



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.

**Criteria VI: Governance, Leadership and Management**

**Metric No: 6.3.2.1: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies publication and other academic incentives during the last five years.**

Index		
Sl. No.	Contents	Page No.
1.	Audited statement of 2023-2024	2
2.	Audited statement of 2022-2023	6
3.	Audited statement of 2021-2022	11
4.	Audited statement of 2020-2021	15
5.	Audited statement of 2019-2020	19

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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)**



(2)

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

Balance Sheet as at 31st March, 2024

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

Examined with Books and Vouchers  
produced before me and found correct

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

PLACE: MANGALORE

DATE: 29 08 2024

*K.B. Prasanna Kumar*

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

UDIN:24019708BKACZT7884

*[Signature]*  
PRINCIPAL



3

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

Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>INCOME</b>			
Income from Services	I	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	K	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
<b>Total</b>		<b>2,90,11,813.15</b>	<b>2,66,62,292.00</b>

<b>EXPENDITURE</b>			
Core Operative Expenses	M	55,00,489.80	49,49,558.61
General Operative Expenses	N	15,75,657.08	18,82,765.65
Remuneration to Employees	O	1,16,41,174.40	1,04,03,730.84
Establishment Maintenance	P	21,28,576.24	8,18,605.90
Administrative Expenses	Q	4,12,906.94	3,36,643.63
Interest Payments	R	0.00	0.00
<b>Total</b>		<b>2,12,58,804.46</b>	<b>1,83,91,304.63</b>

Cash Surplus / (Deficit)		<b>77,53,008.69</b>	<b>82,70,987.37</b>
Depreciation	E	7,37,581.00	5,45,095.60
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		<b>70,15,427.69</b>	<b>77,25,891.77</b>
Notes to Accounts	S		

Examined with Books and Vouchers  
produced before me and found correct

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

PLACE: MANGALORE  
DATE: 29.08.2024

PRINCIPAL



*K.B. Prasanna Kumar*

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



4

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

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

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

**Interest Payments (Schedule-R)**

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



5

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)**



6

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

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

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	488,275.00	488,275.00
Reserves & Surplus	B	11,032,095.56	18,306,203.79
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	1,508,856.93	2,519,225.80
<b>Total</b>		<b>13,029,227.49</b>	<b>21,313,704.59</b>

**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
<b>Total</b>		<b>13,029,227.49</b>	<b>21,313,704.59</b>

Notes on Accounts

0.00

0.00

Examined with Books and  
Vouchers produced before me  
and found correct

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

PLACE: MANGALORE

DATE: 30.10.2023

*(Signature)*

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

UDIN: 23019708B9UALW3070

*(Signature)*  
PRINCIPAL



7

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

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<b>INCOME</b>			
Income from Services	I	25,785,148.71	24,238,679.40
Income from Assets & Investments	J	70,394.00	66,113.00
Grants & Donations	K	732,031.00	659,752.00
Other Income	L	74,718.29	409,241.50
<b>Total</b>		<b>26,662,292.00</b>	<b>25,373,785.90</b>
<b>EXPENDITURE</b>			
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
<b>Total</b>		<b>18,391,304.63</b>	<b>14,390,001.63</b>
<b>Cash Surplus / (Deficit)</b>		<b>8,270,987.37</b>	<b>10,983,784.27</b>
Depreciation	E	545,095.60	507,671.61
Pre-operative Expenses w/o			
<b>Net Surplus / (Deficit)</b>		<b>7,725,891.77</b>	<b>10,476,112.66</b>
Notes to Accounts	S		

Examined with Books and  
Vouchers produced before me  
and found correct

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

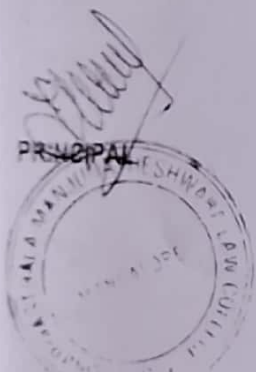
*(Handwritten Signature)*

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

UDIN: 23019708BQVALW3070

(8)

PLACE-MANGALORE  
DATE: 30-10-2023





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

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

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

**Interest Payments (Schedule-R)**

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



9

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	2,464,306.67	1,082,506.00
Expenses on Other Core Services (as per list)	28	90,293.94	35,967.80
Expenses on Peripheral Services (as per list)	29	110,517.00	13,371.00
Expenses on Extranous Activities (as per list)	30	2,236,441.00	1,296,999.00
Philanthropic Expenditure (as per list)	31	48,000.00	57,400.00
<b>Total</b>		<b>4,949,558.61</b>	<b>2,486,243.80</b>

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

Affiliations & Subscriptions	*	1,343,275.25	1,497,584.00
Advertisement & Publicity		171,212.00	46,030.00
Fuel & Cartage		0.00	1,320.00
<b>Research &amp; Development Expenses</b>		48,269.00	0.00
Gift Expenses		74,668.00	62,124.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		245,341.40	146,844.58
<b>Total</b>		<b>1,882,765.65</b>	<b>1,753,902.58</b>

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

Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		6,210,903.00	6,055,257.00
Allowances to Employees		738,745.00	608,758.00
Honorariums		1,549,660.00	1,291,650.00
Employer's Contribution to PF		973,217.84	1,003,318.71
Employer's Contribution to ESI		28,745.00	26,266.00
Leave Encashments		373,218.00	182,166.00
Gratuity		529,242.00	0.00
<b>Total</b>		<b>10,403,730.84</b>	<b>9,167,415.71</b>

**Establishment Maintenance (Schedule-P)**

Electricity Charges		285,484.00	265,554.00
Fuel for Vehicles		65,801.50	54,970.00
Fuel for Machinery		45,275.40	23,259.00
Water Charges		7,462.00	5,496.00
Rent Payments		0.00	0.00
Housekeeping Expenses		47,015.00	28,070.00
Security Maintenance Expenses		132,160.00	132,160.00
Contingency Expenses		14,125.00	10,530.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	221,283.00	202,217.00
<b>Total</b>		<b>818,605.90</b>	<b>722,256.00</b>



(10)

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॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

**AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)**



(11)

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

**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
<b>Total</b>		<b>2,13,13,705</b>	<b>1,04,69,937</b>

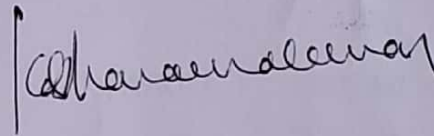
Notes on Accounts 0.00 0.00

Examined with Books and Vouchers produced  
before me and found correct

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

PLACE:MANGALORE

DATE:29.09.2022



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

PRINCIPAL

UDIN:2222019708AWRYNY5682



12

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

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

Examined with Books and Vouchers produced before me and found correct

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

PLACE: MANGALORE  
DATE: 29.09.2022

*(Signature)*

N.B. Prasanna Kuma  
- Partner  
( Membership No.019708 )

PRINCIPAL



UDIN: 2222019708AWRYNY5682

13

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

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

Particulars	List	Current Year	Previous Year
		2021-22	2020-21
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		16,202	18,963
Printing & Stationery		40,375	16,271
Postage & Couriers		4,460	5,700
Telecom Expenses		5,903	5,289
Conveyance		6,343	5,405
Travelling Expenses		36,561	15,710
Staff Welfare Expenses		20,400	0
Staff Recruitment & Training Expenses		5,878	20,108
Rates & Taxes		92,906	1,79,066
Hospitality Expenses		11,916	404
Professional/Consultancy Fees		11,240	13,940
Audit fees		8,000	6,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>2,60,184</b>	<b>2,86,856</b>

**Interest Payments (Schedule-R)**

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



(14)

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)



15

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

Balance Sheet as at 31st March, 2021

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

Notes on Accounts

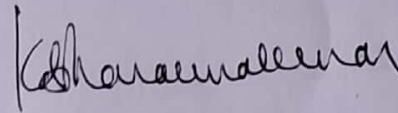
Examined with Books and Vouchers  
produced before me and found correct

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



16



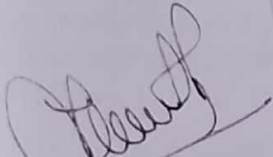
II OM SHREE MANJUNATHAYA NAMAHA II  
SDM EDUCATIONAL SOCIETY/TRUST  
SDM LAW COLLEGE MANGALORE (UN-AIDED)  
Income & Expenditure Account for the year ended 31st March, 2021

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

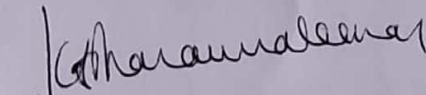
Examined with Books and Vouchers  
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For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

PLACE: MANGALORE  
DATE: 10.01.2022

  
PRINCIPAL



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

17



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

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

Particulars	List	Current Year 2020-21	Current Year 2019-20
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		18,963	9,521
Printing & Stationery		16,271	49,764
Postage & Couriers		5,700	10,000
Telecom Expenses		5,289	5,717
Conveyance		5,405	5,548
Travelling Expenses		15,710	34,875
Staff Welfare Expenses		0	39,531
Staff Recruitment & Training Expenses		20,108	57,832
Rates & Taxes		179,066	127,003
Hospitality Expenses		404	25,888
Professional/Consultancy Fees		13,940	31,978
Audit fees		6,000	37,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>286,856</b>	<b>434,658</b>

**Interest Payments (Schedule-R)**

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

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

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

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



18

॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

**AUDITED STATEMENT OF ACCOUNTS 2019-20 (UNAIDED UNIT)**



19

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

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

Notes on Accounts

Examined with Books and Vouchers produced before me and found correct

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

PLACE: MANGALORE

DATE: 24.12.2020

PRINCIPAL

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



20

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

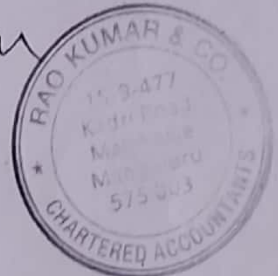
Examined with Books and Vouchers produced before me and found correct

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

PLACE: MANGALORE

DATE: 24.12.2020

*Charu Kumar*



*[Signature]*  
PRINCIPAL

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



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21

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

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		9,521	5,812
Printing & Stationery		49,764	32,446
Postage & Couriers		10,000	10,400
Telecom Expenses		5,717	17,448
Conveyance		5,548	5,822
Travelling Expenses		34,875	30,526
<b>Staff Welfare Expenses</b>		<b>39,531</b>	31,840
Staff Recruitment & Training Expenses		57,832	37,605
Rates & Taxes		127,003	41,555
Hospitality Expenses		25,888	10,648
Professional/Consultancy Fees		31,978	9,491
Audit fees		37,000	3,000
Miscellaneous Expenses		0	0
<b>Total</b>		<b>434,658</b>	<b>236,393</b>
<b>Interest Payments (Schedule-R)</b>			
Interest to Banks		0	0
Interest to Others		0	0
<b>Total</b>		<b>0</b>	<b>0</b>



20