

## SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE

RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI (NAAC Accredited B \*\* CGPA 2.9)

## Criteria VI: Governance, Leadership and Management

Metric No: 6.4.2.1: Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III) Total Grants received from individuals, non-government bodies, Philanthropers year wise during the last five years (INR in Lakhs).

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Website: https://sdmlc.ac.in

E-mail: sdmlaw@gmail.com

Contact No: 0824-4294360/ 2494236

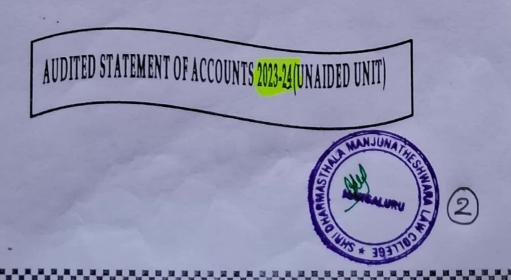


II OM SHREE MANJUNATHAYA NAMAHA II



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

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



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

Balance Sheet as at 31st March, 2024

Bala	nce Sheet as at 5		Previous Year
Particulars	Schedule	Current Year 2023-24	2022-23
SOURCE OF FUNDS Capital Fund Reserves & Surplus Secured & Unsecured Loans Current Liabilities & Provisions Total	A B C D	4,88,275.00 1,80,47,523.25 0.00 14,88,945.80 2,00,24,744.05	4,88,275.0 1,10,32,095.5 0.0 15,08,856.9 1,30,29,227.4
APPLICATION OF FUNDS Fixed Assets Investments Current Assets, Loans & Advances Misc. Expenditure (Not written off) Total	E F G H	59,59,749.00 20,16,693.00 1,20,48,302.05 0.00 2,00,24,744.05	34,93,670.0 20,05,500.0 75,30,057.4 0.0 1,30,29,227.4
Notes on Accounts		0.00	0.0

Examined with Books and Vouchers produced before me and found correct

PLACE:MANGALORE

DATE: 29 08 2024 .



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

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

UDIN:24019708BKACZT7884





#### II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)

Income & Expenditure	e Account for th	ne year ended 31st March,	Previous Year
Particulars	Schedule	Current Year 2023-24	2022-23
INCOME			
Income from Services	1	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	К	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
Total		2,90,11,813.15	2,66,62,292.00
EXPENDITURE			10 10 550 61
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	0	1,16,41,174.40	1,04,03,730.84
Establishment Maintenance	Р	21,28,576.24	8,18,605.90
Administrative Expenses	Q	4,12,906.94	3,36,643.63
Interest Payments	R	0.00	0.00
Total		2,12,58,804.46	1,83,91,304.63
			00.70.007.37
Cash Surplus / (Deficit)		77,53,008.69	82,70,987.37
		7,37,581.00	5,45,095.60
Depreciation	E	7,37,301.00	
Pre-Operative Expenses w/o			
Net Curelus / (Deficit)		70,15,427.69	77,25,891.77
Net Surplus / (Deficit)	S		
Notes to 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:29.08.2024





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

UDIN:24019708BKACZT7884



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Ac	count for t	he year ended 31st March, 2	Previous Year
Particulars	List	Current Year 2023-24	2022-23
Tuition and Administrative Fees	22		
Fees		2,49,22,680.00	2,25,19,350.00
P.G. Course Fees		14,06,480.00	17,42,620.00
		66,080.00	0.00
CERTIFICATE COURSE FOR ADR  Total		2,63,95,240.00	2,42,61,970.00
Total			
Miscellaneous Fees	23	48,000.00	43,700.00
College Registration Fees		19,500.00	18,900.00
Transfer Certificate Fees		2,03,400.00	1,72,300.00
Application & Prospectus Fees		27,250.00	22,990.00
Issue of Certificates		1,876.00	14,468.00
Library Receipts		12,381.00	13,509.00
Finecollected			87,161.00
Misc Fee		65,481.00	6,92,916.00
University Expenses Received		4,34,761.00	0.00
Exam centre charges		15,000.00 8,27,649.00	10,65,944.00
Total		0,27,040.00	
Income from Other Core Services	24	0.00	0.00
Total	0.5		
Income from Peripheral Services	25	20 004 00	42,373.00
Fee For Company Secretary		30,084.90	0.00
Fee For cyber laws		10,169.00	61,018.00
Moot court Registration fee		76,271.00	30,084.00
rent.from.others		5.084.38	0.00
fee,forLaw& medicne		48.305.00	0.00
Fees for Prevention of Sexual harrassment		0.00	1,68,431.00
Arbritation fee		1.59.533 72	8,305.00
Reg.for.BB.A Fest		10.339.00	0.00
Reg fee for seminar		15,822.00	0.00
Reg fee for IPR WORKSHOP		3,305.00	80,509.00
fees for Forensic science		0.00	39,155.69
Sale of old scrap(18%) :		0.00	27,359.02
Sale of old scrap(5%)		3,943.11 476.91	0.00
Sale of old scrap(12%)		3,64,334.02	4,57,234.71
Total		3,04,034,01	
Miscellaneous Income	26	0.00	0.00
Other Income .		0.00	0.00
		0.00	
Donations		24,000.00	62,000.00
Donation for Moot Court competition			2,51,531.00
Donation for Yakshotsava		1,30,500.0 <del>0</del> 1,25,000.00	10,000.00
Donation For BB.A Fest		11,000.00	11,000.00
endowment cash prize		8,700.00	25,000.00
Donation For education activities			5,000.00
Donation For sports activities		0.00	
Donation ForTulu parbha(fest)		8,35,224.00	0.00
Total		11,34,424.00	MANJU 04,531.00
			A SEN

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 (UN AIDED UNIT)

SDM EDUCATIONAL SOCIETY

Lists attached to I & E Acc	COLLEGE, Mount for the y	ear ended 31st March, 20	D23
articulars	List	Current Year 2022-23	Previous Year 2021-22
uition and Administrative Fees	22		
ees		22,519,350.00	22,823,200.00 541,500.00
G. Course Fees		1,742,620.00	23,364,700.00
otal		24,261,970.00	23,304,700.00
iscellaneous Fees	23	42.700.00	33,600.00
ollege Registration Fees		43,700.00 18,900.00	10,600.00
ransfer Certificate Fees  Scation & Prospectus Fees		172,300.00	114,050.00
of Certificates		22,990.00	15,180.00
ibrary Receipts		14,468.00	940.00
inecollected		13,509.00	1,650.00
Misc Fee		87,161.00	28,743.40 324,090.00_
Iniversity Expenses Received		692,916.00 1,065,944.00	528,853.40
otal	- 04	1,000,044.00	
ncome from Other Core Services	24	0.00	0.00
fotal	0.5	0.00	
ncome from Peripheral Services	25	42,373.00	88,134.00
Fee For Company Secretary  Moot court Registration fee		61,018.00	11,865.00
from others	*	30,084.00	2,542.00
orLaw& medicne		0.00	55,932.00
ees for Prevention of Sexual harrassment		0.00	21,186.00
Arbritation fee		168,431.00	162,077.00 3,390.00
Reg.for.BB,A,Fest		8,305.00 80,509.00	0.00
ees for Forensic science		39,155.69	0.00
Sale of old scrap(18%) Sale of old scrap(5%)		27,359.02	0.00
Total		457,234.71	345,126.00
Miscellaneous Income	26		00.045.00
Other Income		0.00	20,615.00 20,615.00
		0.00	20,615.00
tions		62,000.00	5,500.00
L., Ition for Moot Court competition		251,531.00	147,252.00
Donation for Yakshotsava		10,000.00	7,000.00
Donation For BB.A Fest		11,000.00	0.00
endowment cash prize Donation For education activities		25,000.00	0.00
Donation For sports activities	and the same	5,000.00 364,531.00	0.00 159,752.00
Total		304,331.00	100/102/00
Expenses on Teaching Services	27	29,800.00	23,200.00
College Calender Expenses		14,358.00	3,705.00
Identity Card Expenses		258,853.00	37,133.00
Sports Fees Expenses		217,241.04	1,918.00
Otudents Activities Expenses		213,374.50	110,936.00
ge Examination Expenses		6,785.00	0.00
Reading Room Expenses		84,138.50	41,693.00 300 de 30 60 10
Practical Training Fee Expenses		29,701.13	13,301.00
Application & Prospectus Expenses legalaid Expenses		65,703.00	41,693.00 30 00 00 00 00 00 00 00 00 00 00 00 0
legalalu Experises		4,230.00	4,410:00 Dongoo
Indian Red Cross Society Expenses		4,230.00	111000

II OM SHREE MANJUNATHAYA NAMAHA II



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

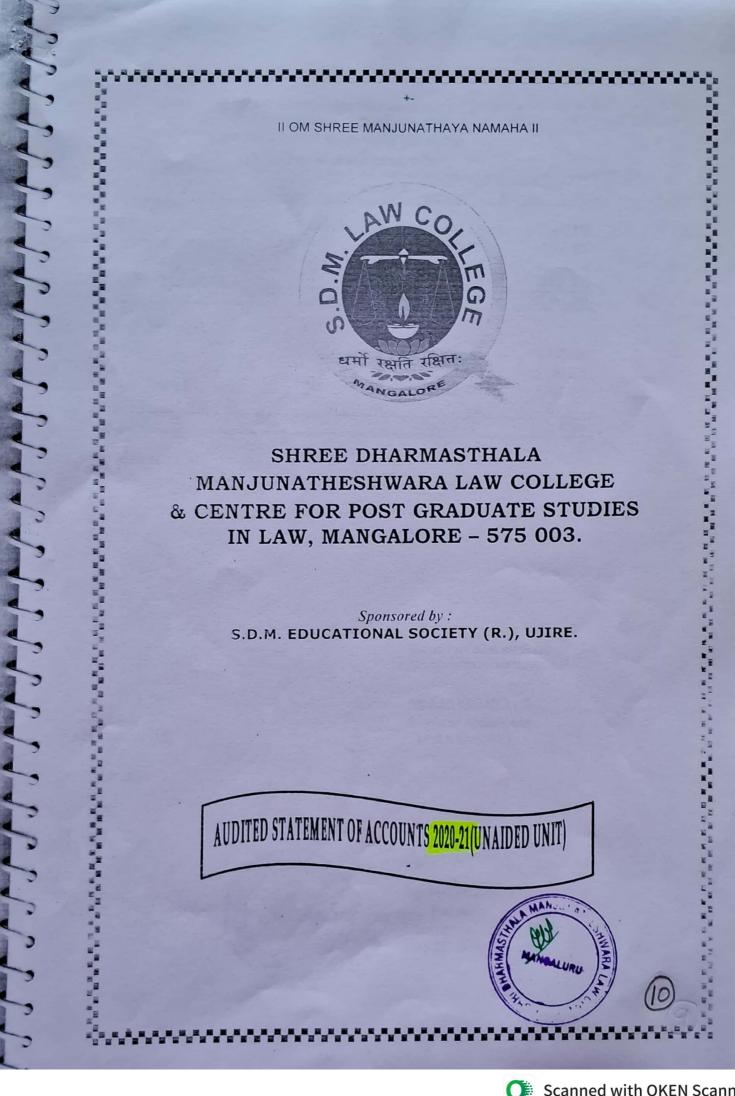
S.D.M. EDUCATIONAL SOCIETY (R.), UJIRE.

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)

# SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 31st March, 2022 Particulars , **Current Year** Previous Year List 2021-22 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 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 Total 8,475 0 8,475 Income from Peripheral Services 25 Fee For Company Secretary 88,134 Moot court Registration fee 0 11,865 rent.from.others 0 2,542 fee,forLaw& medicne 11,017 Fees for Prevention of Sexual harrassment 55,932 21,186 Arbritation fee 5,085 Reg.for.BB.A.Fest 1,62,077 61,440 3,390 Total 3,45,126 77,542 Miscellaneous Income 26 Other Income Total 20,615 14,181 20,615 14,181 **Donations** Donation for Moot Court competition Donation for Yakshotsava 5,500 5,000 Donation For BB.A Fest 1,47,252 endowment cash prize 7,000 0 8,500 1,59,752 13,500 **Expenses on Teaching Services** 27 College Calender Expenses Identity Card Expenses 23,200 19,000 Sports Fees Expenses • 3,705 Students Activities Expenses 37,133 1.450 College Examination Expenses 1,918 27,935 Reading Room Expenses 1:10:936 53,597 Practical Training Fee Expenses 11,239 Application & Prospectus Expenses 41.693 9,301 13,301 18,003

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#### 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 Current Year	
SOURCE OF FUNDS		2020-21	2019-20
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	7,830,091	1,005,500
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	2,151,571	9,461,015
Total	1926.373	10,469,937	10,954,790
APPLICATION OF FUNDS			
Fixed Assets	E	3,559,215	3,640,104
estments	F	2,005,500	2,005,500
Litrent Assets, Loans & Advances	G	4,905,222	4,841,375
Asc Expenditure (Not written off)	Н	0	467,811
Total		10,469,937	10,954,790
Motoc - A		0	0

Votes on Accounts

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Examined with Books and Vouchers produced before me and found correct

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

PLACE: MANGALORE

DATE:10.01.2022

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		2020-21	2013-20	
Income from Services		24,601,815	20,832,614	
Income from Assets & Investments	J	90,774	107,322	
Grants & Donations	К	13,500	754,590	
Other Income	L	47,910	111,908	
Total		24,753,999	21,806,434	
EXPENDITURE				
Core Operative Expenses	M	887,610	4,233,546	
General Operative Expenses	N	1,487,026	1,835,231	
Remuneration to Employees	0	7,694,924	10,003,851	
Establishment Maintenance	Р	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	
		F70 000	E00.075	
Depreciation	Ε	576,202	599,075	
Pre-Operative Expenses w/o				
Net Surplus / (Deficit)		13,292,401	4,004,902	
Notes to Accounts	S			
TO TO TO THE PARTY OF THE PARTY				

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

PAPPER SUNDANDER SUNDANDER SERVER

PRINCIPAL

K.B. Prasanna Kumar

Partner

(Membership No.019708) UDIN:22019708AAAL6774



Income from Other Core Services	24		
Certificate Course		0.475	4.000
Fee For Cyber Laws		8,475	4,238
Fee For HRM/English Course		0	20,338 224,956
Fee For Company Secretary		0	59,322
Moot court Registration fee		11,017	32,204
rent from others		11,017	113,560
fee for criminology		0	25,850
fee.for.cyberspace reg.forNCW.Worksop		0	21,016
Reg.for.BB.A Fest		0	8,475
Fee for Sexual Harassment		5,085	0
Arbritation fee		61,440	204,000
Total		86,017	713,958
Income from Peripheral Services	25		
Income from Peripheral Services Total	23	0	0
Total			
Miscellaneous Income	26		
Other Income		14,181	29,803
Total		14,181	29,803
	THE RESIDENCE OF THE PARTY OF T		
Donations (a Complete Marketon		0	0
Donation for Seminar /Workshop		5,000	290,505
Donation for Moot Court competition			89,480
Donation for Yakshotsava		0	750
donationforipr		0	25,000
Donation For BB.A Fest		0	75,000
Donation For cultural_fest		0	50,000
Donation For law.day		8,500	30,000
endowment cash prize		0,500	0
		0	0
Donation /Entry fee ForGandhian Thought		0	530.735
		13,500	530,735
Donation /Entry fee ForGandhian Thought Total	27	0	530,735
Donation /Entry fee ForGandhian Thought Total  Expenses on Teaching Services	27	13,500	
Donation /Entry fee ForGandhian Thought Total  Expenses on Teaching Services College Calender Expenses	27	0 13,500 19,000	39,200
Donation /Entry fee ForGandhian Thought Total  Expenses on Teaching Services College Calender Expenses Identity Card Expenses	27	19,000 0	39,200 9,512
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses	27	19,000 0 1,450	39,200 9,512 222,209
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Cudents Activities Expenses	27	0 13,500 19,000 0 1,450 27,935	39,200 9,512 222,209 157,945
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Cultents Activities Expenses College Examination Expenses	27	19,000 0 1,450 27,935 53,597	39,200 9,512 222,209 157,945 108,596
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Culdents Activities Expenses Callege Examination Expenses Reading Room Expenses	27	19,000 0 1,450 27,935 53,597 11,239	39,200 9,512 222,209 157,945 108,596 5,241
Donation /Entry fee ForGandhian Thought Total  Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses	27	19,000 0 1,450 27,935 53,597 11,239 9,301	39,200 9,512 222,209 157,945 108,596 5,241 72,425
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses	27	19,000 0 1,450 27,935 53,597 11,239 9,301 18,003	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses	27	19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Culdents Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses	27	19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Culdents Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Culdents Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses Fiag Expenses ADRExpenses ADRExpenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaioj Expenses	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193,382
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaloj Expenses Exp. On NOW Yorkshop	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaioj Expenses F T D NOWWorkshop Exp. On Lawday	27	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193,382
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses FIA Expenses FIA Expenses FIA Expenses College Megazine Expenses University Examinator Expenses Exp On Practical Materials College Megazine Expenses University Examinator Expenses Exp On NCWWorkshop Exp On Lawday Expenses Exp On NCWWorkshop Exp On Lawday Expenses	27  WANGALURU  MANGALURU  MANGALU	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193 382 47 443
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaioj Expenses F T D NOWWorkshop Exp. On Lawday	27  27  MANGALURU  MAN	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193,382 47,443 44,393 81,097
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses F T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaioj Expenses F on NCWWorkshop	27  27  MANGALURU  MAN	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193,382 47,443 44,393
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses legalaid Expenses Library Expenses Indian Red Cross Society Expenses FIA Expenses FIA Expenses FIA Expenses College Megazine Expenses University Examinator Expenses Exp On Practical Materials College Megazine Expenses University Examinator Expenses Exp On NCWWorkshop Exp On Lawday Expenses Exp On NCWWorkshop Exp On Lawday Expenses	27  WANGALURU  WANGALU	0 13,500 19,000 0 1,450 27,935 53,597 11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034	39,200 9,512 222,209 157,945 108,596 5,241 72,425 14,884 10,245 3,126 3,420 110,906 0 174,820 93,940 406 298,128 193,382 47,443 44,393 81,097

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) Scanned with OKEN Scanner

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

Dalassa	01 .			
Balance	Sheet as	at 31st	March	2020

Particulars	Schedule	Current Year 2019-20	Current Yea
SOURCE OF FUNDS		2010-20	2018-19
Capital Fund	A	488,275	488,275
Reserves & Surplus	В	1,005,500	1,467,958
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
Total		10,954,789.58	13,807,060
APPLICATION OF FUNDS			194
Fixed Assets	E	3,640,105	2,965,965
nvestments	F	2,005,500	1,905,500
Durrent Assets, Loans & Advances	G	4,841,375	3,857,264
Misc. Expenditure (Not written off)	Н	467,810	5,078,331
Total		10,954,789.58	13,807,060

Notes on Accounts

Examined with Books and Vouchers produced before me and found correct

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

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



PLACE:MANGALORE

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## II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2020

Particulars	Schedule	Current Year	Current Year
INCOME		2019-20	2018-19
Income from Services		00.000.044	
Income from Assets & Investments	j	20,832,614	18,697,499
Grants & Donations	K	107,322	128,013
Other Income		754,590	811,826
Total		111,908	41,323
		21,806,434	19,678,661
EXPENDITURE			
Core Operative Expenses	M	4 000 540	0.707.400
General Operative Expenses	N	4,233,546	3,735,180
Remuneration to Employees	0	1,835,231	1,627,034
Establishment Maintenance	P	10,003,851	8,519,317
Administrative Expenses		695,171	489,446
Interest Payments	Q	434,658	236,393
Total	R	0	0
		17,202,457	14,607,370
Cash Surplus / (Deficit)		4,603,977	5,071,291
Depreciation	Е	F00.075	440.000
Pre-Operative Expenses w/o		599,075	442,567
Net Surplus / (Deficit)		4004000	
Notes to Accounts	S	4,004,902	4,628,724
	Exar befo	nined with Books and Vouch re <del>me</del> and found correct	ers produced
PLACE:MANGALORE	Cha	RAO KUMAR & CO, rtered Accountants F.R.N 022564 S )	
DATE: 24,15.70 TO	,	Maraena	lunai
Musch			
RINCIPAL		Prasanna Kumar Partner	
	(Men	nbership No.019708)	

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#### SDM EDUCATIONAL SOCIETYITRUST SDM LAW COLLEGE, MANGALORE

Lists attached to I & E Account for the year ended 31st March, 2020					
Particulars	List	Current Year	Current Year		
Tuition and Administrative Fees	22	2019-20	2018-19		
Fees	22	18,890,380	16,311,950		
P.G. Course Fees		651,600	1,368,000		
Total		19,541,980	17,679,950		
Miscellaneous Fees	23				
College Registration Fees		40,900	38,500		
Transfer Certificate Fees		13,300	16,200		
Application & Prospectus Fees		130,450	119,600		
Issue of Certificates		23,250	25,860		
Library Receipts		5,716	4,374		
Finecollected		26,811	27,715		
old students association fee		0	5,800		
Arbritation fee		204,000	126,000		
Misc Fee		0	2,965		
Land Control of the C		294,749	161,739		
ADR Advocacy Trauning fees		0	183,000		
LawJournal fee		41,500	38,000		
Total		780,676	749,753		
Income from Other Core Construe					
Income from Other Core Services Certificate Course	24				
Fee For Cyber Laws		4 220	10 6//		
Fee For HRM/English Course		4,238 20,338	18,644		
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		
tee for cyberspace		25,850	0		
reg forNCW.Worksop		21,016	0		
Reg for BB.A.Fest		8,475	0		
Total		509,958	267,796		
Income from Peripheral Services	25				
Total		0	0		
Miscellaneous Income	26				
Other Income		29,803	0		
Total		29,803	0		
Donations AMadahar		•	050 000		
Donation for Seminar /Workshop		0	250,000		
Donation for Moot Court competition		290,505	364,000		
Donation for Yakshotsava		89,480	12,000		
Conationforipr Conation For BB.A Fest	MANJUNATHE	750	64,000		
Donation For culturalfest	TO SAN SE	25,000	64,000		
Donation For law.day	15	75,000	0		
Conation For Education Activity	MANGALURU	30,000	2 276		
Donation /Entry fee ForGandhian Thought	[ ]		3,276 8,550		
Total	22 103	530,735	701,826		
TVIM	100	550,755	101,020		



