral Services Exp.on Company Secretary	29		
Exp.on posha		12,755	80,350
Total		616	9,184
		13,371	89,534
Expenses on Extranous Activities	30		
Awards and Prizes	30		
Expenditure on Moot Court Competition		70,000	79,824
Expenditure on Yakshotsava		76,089	0
Expenditure on BB.A.LL.B. FEST		3,87,763	0
Other Students Activities Exp		84,319	0
Expenditure onNAAC		1,70,625 8,107	71,930
Expenditure on Legal Seminar		70,096	10.000
Expenditure on NSSINTERGRATIONCAMP Total		5,00,000	18,900
Total		12,96,999	1,70,654
Philanthropic Expenditure	MARKAGE OFFICE	Mar Indiana	1,70,034
Fee Concession to Students	31		
otal		57,400	92,300
		57,400	92,300
epairs & Maintenance	32		M. Assettla
& M on Machinery & Equipment		27,076	00.000
& M on Electrical Fittings		63,467	29,023
& M on Furniture.		12,945	41,664
& M on Computer & Softwae		39,625	20,575 L
& M on General & M on Building		6,400	41,506
a M on Building		52,704	1,993
		2,02,217	1,57,836
	No. 18 Marie		1000

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ACADEMIC YEAR 2020-2021



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21 (AIDED UNIT)



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

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
SOURCE OF FUNDS			
Capital Fund	Α	0	0
Reserves & Surplus	В	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
nvestments	F	0	0
Current Assets, Loans & Advances	G	4,924,117	4,526,690
Misc. Expenditure (Not written off)	Н	0	0
Total		5,563,012	5,060,201

PLACE:MANGALORE DATE: 10.01.2022

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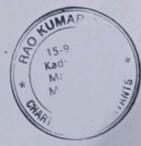
S-MANCE

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

(Charamaleud)
K.B. Prasanna Kumar

Partner (Membership No.019708)

UDIN: 22019 TOBAAAAL 6774





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	million of the last		111111111111111111111111111111111111111
Income from Services	1	1,753,240	0
Income from Assets & Investments	J	75,233	86,647
Grants & Donations	К	16,000,109	18,211,423
Other Income	L	0	0
Total		17,828,582	18,298,070
EXPENDITURE			
Core Operative Expenses	M	367,267	432,969
General Operative Expenses	N		0
Remuneration to Employees	0	16,000,109	18,211,423
Establishment Maintenance	P	269,082	259,201
Administrative Expenses	Q	339,299	119,417
Interest Payments	R	0	0
Tolai		16,975,757	19,023,010
Cash Surplus i (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		

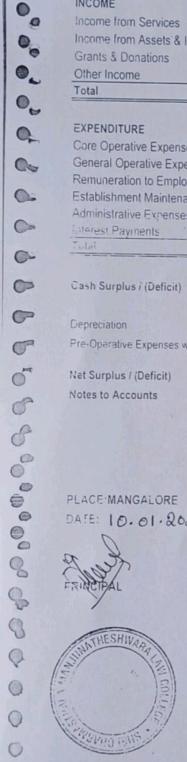
Examined with Books and Vouchers produced before me and found correct For RAO KUMAR & CO. **Chartered Accountants** (F.R.N 022564S)

K.B. Prasanna Kumar

Partner

(Membership No.019708)

UDIN: 22019708AAAA 6774



PLACE MANGALORE

DATE: 10.01.2022



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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

Particulars	List	Current Year 2020-21	Previous Year 2019-20
Capital Fund (Schedule-A)	REALIST TO	2020-21	2019-20
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Total		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule	-		
Balance at the beginning of the year	E		
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			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Cumbus			
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	receipt of	4,857,522	4,101,696
Secured & Unsecured Loans (Schedule-C)			9 11 11 11 11 11
oans from Banks (as per list)	2	0	0
oans from Others (as per list)	3	0	0
otal		0	0 0
urrent Liabilities & Provisions (Schedule-			
eposits & Advances from Students(as per	4		
eposits & Advances from Others(as per li	5	0	0
niversity Fees Collected & Payable (as pe	6	2.606	0
undry Creditors (as per list)	7	2,606	243,490
iscellaneous Current Liabilities (as per lis	8	17.470	0
dvances from sister units (as per list)	9	17,170	0
di la per listi	3	685,714	715,015



S.D.M LAW COLLEGE MANGALORE

01		The Co.	Deductio	of Fixed Assets				Depreciation	011, 2021		Net B	lock
SI. No.	Particulars	Opening Balance	ns during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year	Depreciation for the year	Deprecia	Closing Balance (=)	Current V	Previous Year
2	Land Civil Constructions	0	0	0	0		(-)	17	11011 (70)			rear
	Furniture	0	0	0	0	0	0	0	0	0	0	
	Vehicles	69,595	0		69,595	8,249	0	0	10	0	0	
	Machinery & Equipment	120,000	0	0	0	0,243		6,135	10	14,384	55,211.30	61,34
3	Computers & Software	439,930	0	110,027	549,957	147,823	0	0	15	0	0.00	01,04
	Library	28,320	0		28,320	14,726	0	52,068	15	199,891	350,066.30	292,10
_	Miscellaneous Items	226,128	0	72,307	298,435	59,666	0	5,438	40	20,164	8,156.30	13,59
	Total	762.072	0	20,050	20,050	0,000	0	30,392	15	90,058	208,377.00	166,46
		763,973	0	202,384	966,357	230,464	0	2,966	15	2,966	17,084.00	100,40
	N CONTRACTOR OF THE PARTY OF TH	601,823	0	162,150	763,973	140,767	0	96,999		327,462	638,895	533,51
								89,697		230,463	533,511	461,058

PLACE:MANGALOR

DATE. 10-01-2022





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

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

UDIN: 22619708AAAAL6774



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

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Particulars Eived Association	List	Current Year	Previous Year
Fixed Assets (Schedule-E)	(mention net	or gross)	2019-20
Land		0	
Constructions		0	
Furniture		55,211	61,346
Vehicles			01,540
Machinery & Equipment		350,066	292,107
Computers & Software		8,156	13,595
Library		208,377	166,462
Miscellaneous Items		17,084	100,402
Total		638,895	533,511
Investments (Schedule-F)		Taklar III	1
Deposits in Scheduled Banks (as per list)	10		
Investments in Mutual Funds (as per list)	10	0	0
Investments in Others (as per list)	11	0 .	0
Total	12	0	0
		0	0
Current Assets, Loans & Advances (Sch	edule-G)		
inventories (as per list)	13		
Cash & Bank Balances (as per list)	14	4,771,810	4 364 005
ees Receivable from Students (as per list)	15	152,307	4,364,965
Security & Misc. Deposits (as per list)	16	0	161,725
Advances to Vendors (as per list)	17	0	0
oans & Advances to Staff (as per list)	18	0	0
Sundry Debtors (as per list)	19	0	0
Aiscellaneous Current Assets (as per list)	20	0	0
dvances to sister units (as per list)	21	0	0
otal		4,924,117	4,526,690
lisc. Expenditure (Not written off) (Sched	ule-H)		
re-Operative Expenses			
alance at the beginning of the year			
dditions during the year		0	0
eductions during the year		0	0
plance at the closing of the year		0	0
		0	0
cumulated Deficit			
lance at the beginning of the year		0	0
ditions during the year		0	0
ductions during the year		0	0
ance at the closing of the year		0	0
al			
3 (d. 1 - 74 c)			



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

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

Particulars	List	Current Year	Previous Yea
Income from Services (Schedule-I)	4 3 7 7 7	Tear	2019-20
Tuition & Administrative Fees (as per list)	22	1,723,940	0
Miscellaneous Fees (as per list)	23	29,300	
Income from Other Core Services (as per li	24	23,300	0
Income from Peripheral Services (as per lis	25	0	0
Total		1,753,240	0
Income from Assets & Investment (2)			
Income from Assets & Investments (Schedu Rent from Students	le-J)		
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		75,233	86,647
Returns on Investments		0	0
Total		0	0
		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)			
rofit on disposal of assets		0	
redit Balances Written Off		0	0
iscellaneous Income (as per list) 20	5	0	0
otal 20	Santa.	0	0
Market State Committee Com	No.	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)			2015-20
Expenses on Teaching Services (as per lis-	27	367,267	432,96
Expenses on Other Core Services (as per I	28	0	102,00
Expenses on Peripheral Services (as per li:	29	0	
Expenses on Extranous Activities (as per li-	30	0	0
Philanthropic Expenditure (as per list)	31	0	0
Total		367,267	432,969
General Operative Expenses (Schedule-N	n		
Affiliations & Subscriptions	,		
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		2	0
		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 to ESI		0	0
Leave Encashments		0	399,116
Gratuity			333,110
Total		16,000,109	18,211,423
Establishment Maintenance (Schedule-P)			
Electricity Charges		170,650	440.005
uel for Vehicles		170,030	146,205
uel for Machinery		0	0
Vater Charges		0	0
ent Payments		8,661	9,112
ousekeeping Expenses		0	0
ecurity Maintenance Expenses		16,815	28,667
ardening Expenses		0	0
surance		0	0
epairs & Maintenance (as per list)	20	0	0
ital	32	72,955	75,217
		269,082	259,201

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

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Particulars	List	Year 2020-21	Previous Year 2019-20
Administrative Expenses (Schedule-Q)	THE PER	MI MI - 31	
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
otal		339,299	119,417
nterest Payments (Schedule-R)			
iterest to Banks			0
terest to Others		0	0
otal		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to Schedules of Particulars Other Reserves	List	Current	D
Total	1	Current	Previous Year
		0	
Loans from Banks			0
Total	2		
		0	0
Loans from Others			
Total	3		
		0	0
Deposits & Advances from Students	4		
Total	7		
Deposite 9 A L		0	0
Deposits & Advances from Others Total	5		
Total		0	
University Food Called A Do		•	0
University Fees Collected & Payable Total	6	2,606	243,490
		2,606	243,490
Sundry Creditors	1,21 (2,17)		
Total	7		
		0	0
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source	0	•	
Salaries Payable		0	. 0
Profession Tax		0	. 0
FBF		0	0
GOI P.M Schlorship to SC/ST Total		17,170	0
Total		17,170	0
Advances from sister units			
SDM Educational Society (R), Ujire.	9		
Total		685,714	715,015
		685,714	715,015
Deposits in Scheduled Banks	10		
Total		0	
		0	0
nvestments in Mutual Funds	11		
otal		0	0
wastt- i- Ott-			
ovestments in Others	12		
otai		0	0
ventories	40		
otal	13	- British B	
		0	0
ash and Bank Balances	14		
ash Book		176	1,137
THE PARTY OF THE P		962,819	528,153
BM SBA/C NO.5469(JOINT DIRECT	TOR A/C)	2.569.682	/ / 5/1 / / 15
BM SBA/C NO.5469(JOINT DIRECT proporation Bank, Mangalore S.B. No. 2	OR A/C) 2300 (Schlor	2,569,682 19.838	2,754,795
BM SBA/C NO.5469(JOINT DIRECT prporation Bank, Mangalore S.B No. 2 BI CA A/C (9820)	TOR A/C) 2300 (Schlor	19,838	3,660
BI CAA/C NO.1312 BM SBA/C NO.5469(JOINT DIRECT orporation Bank, Mangalore S.B No. 2 BI CA A/C (9820) BI CA A/C (NSS A/C) otal	FOR A/C) 2300 (Schlor		



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



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

0,



0	IIIyr LL.B 5YRS (SC/ST STUDENTS)2020-21		
0	SURAJ	4.000	
	Sujan S Salian	1,880	(
0	Supritha	1,880	(
0	Chaitra Kavoor	1,880	0
	Prakruthi	1,880	0
0	Prameela	1,880	0
0	Shilpa	1,880	0
	shwetha	1,880	0
0	shruthi	1,880	0
0	varsha	1,880	0
	G.Deepthi	1,880 1,880	0
0	Mthusha	1,880	0
0	llyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,000	0
0	SURAJ	1,880	1,880
	Sujan S Salian	1,880	1,880
0	Supritha	1,880	1,880
0	Chaitra Kavoor	1,880	1,880
	Prakruthi	1,880	1,880
0	Prameela	1,880	1,880
0	Shilpa	1,880	1,880
0	Shwetha Shruthi	1,880	1,880
	Varsha		1,880
0			
0	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Anusha		
	Mithusha	1,880	1,880
0	Kiran	1,880	1,880
0	IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
0	Anusha	1 000	
0	Kiran	1,880 1,880	0
0	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	0
0	Santhosh	1,880	1,880
	SANGEETHA S	0	1,880
0	Sriidhi Prakash	0	1,880
0	prajwal	1,880	1,880
0	Thanmai	0	1,880
0	Swatishree	0	1,880
0	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh	1,880	0
0	SANGEETHA S	1,880	0
0	Sriidhi Prakash	1,880	0
0	Prajwal	1,880	0
0	Thanmai	1,880	0
0	Swatishree	1,880	0
0		1,000	U



Total			0	
Miscellaneous Current	Assets	20	0	0
Total			0	0
Sundry Debtors		19		
			0	0
Loans & Advances to Total	Staff	18		
	Ct-#		0	0
Advances to Vendors Total		17		
			0	(
Security & Misc. Depo Total	osits	16		
Total			152,307	161,72
Pallavi			0	1,88
Rakshitha			0	1,88
Aditi .S.Shetty			0	1,88
Anusha Shetty			0	1,88
Shruthi.k			0	1,88
Kavya.K			0	1,88
Chaithanyashree			0	1,88
Nalini Nalini			0	1,88
Pavithra N.D			0	1,88
Prathvi			0	1,8
Dakshayini			0	1,8
· Akshatha			0	1,8
Jyotsna			0	1,8
Rahcana			0	1,8
Kavyashree			0	1,8
Apoorva Bhat			0	1,8
Janya.Rai Harshita			0	1,8
Prathiksha.P			0	1,8
Likitha.G			0	1,8
Ashitha			0	1,
Ashwitha			0	1,
Prathiksha			0	1,
Kousalya			0	1,
FEES RECEIVABLE	FROM FC STUD	ENTS	0	1
Tarunesh t.k			0	1
NARENDRA KUMAI	R			1
SANDYA			0	4

Total



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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

•

Particulars	List	Current	Previous Yea
Tuition and Administrative Fees	22	Year 1,723,940	2019-20 1,874,370
Total		1,723,940	1,874,370
Miscellaneous Fees	23		
NSS ACTIVITY FUND		29,300	0
Total		29,300	0
Income from Other Core Services Total	24	0	0
Income from Peripheral Services Total	25	0	
Miscellaneous Income	26		0
Total	20		
Donations	The way Miner	0	0
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 Reading Room Expenses		26,400	76,360
Indian Red Cross Society Expenses		26,805	53,063
NSS . Expenses		55,879	16,280
Flag expenses		30,520	67,000
Medical Examination Expenses		00,020	
Exp.on Rovers &Rangers		8,400	
Total		367,267	432,969
Expenses on Other Core Services Total	28		
		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Total		0	0
Philanthropic Expenditure	31		
Fee concession account	DESCRIPTION	0	0
Repairs & Maintenance	32	Alika terra	
& M on Machinery & Equipment	32	3,333	12,609
& M on Electrical Fittings		16,783	7,420
& M on Furniture.		7,550	22,909
& M on General		2,634	3,506
& M on Building		24,553	8,143
& M on Computers		18,102	20,630
otal	12/11/15	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		2020-21	2013-20
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	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)	н	0	467,811
Total		10,469,937	10,954,790
		0	0

Notes on Accounts

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Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE

DATE:10.01.2022

Colharaemaleenas

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

Examined with Books and Vouchers produced before me and found correct

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

thouse

PLACE:MANGALORE DATE:10.01.2022

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PRINCIPAL

STANJUM THE CHARLES

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

Charaunaleenay

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 Current Year		
Capital Fund (Schedule-A)	7 7 7 7	2020-21	2019-20		
Balance at the beginning of the year		400.075			
Additions during the year		488,275	488,27		
Deductions during the year					
Total		488,275	400 275		
Reserves & Surplus (Schedule-B)		400,213	488,275		
Depreciation Reserves (as per schedule)	Е				
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	005 500		
Additions during the year		1,005,500	905,500		
Deductions during the year			100,000		
Balance at the closing of the year		1,005,500	1,005,500		
Surplus					
Balance at the beginning of the year					
dditions during the year		12 200 404	562,458		
Peductions during the year		13,292,401	0		
Salance at the closing of the year		6,467,811	562,458		
		6,824,591	0		
otal		7,830,091	1,005,500		
ecured & Unsecured Loans (Schedule-C)					
pans from Banks (as per list)	2	0			
pans from Others (as per list)	3	0	0		
tal		0	0		
		0	0		
rrrent Liabilities & Provisions (Schedule-D)					
posits & Advances from Students(as per list)	4	602,250	533.250		
posits & Advances from Others(as per list)	5	0	0		
iversity Fees Collected & Payable (as per list)	6	49,595	128,050		
ndry Creditors (as per list)	7	448,058	112,890		
cellaneous Current Liabilities (as per list)	8	1,051,668	991,465		
ances from sister units (as per list)	9	0	7,695,359		
al	THE BUILDING	2,151,571	9,461,015		

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

Particulars Schedules to Balance Sh	eet as at 31st	March, 2021	
Fixed Assets (Schedule-E)	List	Current Year	Current Year
Land	(mention ne	et or gross)	
Constructions		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
lavest	10-21-325	3,559,215	3,640,104
Investments (Schedule-F)			A PROPERTY OF
Deposits in Scheduled Banks (as per list)	10	0.005.500	
	11	2,005,500	2,005,500
Investments in Others (as per list) Total	12	0	0
Total	12	0	0
Current Assault		2,005,500	2,005,500
Current Assets, Loans & Advances (Schedule-G)			
	13	100 700	
Cash & Bank Balances (as per list)	14	102,789	95,475
Fees Receivable from Students (as per list) Security & Miss Population (as per list)	15	2,037,458	2,690,666
The state of the s	16	699,300	336,200
Advances to Vendors (as per list)	17	1,205,530	1,205,530
Loans & Advances to Staff (as per list) Sundry Debtors (as per list)	18	110,500	0
Miscellaneous Current Annual	19	110,500	253,942
Miscellaneous Current Assets (as per list) Advances to sister units (as per list)	20	0	204 440
Total	21	749,645	204,412
		4,905,222	55,150 4,841,375
Misc. Expenditure (Not written off) (Schedule-H)	I The state of the state of		4,041,373
Pre-Operative Expenses			
balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
		0	0
Accumulated Deficit			
Balance at the beginning of the year		407.0	
Additions during the year		467,811	5,078,331
Deductions during the year		467.044	0
Balance at the closing of the year		467,811	4,610,520
Total		0	467,811

Total



		Sched	ule of Fix	S. ed Assets f	D.M LAW COL	LEGE MANGA	LORE (UN-	AIDED)				
			Ne Deducti	t Block	January Part Of	the balance St	neet as at 3	AIDED) 1st March, 2021(Depreciation	UNAIDED	UNIT)	Net E	Block
SI. No.	Particulars	Opening Balance	the year	Additions during the year (+)	Clastin	Opening Balance	Deductions during the year (-		Rate of Deprecia tion (%)			Previous Year
2	Land Civil Constructions	0	(-)	0	0	0	0	0	0	(=)		rear
4	Furniture Vehicles	2,929,596		390,800	3,320,396	2,027,395	0	109,760	10	0 2,137,155	0 0	0
0	Machinery & Equipment Computers & Software	2,324,813 955,182	0	13,900	2,338,713 955,182	1,353,395	0	0 146,755	15 15	1,500,150	1,183,242 0 838,564	902,202
8	Library Miscellaneous Items Total	5,160,313	0	75,866 14,746	5,236,179	786,253 3,612,119 41,031	0	67,572 242,499	40 15	853,825 3,854,618	101,357	971,420 168,929
	Previous Year	11,460,294 10,187,081	0	495,312 1,273,213	11,955,606	7,820,193 7,221,118	0	9,616 576,202	15	50,647 8,396,394	54,489 3,559,215	1,548,195 49,359 3,640,104
ok								599,075		7,820,192	3,640,104	2,965,965

PLACE:MANGALORE

DATE:10.01.2022

renollealderay 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
Income from Services (Schedule-I)		2020-21	2019-20
Tuition & Administrative Fees (as per list)	22	04 474 700	
Miscellaneous Fees (as per list)		24,171,720	19,541,98
Income from Other Core Services (as per list)	23	344,078	576,676
Income from Peripheral Services (as per list)	24	86,017	713,958
Total	25	0	(
	F 7 (4 1 0 4)	24,601,815	20,832,614
Income from Assets & Investments (Schedule-J)			
Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		90,774	107,322
Returns on Investments		0	0
Total		.0	. 0
	THE SECTION	90,774	107,322
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		0	0
Donations		13.500	223,855
otal		13,500	530,735
		13,500	754,590
ther Income (Schedule-L)			
rofit on disposal of assets			
redit Balances Written Off		0	0
ST Collections		18,000	0
scellaneous Income (as per list)	26	15,729	82,105
tal	TRAIL OR	14,181	29,803
		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 C	Current Year 2019-20			
Core Operative Expenses (Schedule-M)	BETTE ALLES					
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	(
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	02,100			
Debit Balances Written Off		12,789	18,850			
Total		1,487,026	1,835,231			
Remuneration to Employees (Schedule-O)		TARALE III				
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	THE REST	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		0,000	0			
vvater Charges		2,762	13,854			
Rent Payments		2,702	0			
Housekeeping Expenses		29,880	29,235			
Security Maintenance Expenses		131,627	132,160			
Gardening Expenses		13,205	16,412			
Insurance		0	0,412			
Repairs & Maintenance (as per list)	32	157,836	230,213			
Total	02	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 Particulars	List	Current Year	r Current Year
Administrative Expenses (Schedule-Q)	NAME OF THE OWNER, OWNE	2020-21	2019-20
Bank Charges			
Printing & Stationery		18,963	9,52
Postage & Couriers		16,271	49,764
Telecom Expenses		5,700	10,000
Conveyance		5,289	5,717
Travelling Expenses		5,405	5,548
Staff Welfare Expenses		15,710	34,875
		0	39,531
Staff Recruitment & Training Expenses Rates & Taxes		20,108	57,832
		179,066	127,003
Hospitality Expenses		404	
Professional/Consultancy Fees		13,940	25,888
Audit fees		6,000	31,978
Miscellaneous Expenses			37,000
Total		286,856	0
nterest to Banks nterest to Others Total		0 0 0	0 0 0
SDM EDUCATIONAL S SDM LAW COLLEGE Lists attached to School Law (C)			
attached to schedules of Balan	ce Sheet as at	31st March, 202	1
articulars	List	Current Year Cui	rrent Year
ther Reserves . ndowment Fund	1	2020-21 20	19-20
r.Rajan Thomas, Canada ulgoing Students of 3 yrs.LL.B Course 98-99Batch r.Gopalan Nair, Mangalore, ulgoing Students of 5 yrs.LL.B Course 88-99Batch ireemathi Devi in memory of her son the Sumathi Rao, K		5,000 2,000 1,000 2,500	5,000 2,000 1,000 2,500
		10.000	
nated by Ex-students at saragod/ Association		10,000	10,000
e Shailesh Kumar Memorial Endowment Fund		5,000	5,000
e Surendra Kumar Memorial Endowment		15,000	15,000
nd donated by his parents		40,000	40,000



Late Panduranga Kini Memorial Endown	nent Fund			
QUIDEI DV Mrc Anthole A		100,000		
In memory or Late Sri. Kaup Sarvotnamr Advocate Mangalore Fund donated byM	na Snetty,	100,000	100,000)
In memory of Late Sri. Kaup Sarvotnamn	na Snetty ,	125,000	125,000	
Alva	s. Jyothi. A			
In memory or Late Sri. Kaup Sarvotnamm	a Snetty	125,000	125,000	
Advocate Mangalore Fund donated byMs	. Jyothi. A			
		125,000	125,000	
In memory of Late Sri.Raviraj Shetty , High				
Judge Judge	1 Court			
In memory of Late Sri. Kaup Sarvothamma	2	100,000	100,000	
iviangalore Fund donated byMe	Shetty,			
Alva	Jyotni, A	105.000		
In memory of Late Sri. Kaup Sarvothamma	Shetty	125,000	125,000	
Advocate ,Mangalore Fund donated byMs.	Jyothi. A			
anithakini		125,000	125,000	
Total		100,000	100,000	
		1,005,500	1,005,500	
Loans from Banks Total	2			
		0	0	
Loans from Others Total	3			
Total		0 .	0	
Deposits & Advances from Students	4			
Caution Deposits (Library) First Year LL B -(5yrs) (2011-12)				
risi rear LL.B - 3 years (2011-12)		32,000	32,000	
First Semester (P.G) (2011-12)		13,500 9,500	13,500	
Third Year LL.B - 5 years	(Transfer	0,000	9,500	
First Year LL.B -(5vrs) (2012 -13)	Admn)	500	500	
First Year LL.B - 3 years (2012-13) First Semester (P.G) (2012-13)		29,250 13,000	29,250 13,000	
First Year LL B -(5vrs) (2013 -14)		5,000	5,000	
First Year LL.B - 3 years (2013-14) First Semester (P.G) (2013-14)		30,750 17,250	30,750	
	(110113161	6,500	17,250 6,500	
Third Year LL.B - 5 years	Admn)	250	250	
Second Year LL.B - 5 years	Admn)	500		
II LL.B - 3 years	(Transfer	000	500	
First Year LL.B -(5yrs) (2014-15)	Admn)	250	250	
First Year LL.B - 3 years (2014-15 First Semester (P.G) (2014-15		30,000 15,000	30,000 15,000	
	(Transfer	6,000	6,000	
Third Year LL.B - 5 years	Admn)	750		
First Year LL.B - (5yrs) (2015-16) First Year LL.B - 3 years (2015-16		31,250	750 31,250	1
First Semester (P.G) (2014-15		19,500	19,500	100
				113

.0

	49,595 49,595	128,050 128,050
6	0	0
5	77,200	533,250
		532.250
	250	
WE END	250	
	500	
	5,500	
	15,000	
	250	250
	250	250
	500	1,250
		500
		6,000
	15,000	15,000
	15,250	15,250
	30,000	30,000
	250	250
		250 500
		1,000
	1,250	1,250
	7,500	7,50
	15,250	15,25
	15,250	15,25
		30,50
Admn)		5
(Transfer		7
	3,500	3,5
	15,000	15,0
	15,500	15,5
	30,250	30,2
		7,0
		14,7 14,5
		29,0
Admn)		2
A -11		2
	(Transfer Admn)	15,500 15,000 3,500 (Transfer Admn) 500 30,500 15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 250 250 30,000 1,250 500 250 30,000 1,250 500 250 30,000 15,00

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Sundry Creditors	7		
Keerthi	,	0	0.000
Shivasai digtal		0	8,620
Principal		4,740	26,828
thejswini		0	3,666
CHARAN		0	8,000 14,250
Yenopayya hospital		0	16,000
Silicon		0	83
bibilios GLOBAL TRAVELO		0	990
GLOBAL TRAVELS BSNL MANGAORE		0	7,875
VAARNA PAINTS		589	578
K.B. RAO ASSOCIATES		0	0
LAKSHOSHA		6,000	26,000
MESCOM		387,000	0
		48,889	0
VISHWAANTH		940	0
Total		448,058	112,890
Miscellaneous Current Liabilities		440,030	112,090
income Tax deducted at Source.	8		
TDS on others		0	18,750
Life Insurance Premium		15 005	74.420
Salaries Payable		15,885 469,412	74,439
Employees Contrubution to PF		26,407	717,348 68,415
Employees Contrubution to ESI		337	870
Profession Tax		2,400	4,800
Outstanding expenses			.,000
PF Employer's Contribution		66,488	71,574
Employer's Contribution to ESI Miscellaneous Liabilities		0	3,759
ADR		459,680	15,570
GST PAYABLE		11,059	7,550
Total		1,051,668	8,390 991,465
Advances from sister units	9	1,001,000	331,403
SDM Educational Society (R), Ujire.	3	0	7 672 200
SDM BB.M College, Mangalore		0	7,672,209 23,150
Total		0	7,695,359
Deposits in Scheduled Banks	10		The state of the s
Fixed Deposit with Karnataka Bank, Mangalore. D No 4761500123501001.			
F D No. 4761500123517201		5,000	5,000
F.D No. 4761500123517201		2,000	2,000
F D No 4761500124062801		1,000	1,000
F.D. No. 4761500124056601		2,500	2,500
F.D. No. 4761500123517401		10,000	10,000
F.D. No. 4761500124056701.		5,000	5,000
F.D. No. 4761500123517301		15,000 40,000	15,000
F.D. No.4761500124062901		100,000	40,000
F.D. No 4761500124082901		125,000	100,000
F.D In Syndicate Bank		1,000,000	125,000
F D No. 4761500124084401		100,000	1,000,000
F D 4761500123990701		125,000	100,000 125,000
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	PACINITIES.	2,005,500	2,005,500
		2,000,000	2,000,000



Investments in Mutual Funds	11		
Total		0	
Investments in Others	12		
Total	12	0	0
Inventories			0
Office Stationery	13		
Exam Stationery		9,490	9,608
Law Journals		6,440	3,920
practical Materials Total	FIFE BY	86,859	76,395 5,552
	· 阿里克克	102,789	95,475
Cash and Bank Balances Cash Book	14		
		1,318	1,869
Karnataka Bank Ltd., Mangalore S.B No. 4116 Karnataka Bank Ltd., Mangalore 22526		126,412	73,021
Karnataka Bank Ltd., Mangalore 1805 CA		31,336	619,357
Karnalaka Bank, Mangalore SB No. 17356		1,672,130	1,713,688
State Bank Of India CA 6333		45,783	45,122
Total		160,480	237,610
Fees Receivable from Students		2,037,458	2,690,666
	15		
Fees Receivable from Aided Unit students Fees Receivable from LL.M students		0	12,600
AMIRIR AFIF MEHFOOZ (9201)			
		0	31,000
ASHWIN THULAPULE 2019 (9203)		0.	30,300
CHAITHRA (2019)1_A (9204)		28,695	28,695
AISON V JOHNSON (9207)		34,900	34,900
RAMESH T (9211)		0	30,000
AVYA 2019 [K]_A (9208)		0	
ees Receivable from LL.M students		U	30,300
MIRIR AFIF MEHFOOZ (9201)		30,000	0
AVYA 2019 [K]_A (9208)		30,000	0
PEKSHA D_A SHWIN THULAPULE 2019 [A]_A (9203)		30,000	0
SHA [D(2019)]_A (9205)		30,000	0
ANJUSHREE M [(LLM)]_A		30,000	0
GHNA R ANAND [M(2019)]_A (9209)		30,000 30,000	0
OMIN MUFIDA BEGUM [M]_A		30,000	0
IYA KOSHI [(LLM)]_A		30,000	0
MESH T (2019) [T]_A (9211) IDHU B [(LLM)]_A		30,000	0
ORVI BALIGA		30,000	0
HIRAMI		30,000	0
		30,000	0
			//3

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otal	699,	0	20,000 336,200
bdual Sattar			0
/ASUDHA B_A L.M (2018-19)	*, F	2,600 100	0
THANIMA BEKAL A		2,500	0
TENZIN CHHOTEN T_A		2,500	0
SHUBHADA JAIN M_A		100	0
SHRADDHA SHETTY_A SHRUTHI M BANGERA_A		2,600	0
SANGHAMITHRA ROY_A		2,600	0
REENU P_A		2,500	0
RAVEESH KUMAR M A		2,300	0
PRASHEILA PRABHU_A		2,500	0
KUBRA KHANUM K_A		2,600 2,500	0
AFIFA ANSAR AKASH N_A		2 600	THE PROPERTY.
P.G Diploma ADR Cerificate course		17,110	17,110
GAGAN H G			0
ASHEEMA EVITA DSOUZA [A]_A (9328) lyr BB.A (2019-20)		10.050	0
II LL.B (2020-21) ASHEEMA EVITA DSOUZA (A)		9,300	9,300
SHIVARAJ [S]_A (8319)		0.200	
II LL.B (2019-20)		1,700	0
RAJASHREE		860	860
PREETHIKA B (SESHAPPA) [P]_A (9348) ILL.B (2020-21)		10,660	20,660
ASHEEMA EVITA DSOUZA (A) A (0320)			0
TLL.B (2019-20)		7,200	0
PREETHISHREE MOHAN		26,080 19,200	0
VINITH.J.A PREKSHA.P.S		26.080	
TTR LL.B (2020-21)		0	660
ASAVANIHIYI A (AGEEN)		0	540
TOLE SCANIA INI A (AGE13)		0	12,350
MARIYAM ASREENA IMI A (AGG24)		10,050	0
VISHNU NARAYAN IYR LL.B (2019-20)		10,000	0
SUPREETHA .B		10.000	7,000
IIYR LL.B (2020-21)		9,300	9,300
SADAF ANWAR		11,070	11,575
IIYR LL.B (2019-20)		11,575	11 575
Jayadeep K.T		10,050	0
Thrijesh llyr L.L.B A		10,050	0
P.Dilip Kumar		4,170	0
MITHUSHA			8,400
IIITR LL.B(2020-21)			9.400
IIIyr L.L.B B (2019-20) LUKMAN [L]_A (7606)			
Illyr L.L.B A (2018-19)		10,050	
NISCHAL R			8,27
IV yr L.L.B B(2020-21)		8,275	8,70
M RAHUL JANARDHAN [M]_A (6609) Swathi(5571)		8,700	
IV YF L.L.B B(2018-10)	9	8,400	8,4
GANESHA [GA] A (6507)		15,150	2,2
- Illiand Illiand Illiana	8	2,275	2.0
DELIS CALEB CHUKWUEBUKA_A (5676) U Y.Mohinuddin Faraz	0		



Security & Misc. Deposits Telephone Deposit BB A LL B DEPOSIT LL.M LL.B DEPOSIT 5yrs Course LL.B DEPOSIT 3yrs Course LL.B DEPOSIT Total	16	5,530 300,000 300,000 300,000 300,000 1,205,530	5,530 300,000 300,000 300,000 300,000 1,205,530
Advances to Vendors Total	17		1,200,330
Loans & Advances to Staff Dr. Tharanath	18	0	0
Advance Salary Total		81,000 29,500	141,500 112,442
Sundry Debtors Total	19	110,500	253,942
Miscellaneous Current Assets Prepaid Expenses	20		
Outstanding income receivable Total		0	33,306 171,106
Advances to sister units SDM EDUCATIONAL SOCIETY	21		204,412
AidedA/c Sdm law Total		723,795 25,850	55,150 0
	SDM EDUCATIONAL SOCIETY	749,645	55,150

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

Particulars	List	Current Year Current Year 2020-21 2019-20		
Tuition and Administrative Fees	22	201.0-21	019-20	
Fees		22,928,150	18,890,380	
P.G. Course Fees		1,184,350		
CERTIFICATE COURSE FOR ADR			651,600	
Total		59,220	0	
		24,171,720	19,541,980	
Miscellaneous Fees College Registration Fees	23			
Transfer Certificate Fees		35,900	40,900	
Application & Prospectus Fees		9,100	13,300	
Issue of Certificates		95,000	130,450	
Library Receipts		14,170	23,250	
Finecollected		800	5,716	
old students association fee		495	26,811	
Aisc Fee		0	0	
University Expenses Received*		9,399	0	
DR Advocacy Trauning fees		179,214	294,749	
awJournal fee		0	0	
otal		0	41,500	
THE RESIDENCE OF THE PARTY OF T		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,forcriminology		0	113,560
fee,for.cyberspace		0	25,850
reg.forNCW,Worksop		0	21,016 8,475
Reg.for.BB.A.Fest Fee for Sexual Harassment		5,085	0,473
Arbritation fee		61,440	204,000
Total		86,017	713,958
Income from Peripheral Services	25		A PART OF THE PART
Total		0	0
Miscellaneous Income	26	44404	20.002
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	89,480 750
donationforipr Donation For BB.A Fest		0	25,000
Donation For Culturalfest		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		157.034	406
University Examinaioj Expenses		157,034	298,128 193,382
Exp on NCWWorkshop		0	47,443
Exp on Lawday		0	
		0	44 393
Exp on LegalaWARNESS		0	44,393 81,097
Exp on NHRCWorkshop		0	81,097
Exp on NHRCWorkshop Guest lecture		0 51,050	
Exp on NHRCWorkshop		0	81,097

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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		0,000	
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
			51,344
Expenditure on Placement Programme		0	
Expenditure on NAAC		0	709,404
Expenditure on Grant in Aid		1,000	26,567 2,686,310
Total		613,488	2,000,310
Function 2 2 1 2	00		
Expenses on Other Core Services	28	7,000	22 124
Exp.on Certificate course cyber laws		7,900	23,124
Exp.on Company Secretary		80,350	102,100
Exp.onForiegnsicscience		2,436	42,771
Exp.on HRM Course		2,128	11,395
Exp.on cyberspace		0	25,803
Exp.on posha		9,184	205.403
Total		101,998	205,193
	00		
Expenses on Peripheral Services	29	•	^
Total		.0	. 0
	20		
Expenses on Extranous Activities	30	70.004	0
Awards and Prizes		79,824	747,571
Expenditure on Moot Court Competition		0	160,452
Expenditure on Yakshotsava		0	176,055
Expenditure on BB.A.LL.B. FEST		0	6,435
Expenditure on legal awarness workshop		0	141,685
Expenditure onculturalfest Total		79,824	1,232,198
Total		70,021	1,122,122
Philanthropic Expenditure	31		
Fee Concession to Students		92,300	109,845
Total		92,300	109,845
Total			
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	TO THE REAL PROPERTY.	157,836	230,213
TOTAL			

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ACADEMIC YEAR 2019-2020



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

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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	ELISTA JUNE 1	Maria Control	
Capital Fund	A	0	0
Reserves & Surplus	В	4,101,697	3,041,963
Secured & Unsecured Loans	С	0	0
Current Liabilities & Provisions	D	958,505	669,865
Total	MANAGE BUT AND	5,060,202	3,711,828
APPLICATION OF FUNDS			
Fixed Assets	E	533,512	461,058
Investments	F	0	0
Current Assets, Loans & Advances	G	4,526,690	3,250,770
Misc. Expenditure (Not written off)	Н	0	0
Total		5,060,202	3,711,828

Notes on Accounts

PLACE:MANGALORE

PAGALO

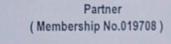
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O DATE:

PRINCIPAL

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K.B. Prasanna Kumar

Examined with Books and Vouchers produced before me and found correct

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

100 18708 AAAA GI 220 1 いりいか:

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

Income & Expenditure Account for the year ended 3	st March, 2020
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Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME	ELECTRIC LINE		-
Income from Services	1	1,874,370	1,675,416
Income from Assets & Investments	J	84,508	108,271
Grants & Donations	К	18,211,423	9,904,638
Other Income	L	0	0
Total		20,170,301	11,688,325
EXPENDITURE			
Core Operative Expenses	M	432,969	563,962
General Operative Expenses	N	0	0
Remuneration to Employees	0	18,211,423	9,904,638
Establishment Maintenance	Р	259,201	304,346
Administrative Expenses	Q	117,278	81,222
Interest Payments	R	0	0
⊚ <u>Total</u>		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 Vo	ouchers produced

Examined with Books and Vouchers produced before Mand found correct

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

PLACE:MANGALORE

DATE: 24 12 20 40

PRINCIPAL

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15-9-477 Kadri Road Mallikatte Mangaluru 575 003

KUMAR

Koharaemaleemen

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

UDIN: 20019708 AAAA GIZZOI



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

0	Particulars	List	Current Year 2019-20	Current Year 2018-19
0	Capital Fund (Schedule-A)		TI TI	12.5
-	Balance at the beginning of the year		0	0
0	Additions during the year		0	0
0	Deductions during the year		0	0
	Total		0	0
0	Reserves & Surplus (Schedule-B)			
0				
	Depreciation Reserves (as per schedule)	E		
0	Balance at the beginning of the year		0	0
0	Additions during the year		0	0
	Deductions during the year		0	0
0	Balance at the closing of the year		0	0
0	Other Reserves (as per list)			
	Balance at the beginning of the year		0	0
0	Additions during the year		0	o o
(Deductions during the year		0	0
	Balance at the closing of the year		0	0
0				
0	Surplus Balance at the beginning of the year		2.044.002	0.004.754
	Additions during the year		3,041,963 1,059,733	2,284,754
0	Deductions during the year		1,039,733	757,209
0	Balance at the closing of the year		4,101,697	3,041,963
0	Total		4,101,697	3,041,963
0	THE STREET OF THE PROPERTY OF THE PARTY OF T	the Marity		0,041,000
0	Secured & Unsecured Loans (Schedule-C)			
0	Loans from Banks (as per list)	2	0	0
0	Loans from Others (as per list)	3	0	0
(ED)	Total		0	0
0	Current Liabilities & Provisions (Schedule-D)			
0	Deposits & Advances from Students(as per list)	4	0	0
(I)	Deposits & Advances from Others(as per list)	5	0	0
0	University Fees Collected & Payable (as per list	6	0	0
0	Sundry Creditors (as per list)	7	243,490	0
0	Miscellaneous Current Liabilities (as per list)	8	0	0
0	Advances from sister units (as per list) Total	9	715,015	669,865
	Total		958,505	669,865



S.D.M LAW COLLEGE MANGALORE

SI. Particulars Opening Balance I Land Country tear Opening Balance (+) Closing Balance (+) Depreciation for the year (-) Closing Balance (+) Closing Balance (+) Depreciation for the year (+) Closing Balance (+) Closing Balance (+) Previous the year (-) Closing Balance (+) Previous the year (-) Closing Balance (+) Closing Balance (+) Previous the year (-) Closing Balance (-) Current Year Previous the year (-) Yea Closing Balance (-) Current Year Yea Closing Balance (-) Closing Balance (-) Current Year Yea Closing Balance (-) Current Year Yea Closing Balance (-) Closing Closing (-) Called Country (-) Closing Balance (-) Current Year Previous Closing (-) Closing Balance (-) Closing Balance (-) Closing Balance (-) Current Year Previous Closing (-) Closing Balance (-) Current Year Previous Closing (-) Closing Balance (-) Current Year Previous Closing (-) Closing Closing (-)		ACCRECATE VIOLENCE		140	of Fixed Assets for et Block				Depreciation			Net BI	ock
2 Civil Constructions 0	No.		Opening	ns during the year	Additions during the year	Balance	Balance	ons during the year	Depreciation	Rate of Deprecia tion (%)	Closing Balance (=)		Previous Year
3 Furniture 21,010 0 48,585 69,595 3,644 0 4,605 10 8,249 61,347 17, 4 Vehicles 0 0 0 0 0 0 0 0 0 15 0 0 6 Computers & Software 28,320 0 28,320 5,664 0 9,062 40 14,726 13,595 22,6 8 Miscellaneous Items 0 0 65,950 226,128 35,184 0 24,482 15 59,666 166,462 124,5 8 Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461.0	_		0	0	0	0	0		0	0			
Second Purniture Second			0	0	0	0	0	0		-	0	0	TELEVISION
4 Vehicles 0			21,010	0	48 585	-	2011	0			0	0	(
5 Machinery & Equipment 392,315 0 47,615 439,930 96,275 0 51,548 15 147,823 292,107 296,0 6 Computers & Software 28,320 0 28,320 5,664 0 9,062 40 14,726 13,595 22,6 8 Miscellaneous Items 0 0 0 0 0 0 0 0 15 59,666 166,462 124,8 Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461,6			0	0	40,000	09,595	3,644	0	4,605	10	8,249	61.347	17,366
6 Computers & Software 28,320 0 28,320 5,664 0 9,062 40 14,726 13,595 22,6 Miscellaneous Items 0 0 0 0 0 0 0 0 15 59,666 166,462 124,5 Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461.0	5 1	Machinery & Equipment	392 315	0	47.045	400.000	0	0	0	15	0	0	17,000
7 Library 160,178 0 65,950 226,128 35,184 0 9,062 40 14,726 13,595 22,6 8 Miscellaneous Items 0 0 0 0 0 0 0 24,482 15 59,666 166,462 124,5 Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461.0	6 (Computers & Software			47,015		96,275	0	51,548	15	147.823	292 107	206.040
8 Miscellaneous Items 0 0 0 0 0 0 0 0 24,482 15 59,666 166,462 124,5 Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461.0							5,664	0	9,062	40			
Total 601,823 0 162,150 763,973 140,767 0 89,697 230,463 533,512 461.0	_	,	100,176		65,950	226,128	35,184	0					22,657
419,846 0 181,977 601,933 140,767 0 89,697 230,463 533,512 461.0			0		0	0	0	0				166,462	124,994
419,846 0 181,977 601,933 00,000 0 09,697 230,463 533,512 461.0	-	otal		0	162,150	763,973	140.767			13		0	0
76,948 140,766 461,058 356.0			419,846	0	181,977	601,823	63,819	-	76,948			533,512	461,058

PLACE:MANGALORE

DATE: 24 1d Valo

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

K.B. Prasanna Kumar

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

KUMAR

15-9-477

Kadri Road Mailikatte Mangaluru



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

0	Schedules to E	Balance Sheet as at 31st N	larch, 2020	
	Particulars	List	Current Year 2019-20	Current Year 2018-19
	Fixed Assets (Schedule-E)	(mention net or gross)	2013-20	2010-19
0	Land Constructions		0	0
0	Furniture		0	0
-	Vehicles		61,347	17,366
0	Machinery & Equipment		292,107	296,040
-	Computers & Software		13,595	22,657
	Miscellaneous Items		166,462	124,994
0	Total		533,512	461,058
0	Investments (Schedule-F)			Marie and a second
	Deposits in Scheduled Banks (as per list)	10	0	0
0	Investments in Mutual Funds (as per list)	11	Ö	0
0	Investments in Others (as per list) Total	12	0	0
	Total		0	0
0	Current Assets, Loans & Advances (Scheo	dule-G)		
0	Inventories (as per list)	13	0	0
	Cash & Bank Balances (as per list) Fees Receivable from Students (as per list)	14	4,364,965	3,209,362
0	Security & Misc. Deposits (as per list)	15 16	161,725	41,408
	Advances to Vendors (as per list)	17	0	0
0	Loans & Advances to Staff (as per list)	18	ő	0
0	Sundry Debtors (as per list)	19	0	0
9	Miscellaneous Current Assets (as per list)	20	0	0
0	Advances to sister units (as per list) Total	21	4,526,690	3,250,770
0	Misc. Expenditure (Not written off) (Schedu	Ile-H)		0,200,770
0	Pre-Operative Expenses			
0	Balance at the beginning of the year		0	0
0	Additions during the year		0	0
0	Deductions during the year		0	0
	Balance at the closing of the year		0	0
0	Accumulated Deficit			
0	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

0

0

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	Current Year
Income from Services (Schedule-I)	137 115 27	7114.571	2018-10
Tuition & Administrative Fees (as per list)	22	1,874,370	1,637,516
Miscellaneous Fees (as per list)	23	0	37,900
Income from Other Core Services (as per list)	24	. 0	0
Income from Peripheral Services (as per list)	25	0	0
Total	(STATE ALSO ALE)	1,874,370	1,675,416
0.		Great Mine Land	
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	MELLINE:	0	0
Total	Marilyan	84,508	108,271
Grants & Donations (Schedule-K)			
Salary Grants		18,211,423	9,904,638
Other Grants		0	0
Donations		0	0
Total	TALKETANS	18,211,423	9,904,638
Other Income (Schedule-L)			
Profit on disposal of assets			
Credit Balances Written Off		0	0
GST Collections		0	0
	00	0	0
Miscellaneous Income (as per list) Total	26	0	0
Total	Miles Marketon	0	0



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

Schedules to I & E Accoun	t for the year e	nded 31st March, 2020	
Particulars	List	Current Year	Current Yea
Core Operative Expenses (Saladata Maria	2.01	2019-20	2018-1
Core Operative Expenses (Schedule-M)			All Sign
Expenses on Teaching Services (as per list) Expenses on Other Core Services (as per list)	27	432,969	558,34
Expenses on Peripheral Services (as per list)	28	0	
Expenses on Extranous Activities (as per list)	29	0	
Philanthropic Expenditure (as per list)	30	0	0
Total	31	0	5,620
		432,969	563,962
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions			
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	A CONTRACTOR OF THE PARTY OF TH	0	0
		0	0
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		17,812,307	9,877,327
Salaries to Employees (Un-Approved)		0	0,077,527
Allowances to Employees		0	0
Honorariums		0	0
Employer's Contribution to PF		0	0
Employer's Contribution to ESI		0	0
Leave Encashments		399,116	27,311
Gratuity		0	0
Total		18,211,423	9,904,638
Establishment Maintenance (O. L. J. D.			
Establishment Maintenance (Schedule-P) Electricity Charges			
Fuel for Vehicles		146,205	147,628
Fuel for Machinery		0	0
Water Charges		0.440	0
Rent Payments		9,112	21,149
Housekeeping Expenses		29 667 00	0
Security Maintenance Expenses		28,667.00	14,695
Gardening Expenses		0	0
Insurance		0	0
Repairs & Maintenance (as per list)	32	75,217	120,874
Total		259,201	304,346
		200,201	304,340



SDM LAW COLLEGE MANGALORE

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

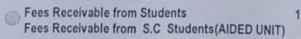
Particulars	List	Current Year 2019-20	Current Year 2018-19
Administrative Expenses (Schedule-Q)	2013-20	2010-15
Bank Charges		7,784.00	1,891
Printing & Stationery		82,387	46,827
Postage & Couriers		14,818	14,700
Telecom Expenses		12,289	11,144
Conveyance		0	0
Travelling Expenses		0	0
Staff Welfare Expenses		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	BRIGHT ALLEYS	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

.0	Particulars	List	Current Year 2019-20	Current Yea
0	Other Reserves	1		
0	Total		0	0
0	Loans from Banks Total	2	0	
0	Loans from Others			0
0	Total	3	0	0
0	Deposits & Advances from Students	4		
0	Total		0	0
0	Deposits & Advances from Others	5		
0	Total		0	0
0	University Fees Collected & Payable Total	6	243,490	0
	Total		243,490	0
	Sundry Creditors	7		
0	Total		0	0
0 -	Miscellaneous Current Liabilities Total	8		
0	Total		0	0
	Advances from sister units	9		
	SDM Educational Society (R), Ujire. Unaided A/C sdm law		669,865	659,865
	Total		45,150	10,000
0	The state of the s		715,015	669,865
	Deposits in Scheduled Banks	10		
0	Total		0	0
01	nvestments in Mutual Funds	11		
	Total		0	0
ALTO.	nvestments in Others Total	12		
	otal .		0	0
O 11	nventories	13		
O T	otal		0	0
0	ash and Bank Balances	14		
	ash Book	14	1,137	771
S	BI CAA/C NO.1312		528,153	0
	BM SBA/C NO.5469(JOINT DIRECTOR A/C)		2,754,795	2,667,988
	orporation Bank, Mangalore S.B. No. 834424 (Schlorship)		3,660	3,139
	BI CA A/C (9820) BI CA A/C (NSS A/C)		1,067,218 10,002	504,963
	otal		4,364,965	32,501
0				O LOUISON



•			
	Vyr LL.B. "A" (2016-17)(SC STUDENTS)		
0	Soumya D.N	943	943
	Sumathi Sumathi	943	943
.0	III LL. B 2016-17) Anil Kumar		
6		943	943
	Sunanda	943	943
0	Vyr LL.B. "A" (2017-18)(SC STUDENTS)	943	943
	Hemanth	943	943
6	Pushpanjali Alias Sowmya	943	943
0	Shwetha M	943	943
	IVyr LL.B. "A"2017-18)(SC STUDENTS) Unmitha		
0	Prasanna M.M	943	943
0	llyr LL.B. 2017-18)(SC STUDENTS	943	943
	Srinidhi Prakash	943	943
0			010
0	lyr LL.B. 2017-18SC STUDENTS		
0	Pushparaj		
0	Yogesh B.V	0	943
	Deepa .P	943 943	943 943
	II LL.B. 2017-18SC STUDENTS	040	340
0	Prathima	943	943
	III LL.B. 2017-18SC STUDENTS VIJAYASHREE		
0	III LL.B. 2018-19SC STUDENTS	943	943
0	Apeksha.D	0	1,880
0	Priyanka .V	Ö	1,880
0	I LL.B. 2018-19SC STUDENTS		,,,,,,
0	Arathi Sumathi	940	940
0	IIYR LL.B. 2018-19SC STUDENTS	940	940
0	Kiran N	0	940
-	IYR LL.B. 2018-19SC STUDENTS		. 340
0		0	1,880
0	Sujan S Salian III YR LL.B. 2018-19SC STUDENTS	0	1,880
	Prajwal	940	040
0	poornima	0	940 1,880
0	Rakshitha S	0	1,880
~	SANGEETHA S	0	1,880
0	IV YR LL.B. 2018-19SC STUDENTS Narendra Kumar		
0	Shhekara	0 940	940
0	Tarunesh t.k	940	940 940
0	V YR LL.B. 2018-19SC STUDENTS		340
	Drishya R	940	940
0	ILL.B 3YRS		
0	Hrish Somayya ILL.B 3YRS	0	940
	Pushparaj	0	040
0	Lavanya	0	940 1,880
0	III LL.B 3YRS		1,000
	Shubharaj Vaman	0	940
0	III LL.B 3YRS		
0	Erajanayaka B	0	940
0			

1,880

0

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



	2		
	Santhosh Sumanth	1,880	
0	Meenakshi	1,880	
	Radika	1,880	
J	Umadevi	1,880	
	Preetika	1,880	(
1	II LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	(
1	Harish Somayya		
,	Arathi	1,880	0
7	Lavanya	1,880	0
	Nandita Kumari	1,880	0
J	nayana	1,880	0
	pavitra K.L	1,880	0
)	Sandya	1,880 1,880	0
1	Sunita	1,880	0
	gowtami	1,880	0
1	Jyothi Kumari	1,880	0
	Shwetha	1,880	0
1	III LL.B 3YRS (SC/ST STUDENTS)2019-20	1,000	U
	Erajanayaka B	1,880	0
	Pushparaj Yogesh B.V	1,880	0
	Priyanka .V	1,880	0
	Rajeshwari	1,880	0
	Vijetha	1,880	0
	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	0
	Geethanjali		
	Rashmitha	1,880	0
	Varshini	1,880	0
	Deepa .P	1,880	0
	Nivedta	1,880 1,880	0
	RAKSHITHA	1,880	0
	Chaitra	1,880	0
	llyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	. 0
	SURAJ	1,880	0
	Sujan S Salian	1,880	0
	Supritha Chaitea Mariana Maria	1,880	0
	Chaitra Kavoor	1,880	0
	Prakruthi Prameela	1,880	0
	Shilpa	1,880	0
	shwetha	1,880	0
	shruthi	1,880	0
•	varsha	1,880	0
	Illyr 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	1,000	0
	Santhosh	1,880	0
	SANGEETHA S	1,880	0
	Sriidhi Prakash	1,880	0
	orajwal .	1,880	0
	Thanmai Sundinkan	1,880	0
	Swatishree	1,880	0
	/yr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	SANDYA	1,880	0
	IARENDRA KUMAR	1,880	0
1	arunesh t.k	1,880	0
E	EES RECEIVABLE FROM FC STUDENTS		
	ousalya	1 000	
1	ousarya	1,880	0



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SDM LAW COLLEGE, MANGALORE
Lists attached to I & E Account for the year ended 31st March, 2020.

0	Lists attached to I & E	Account for the year	ended 31st March, 2020	
	Particulars	List	Current Year	Current Yea
0	Tuition and Administrative Fees	22	2019-20	2018-19
0	Fees		1,874,370	1,637,516
-	Total		1,874,370	1,637,516
0	Miscellaneous Fees	23		
0	NSS ACTIVITY FUND		0	37,900
0	Total		0	37,900
	Income from Other Core Services	24		de la constantina
0	Total		0	0
0	Income from Peripheral Services	25		
	Total	25	0	0
0	Miscellaneous Income			
0	Total	26	0	
0			0	0
0	Donations Total			
0			0	0
0	Expenses on Teaching Services	27		
	Identity Card Expenses Sports Fees Expenses		33,010	40,749
0	Students Activities Expenses		74,756 112,500	51,701
0	College Magazine Expenses		76,360	287,532 64,960
0	Reading Room Expenses Indian Red Cross Society Expenses		53,063	47,881
0	NSS . Expenses		16,280	12,693
0	Flag expenses		67,000 0	15,136 15,340
0	Medical Examination Expenses Total		0	22,350
			432,969	558,342
0	Expenses on Other Core Services Total	28		
0			0	0
	Expenses on Peripheral Services Total	29		
			0	0
0	Expenses on Extranous Activities Total	30		
63	iotai		0	0
	Philanthropic Expenditure	31		
- CHICAGO	Fee concession account	111-12-151-151-150	0	5,620
0	THE BUILD RESIDENCE THE RESIDENCE OF THE		0	5,620
	Repairs & Maintenance	32		
	R & M on Machinery & Equipment R & M on Electrical Fittings		12,609	18,901
	& M on Furniture.		7,420 22,909	67,738 6,255
R	& M on Library Books.		0	2,400
	& M on General & M on Building		3,506	4,403
	& M on Computers		8,143	2,668
	otal		20,630 75,217	18,509
0		MARINE SALES OF THE REAL PROPERTY.	ATRICE STATE	120,014

0

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 2019-20 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
SOURCE OF FUNDS			
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	1,005,500	1,467,958
Secured & Unsecured Loans	С	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
Total	DETALL STREET	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)	н	467,810	5,078,331
Total		10,954,789.58	13,807,060

Notes on Accounts

Examined with Books and Vouchers produced before rile and found correct

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

(bharaunaleuran

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

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CONTRACTOR NAME OF THE PRESENTATION OF THE PRE



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PLACE:MANGALORE

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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
INCOME	Carlo Landing Control	2013-20	2018-19
Income from Services	1	20,832,614	18,697,499
Income from Assets & Investments	J	107,322	128,013
Grants & Donations	K	754,590	811,826
Other Income	LOLA	111,908	41,323
Total		21,806,434	19,678,661
EXPENDITURE		Self-re Transfer	THE POST OF
Core Operative Expenses			
General Operative Expenses	M	4,233,546	3,735,180
Remuneration to Employees	N	1,835,231	1,627,034
stablishment Maintenance	0	10,003,851	8,519,317
dministrative Expenses	P	695,171	489,446
nterest Payments	Q	434,658	236,393
otal	R	17 202 457	0
		17,202,457	14,607,370
ash Surplus / (Deficit)		4,603,977	5,071,291
epreciation	E	599,075	442,567
re-Operative Expenses w/o		300,070	442,307
et Surplus / (Deficit)		4,004,902	4,628,724
otes to Accounts	S		10201124

PLACE:MANGALORE

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Examined with Books and Vouchers produced before me and found correct

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

Characualuna

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

1) 1N: LO018708 AAAA 9] 2201



Kadri Road Mallikatte Mangaluru 575 003

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	Current Yea
Capital Fund (Schedule-A)		2019-20	2018-1
Balance at the beginning of the year		400 075	100.075
Additions during the year		488,275	488,275
Deductions during the year		0	0
Total		488,275	488,275
The state of the s		400,210	400,273
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 Pesence (see - 15.0)			
Other Reserves (as per list)	1		
Balance at the beginning of the year		905,500	905,500
Additions during the year Deductions during the year		100,000	0
		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)			
oans from Banks (as per list)	2	0	0
oans from Others (as per list)	3	0	0
otal		0	0
current Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	533,250	464,250
eposits & Advances from Others(as per list)	5	0	0
niversity Fees Collected & Payable (as per list)	6	128,050	0
undry Creditors (as per list)	7	112,890	57,014
iscellaneous Current Liabilities (as per list)	8	991,465	807,005
dvances from sister units (as per list)	9	7,695,359	10,522,558
otal	THE RESIDENCE OF THE PARTY OF T	9,461,015	11,850,827



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

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

ok

PLACE:MANGALORE

DATE:

24.12.2000



MANGAL ES ANTINES

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

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

101 N- LODI9708 AAAAII 4201

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2020

	Schedules to Bal	ance Sheet as at 31st	March, 2020	
Particula		List	Current Year	Current Year
Fixed As	sets (Schedule-E)	(mention net or	2019-20	2018-19
Land		I(mention net of	0	0
Construct	tions		0	0
Furniture			902,202	934,299
Vehicles			0	0.04,233
Machinen	y & Equipment		971,419	629,144
Computer	s & Software		168,930	48,735
Library			1,548,195	1,335,067
A STATE OF THE PARTY OF THE PAR	eous Items		49,359	18,720
Total			3,640,105	2,965,965
Investmen	nts (Schedule-F)			
Deposits in	Scheduled Banks (as per list)	10	2,005,500	1,905,500
Investmen	ts in Mutual Funds (as per list)	11	0	0
	ts in Others (as per list)	12	0	0
Total			2,005,500	1,905,500
Current As	ssets, Loans & Advances (Schedule	G)		
	(as per list)	13	95,475	108,214
	nk Balances (as per list)	14	2,690,666	1,089,322
	vable from Students (as per list)	15	336,200	147,655
	Misc. Deposits (as per list)	16	1,205,530	1,205,530
	Vendors (as per list)	17	0	0
	vances to Staff (as per list)	18	253,942	1,101,000
	tors (as per list)	19	0	0
	us Current Assets (as per list)	20	204,412	195,543
Total	sister units (as per list)	21	55,150	10,000
Total			4,841,375	3,857,264
0	nditure (Not written off) (Schedule-H)			
	ve Expenses			
	e beginning of the year		0	0
Additions dur	uring the year		0	0
			0	0
	ne closing of the year		0	0
Accumulated				
	e beginning of the year		5,078,331	59,707,055
Additions duri			0	0
Deductions du			4,610,521	54,628,724
Balance at the	e closing of the year		467,810	5,078,331
0			A PROPERTY OF THE PARTY OF THE	11



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

0

0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to I & E Account for the	year ended 31st March, 2020
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Particulars	List	Current Year 2019-20	Current Year 2018-19
Core Operative Expenses (Schedule-M)		Tenanti di Pendanti di	THE WALLES
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	
Frieght & Cartage		250	142,069 130
Research & Development Expenses		0	0
GST Expenses		82,105	
Loss on disposal of assets		02,103	0
Debit Balances Written Off		18,850	0 E4 400
Total		1,835,231	54,400 1,627,034
Pomusación de F. J. (2)		We will be the second	
Remuneration to Employees (Schedule-O) Salaries to Employees (Approved)			
control to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		6,553,098	5,829,955
Allowances to Employees Honorariums		606,819	. 487,993
		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 Total		275,248	0
)		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
nterest Payments (Schedule-R)			
nterest to Banks		0	0
nterest to Others		0	0
Total		0	. 0



SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLI			15 m 1 1 3 8 11
Lists attached to Schedules of Ba	alance Sheet a		The Holy
T dittodials	List	Current Year 2019-20	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 Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000
donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000	15,000
Fund donated by his parents Late Panduranga Kini Memorial Endowment Fund		40,000	40,000
donated by Mrs. Anitha Kini Advocate In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated by Ms. Jyothi. A		100,000	100,000
Alva In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000
.Alva In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000
.Alva In memory of Late Sri.Raviraj Shetty , High Court		125,000	125,000
Judge in memory or Late Sri. Kaup Sarvotnamma Snetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000
.Alva In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs, Jyothi, A		125,000	125,000
.Alva		125,000	125,000
Anitha Kini		100,000	
Total		1,005,500	905,500
Loans from Banks	2		
Total		0	0
oans from Others	3		
Total		0	0



0				
	Deposits & Advances from Students	4		
	Caution Deposits (Library) First Year LL.B -(5yrs) (2011-12)			
	First Year LL.B - 3 years (2011-12)		32,000 13,500	32,000 13,500
0	First Semester (P.G) (2011-12)		9,500	9,500
	Third Year LL.B - 5 years	(Transfer		
0	First Year LL.B -(5yrs) (2012 -13)	Admn)	500 29,250	500 29,250
0	First Year LL.B - 3 years (2012-13)		13,000	13,000
	First Semester (P.G) (2012-13) First Year LL.B -(5yrs) (2013 -14)		5,000	5,000
0	First Year LL.B - 3 years (2013-14)		30,750 17,250	30,750
0	First Comment - (D C) (CO. C. C. C.		6,500	17,250 6,500
	Third Year LL.B - 5 years	Admn)	250	250
0	Second Year LL.B - 5 years	(Tansiei		
0	real LL.b - 5 years	Admn) (Transfer	500	500
0	II LL.B - 3 years	Admn)	250	250
0	First Year LL.B - (5yrs) (2014-15) First Year LL.B - 3 years (2014-15		30,000	30,000
0	First Semester (P.G) (2014-15		15,000 6,000	15,000 6,000
0		(Transfer	0,000	0,000
6	Third Year LL.B - 5 years First Year LL.B - (5yrs) (2015-16)	Admn)	750	750
0	First Year LL.B - 3 years (2015-16		31,250 19,500	31,250 19,500
0	First Semester (P.G) (2014-15			10,000
	Fourth Year LL.B - 5 years	(Transfer	250	250
0	II LL.B - 3 years First Year LL.B -(5yrs) (2016-17)	Admn)	250	250
0	First Year LL.B - 3 years (2016-17)		29,000 14,750	29,000 14,750
0	First Year BB.A LL.B -(5yrs) (2016-17) First Semester (P.G) (2016-17)		14,500	14,500
(0)	First Year LL.B -(5yrs) (2017-18)		7,000 30,250	7,000
0	First Year LL.B - 3 years (2017-18)		15,500	30,250 15,500
0	First Year BB.A LL.B -(5yrs) (2017-18) First Semester (P.G) (2017-18)		15,000	15,000
0	II YR LL.B (5YRS	(7	3,500 750	3,500 750
0	II LL.B (3YRS)	(Transfer Admn)	500	500
0	II BB.A (5YRS) First Year LL.B -(5yrs) (2018-19)	Admin	500	500
	First Year LL.B - 3 years (2018-19)		30,500 15,250	30,500 15,250
0	First Year BB.A LL.B -(5yrs) (2018-19) First Semester (P.G) (2018-19)		15,250	15,250
0	SECond Year LL.B - 5 years		7,500	7,500
	Third Year LL.B - 5 years		1,250 1,000	1,250 1,000
0	Fifth Year LL.B - 5 years II LL.B 3 years		250	250
0	II BB.A (5YRS)		500 250	500
	First Year LL.B -(5yrs) (2019-20		30,000	250
0	First Year LL.B - 3 years (2019-20) First Year BB.A LL.B - (5yrs) (2019-20)		15,250	0
0	First Semester (P.G) (2019-20)		15,000 6,000	0
	SECond Year LL.B - 5 years (transfer admission)		500	0
	Third Year LL.B - 5 years IV Year LL.B - 5 years		1,250	0
9	III LL.B (3YRS)	(Transfer	500 250	0
	VYR LL.B	Admn)	250	0
_	Total			The sale
0 -			533,250	464,250



Deposits & Advances from Others			
Total	5		
.0		0	0
University Fees Collected & Payable			
University Exam/Revaluation Fees	6		
Total Total	sili telefallita	128,050	0
Sundry Creditors		128,050	0
Keerthi	7	0.000	14 . J J. (182)
Shivasai digtal		8,620 26,828	0
Principal their visit		3,666	0
thejswini CHARAN		8,000	0
Yenopayya hospital		14,250	0
silicon		16,000	0
bibilios		83 990	0
GLOBAL TRAVELS		7,875	26,680 25,900
BSNL MANGAORE VAARNA PAINTS		578	584
K.B. RAO ASSOCIATES		0	850
Total	EUCAS Acces	26,000	3,000
0		112,890	57,014
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source. TDS on others		18,750	2.250
Life Insurance Premium		0	2,250 75
Salaries Payable		74,439	16,850
Employees Contrubution to PF		717,348	666,153
Employees Contrubution to ESI		68,415	0
Profession Tax		870	730
Outstanding expenses		4,800	4,000
PF Employer's Contribution		71,574	64,767
Employer's Contribution to ESI Miscellaneous Liabilities		3,759	1,976
ADR		15,570	2,000
GST PAYABLE		7,550	0
Total		8,390 991,465	48,204
Advances from sister units	9	331,403	807,005
SDM Educational Society (R), Ujire. SDM MBA College, Mangalore		7,672,209	10,522,558
Total		23,150	0
Deposits in Scheduled Banks	40	7,695,359	10,522,558
Fixed Deposit with Karnataka Bank , Mangalore.	10		
F.D. No. 4761500123501001.			
F.D. No. 4761500123517201		5,000	5,000
F.D. No. 4761500123517001.		2,000	2,000
F.D. No. 4761500124062801		1,000	1,000
F.D. No. 4761500124056601		2,500	2,500
F.D. No. 4761500123517401		10,000	10,000
F.D. No. 4761500124056701.		5,000	5,000
F.D. No. 4761500123517301		15,000	15,000
F.D. No.4761500124062901		40,000	40,000
F.D. No.4761500124082901		100,000	100,000
F.D In Syndicate Bank		125,000	125,000
F.D No. 4761500124084401		1,000,000	1,000,000
F.D4761500123990701		100,000	100,000
F.D47615000124139301		125,000	125,000
F.D4761500124272801		125,000	125,000
F.D. 4761500124226701		125,000	125,000
F.D.4761500253006301		125,000	125,000
Total		100,000	0
		2,005,500	1,905,500



0	Investments is Maria .			
-	Investments in Mutual Funds Total	11		
-0			0	0
0	Investments in Others	12		
0	Total		0	0
	Inventories			
0	Office Stationery	13		
0	Exam Stationery		9,608	28,170
	Law Journals		3,920 76,395	9,952
0	practical Materials Total		5,552	67,355 2,737
0			95,475	108,214
	Cash and Bank Balances	14		
0	Cash Book		1,869	172
0	Karnataka Bank Ltd., Mangalore S.B No. 4116 Karnataka Bank Ltd., Mangalore 22526		73,021	133,570
0	Karnataka Bank Ltd., Mangalore 1805 CA		619,357	217,437
	Karnataka Bank, Mangalore SB No. 17356		1,713,688 45,122	700,601
0	State Bank Of India CA 6333 Total		237,610	0 37,541
0	Total		2,690,666	1,089,322
0	Fees Receivable from Students	15		
	Fees Receivable from Aided Unit students			
0	Fees Receivable from LL.M students		12,600	12,600
0	AMIRIR AFIF MEHFOOZ (9201)			
0	ASHWIN THULAPULE 2019 (9203)		31,000	0
0	CHAITHRA (2019)1_A (9204)		30,300	0
0	JAISON V JOHNSON (9207)		28,695.00	0
0			34,900.00	0
(3)	RAMESH T (9211)		30,000.00	0
0	KAVYA 2019 [K]_A (9208)			
0	Fees RECEIVABLE FROM Aided Unit Students		30,300.00	0
0	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)			
6000	IV yr L.L.B A (2019-20)	8	2,275.00	0
0	GANESHA [GÀ]_A (6507)	9	8,400.00	
	V yr L.L.B B(2018-19)		0,400.00	0
0	Benjamin Malsawmdawngliana Divakara Salian		0	7,575
	Fidelis Caleb Chee		0	3,275
1	M RAHUL JANARDHAN [M]_A (6609)		0 8,700	2,275 - 0
	Mohammed Anwar		0	6,275
	Swathi(5571) J Y.Mohinuddin Faraz		8,275	8,275
011	lyr L.L.B A (2018-19)		0	11,275
H	larsha .J.Shetty		0	7,575
01	lyr L.L.B B (2019-20) UKMAN [L]_A (7606)			1010
0	5.000 (1000)		8,400	0



- Ilvrl I B A			
.,,			
Jayadeep K.T Noilin Lobo		11,575	11,579
IIYR LL.B (2019-20)		0	275
- ALDAIAD			
IYR LL.B (2019-20)		9,300	0
MARIYAM ASSEENA DA A (ASSE)			
MARIYAM ASREENA [M]_A (A9634) NOEL SCARIA [N]_A (A9513)		12,350	0
YASAVANTHI [Y]_A (A9560)		540	0
ILL.B (2019-20)		660	0
HEEMA EVITA DSOUZA [A]_A (9328)			
PREETHIKA B (SESHAPPA) [P]_A (9348)		20,660	0
II LL.B (2019-20)		860	0
SHIVARAJ [S]_A (8319)			
lyr BB.A (22018-19)		9,300.00	0
RACHANA			
Rahul Suvarna		0	10,000
lyr BB.A (2019-20)		0	14,405
○ GAGAN H G		17.110.00	
		17,110.00	0
LL.M (2018-19)			
Abdual Sattar		20,000	50,000
Total	APACTA STATE OF		
		336,200	147,655
Security & Misc. Deposits	16		
Telephone Deposit		5,530	E 520
BB.A LL.B DEPOSIT		300,000	5,530
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
0			
Advances to Vendors	17		
○ Total		0	0
O Loans & Advances to Staff			
Dr. Tharanath	18		
Advance Salary		141,500	218,500
Total		112,442	882,500
		253,942	1,101,000
Sundry Debtors	19		
Total	19		
Miscellaneous Current Assets	20		
Prepaid Expenses	20	22.200	TES .
Outstanding income receivable		33,306	67,207
employees P.F receivable		171,106	118,168
TDS Recoverable (Ananda Shetty)		0	10,093
Total		204,412	75
	The same of the same	204,412	195,543
Advances to sister units	21		
Total			

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Lists attached to I & E A	account for the year end	led 31st March, 2020	
Particulars	List	Current Year	Current Year
Tuition and Administrative Fees	22	2019-20	2018-19
Fees		18,890,380	16 211 050
P.G. Course Fees		651,600	16,311,950
Total		19,541,980	1,368,000 17,679,950
O		10,041,000	17,079,950
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 Finecollected		5,716	4,374
old students association fee		26,811	27,715
Arbritation fee		0	5,800
Misc Fee		204,000	126,000
		0	2,965
University Expenses Received ADR Advocacy Trauning fees		294,749	161,739
LawJournal fee		0	183,000
Total		41,500	38,000
		780,676	749,753
Income from Other Core Services	24		
Certificate Course	24		
Fee For Cyber Laws		4.000	
Fee For HRM/English Course		4,238	18,644
Fee For Company Secretary		20,338	0
Moot court Registration fee		224,956	171,186
rent.from.others		59,322	77,966
(fee,forcriminology		32,204 113,560	0
fee,for.cyberspace		25,850	0
reg.forNCW,Worksop		21,016	0
Reg.for.BB.A.Fest		8,475	0
Total	DAYAR DELICE	509,958	267,796
	THE STATE OF THE STATE OF		201,100
Income from Peripheral Services	25		
⊕ Total		0	0
Miscellaneous Income			ALCOHOL:
	26		
Other Income Total		29,803	0
Total		29,803	0
Donations			HY LLJE
Donation for Seminar /Workshop			
Donation for Moot Court competition		0	250,000
Donation for Yakshotsava		290,505	364,000
donationforipr		89,480	12,000
Donation For BB.A Fest		750	0
Opnation For culturalfest		25,000	64,000
Donation For law.day		75,000	0
Donation For Education Activity		50,000	0
Donation /Entry fee ForGandhian Thought		0	3,276
Total		0	8,550
Oh.		530,735	701,826



Expanses on Touching			
Expenses on Teaching Services	27		
College Calender Expenses		39,200	34,720
Identity Card Expenses		9,512	11,440
Sports Fees Expenses		222,209	
Students Activities Expenses			171,622
College Examination Expenses		157,945	109,475
Pooding Poor Fundamental 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	
legalaid Expenses			19,358
Library Expenses		10,245	0
		3,126	14,771
Expenses		3,420	2,580
P.T.A. Expenses		110,906	74,917
Flag Expenses		0	2,460
ADRExpenses			
Exp. On Practical Materials		174,820	46,129
College Megazine Expenses		93,940	82,138
University Evaminaisi Funance		406	2,520
University Examinaioj Expenses		298,128	173,766
KSLU Sports Tournment Expenses		0	142,555
Exp on KSLU Research Projet		0	11,264
Exp on NCWWorkshop		193,382	
Exp on Lawday			0
Exp on LegalaWARNESS		47,443	0
Exp on NHRCWorkshop		44,393	0
Guest lecture		81,097	0
P.G. Course		33,700	24,600
Accommodation / Travelling (P.G. Faculty)		1,792	10,987
Examination Expenses		9,573	8,979
Extn Activities expenses		805	
Practical Training Fee Expenses(P.G)			9,815
Certificate Course		3,846	825
Expenditure on Law Journals			
Expenditure on Land Coming		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	
Expenditure on Grant in Aid			302,678
Exp.on Certificate course cyber laws		26,567	11,382
Exp.on Company Secretary		23,124	0
		102,100	228,600
Exp.on ARD Trainning Programme		0	172,058
Exp.onForiegnsicscience		42,771	0
Exp.on HRM Course		11,395	0
Exp.on cyberspace		25,803	0
Total	TO CONTRACT OF THE PARTY OF THE	2,891,503	2,102,613
	STATE OF THE PARTY	2,001,000	2,102,013
Expenses on Other Core Services	28		
Total	20		
		0	0
Expenses on Peripheral Services	20		
Total	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	
Expenditure on legal awarness workshop			148,731
Expenditure onculturalfest		6,435	205,608
Expenditure on Gandhian Thought		141,685	0
		0	34,951
Academic Council Meeting Expenses		0	4,196
Total		1,232,198	1,568,102
AND THE RESERVE OF THE PARTY OF	The state of the s		



0	Philanthropic Expenditure	31		
-	Fee Concession to Students		109,845	58,825
.0	Refund Fees		0	5,640
0	Total		109,845	64,465
0	Repairs & Maintenance	32		
	R & M on Machinery & Equipment		12,989	34,645
0	R & M on Electrical Fittings		134,098	34,584
	R & M on Furniture.		29,060	5,420
0	R & M on Computer & Softwae		27,619	64,798
1190	R & M on General		10,954	2,684
	R & M on Building		15,493	31,679
0	Total	THE PROPERTY OF THE PARTY OF TH	230,213	173,810

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