



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

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

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

5.4.2. Alumni Financial Contribution

Alumni Contribution During the Last Five Years

SL. No.	Committees	Pg. No.
1.	Consolidated List of Contribution Year-wise	01 - 03
2.	List of Alumnus/Alumni with the amount contributed year-wise	04 - 52
3.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2023-24)	55 - 57
4.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2022-23)	58 - 61
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6.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2020-21)	66 - 69
7.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2019-20)	70 - 73



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5.4.2 Alumni contribution during the last five years (INR in Lakhs)

The alumni association actively promotes the institution's growth with their unwavering support. The alumni provide financial contributions for the major events of the institution like the Yakshotsava, Annual Law Fests and others. The amount so received is accounted for and these account statements are duly certified by the Chartered Accountant. Further, the income- expenditure account so prepared serves as the transparent document to all the stakeholders of the institution.





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Consolidated Contribution Year-Wise





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Alumni contribution consolidated statement

Sl.No	Year	Amount
1	2023-24	199141
2	2022-23	83500
3	2021-22	69252
4	2020-21	6000
5	2019-20	171755
	Total	529648





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List of Alumnus/Alumni with the Amount Contributed Year-Wise





5.4.2. Alumni Financial Contribution

Year-wise

SL. No.	Committees	Pg. No.
1.	Alumni Contribution (2023-24)	06 - 21
2.	Alumni Contribution (2022-23)	22 - 26
3.	Alumni Contribution (2021-22)	27 - 33
4.	Alumni Contribution (2020-21)	34 - 38
5.	Alumni Contribution (2019-20)	39 - 52



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2023-2024





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MANGALURU - 575003

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(NAAC Accredited B++ CGPA 2.9)

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

Alumni Contribution Year Wise

2023-24

Sl.No	Name of the Alumni	Towards	Amount
1	Sri.Ranjan Rao	Yakshotsava	10000
2	Sri. O T Bhat	Yakshotsava	1000
3	Sri.Anantha Krishna Udupa	Yakshotsava	3000
4	Sri.B Manjunath Pai	Yakshotsava	30030
5	Sri. Shridhara Shetty Pulincha	Yakshotsava	3000
6	Sri.Vinayak Kumar	Yakshotsava	2000
7	Sri. Purthviraj	Yakshotsava	2000
8	Sri.Harish Aithal	Yakshotsava	5000
9	Sri. Dayanad Rai	Yakshotsava	2000
10	Sri. Gopala Maniyani	Yakshotsava	5000
11	Sri. Ganesh Shenoy	Yakshotsava	2000
12	Sri. Sathish Bhat	Yakshotsava	2000
13	Sri. K Shivaram Rao	Yakshotsava	3000
14	Sri. Suresh Kumar	Yakshotsava	3500
15	Mrs. Prasadha	Yakshotsava	4000
16	Mrs. Sahana P K	Yakshotsava	3500
17	Sri. Prakash K S	Yakshotsava	2000
18	Sri. Karthik Udupa	Yakshotsava	1000
19	Sri. Ravindra Nayak	Yakshotsava	1000
20	Sri. Jagadish K R	Yakshotsava	1000
21	Sri. M P Ramanath	Yakshotsava	1000





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22	Sri. Krishna Bhat	Yakshotsava	500
23	Sri. Shivarama Manlyani	Yakshotsava	1000
24	Sri. Ravivarma	Yakshotsava	1000
25	Sri. Radhakrishna	Yakshotsava	500
26	Sri. Varadaraj	Yakshotsava	1000
27	Sri. Ahmed Hassan Razooqi	Tulu Cultural Fest	5000
28	Sri. Yashvanth Kumar	Tulu Cultural Fest	5000
29	Sri. K Vinith Kumar	Tulu Cultural Fest	1111
30	Mrs. Geetha B S	Tulu Cultural Fest	5000
31	Sri. Sathisha	Tulu Cultural Fest	2500
32	Sri Adithya Rao	Tulu Cultural Fest	5000
33	Sri. Sai Sharan	Tulu Cultural Fest	10000
34	Sri. Akash Bhat	Tulu Cultural Fest	2000
35	Sri Raghavendra Prasad	Tulu Cultural Fest	5000
36	Sri. Parashara	Tulu Cultural Fest	5000
37	Sri. Ravishankar Mijar	Tulu Cultural Fest	5000
38	Sri. Sachin B S	Tulu Cultural Fest	10000
39	Sri. Manmohan P N	Tulu Cultural Fest	15000
40	Sri. Rohith Kottary	Tulu Cultural Fest	10000
41	Sri. Vivekananda Panlyala	Tulu Cultural Fest	5000
42	Sri. K Vinith Kumar	Tulu Cultural Fest	12500
43	Mrs. Mandara B M	Management Fest	5000
		Total	199141



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 07.08.2024 Time: 11.59.24 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
	01/04/2023									0.00		0
												Opening Balance
1	05/02/2024	89249	00154	N	MDS	LUG	909	147	05/02/2024		5,000.00	5,000
												[TOWARDS DONATION RECEIVED FROM GLOBAL TOURS AND TRAVELS (PAN-ADGPT7164D) FOR YAK SHOTSAVA 2024]
2	12/02/2024	89613	00173	N	MDS	LUG	929	166	05/02/2024		15,000.00	20,000
												[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]
3	12/02/2024	89614	00013	N	MDS	LUG	930	166[Rtn:89613]	05/02/2024	15,000.00		5,000
												[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]
4	12/02/2024	89615	00174	N	MDS	LUG	931	167	05/02/2024		15,000.00	20,000
												[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]
5	27/02/2024	89962	00199	N	MDS	LUG	960	187	17/01/2024		10,000.00	30,000
												[TOWARDS DONATION FOR YAKSHOTSAVA 2024, RECEIVED FROM SRI. RANJAN RAO P, CH.NO. 258079/ 17-01-2024 KARNATAKA BANK]
6	01/03/2024	89976	00201	N	MDS	LUG	962	189	01/03/2024		1,000.00	31,000
												[TOWARDS DONATION FOR YAKSHOTSAVA 2024, RECEIVED FROM P. NARAYAN BHAT CH.NO. 097 219/UBI]
7	01/03/2024	89977	00202	N	MDS	LUG	963	190	01/03/2024		1,000.00	32,000
												[TOWARDS DONATION FOR YAKSHOTSAVA 2024, RECEIVED FROM O.T. BHAT CH.NO.000009 HDF C BANK]
8	01/03/2024	89978	00203	N	MDS	LUG	964	191	01/03/2024		3,000.00	35,000
												[TOWARDS DONATION FOR YAKSHOTSAVA 2024, RECEIVED FROM ANANTHA KRISHNA UDUPA CH.N O. 713962 CANARA BANK]
9	01/03/2024	89979	00204	N	MDS	LUG	965	192	01/03/2024		2,500.00	37,500
												[TOWARDS DONATION FOR YAKSHOTSAVA 2024, RECEIVED FROM CHIDANND KEDILAYA CH.NO. 000496 HDFC BANK]
10	04/03/2024	90020	00300	R	MRS	CSLUC	1273	0	04/03/2024		57,500.00	95,000
11	05/03/2024	90021	00301	R	MRS	CSLUC	1274	0	05/03/2024		2,000.00	97,000
12	20/03/2024	90607	00308	R	MRS	CSLUC	1282	0	20/03/2024		10,000.00	1,07,000
13	21/03/2024	90605	00307	R	MRS	CSLUC	1280	0	21/03/2024		1,000.00	1,08,000
14	21/03/2024	90606	00011	R	MRS	CSLUC	1281	0[Rtn:RtlRegID=62]	21/03/2024			1,06,000
15	25/03/2024	90822	00211	N	MDS	LUG	972	199	25/03/2024	2,000.00		24,500.00
												[TOWARDS DONATION RECEIVED FROM MANGAORE REFINERY & PETROCHEMICALS LTD FOR YAKSHO TSAVA 2024 REF NO. 010612256861]
	31/03/2024											Closing Balance
										1,30,500.00		

Total

1,47,500.00

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2024 - 31/03/2025)
Financial Ledger Report(01/04/2024-31/03/2025)

Ent: SDMES

Date: 07.08.2024 Time: 11.55.39 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2024									0.00		0.00	Dr
1	23/04/2024	91301	00002	N	MDS	LUG	1000	2	23/04/2024		30,030.00	30,030.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2024 CHEQUE RECEIVED FROM B MANJUNATH PAI CULTU RAL FOUNDATION MANGALURU CH NO. 307345 16-04-2024 ICICI]													
	31/03/2025										30,030.00		
Total												30,030.00	

***** End of report *****



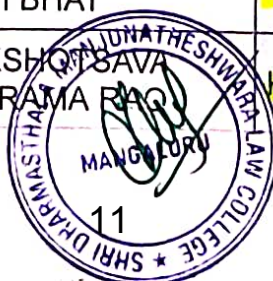
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90020)

Ent: SDMES

Date: 07.08.2024 Time: 12.02.56 PM

Tr.Dt.:04/03/2024 Tr.No:300 TrCat:R Ref.Dt:2024-03-04 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7385	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM SHRIDHARA SHETTY PULINCHA	SHRIDHARA SHETTY PULINCHA	3,000.00
7386	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VINAYAK KUMAR	VINAYAK KUMAR	2,000.00
7387	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM PRITHVIRAJ RAI	PRITHVIRAJ RAI	2,000.00
7388	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM DR. SHIVAPRASAD KARANATH	DR. SHIVAPRASAD KARANATH	2,000.00
7389	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VISHWESHWARA P.	VISHWESHWARA P.	5,000.00
7390	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM NAGENDRA BHARADHWAJ	NAGENDRA BHARADHWAJ	10,000.00
7391	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM HARISH AITHAL	HARISH AITHAL	5,000.00
7392	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM YAKSHA ABHIMANI PANAMBUR	YAKSHA ABHIMANI PANAMBU	3,000.00
7393	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM DAYANANDA RAI	DAYANANDA RAI	2,000.00
7394	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GOPALA MANIYANI	GOPALA MANIYANI	5,000.00
7396	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PREMANAND ANCHAN	PREMANAND ANCHAN	500.00
7397	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GANESH SHENOY	GANESH SHENOY	2,000.00
7398	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SATHISH BHAT	SATHISH BHAT	2,000.00
7399	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM K SHIVARAMA RAO	K SHIVARAMA RAO	3,000.00



7400	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SURESH KUMAR P.	SURESH KUMAR P.	3,500.00
7401	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRASIDHA P	PRASIDHA P	4,000.00
7402	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SAHANA P.K. GURUPRASAD, RAVI PRASANNA	SAHANA P.K. GURUPRASAD, RAVI PRASANNA	3,500.00
Total			57,500.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90021)

Ent: SDMES

Date: 07.08.2024 Time: 12.05.44 PM

Tr.Dt.:05/03/2024 Tr.No:301 TrCat:R Ref.Dt:2024-03-05 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7395	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRAKASH K.S.	PRAKASH K.S.	2,000.00
7403	TOWARDS LIBRARY FINE AMOUNT RECEIVED FROM LIBRARY VIDE R.NO. 7204 TO 7239	LIBRARY	180.00
Total			2,180.00

*****End Of Report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90607)

Ent: SDMES

Date: 07.08.2024 Time: 12.06.23 PM

Tr.Dt.:20/03/2024 Tr.No:308 TrCat:R Ref.Dt:2024-03-20 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7417	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
7418	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
7419	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KARTHIK UDUPA	KARTHIK UDUPA	1,000.00
7420	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVINDRA NAYAK	RAVINDRA NAYAK	1,000.00
7421	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM JAGADEESHA K.R.	JAGADEESHA K.R.	1,000.00
7422	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM M.P. RAMNATH	M.P. RAMNATH	1,000.00
7423	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KRISHNA BHAT	KRISHNA BHAT	500.00
7424	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVARAMA MANIYANI	SHIVARAMA MANIYANI	1,000.00
7425	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVI VARMA	RAVI VARMA	1,000.00
7426	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RADHAKRISHNA RAI	RADHAKRISHNA RAI	500.00
7427	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM VARADARAJ	VARADARAJ	1,000.00
Total			10,000.00

*****End Of Report*****



- 2000 -
8000

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MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90605)

Ent: SDMES

Date: 07.08.2024 Time: 12.07.36 PM

Tr.Dt.:21/03/2024 Tr.No:307 TrCat:R Ref.Dt:2024-03-21 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7415	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
Total			1,000.00

*****End Of Report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 07.08.2024 Time: 12.11.14 PM

Acc. Name : DONATION FOR TULU PARBA(FEST)

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
	01/04/2023									0.00		0.
1	09/01/2024	88520	00125	N	MDS	LUG	872	125	06/01/2024		5,000.00	5,000.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM GEETA J BHAT UPI REF NO. 400706447283 DATED 06/01/2024]											
2	09/01/2024	88526	00126	N	MDS	LUG	873	126	09/01/2024		5,001.00	10,001.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]											
3	09/01/2024	89109	00007	N	MDS	LUG	895	126[Rtn:88526]	09/01/2024	5,001.00		5,000.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]											
4	09/01/2024	89115	00145	N	MDS	LUG	900	138	09/01/2024		5,001.00	10,001.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO .400913053410 DATED 09/01/2024]											
5	11/01/2024	88527	00127	N	MDS	LUG	874	127	11/01/2024		5,000.00	15,001.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]											
6	11/01/2024	89110	00008	N	MDS	LUG	896	127[Rtn:88527]	11/01/2024	5,000.00		10,001.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]											
7	11/01/2024	89117	00146	N	MDS	LUG	901	139	11/01/2024		5,000.00	15,001.
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI RE F NO.401199450832 DATED 11/01/2024]											
8	11/01/2024	89130	00149	N	MDS	LUG	904	142	11/01/2024		5,000.00	20,001.
	[TOWARDS DONATION RECEIVED FROM SRI. YASHWANTH KUKMAR (AADHAR-666794543552)FOR AI SIRA 2024 TULU FEST REF NO. 437721931239 DATED 11/01/2024]											
9	18/01/2024	89136	00150	N	MDS	LUG	905	143	18/01/2024		1,111.00	21,112.
	[TOWARDS DONATION RECEIVED FROM SRI.K VINEETH KUMAR (AADHAR-247547921438)FOR AISI RA 2024 TULU FEST REF NO. 401850020752 DATED 18/01/2024]											
10	20/01/2024	88930	00131	N	MDS	LUG	879	125	20/01/2024		5,000.00	26,112.
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]											
11	20/01/2024	89112	00009	N	MDS	LUG	897	125[Rtn:88930]	20/01/2024	5,000.00		21,112.
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]											
12	20/01/2024	89119	00147	N	MDS	LUG	902	140	20/01/2024		5,000.00	26,112.



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
13	26/01/2024	89029	00134	N	MDS	LUG	882	128	26/01/2024		5,00,001.00	5,26,113.
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED , BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]												
14	26/01/2024	89030	00135	N	MDS	LUG	883	129	26/01/2024		5,00,001.00	10,26,114.
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED , BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K)FOR AISIRA 2024 TULU FEST NEFT REF NO. DEUTN24026687213]												
15	26/01/2024	89037	00139	N	MDS	LUG	889	132	26/01/2024		2,500.00	10,28,614.
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]												
16	26/01/2024	89113	00010	N	MDS	LUG	898	128[Rtn:89029]	26/01/2024	5,00,001.00		5,28,613.
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED , BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]												
17	27/01/2024	88935	00276	R	MRS	CSLUC	1247	0	27/01/2024		17,500.00	5,46,113.
18	27/01/2024	89032	00136	N	MDS	LUG	884	130	27/01/2024		2,500.00	5,48,613.
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]												
19	27/01/2024	89035	00005	N	MDS	LUG	887	130[Rtn:89032]	27/01/2024	2,500.00		5,46,113.
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]												
20	30/01/2024	89033	00137	N	MDS	LUG	885	131	30/01/2024		5,000.00	5,51,113.
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]												
21	30/01/2024	89034	00138	N	MDS	LUG	886	132	30/01/2024		10,000.00	5,61,113.
[TOWARDS DONATION RECEIVED FROM SAI SHARAN (AADHAR-239906771892)FOR AISIRA 2024 T ULU FEST CH. NO. 001618 DATED 11/01/2024 HDFC BANK]												
22	30/01/2024	89036	00006	N	MDS	LUG	888	131[Rtn:89033]	30/01/2024	5,000.00		5,56,113.
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]												
23	30/01/2024	89038	00140	N	MDS	LUG	890	133	30/01/2024		5,000.00	5,61,113.
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]												
24	30/01/2024	89096	00141	N	MDS	LUG	891	134	30/01/2024		5,000.00	5,66,113.
[TOWARDS DONATION RECEIVED FROM DR. SURESH B SHETTY (AADHAR 971206003200)FOR AISIRA 2024 TULU FEST REF NO. 401235825302 DATED 12/01/2024]												
25	30/01/2024	89097	00142	N	MDS	LUG	892	135	30/01/2024		2,000.00	5,68,113.
[TOWARDS DONATION RECEIVED FROM ADV. AKASH BHAT (AADHAR-833965073152)FOR AISIRA 2024 TULU FEST REF NO. 401728774180 DATED 17/01/2024]												
26	30/01/2024	89098	00143	N	MDS	LUG	893	136	30/01/2024		5,000.00	5,73,113.
[TOWARDS DONATION RECEIVED FROM ADV. RAGHAVENDRA PRASAD (AADHAR-901326320644)FOR AISIRA 2024 TULU FEST REF NO. 402563997770 DATED 25/01/2024]												
27	30/01/2024	89105	00144	N	MDS	LUG	894	137	30/01/2024		5,000.00	5,78,113.
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]												



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
28	30/01/2024	89114	00011	N	MDS	LUG	899	137[Rtn:89105]	30/01/2024	5,000.00		5,73,113.
	[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]											
29	30/01/2024	89121	00148	N	MDS	LUG	903	141	30/01/2024		5,000.00	5,78,113.
	[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]											
30	30/01/2024	89148	00151	N	MDS	LUG	906	144	30/01/2024		5,000.00	5,83,113.
	[TOWARDS DONATION RECEIVED FROM SRI. RAVISHANKAR MIJAR (AADHAR-684078457987)FOR A ISIRA 2024 TULU FEST CH. NO. 037467]											
31	30/01/2024	89174	00152	N	MDS	LUG	907	145	30/01/2024		10,000.00	5,93,113.
	[TOWARDS DONATION RECEIVED FROM SRI. SADANANDA SHETTY SHREEDEVI EDUCATION TRUST F OR AISIRA 2024 TULU FEST CH. NO. 845554 /05/01/2024/ KBL]											
32	30/01/2024	89176	00153	N	MDS	LUG	908	146	30/01/2024		5,000.00	5,98,113.
	[TOWARDS DONATION RECEIVED FROM DR. M K PRASAD(M ASHWINI) FOR AISIRA 2024 TULU FE ST]											
33	12/02/2024	89608	00170	N	MDS	LUG	925	163	05/02/2024		11,111.00	6,09,224.
	[TOWARDS DONATION FOR AISIRA TULU PARBA 2024 RECEIVED FROM AJAY P SHETTY REF NO. 403659460803]											
34	12/02/2024	89609	00171	N	MDS	LUG	926	164	05/02/2024		10,000.00	6,19,224.
	[TOWARDS DONATION FOR AISIRA TULU PARBA 2024 RECEIVED FROM KANACHUR ISLAMIC EDUCA TION TRUST (R) CH.NO. 600923 DATED 03/02/2024 KBL]											
35	12/02/2024	89610	00172	N	MDS	LUG	927	165	07/02/2024		15,000.00	6,34,224.
	[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]											
36	12/02/2024	89611	00012	N	MDS	LUG	928	165[Rtn:89610]	07/02/2024	15,000.00		6,19,224.
	[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]											
37	12/02/2024	89616	00175	N	MDS	LUG	932	168	09/02/2024		2,000.00	6,21,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM YASHODHARA KARKERA 178598,SBI]											
38	12/02/2024	89617	00176	N	MDS	LUG	933	169	07/02/2024		5,000.00	6,26,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM UDYAVAR PADMANABH IMPS 403815315436]											
39	12/02/2024	89618	00177	N	MDS	LUG	934	170	07/02/2024		5,000.00	6,31,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]											
40	12/02/2024	89619	00178	N	MDS	LUG	935	171	07/02/2024		5,000.00	6,36,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]											
41	12/02/2024	89620	00014	N	MDS	LUG	936	171[Rtn:89619]	07/02/2024	5,000.00		6,31,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]											
42	12/02/2024	89621	00179	N	MDS	LUG	937	172	07/02/2024		25,000.00	6,56,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]											
43	12/02/2024	89622	00015	N	MDS	LUG	938	170[Rtn:89618]	07/02/2024	5,000.00		6,51,224.
	[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]											



SLNo	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
44	12/02/2024	89623	00180	N	MDS	LUG	939	171	12/02/2024		10,000.00	6,61,224.
[TOWARDS DONATION FOR AISIRA RECEIVED FROM ARUNA INDUSTRIES NEFT - AXISP00470414 355]												
45	14/02/2024	89624	00181	N	MDS	LUG	940	172	14/02/2024		40,000.00	7,01,224.
[TOWARDS DONATION FOR AISIRA RECEIVED FROM JAYALAKSHMI SILKS PVT. LTD NEFT - N045 242885196669]												
46	14/02/2024	89625	00182	N	MDS	LUG	941	173	14/02/2024		10,000.00	7,11,224.
[TOWARDS DONATION FOR AISIRA RECEIVED FROM SACHIN B S IMPS-404309419093]												
47	14/02/2024	89664	00183	N	MDS	LUG	942	174	14/02/2024		15,000.00	7,26,224.
[TOWARDS DONATION FOR AISIRA RECEIVED FROM MANMOHAN P N CH. NO. 000453 /12/24 KOTAK]												
48	14/02/2024	89665	00184	N	MDS	LUG	943	175	14/02/2024		10,000.00	7,36,224.
[TOWARDS DONATION FOR AISIRA RECEIVED FROM ROHITH KOTTARY UPI DATED 10/02/2024]												
49	27/02/2024	89964	00200	N	MDS	LUG	961	188	22/02/2024		5,000.00	7,41,224.
[TOWARDS DONATION FOR AISIRA TULU FEST 2024, RECEIVED FROM YENEPLOYA DEEMED TO BE UNIVERSITY THROUGH NEFT]												
50	13/03/2024	90554	00206	N	MDS	LUG	967	194	13/03/2024		49,000.00	7,90,224.
[TOWARDS DONATION RECEIVED FROM MANGAORE REFINERY & PETROCHEMICALS LTD FOR AISIRA 2024 TULU PARBA REF: NEFT -010607109113]												
51	13/03/2024	90583	00207	N	MDS	LUG	968	195	13/03/2024		25,000.00	8,15,224.
[TOWARDS DONATION RECEIVED FROM CANARA BANK AISIRA 2024 TULU PARBA REF: P0732403 07870712]												
52	20/03/2024	90776	00209	N	MDS	LUG	970	197	20/03/2024		10,000.00	8,25,224.
[TOWARDS DONATION FOR AISIRA 2024 RECEIVED FROM BANK OF BARODA]												
53	31/03/2024	90969	00233	N	MDS	LUG	995	221	31/03/2024		10,000.00	8,35,224.
[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM UNION BANK OF INDIA]												
31/03/2024										Closing Balance		8,35,224.00
Total												13,87,726.00

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 88935)

Ent: SDMES

Date: 07.08.2024 Time: 12.14.08 PM

Tr.Dt.:27/01/2024 Tr.No:276 TrCat:R Ref.Dt:2024-01-27 Ref.No:0 Ac. Name:DONATION FOR TULU PARBA(FEST)

Retail CrNo.	Narration / Remarks	Party	Amount
7283	TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM ADVOCATE VIVEKANANDA PANIYALA	ADVOCATE VIVEKANANDA PANIYALA	5,000.00
7284	TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM K VINEETH KUMAR	K VINEETH KUMAR 247547921438	12,500.00
Total			17,500.00

*****End Of Report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2024 - 31/03/2025)
Financial Ledger Report(01/04/2024-31/03/2025)

Ent: SDMES

Date: 07.08.2024 Time: 11.56.55 AM

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2024									0.00		0.00	Dr
1	20/05/2024	91735	00009	N	MDS	LUG	1007	9	20/05/2024		5,000.00	5,000.00	Cr
	[TOWARDS DONATION SCINTILLATE BBA COMMERCE FEST, AMOUNT RECEIVED FROM MANDARA B.M . REF NO. 414161738109]												
	31/03/2025									5,000.00			
Total											5,000.00	5,000.00	

*****End of report*****





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

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B⁺⁺ CGPA 2.9)

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

2022-2023





SRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
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Alumni Contribution Year Wise

2022-23

Sl.No	Name of the Alumni	Towards	Amount
1	Adv. Udaya Prakash Mulla	Lex Ultima- Law Fest	15000
2	Mr. Vivekananda Paniyala	Lex Ultima- Law Fest	5000
3	Mr. Anil Bekal	Lex Ultima- Law Fest	5000
4	Adv. K Haridasan	Lex Ultima- Law Fest	5000
5	Adv. Vinaya Gopal	Lex Ultima- Law Fest	2000
6	Adv. Ranjan Rao	Yakshotsava	5000
7	Adv. Varadaraj	Yakshotsava	2000
8	Adv. Santhosh	Yakshotsava	3000
9	Adv. Umesh Shetty	Yakshotsava	1000
10	Adv. Vinayakumar C	Yakshotsava	3000
11	Adv. Balaraj Rai	Yakshotsava	2500
12	Adv. Rajesh Kuduva	Yakshotsava	5000
13	Adv. Manjunath Pai	Yakshotsava	30000
		Total	83500



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/10/2022)

Ent: SDMES

Date: 09.02.2023 Time: 03.19.41 PM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNPBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C	
1	28/07/2022	72857	00059	N	MDS	LUG 602	57	28/07/2022		5,000.00	5,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM K. HARIDASAN (PAN NO.ABEPH1770M) CH. NO. 541747 /04-07-2022]											
2	28/07/2022	72858	00060	N	MDS	LUG 603	58	28/07/2022		2,000.00	7,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM VINAYA GOPAL KIRSHNA SHET(PAN NO.AOOPS7502K) CH. NO. 000037 /17-07-2022, KOTAK BANK]											
3	28/07/2022	72859	00061	N	MDS	LUG 604	59	28/07/2022		10,000.00	17,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM A R BHANDARY AND SONS (PAN NO.AADFA9751F) CH. NO. 015633 /13-07-2022,SARASWAT BANK]											
4	28/07/2022	72860	00062	N	MDS	LUG 605	60	28/07/2022		5,000.00	22,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM GURPUR DATTA THREYA BHAT (PAN NO.AFMPB6036L) CH. NO.642645 /13-07-2022,SBI]											
5	28/07/2022	72861	00063	N	MDS	LUG 606	61	28/07/2022		5,000.00	27,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM VIVEKANANDA PANIYALA CH. NO.000032 /13-07-2022,HDFC BANK]											
6	28/07/2022	72870	00064	N	MDS	LUG 607	62	28/07/2022		5,000.00	32,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM ANIL BEKAL(PAN NO. AGPPB7541Q) CH. NO.070744 /28-07-2022,SBI]											
7	28/07/2022	72901	00066	N	MDS	LUG 609	64	28/07/2022		5,000.00	37,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ANIL B EKAL VIDE CH. NO. 070744 /28/07/2022 SBI]											
8	14/08/2022	73147	00073	N	MDS	LUG 616	71	14/08/2022		15,000.00	52,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ADVOCATE UDAYA PRAKASH MULIYA(PAN NO. AFPPM6016C)THROUGH ONLINE REF NO. UA0489957632 DATED 14/08/2022]											
9	18/08/2022	73346	00076	N	MDS	LUG 619	74	18/08/2022		10,000.00	62,000.00	Cr	
		[DONATION FOR LEX-ULTIMA, NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ROHAN CORP ORATION CH. NO. 009885/ 17-08-2022]											
10	18/08/2022	73347	00077	N	MDS	LUG 620	75	18/08/2022		5,000.00	67,000.00	Cr	
		[DONATION FOR LEX-ULTIMA, NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM CHIDANANDA KEDILAYA CH. NO. 000427/ 05/07/2022]											
11	01/10/2022	74605	00007	N	MDS	LUG 653	64	[Rtn:72901] 28/07/2022	5,000.00		62,000.00	Cr	
		[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ANIL B EKAL VIDE CH. NO. 070744 /28/07/2022 SB] 31/10/2022											
		Closing Balance								62,000.00			



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 28.06.2024 Time: 04.35.08 PM

Acc. Name : DONATION FOR YAKSHOTHSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2022				Opening Balance				0.00		0.00	Dr
1	16/06/2022	71633	00010	N	MDS	LUG	552 8	16/06/2022		1,00,000.00	1,00,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA PROGRAMME 2021-22, AMOUNT RECEIVED FROM ASSISTANT DIRECTOR, KANNADA AND SAMSKRTHI DEPARTMENT THROUGH BANK NEFT REF NO. SBIN422 167072686]											
2	07/03/2023	79761	00268	R	MRS	CSLUC	946 0	07/03/2023		64,000.00	1,64,000.00	Cr
3	08/03/2023	79775	00269	R	MRS	CSLUC	947 0	08/03/2023		2,000.00	1,66,000.00	Cr
4	09/03/2023	79930	00153	N	MDS	LUG	700 110	09/03/2023		3,000.00	1,69,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM CHIDANANDA KEDILAYA CH. NO.000452]											
5	09/03/2023	79931	00154	N	MDS	LUG	701 111	09/03/2023		5,000.00	1,74,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. RANJAN RAO CH. NO.068643 13-02-2023]											
6	09/03/2023	79932	00155	N	MDS	LUG	702 112	09/03/2023		1,000.00	1,75,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. O.T. BHAT CH. NO.011705 / 13-03-2023]											
7	09/03/2023	79933	00156	N	MDS	LUG	703 113	09/03/2023		2,000.00	1,77,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.VARADARAJ ADAMMA CH. NO.541026 / 15-02-2023]											
8	09/03/2023	79934	00157	N	MDS	LUG	704 114	09/03/2023		3,000.00	1,80,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.SANTHOSH AITHAL CH. NO. 049015/ 18-02-2023]											
9	09/03/2023	79935	00158	N	MDS	LUG	705 115	09/03/2023		1,000.00	1,81,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.UMESH SHETTY CH. NO. 634866/ 22-02-2023]											
10	09/03/2023	79936	00159	N	MDS	LUG	706 116	09/03/2023		3,000.00	1,84,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. VINAY KUMAR C H. NO. 000489/ 07-03-2023]											
11	09/03/2023	79937	00160	N	MDS	LUG	707 117	09/03/2023		2,000.00	1,86,000.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM DR. SATHYAMURTHI AIT HAL CH. NO. 355865/ 22-03-2023]											
12	09/03/2023	79938	00161	N	MDS	LUG	708 118	09/03/2023		2,500.00	1,88,500.00	Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. BALARAJ K. RAI CH. NO. 0000108/ 23-2-2023]											
13	09/03/2023	79939	00162	N	MDS	LUG	709 119	09/03/2023		10,000.00	1,98,500.00	Cr



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
		[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM VISHWESHWARA CH. N O. 038987/ 07-03-2023]										
14	09/03/2023	79940	00163	N	MDS	LUG	710 120	09/03/2023		5,001.002,03,501.00	Cr	
		[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. RAJESH KUDVA C H. NO. 000054/ 28-02-2023]										
15	09/03/2023	79941	00164	N	MDS	LUG	711 121	09/03/2023		3,000.002,06,501.00	Cr	
		[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ASHOK RAI PUTTUR CH . NO. 349272 /07-03-2023]										
16	10/03/2023	79919	00271	RA	MRS	CSLUC	949 0	10/03/2023		5,000.002,11,501.00	Cr	
17	13/03/2023	80043	00166	N	MDS	LUG	713 123	13/03/2023		30,030.002,41,531.00	Cr	
		[TOWARDS DONATION FOR YAKSHOTSAVA - 2023, CHEQUE RECEIVED FROM MANJUNATH PAI CULT URAL FOUNDATION CH. NO . 231921 DATED 09/03.2023, CANARA BANK]										
18	20/03/2023	80556	00169	N	MDS	LUG	716 126	20/03/2023		10,000.002,51,531.00	Cr	
		[TOWARDS DONATION FOR YAKSHOTSAVA 2023 CHEQUE RECEIVED FROM YAKSHA DHRUVA PATLA FOUNDATION 041251/18/03/2023] 31/03/2023										
							Closing Balance		2,51,531.00			
Total										2,51,531.002,51,531.00		

*****End of report*****





SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
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2021-2022





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Alumni Contribution Year Wise

2021-22

Sl.No	Name of the Alumni	Towards	Amount
1	Adv. Ranjan Rao	Yakshotsava	5000
2	Adv. Anantha Krishna Udupa	Yakshotsava	5000
3	Adv. Guruprasad	Yakshotsava	2222
4	Adv. Puthviraj Rai	Yakshotsava	2000
5	Adv. Manjunath Pai	Yakshotsava	30030
6	Adv. K.M Natraj	Yakshotsava	15000
7	Adv. Rajesh Kuduva	Yakshotsava	5000
8	Adv. Balaraj Rai	Management Fest	5000
		Total	69252



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2021 - 31/03/2022)
Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

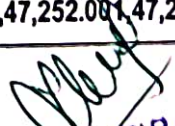
Date: 19.01.2023 Time: 10.48.01 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
1	04/02/2022	69286	00138	N	MDS	LUG	492	138	04/02/2022		5,000.00	5,000.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM CHIDANANDA KEDILAYA 00043/31-01-22]
2	04/02/2022	69287	00139	N	MDS	LUG	493	139	04/02/2022	5,000.00		10,000.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM RANJAN RAO]
3	21/02/2022	69518	00142	N	MDS	LUG	496	142	21/02/2022	5,000.00		15,000.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM ANANTHA KRISHNA UDUP A 180334, 19-2-2022 CANARA BANK]
4	23/02/2022	69552	00143	N	MDS	LUG	497	143	23/02/2022	10,000.00		25,000.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM MANGALORE SEZ LIMITE D 482800, 17-2-2022, SBI]
5	23/02/2022	69638	00144	N	MDS	LUG	498	144	23/02/2022	2,222.00		27,222.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM ADVOCATE GURUPRASAD SHETTY 214629, 22-2-2022, CANARA BANK]
6	25/02/2022	69740	00150	N	MDS	LUG	504	150	25/02/2022	2,000.00		29,222.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM PRITHVIRAJ RAI CH N O. 013682/ UBI]
7	02/03/2022	69742	00151	N	MDS	LUG	505	151	02/03/2022	30,030.00		59,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM SRI B. MANJUNATH PAI CULTURAL FOUNDATION CH NO. 767934, 25-02-2022, CANARA BANK CH NO. 013682/ UBI]
8	07/03/2022	69879	00154	N	MDS	LUG	508	154	07/03/2022	15,000.00		74,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM K.M. NATARAJ, ADVOCATE]
9	08/03/2022	69890	00155	N	MDS	LUG	509	155	08/03/2022	25,000.00		99,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM CARDOLITE SPECIALTY CHEMICA LS INDIA LPP CH. NO. 002083/ 24-02-2022 HDFC BANK]
10	08/03/2022	69891	00156	N	MDS	LUG	510	156	08/03/2022	5,000.00		1,04,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM MANJULA SHETTY CH. NO. 151 944/ 25-02-2022 KARNATAKA BANK]
11	08/03/2022	69892	00157	N	MDS	LUG	511	157	08/03/2022	5,000.00		1,09,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM RAJESH KUDUVA CH. NO. 0000 26/ 05-03-2022 BANK OF BARODA]
12	15/03/2022	70136	00185	R	MRS	CSLUC	642	0	15/03/2022	15,000.00		1,24,252.00 Cr
13	18/03/2022	70261	00165	N	MDS	LUG	519	165	18/03/2022	2,000.00		1,26,252.00 Cr
												[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM THIRUMALESHWARA BHAT]
14	23/03/2022	70253	00191	R	MRS	CSLUC	648	0	23/03/2022	21,000.00		1,47,252.00 Cr
	31/03/2022									1,47,252.00		Closing Balance
Total										1,47,252.00	1,47,252.00	

*****End of report*****




PRINCIPAL
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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/10/2022)

Ent: SDMES

Date: 09.02.2023 Time: 03.24.03 PM

Acc. Name : DONATION FOR YAKSHOTHSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNPBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
1	16/06/2022 31/10/2022	71633	00010	N	MDS LUG	552 8	16/06/2022		1,00,000.00	1,00,000.00	Cr
					Closing Balance			1,00,000.00			
Total									1,00,000.00	1,00,000.00	

*****End of report*****




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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2021 - 31/03/2022)
Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 19.01.2023 Time: 10.48.55 AM

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
1	03/09/2021	64194	00058	R	MRS	CSLUC	509	0	03/09/2021		2,500.00	2,500.00 Cr
2	03/09/2021	64196	00049	N	MDS	LUG	401	49	03/09/2021		5,000.00	7,500.00 Cr
[TOWARDS DONATION RECEIVED FROM K BALARAJ RAI FOR SCINTILLATE 2021, CHEQUE NO. 5 67208, 31/08/2021 KARNATAKA BANK]												
3	03/09/2021	64207	00003	R	MRS	CSLUC	510	0[Rtn:RtlRegID=62]	03/09/2021	500.00		7,000.00 Cr
	31/03/2022						Closing Balance			7,000.00		
Total										7,500.00	7,500.00	

*****End of report*****




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MANGALORE - 575003
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Financial Ledger Report(01/04/2022-31/10/2022)

Ent: SDMES

Date: 09.02.2023 Time: 03.22.36 PM

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	18/08/2022	73344	00074	N	MDS	LUG	617	72	18/08/2022		5,000.00	5,000.00	Cr
[DONATION FOR SCINTILLATE- MANAGEMENT FEST AMOUNT RECEIVED FROM PAI SALE PVT LTD CH. NO. 002689/ 10-08-2022]													
2	18/08/2022	73345	00075	N	MDS	LUG	618	73	18/08/2022		5,000.00	10,000.00	Cr
[DONATION FOR SCINTILLATE- MANAGEMENT FEST AMOUNT RECEIVED FROM KALBAVI CASHEWS CH. NO. 009885/ 17-08-2022]													
												10,000.00	
Closing Balance												10,000.00	
Total												10,000.00	10,000.00

*****End of report*****



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Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 19.01.2023 Time: 10.47.05 AM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	24/08/2021	63801	00049	R	MRS	CSLUC	499	0	24/08/2021		5,000.00	5,000.00	Cr
2	03/09/2021	64194	00058	R	MRS	CSLUC	509	0	03/09/2021		2,500.00	7,500.00	Cr
3	03/09/2021	64207	00003	R	MRS	CSLUC	510	0[Rtn:RtlRegID=62]	03/09/2021	2,000.00		5,500.00	Cr
	31/03/2022						Closing Balance			5,500.00			
Total										7,500.00	7,500.00		

*****End of report*****




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2020-2021





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Alumni Contribution Year Wise

2020-21

Sl.No	Name of the Alumni	Towards	Amount
1	Dr. Shyamala D	Endowment Prize	1000
2	Adv. B.K Dhananjaya Rao	Endowment Prize	5000
		Total	6000



SDM LAW COLLEGE MANGALORE
SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC337

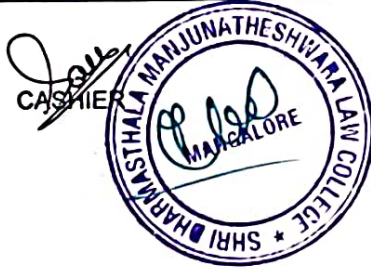
Bill Date: 09-02-2021

CR No.: 3844

Narration: TOWARDS ANNUAL PRIZE DISTRIBUTION
ENDOWMENT CASH PRIZE AMOUNT RECEIVED FROM
SMT. SHYAMALA D, KOLKATTA

SMT. SHYAMALA D, KOLKATTA

Sl No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	ENDOWMENT CASH PRIZES	ENDOWMENT CASH PRIZE	1000.00	1000.00	1000.00				1000.00
Totals:				1000.00	1000.00			0.00	1000.00
Round Off									0.00
Grand Total									1000.00
Rupees One Thousand only.									



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC330

Bill Date: 09-02-2021

CR No.: 3837

SRI B.K. DHANANJAYA RAO, ADVOCATE BELTHANGADY.

Narration: TOWARDS ANNUAL PRIZE DISTRIBUTION
ENDOWMENT CASH PRIZE AMOUNT RECEIVED FROM SRI
B.K. DHANANJAYA RAO, ADVOCATE BELTHANGADY.

SI No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.	
1	ENDOWMENT CASH PRIZES	ENDOWMENT CASH PRIZE	5000.00	5000.00	5000.00				5000.00	
Totals:				5000.00	5000.00			0.00	5000.00	
									Round Off	0.00
									Grand Total	5000.00
Rupees Five Thousand only.										



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Financial Ledger Report(01/04/2020-31/03/2021)

Ent: SDMES

Date: 28.06.2024 Time: 03.06.47 PM

Acc. Name : ENDOWEMENT CASH PRIZE

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2020								0.00		0.00	Dr
1	01/02/2021	61184	00109	R	MRS	CSLUC	409 0	01/02/2021		1,250.00	1,250.00	Cr
2	02/02/2021	61187	00110	R	MRS	CSLUC	410 0	02/02/2021		1,250.00	2,500.00	Cr
3	09/02/2021	61347	00115	R	MRS	CSLUC	415 0	09/02/2021		6,000.00	8,500.00	Cr
	31/03/2021								8,500.00			
Total									8,500.00	8,500.00		

*****End of report*****



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2019-2020





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Alumni Contribution Year Wise

2019-20

Sl.No	Name of the Alumni	Towards	Amount
1	Adv. Udaya Prakash Mulia	Lex Ultima- Law Fest	19000
2	Adv. P N Manmohan	Lex Ultima- Law Fest	10000
3	Adv. Dananjay Rao	Lex Ultima- Law Fest	5000
4	Adv. K S N Rajesh	Lex Ultima- Law Fest	5000
5	Adv. Balaraja Rai	Lex Ultima- Law Fest	5000
6	Adv. B Nandakishore	Lex Ultima- Law Fest	3000
7	Adv. Herald Dsouza	Lex Ultima- Law Fest	3000
8	Adv. Vinaya Kumar	Lex Ultima- Law Fest	3000
9	Adv. B Jinendra	Lex Ultima- Law Fest	4500
10	Adv. Umesh Shetty	Lex Ultima- Law Fest	1000
11	Adv. Krishna Bhat	Lex Ultima- Law Fest	5000
12	Adv. Krishna Prasad M S	Lex Ultima- Law Fest	5000
13	Adv. M K Vipul	Lex Ultima- Law Fest	4000
14	Adv. Pushpalatha U K	Lex Ultima- Law Fest	2000
15	Adv. Prashanth B K	Lex Ultima- Law Fest	15000
16	Adv. Seviyar	Lex Ultima- Law Fest	2000
17	Adv Swetha K	Lex Ultima- Law Fest	2000
18	Adv. Sujatha	Lex Ultima- Law Fest	2000
19	Adv. Sanath Kumar Jain	Lex Ultima- Law Fest	505
20	Adv. Bahubali	Lex Ultima- Law Fest	1000
21	Adv. Naveen Chilpar	Lex Ultima- Law Fest	500





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22	Adv. Aanaje Rai	Lex Ultima- Law Fest	500
23	Adv. Shridhar	Lex Ultima- Law Fest	3000
24	Adv. Prakash K S	Lex Ultima- Law Fest	1000
25	Adv. Dayananda	Lex Ultima- Law Fest	2000
26	Adv. Shrikrishna Bhat	Lex Ultima- Law Fest	500
27	Adv. Ravi Prasanna	Lex Ultima- Law Fest	3000
28	Adv. Guruprasad	Lex Ultima- Law Fest	2000
29	Adv. Ganesh Shenoy	Lex Ultima- Law Fest	1000
30	Adv. Arun Dsouza	Lex Ultima- Law Fest	2000
31	Adv. Ashwini Kumari Rai	Lex Ultima- Law Fest	3000
32	Adv. Shubhalatha Suvarna	Lex Ultima- Law Fest	5000
33	Adv. Balakrishna Shetty	Yakshotsava	2000
34	Adv. Manjunatha Rai	Yakshotsava	10000
35	Adv. Guruprasad Shetty	Yakshotsava	2000
36	Adv. Gopala Maniyani	Yakshotsava	5000
37	Adv. M R Ballal	Yakshotsava	3000
38	Adv. Vipultej	Yakshotsava	5000
39	Adv. Maniraj	Yakshotsava	1000
40	Adv. Abhishek	Yakshotsava	500
41	Adv. Arun Bangera	Yakshotsava	2000
42	Adv. M P Ramanath	Yakshotsava	500
43	Adv. K S N Rajesh	Yakshotsava	1000
44	Adv. Jagadish Shenava	Yakshotsava	2000
45	Adv. Vikram Raj	Yakshotsava	1000
46	Adv. Jinendra K	Yakshotsava	1000
47	Adv. Shruthi	Yakshotsava	1000
48	Adv. Praveen	Yakshotsava	500





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49	Adv. Prasanth	Yakshotsava	1000
50	Adv. Sadashiva	Yakshotsava	3000
51	Adv. Santhosh	Yakshotsava	1000
52	Adv. Vishwanath Poojary	Yakshotsava	2000
53	Adv. Harish	Yakshotsava	500
54	Adv. Arun Kumar	Yakshotsava	2000
55	Adv. Mayur Keerthi	Yakshotsava	2000
56	Adv. Harish	Yakshotsava	250
57	Adv. Shreyas	Yakshotsava	1000
58	Adv. Dinesh Bhandary	Yakshotsava	1000
		Total	171755



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 08.07.2020 Time: 10.53.09 AM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
1	10/05/2019	46937	8	N	MDS	LUG	7	8	10/05/2019		49,000.00	49,000.00 Cr
	[TOWARDS DONATION FOR MOOT COURT RECEIVED FROM KARNATAKA BANK BY NEFT]											
✓ 2	05/02/2020	53928	122	N	MDS	LUG	125	122	05/02/2020	19,000.00		68,000.00 Cr
	[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM UDAYA MULIYA VIDE CH. NO. 694098, SBI]											
✓ 3	05/02/2020	53929	123	N	MDS	LUG	126	123	05/02/2020	10,000.00		78,000.00 Cr
	[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM P.N. MANMOHAN VIDE CH. NO. 00340, KOTAK BANK]											
✓ 4	05/02/2020	53949	124	N	MDS	LUG	127	124	24/01/2020	10,000.00		88,000.00 Cr
	[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM ABID ALI]											
5	12/02/2020	53896	197	R	MRS	CSLUC	230	0	12/02/2020	27,505.00	1,15,505.00	Cr
✓ 6	13/02/2020	53951	125	N	MDS	LUG	128	125	13/02/2020	5,000.00		1,20,505.00 Cr
	[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM B.K. DHANANJAYA RAO, RAO ASSOCIATES]											
7	04/03/2020	54540	149	N	MDS	LUG	158	149	04/03/2020	3,000.00		1,23,505.00 Cr
	[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO. 000473 DTD 18.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE CHIDANANDA KEDILAYA]											
✓ 8	04/03/2020	54541	150	N	MDS	LUG	159	150	04/03/2020	5,000.00		1,28,505.00 Cr
	[TOWARDS DONATION FOR RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO. 056-016 DTD 18.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE K.S.N. RAJESH MANGALURU]											
9	04/03/2020	54542	151	N	MDS	LUG	160	151	04/03/2020	5,000.00		1,33,505.00 Cr
	[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000094 DTD 18.02.2020 HDFC BANK RECEIVED FROM ADVOCATE BALARAJ MANGALURU]											
10	04/03/2020	54543	152	N	MDS	LUG	161	152	04/03/2020	3,000.00		1,36,505.00 Cr
	[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.636551 D- TD 19.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE B. NANDA KISHORE]											
11	04/03/2020	54544	153	N	MDS	LUG	162	153	04/03/2020	3,000.00		1,39,505.00 Cr
	[TOWARDS DONATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551-195 DTD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D'SOUZA]											
✓ 12	04/03/2020	54545	154	N	MDS	LUG	163	154	04/03/2020	10,000.00	19,005.00	Cr
	[TOWARDS REGISTRATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO-.428186 DTD 20.02.2020 INDIAN OVERSEAS BANK RECEIVED FROM DR. G. BALAKRISHNA PRA-											



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
												BHU]
13	04/03/2020	54546	153	N	MDS	LUG	164	153[Rtn:54544]	04/03/2020	3,000.00		1,46,505.00 Cr
												[TOWARDS DONATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551-195 DTD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D'SOUZA]
14	04/03/2020	54547	155	N	MDS	LUG	165	155	04/03/2020		4,500.00	1,51,005.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551195 D- TD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D]
15	04/03/2020	54548	156	N	MDS	LUG	166	156	04/03/2020		3,000.00	1,54,005.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000427 D- TD 20.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE VINAY KUMAR]
✓ 16	04/03/2020	54549	157	N	MDS	LUG	167	157	04/03/2020		4,500.00	1,58,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000395 D- TD 25.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE B. JINENDRA]
17	04/03/2020	54550	158	N	MDS	LUG	168	158	04/03/2020		1,000.00	1,59,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.620152 D- TD 27.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE UMESH SHETTY S.]
✓ 18	04/03/2020	54556	162	N	MDS	LUG	172	162	04/03/2020		5,000.00	1,64,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.681058 D- TD 19.02.2020 CORPORATION BANK RECEIVED FRO ADVOCATE KRISHNA BHAT M.S.]
19	04/03/2020	55184	162	N	MDS	LUG	185	162[Rtn:54556]	04/03/2020	5,000.00		1,59,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.681058 D- TD 19.02.2020 CORPORATION BANK RECEIVED FRO ADVOCATE KRISHNA BHAT M.S.]
20	05/03/2020	54585	210	R	MRS	CSLUC	243	0	05/03/2020		47,500.00	2,07,005.00 Cr
21	05/03/2020	54590	12	R	MRS	CSLUC	244	0[Rtn:RtlRegID=55]	05/03/2020	2,500.00		2,04,505.00 Cr
22	05/03/2020	54730	166	N	MDS	LUG	176	166	05/03/2020		5,000.00	2,09,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, CHEQUE RECEIVED FRO- M KRISHNAPRASAD M.S. VIDE CH. NO. 681058/ 19-2-2020, CORPORATION BANK]
✓ 23	05/03/2020	54731	167	N	MDS	LUG	177	167	05/03/2020		4,000.00	2,13,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, DONATION RECEIVED FR- OM M.K. VIPUL THROUGH IMPS TRANSFER]
✓ 24	11/03/2020	54733	169	N	MDS	LUG	179	169	11/03/2020		2,000.00	2,15,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, CHEQUE RECEIVED FROM PUSHPALATHA U.K. AND SNADHYA VIDE CH. NO. 083490 / 07.03.2020/ SVC CO. OP BANK]
25	19/03/2020	54904	218	R	MRS	CSLUC	253	0	19/03/2020		10,000.00	2,25,505.00 Cr
												(Prashanth B.K.)
✓ 26	20/03/2020	55166	174	N	MDS	LUG	184	174	20/03/2020		15,000.00	2,40,505.00 Cr
												[TOWARDS DONATION RECEIVED FROM PRASHANTH B.K THROUGH NEFT]
27	31/03/2020	55219	181	N	MDS	LUG	187	181	31/03/2020		49,000.00	2,89,505.00 Cr
												[TOWARDS...DONATION...FOR...MOOTCOURT...COMPETITIONRECEIVABLEFROM...KARNATAKABANK]



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
	31/03/2020									2,89,505.00		
												Closing Balance
										3,00,005.00	3,00,005.00	Total

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 53896)

Ent: SDMES

Date: 08 07.2020 Time: 11.10.22 AM

Tr.Dt.:12/02/2020 Tr.No:197 TrCat:R Ref.Dt:2020-02-12 Ref.No:0 Ac. Name:DONATION FOR MOOT COURT			
Retail CrNo.	Narration / Remarks	Party	Amount
2923	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY	ADVOCATE SANATH SHETTY BENGALURU	6,000.00
2924	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE Y RADHAKRISHNA, BELTHANGADY	ADVOCATE Y RADHAKRISHNA, BELTHANGADY	1,000.00
2925	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE KRISHNA SHENOY	ADVOCATE KRISHNA SHENOY	500.00
2926	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE ALOYSIUS LOBO, BELTHANGADY	ADVOCATE ALOYSIUS LOBO, BELTHANGADY	2,000.00
2927	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SRINIVAS GOWDA, BELTHANGADY	ADVOCATE SRINIVAS GOWDA, BELTHANGADY	1,500.00
2928	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SEVIYAR, BELTHANGADY	ADVOCATE SEVIYAR, BELTHANGADY	2,000.00
2929	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH KUMAR, BELTHANGADY	ADVOCATE SANATH KUMAR, BELTHANGADY	1,000.00
2930	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SUBRAMANYA AGARTHA, BELTHANGADY	ADVOCATE SUBRAMANYA AGARTHA, BELTHANGADY	1,000.00
2931	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SHWETHA K, MOODBIDRI	ADVOCATE SHWETHA K, MOODBIDRI	2,000.00
2932	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE M.S. THANTRI, MOODBIDRI	ADVOCATE M.S. THANTRI, MOODBIDRI	2,000.00
2933	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY, MOODBIDRI	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY, MOODBIDRI	1,000.00
2934	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE VEENA BHAT, MOODBIDRI	ADVOCATE VEENA BHAT	3,000.00
2935	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SUJATHA, MOODBIDRI	ADVOCATE SUJATHA, MOODBIDRI	2,000.00
2936	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE MATHEW MASCARENHAS, MOODBIDRI	ADVOCATE MATHEW MASCARENHAS, MOODBIDRI	1,000.00
2937	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH KUMAR JAIN, MOODBIDRI	ADVOCATE SANATH KUMAR JAIN, MOODBIDRI	505.00
2938	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE BAHUBALI, MOODBIDRI	ADVOCATE BAHUBALI, MOODBIDRI	1,000.00
Total			27,505.00



SDM LAW COLLEGE
MANGALORE - 575003

SDMLAW 01-04-2019 to 31-03-2020

Cash Retail Sales Report (Financial Cr. No. : 54585)

Retail CrNo.	Narration / Remarks	Party	Amount
3003	TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION 2020	ADVOCATE IBRAHIM K.S. MANGALURU	500
3004	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE NAVEEN CHILPAR	500
3005	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE AANAJE RAI MANGALURU	500
3006	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE JAGADISH K MANGALURU	500
3008	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE JAGADEESH K MANGALURU	1,000.00
3009	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE CHINNAPPA MANGALURU	500
3010	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SHREEDHAR, MANGALURU	3,000.00
3011	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE PRAKASH K.S.	1,000.00
3012	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE DAYANANDA MANGALURU	2,000.00
3013	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SHUKOOR MANGALURU	2,000.00
3014	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE M.P. SHENOY MANGALURU	2,000.00
3015	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	M. SANJEEVA SHETTY SILKS	5,000.00
3016	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE NARAYANA BHAT	1,000.00
3017	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SHRIKRISHNA BHAT ✓	500
3018	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE RAVI PRASANNA & ASSOCIATES	3,000.00
3019	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SHIVARAMA MANGALURU	500
3020	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE GOPALA MANGALURU	2,500.00
3021	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE O.T. BHAT MAGNALURU	1,000.00
3022	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE B. GURUPRASAD ✓	2,000.00
3023	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE NARAYANA MANGALURU	1,000.00
3024	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE CHANGAPPA MANGALURU	2,000.00



3025	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE GANESH SHENOY ✓	1,000.00
3026	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ARUN ROSHAN D'SOUZA	2,000.00
3027	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE RICHARD CRASTA	2,000.00
3029	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE RICHARD CRASTA	500
3030	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SURESH SHETTY	1,000.00
3031	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE ASHWANI KUMAR RAI	3,000.00
3032	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE SHUBHALATHA SUVARNA	5,000.00
3033	TOWARDS DONATION RECEIVED FOR LEX ULTIMA 2020 MOOT COURT COMPETITION	ADVOCATE VENKATRAMANA SHENOY	1,000.00
Total			45,000.00



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 08.07.2020 Time: 10.36.37 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance D/C
1	21/01/2020	53638	190	R	MRS	CSLUC	222 0	21/01/2020	2,000.00	2,000.00	Cr
											<i>Balakrishna Shetty (Advocate)</i>
2	13/02/2020	53952	126	N	MDS	LUG	129 126	13/02/2020	10,000.00	12,000.00	Cr
											[TOWARDS DONATION FOR YAKSHOTSAVA, CHEQUE RECEIVED FROM DR. MANJUNATH RAI M. THROU- GH NEFT]
3	24/02/2020	54121	130	N	MDS	LUG	133 130	24/02/2020	2,000.00	14,000.00	Cr
											[TOWARDS DONATION FOR YAKSHOTSAVA 2020 RECEIVED FROM GURUPRASAD SHETTY VIDE CH.NO- . 739800]
4	24/02/2020	54122	131	N	MDS	LUG	134 131	24/02/2020	5,000.00	19,000.00	Cr
											[TOWARDS DONATION FOR YAKSHOTSAVA 2020 RECEIVED FROM GOPALA MANIYANI VIDE CH.NO. 264755]
5	25/02/2020	54144	204	R	MRS	CSLUC	237 0	25/02/2020	37,450.00	56,450.00	Cr
											<i>Detail attached P.T.O.</i>
6	25/02/2020	54151	137	N	MDS	LUG	140 137	25/02/2020	5,000.00	61,450.00	Cr
											[TOWARDS DONATION FOR YAKSHOTSAVA 2020. CHEQUE RECEIVED FROM YAKSHA DHRUVA PATLA FOUNDATION TRUST VIDE CH. NO. 656347 DTD. 24/02/2020 KARNATAKA BANK]
7	04/03/2020	54555	209	R	MRS	CSLUC	242 0	04/03/2020	3,000.00	64,450.00	Cr
											<i>(M.R. Ballal)</i>
8	04/03/2020	54557	163	N	MDS	LUG	173 163	04/03/2020	25,030.00	89,480.00	Cr
											[TOWARDS DONATION RECEIVED FOR CH. NO.246755 DTD 17.02.2020 SYNDICATE BANK RECEIVED FROM MANJUNATH DAMODHAR PAI CHARITABLE TRUST]
	31/03/2020							Closing Balance	89,480.00		
								Total	89,480.00	89,480.00	

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 54144)

Ent: SDMES

Date: 08.07.2020 Time: 10.45.38 AM

Tr.Dt.:25/02/2020 Tr.No:204 TrCat:R Ref.Dt:2020-02-25 Ref.No:0
Ac. Name: DONATION FOR YAKSHOTHSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
2960	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM NAVANITH SHETTY	NAVANITH SHETTY	3,000.00
2961	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM VIPUL TEJ	VIPUL TEJ	5,000.00
2962	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM MANI RAJ	MANI RAJ	1,000.00
2963	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ABHISHEK	ABHISHEK	500.00
2964	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM SHIVASHANKAR	SHIVASHANKAR	500.00
2965	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ARUN BANGERA	ARUN BANGERA	2,000.00
2966	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE THIMMAYYA	ADVOCATE THIMMAYYA	100.00
2967	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM RADHAKRISHNA	RADHAKRISHNA	500.00
2968	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM M.P. RAMANATH	M.P. RAMNATH	500.00
2969	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED	CHIDANANDA KEDILAYA	1,000.00



	FROM CHIDANANDA KEDILAYA		
2970	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM KSN RAJESH	KSN RAJESH	1,000.00
2971	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE RAVIVARMA	ADVOCATE RAVIVARMA	100.00
2972	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM JAGADISH SHENAVA	JAGADISH SHENAVA	2,000.00
2973	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM VIKRAMRAJ	VIKRAMRAJ	1,000.00
2974	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM JITHENDRA KOTTARY	JITHENDRA KOTTARY	1,000.00
2975	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM SHRUTHI	SHRUTHI	1,000.00
2976	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM PRAVEEN	PRAVEEN	500.00
2977	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM PRASHANTH	PRASHANTH	1,000.00
2978	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SADASHIVA AITHAL	ADVOCATE SADASHIVA AITHAL	3,000.00
2979	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM GAMUN S BHANDARY	GAMUN S BHANDARY	500.00
2980	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM CELMECH ENGINEERING	CELMECH ENGINEERING	2,500.00
2981	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SANTHOSH AITHAL	ADVOCATE SANTHOSH AITHAL	1,000.00
2982	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE VISHWANATH POOJARY	ADVOCATE VISHWANATH POOJARY	2,000.00
2983	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED	ADVOCATE HARISH	500.00



	FROM ADVOCATE HARISH		
2984	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE ARUN KUMAR	ADVOCATE ARUN KUMAR	2,000.00
2985	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE MAYOOR KEERTHI	ADVOCATE MAYOOR KEERTHI	2,000.00
2986	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE HARISH	ADVOCATE HARISH	250.00
2987	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SHREYAS	ADVOCATE SHREYAS	1,000.00
2988	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE A DINESH BHANDARY	ADVOCATE DINESH BHANDARY	1,000.00
Total			37,450.00

*****End Of Report*****





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

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B++ CGPA 2.9)

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

Annual Audited Statements of Accounts Highlighting the Alumni Contributions Certified by the Chartered Accountant





5.4.2. Alumni Financial Contribution

Audited Statements of Accounts of HEI

SL. No.	Committees	Pg. No.
1.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2023-24)	55 - 57
2.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2022-23)	58 - 61
3.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2021-22)	62 - 65
4.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2020-21)	66 - 69
5.	Annual Audited Statements of Accounts of HEI – Alumni Contribution (2019-20)	70 - 73

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II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2023-24 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2024

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

Examined with Books and Vouchers
produced before me and found correct

PLACE: MANGALORE

DATE: 29-08-2024

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

[Signature]
PRINCIPAL



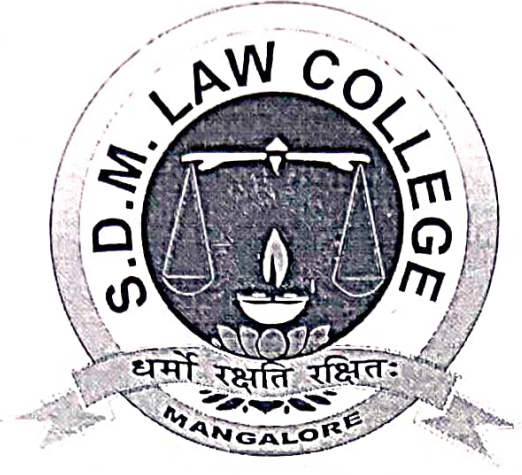
**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE**
Lists attached to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Tuition and Administrative Fees	22		
Fees		24,922,680.00	22,519,350.00
P.G Course Fees		1,406,480.00	1,742,620.00
CERTIFICATE COURSE FOR ADR		66,080.00	0.00
Total		26,395,240.00	24,261,970.00
Miscellaneous Fees	23		
College Registration Fees		48,000.00	43,700.00
Transfer Certificate Fees		19,500.00	18,900.00
Application & Prospectus Fees		203,400.00	172,300.00
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		434,761.00	692,916.00
Total		812,649.00	1,065,944.00
Income from Other Core Services	24		
Exam centre charges		15,000.00	0.00
Total		15,000.00	0.00
Income from Peripheral Services	25		
Fee For Company Secretary		30,084.90	42,373.00
Fee For cyber laws		10,169.00	
Moot court Registration fee		76,977.00	61,018.00
rent.from.others		5,084.38	30,084.00
fee.forLaw& medicine		48,305.00	0.00
Fees for Prevention of Sexual harrassment			0.00
Arbitration fee		159,533.72	168,431.00
Reg.for.BB.A.Fest		10,339.00	8,305.00
Reg.fee for seminar		16,822.00	0.00
Reg.fee for IPR WORKSHOP		3,305.00	0.00
fees for Forensic science		0.00	80,509.00
Sale of old scrap(18%)		0.00	39,155.69
Sale of old scrap(5%)		3,943.11	27,359.02
Sale of old scrap(12%)		533.91	0.00
Total		365,097.02	457,234.71
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		130,500.00	251,531.00
Donation For BB.A Fest		125,000.00	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)		835,224.00	0.00
Total		1,134,424.00	364,531.00



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II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2022-23 (UNAIDED UNIT)



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

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

Examined with Books and
Vouchers produced before me
and found correct

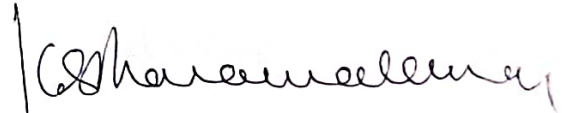
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 30-10-2023


PRINCIPAL





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

UDIN: 23019708B9UALW3070



II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
INCOME			
Income from Services	I	25,785,148.71	24,238,679.40
Income from Assets & Investments	J	70,394.00	66,113.00
Grants & Donations	K	732,031.00	659,752.00
Other Income	L	74,718.29	409,241.50
Total		26,662,292.00	25,373,785.90
EXPENDITURE			
Co-operative Expenses	M	4,949,558.61	2,486,243.80
General Operative Expenses	N	1,882,765.65	1,753,902.58
Remuneration to Employees	O	10,403,730.84	9,167,415.71
Establishment Maintenance	P	818,605.90	722,256.00
Administrative Expenses	Q	336,643.63	260,183.54
Interest Payments	R	0.00	0.00
Total		18,391,304.63	14,390,001.63
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27
Depreciation	E	545,095.60	507,671.61
Pro-Operative Expenses w/o			
Net Surplus / (Deficit)		7,725,891.77	10,476,112.66
Notes to Accounts	S		

Examined with Books and
Vouchers produced before me
and found correct

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

K. B. Prasan Kumar

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

UDIN: 23019708BQVALW

PLACE: MANGALORE
DATE: 30-10-2023

PRINCIPAL



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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Tuition and Administrative Fees	22		
Fees		22,519,350.00	22,823,200.00
P.G. Course Fees		1,742,620.00	541,500.00
Total		24,261,970.00	23,364,700.00
Miscellaneous Fees	23		
College Registration Fees		43,700.00	33,600.00
Transfer Certificate Fees		18,900.00	10,600.00
Application & Prospectus Fees		172,300.00	114,050.00
Cost 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		692,916.00	324,090.00
Total		1,065,944.00	528,853.40
Income from Other Core Services	24		
Total		0.00	0.00
Income from Peripheral Services	25		
Fee For Company Secretary		42,373.00	88,134.00
Moot Court Registration fee		61,018.00	11,865.00
Fees from others		30,084.00	2,542.00
Fees for Law & medicine		0.00	55,932.00
Fees for Prevention of Sexual harrasment		0.00	21,186.00
Arbitration fee		168,431.00	162,077.00
Reg for BB.A.Fest		8,305.00	3,390.00
fees for Forensic science		80,509.00	0.00
Sale of old scrap(18%)		39,155.69	0.00
Sale of old scrap(5%)		27,359.02	0.00
Total		457,234.71	345,126.00
Miscellaneous Income	26		
Other Income		0.00	20,615.00
Total		0.00	20,615.00
Donations			
Donation for Moot Court competition		62,000.00	5,500.00
Donation for Yakshotsava		251,531.00	147,252.00
Donation For BB.A Fest		10,000.00	7,000.00
endowment cash prize		11,000.00	0.00
Donation For education activities		25,000.00	0.00
Donation For sports activities		5,000.00	0.00
Total		364,531.00	159,752.00
Expenses on Teaching Services	27		
College Calender Expenses		29,800.00	23,200.00
Identity Card Expenses		14,358.00	3,705.00
Sports Fees Expenses		258,853.00	37,133.00
Sports Activities Expenses		217,241.04	1,918.00
College Examination Expenses		213,374.50	110,936.00
Printing 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



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II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)



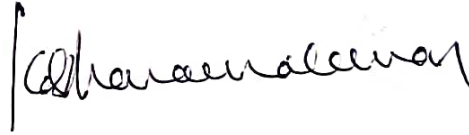
**II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE (UN-AIDED)**

Balance Sheet as at 31st March, 2022

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

Examined with Books and Vouchers produced before me and found correct

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



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

UDIN:2222019708AWRYNY5682

PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL



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

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

EXPENDITURE			
Core Operative Expenses	M	24,86,244	8,87,610
General Operative Expenses	N	17,53,903	14,87,026
Remuneration to Employees	O	91,67,416	76,94,924
Establishment Maintenance	P	7,22,256	5,28,979
Administrative Expenses	Q	2,60,184	2,86,856
Interest Payments	R	0	0
Total		1,43,90,002	1,08,85,395

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

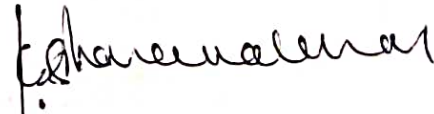
Depreciation 5,07,672 5,76,202
 Pre-Operative Expenses w/o

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

Notes to Accounts S

Examined with Books and Vouchers produced before me and found correct

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



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

UDIN:2222019708AWRYNY5682

PLACE:MANGALORE
DATE:29.09.2022

PRINCIPAL



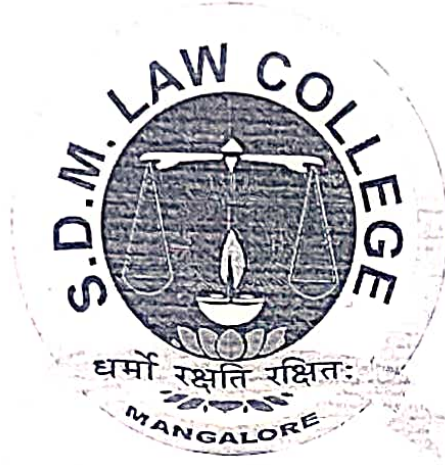
**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE**

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Tuition and Administrative Fees	22		
Fees		2,28,23,200	2,29,28,150
P.G. Course Fees		5,41,500	11,84,350
CERTIFICATE COURSE FOR ADR		0	59,220
Total		2,33,64,700	2,41,71,720
Miscellaneous Fees	23		
College Registration Fees		33,600	35,900
Transfer Certificate Fees		10,600	9,100
Application & Prospectus Fees		1,14,050	95,000
Issue of Certificates		15,180	14,170
Library Receipts		940	800
Finecollected		1,650	495
Misc Fee		28,743	9,399
University Expenses Received		3,24,090	1,79,214
Total		5,28,853	3,44,078
Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws	*	0	8,475
Total		0	8,475
Income from Peripheral Services	25		
Fee For Company Secretary		88,134	0
Moot court Registration fee		11,865	0
rent from others	*	2,542	11,017
fee for Law & medicine		55,932	0
Fees for Prevention of Sexual harrasment		21,186	5,085
Arbitration fee		1,62,077	61,440
Req. for BB.A.Fest		3,390	0
Total		3,45,126	77,542
Miscellaneous Income	26		
Other Income		20,615	14,181
Total		20,615	14,181
Donations			
Donation for Moot Court competition		5,500	5,000
Donation for Yakshotsava		1,47,252	0
Donation For BB.A.Fest		7,000	0
endowment cash prize		0	8,500
Total		1,59,752	13,500
Expenses on Teaching Services	27		
College Calender Expenses		23,200	19,000
Identity Card Expenses		3,705	0
Sports Fees Expenses		37,133	1,450
Students Activities Expenses		1,918	27,935
College Examination Expenses		1,10,936	53,597
Reading Room Expenses		0	11,239
Practical Training Fee Expenses		41,693	9,301
Application & Prospectus Expenses		13,301	18,003



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II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2021

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

Notes on Accounts

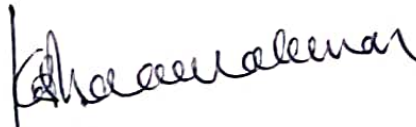
Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE

DATE: 10.01.2022


PRINCIPAL



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



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

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

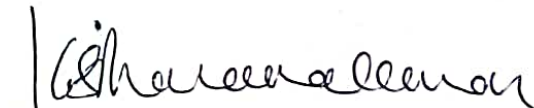
Examined with Books and Vouchers
produced before me and found correct

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

PLACE:MANGALORE

DATE:10.01.2022


PRINCIPAL


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



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

Income from Peripheral Services	25		
Total		0	0

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

Donations			
Donation for Seminar /Workshop		0	0
Donation for Moot Court competition		5,000	290,505
Donation for Yakshotsava		0	89,480
Donation for pr		0	750
Donation For BB A Fest		0	25,000
Donation For cultural fest		0	75,000
Donation For law day		0	50,000
endowment cash prize		8,500	0
Donation /Entry fee For Gandhian 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 Exoenses		0	3,126
Indian Red Cross Society Expenses		9,098	3,420
P.T.A Expenses		15,393	110,906
Flag Expenses		10,380	0
ADRExpenses		35,251	174,820
Exp On Practical Materials		18,632	93,940
College Megazine Expenses		0	406
University Examinatoj Expenses		157,034	298,128
Exp on NCWWorkshop		0	193,382
Exp on Lawday		0	47,443
Exp on Legal WARNNESS		0	44,393
Exp on NHRCWorkshop		0	81,097
Guest lecture		51,050	33,700
internet charges		31,500	0
OS Programme expenses		1,963	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

DEBITS	Schedule	Current Year 2019-20	Current Year 2018-19
FOE OF FUNDS			
Capital Fund	A	488,275	488,275
Reserves & Surplus	B	1,005,500	1,467,958
Loans & Unsecured Loans	C	0	0
Liabilities & Provisions	D	9,461,015	11,850,827
		10,954,789.58	13,807,060

LOCATION OF FUNDS

Fixed Assets	E	3,640,105	2,965,965
Current Assets	F	2,005,500	1,905,500
Assets, Loans & Advances	G	4,841,375	3,857,264
Expenditure (Not written off)	H	467,810	5,078,331
		10,954,789.58	13,807,060

NET RESULTS

Examined with Books and Vouchers produced
before me and found correct

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

K.B. Prasanna Kumar

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

UDIN: 20019708/MA/01/2020



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

Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME			
Income from Services	I	20,832,614	18,697,499
Income from Assets & Investments	J	107,322	128,013
Grants & Donations	K	754,590	811,826
Other Income	L	111,908	41,323
Total		21,806,434	19,678,661
EXPENDITURE			
Core Operative Expenses	M	4,233,546	3,735,180
General Operative Expenses	N	1,835,231	1,627,034
Remuneration to Employees	O	10,003,851 ✓	8,519,317
Establishment Maintenance	P	695,171	489,446
Administrative Expenses	Q	434,658	236,393
Interest Payments	R	0	0
Total		17,202,457	14,607,370
Cash Surplus / (Deficit)		4,603,977	5,071,291
Depreciation	E	599,075	442,567
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		4,004,902	4,628,724
Notes to Accounts	S		

Examined with Books and Vouchers produced before me and found correct

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

Charan Kumar



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

UIN: 2019708 AAAA 9I 201



PLACE: MANGALORE

DATE: 24.12.2020

PRINCIPAL

SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

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

