

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

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



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

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

Notes on Accounts

0.00

0.00

Examined with Books and Vouchers produced before me and found correct

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

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

UDIN:24019708BKACZT7884





PLACE:MANGALORE

DATE: 29 08 2024 .





List	count for the year ended Current Year	Previous Year
	2023-24	
22	BV6V_64	2022-23
	24,922,680.00	22 540 250 20
		22,519,350.00
•		1,742,620.00
		0.00
,	26,395,240.00	24,261,970.00
23		
	48,000,00	•
		43,700.00
		18,900.00
		172,300.00
	1 876 00	22,990.00
		14,468.00
	65 / 81 00	13,509.00
	131 761 00	87,161.00
		692,916.00
	012,045.00	1,065,944.00
24		
	15,000.00	0.00
25	• • • • • • • • •	
		42,373.00
+		61,018.00
		30,084.00
	48,305.00	0.00
		0.00
	159,533.72	168,431.00
	10,339.00	8,305.00
	16,822.00	0.00
	3,305.00	0.00
		80,509.00
		39,155.69
		27,359.02
	533.91	0.00
	365,097.02	457,234.71
26		
	0.00	0.00
	0.00	0.00
		_
	24,000.00	62,000.00
		251,531.00
		10,000.00
		25,000.00
	0.00	5,000.00
	835,224.00	0.00
40	1,134,424.00	364,531.00
		304,331.00 //~/
		11,000.00 25,000.00 5,000.00 <u>0.00</u> 364,531.00
		48,000.00 19,500.00 203,400.00 27,250.00 1,876.00 12,381.00 65,481.00 434,761.00 812,649.00 24 15,000.00 25 30,084.90 10,169.00 10,169.00 10,169.00 10,339.00 16,822.00 3,305.00 0.00 0,00 3,943.11 533.91 365,097.02 26 0.00 125,000.00 130,500.00 125,000.00 130,500.00 125,000.00 130,500.00 130,500.00 125,000.00 130,500.00 130,500.00 130,500.00 130,500.00 10,00 8,700.00 0,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,000 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 0,00 10,00 10,00 0,00 10,00 10,00 0,00 10,00 0,00 10,00 0,00 10,00 0,00 10,00 0

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

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



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	В	11,032,095.56	18,306,203.79
Secured & Unsecured Loans	С	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
AF . LICATION OF FUNDS			
Fixed Assets	E	3,493,670.00	3,153,056.00
Investments	F	2,005,500.00	2,005,500.00
Current Assets, Loans & Advances	G	7,530,057.49	16,155,148.59
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total		13,029,227.49	21,313,704.59

Notes on Accounts

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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)

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K.B. Prasanna Kumar Partner (Membership No.019708) UDIN: 230197088らいれんい3070



PLACE:MANGALORE

DATE: 30 10-2023 .



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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (UN-AIDED) Income & Expenditure Account for the year ended 2444 M

Psis'oulars	e Account for the	year ended 31st March Current Year	
INCOME	Schedule	2022-23	Previous Year
Income from Services Income from Assets & Investments Grants & Donations Other Income Total	l J K L	25,785,148.71 70,394.00 732,031.00 74,718.29 26,662,292.00	2021-22 24,238,679.40 66,113.00 659,752.00 409,241.50 25,373,785.90
EXPENDITURE Core perative Expenses Gor ral Operative Expenses Reinuneration to Employees Establishment Maintenance Administrative Expenses Interest Payments Total	M N O P Q R	4,949,558.61 1,882,765.65 10,403,730.84 818,605.90 336,643.63 0.00	2,486,243.80 1,753,902.58 9,167,415.71 722,256.00 260,183.54 0.00
		18,391,304.63	14,390,001.63
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27
Decation	E	545,095.60	507,671.61
et Surplus / (Deficit) otes to Accounts	S	7,725,891.77	10,476,112.66

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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Kr.B. Perasan.Kunaar Partner (Membership No.019708)

UDIN: 230 19708 BGVAL



PLACE-MANGALORE DALL: 30-10-2023



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

Lists attached to I & E Acco	ount for the	Current Year	Previous Year
Particulars	List	2022-23	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		
tailege Registration Fees		43,700.00	33,600.00
fer Certificate Fees		18,900.00	10,600.00
Pupulation & Prospectus Fees		172,300.00	114,050.00
Sof Certificates		22,990.00	15,180.00
Listary Receipts		14,468.00	940.00 1,650.00
Finecollected		13,509.00 87,161.00	28,743.40
Misc Fee		692,916.00	324,090.00
University Expenses Received Total		1,065,944.00	528,853.40
		1,000,041.00	
Income from Other Core Services	24	0.00	0.00
Total		0.00	0.00
Income from Peripheral Services	25		
Fee For Company Secretary		42,373.00	88,134.00
* rourt Registration fee		61,018.00	11,865.00
- Jm others	r	30,084.00	2,542.00
forLaw& medicne		0.00	55,932.00
r cos for Prevention of Sexual harrassment		0.00	21,186.00
Arbritation fee		168,431.00	162,077.00
Reg.for.BB.A.Fest		8,305.00	3,390.00 0.00
fees for Forensic science		80,509.00 39,155.69	0.00
Sale of old scrap(18%)		27,359.02	0.00
Sale of old scrap(5%) Total		457,234.71	345,126.00
	00		
Miscellaneous Income	26	0.00	20,615.00
Other Income		0.00	20,615.00
ons		62,000,00	5 500 00
for Moot Court competition		62,000.00 251,531.00	5,500.00 147,252.00
tion for Yakshotsava		10,000.00	7,000.00
Donation For BB.A Fest		11,000.00	0.00
endowment cash prize		25,000.00	0.00
Donation For education activities		5,000.00	0.00
Total		364,531.00	159,752.00
	07		
Expenses on Teaching Services	27	20 900 00	22 200 00
College Calender Expenses		29,800.00	23,200.00
Identity Card Expenses		14,358.00	3,705.00
Sporis Fees Expenses		258,853.00	37,133.00
ts Activities Expenses		217,241.04	1,918.00
Callege Examination Expenses		213,374.50	110,936.00
ing Room Expenses		6,785.00	0.00
Fractical 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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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)

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

Balance Sheet as at 31st March, 2022

Particulars	Schedule	Current Year	Previous Year
SOURCE OF FUNDS		2021-22	2020-21
Capital Fund	Α	4,88,275.00	4 99 975 00
Reserves & Surplus	В		4,88,275.00
Secured & Unsecured Loans	C	1,83,06,203.79	78,30,091.12
Current Liabilities & Provisions		0.00	0.00
Total	D	25,19,225.80	21,51,571.00
		2,13,13,705	1,04,69,937
APPLICATION OF FUNDS			
Fixed Assets	Е	31,53,056.00	35,59,214.73
nvestments	F	20,05,500.00	
Current Assets, Loans & Advances	G		20,05,500.00
Misc. Expenditure (Not written off)	-	1,61,55,148.59	49,05,222.39
fotal	H	0.00	0.00
		2,13,13,705	1,04,69,937

Notes on Accounts

PLACE:MANGALORE

DATE:29.09.2022

Examined with Books and Vouchers produced before me and found correct

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

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

UDIN:2222019708AWRYNY5682



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

Examined with Books and Vouchers produced before me and found correct

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

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ה.ש. Prasanna העודש 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
Tuition and Administrative Fees	22	2021-22	2020-21
Fees		2,28,23,200	2,29,28,150
P.G. Course Fees		5,41,500	11,84,350
CERTIFICATE COURSE FOR ADR		0,41,000	
Total		2,33,64,700	<u>59,220</u> 2,41,71,720
Miscellaneous Fees		21001011100	2,41,11,120
College Registration Fees	23		
Transfer Certificate Fees		33,600	35,900
Application & Prospectus Fees		10,600	9,100
Issue of Certificates		1,14,050	95,000
Library Receipts		15,180 940	14,170
Finecollected			800
Misc Fee		1,650	495
University Expenses Received		28,743	9,399
Total		3,24,090 5,28,853	<u>1,79,214</u> 3,44,078
Income from Other Core Services		0,20,000	3,44,070
Certificate Course	24		
Fee For Cyber Laws	*	0	8,475
Total		0	8,475
ncome from Peripheral Services	25		
Fee For Company Secretary		88,134	0
Moot court Registration fee		11,865	0
ent from others	*	2,542	11,017
ee.forLaw& medicne		55,932	0
Fees for Prevention of Sexual harrassment		21,186	5,085
Arbritation fee		1,62,077	61,440
Reg.for.BB.A.Fest		3,390	0
fotal		3,45,126	77,542
Aiscellaneous Income	26		
Other Income		20,615	14,181
otal	-	20,615	14,181
onations			
castion for Moot Court competition		5,500	5,000
chatton for Yakshotsava	٠		0
onation For BB A Fest		7,000	0
noowmen: cash prize		1,59,752	<u> </u>
		1,00,102	13,500
xpenses on Teaching Services	27		
pliege Calender Expenses		23,200	19,000
entity Card Expenses		3,705	0
ports Fees Expenses		37,133	1,450
udents Activities Expenses		1,918	27,935
blege Examination Expenses		1,10,936	53,597
eading Room Expenses		1,10,930	
actical Training Fee Expenses		11 E02	11,239
plication & Prospectus Expenses		41,693	9,301
phication & Frospectus Expenses		13,301	18,003

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

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

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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 2020-21	Current Year 2019-20	
SOURCE OF FUNDS				
Califa Fund	A	488,275	/	488,275
Reserves & Surplus	В	7,830,091		1,005,500
Secured & Unsecured Loans	С	0		0
Current Liabilities & Provisions	D	2,151,571		9,461,015
Total		10,469,937		10,954,790
APPLICATION OF FUNDS				
TRAC ASSETS	E	3,559,215	~	3,640,104
lovestments	F	2,005,500		2,005,500
Current Assets Loans & Advances	G	4,905,222		4,841,375
Misc Expenditure (Not written off)	н	0		467,811
Total		10,469,937		10,954,790
		0		0

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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)

-LACE:MANGALORE

UATE:10.01.2022

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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) me & Expenditure Account for the year ended 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Current Year 2019-20	
INCOME				
Income from Services	1	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	Ρ	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) Notes to Accounts	S	13,292,401	4,004,902	

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) UDIN:22019708AAAL6774



PLACE:MANGALORE DATE:10.01.2022

RINCIPAL

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In some from Other Core Services	24		
Income from Other Core Services			
Certificate Course	•	8,475	4,238
Fee For Cyber Laws Fee For HRM/English Course		0	20,338
Fee For Company Secretary		0	224,956
Moot court Registration fee		0	59,322
rent from others	•	11,017	32,204
fee for criminology		0	113,560
fee.for cyberspace		0	25,850
reg forNCW Worksop		0	21,016
Reg for BB A Fest		0	8,475
Fee for Sexual Harassment		5,085	0
Arbritation fee		61,440	204,000 713,958
Total		86,017	113,550
Income from Peripheral Services	25	· ·	0
Total		0	0
	26		
Miscellaneous Income	20	14,181	29,803
Other Income		14,181	29,803
Total		11,101	
Donations		2	0
Donation for Seminar /Workshop		0	0
Conation for Moot Court competition		5,000	290,505
Donation for Yakshotsava		0	89,480
ienationforipr		0	750
Contation For BB A Fest		0	25,000
Donation For cultural fest		0	75,000
Donation For law.day		0	50,000 0
endowment cash prize		8,500	0
Conation /Entry fee ForGandhian Thought		0	530 735
Conation Entry fee ForGandhian Thought		0 13,500	530,735
Constion/Entry fee ForGandhian Thought Total	27		530,735
Conston Entry fee ForGandhian Thought Total Expenses on Teaching Services	27	13,500	
Conation Entry fee ForGandhian Thought	27	13,500	39,200
Expenses on Teaching Services College Calender Expenses	27	13,500 19,000 0	39,200 9,512
Conston Entry fee ForGandhian Thought Total Expenses on Teaching Services	27	13,500 19,000 0 1,450	39,200 9,512 222,209
Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses	27	13,500 19,000 0 1,450 27,935	39,200 9,512 222,209 157,945
Expenses on Teaching Services College Calender Expenses rdentity Card Expenses Sports Fees Expenses Students Activities Expenses	27	13,500 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 Students Activities Expenses College Examination Expenses	27	13,500 19,000 0 1,450 27,935 53,597 11,239	39,200 9,512 222,209 157,945 108,596 5,241
Condition / Entry fee ForGandhian Thought Total Expenses on Teaching Services College Calender Expenses Identity Card Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Sports Fees	27	13,500 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 Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses	27	13,500 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
Condition / Entry fee ForGandhian Thought Total Expenses on Teaching Services College Calender Expenses 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 College Science	27	13,500 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
Condition / Entry fee ForGandhian Thought Total Expenses on Teaching Services College Calender Expenses College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses College Examination Expenses Practical Training Fee Expenses Application & Prospectus Expenses Sports Fees Identity Card Expenses Sports Fees Students Activities Expenses Sports Fees College Examination Expenses Sports Fees Practical Training Fee Expenses Sports Fees Application & Prospectus Expenses Sports Fees Station Expenses Sports Fees	27	13,500 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
Condition / Entry fee ForGandhian Thought Total Expenses on Teaching Services College Calender Expenses College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses College Examination Expenses Practical Training Fee Expenses Application & Prospectus Expenses Sports Fees Expenses Venation & Prospectus Expenses Sports Fees Expenses Students Activities Expenses Sports Fees Expenses College Examination Expenses Sports Fees Expenses Practical Training Fee Expenses Sports Fees Expenses Students Activities Expenses Sports Fees Expenses Students Activities Expenses Sports Fees Expenses Practical Training Fee Expenses Sports Fees Expenses Strate Expenses Sports Fees Expenses Strate Expenses Sports Fees Expenses	27	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 Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses renative Expenses renative Expenses renative Expenses Practical Training Fee Expenses renative Expenses	27	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 3,420 110,906
Initial Total 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 Practical Training Fee Expenses Image: Sports Reading Room Expenses Practical Training Fee Expenses Image: Sports Reading Room Expenses Image: Sports Reading Room Expenses Practical Training Fee Expenses Image: Sports Read Read Cross Society Expenses Image: Sports Read Read Cross Society Expenses Image: A Expenses	27	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
Initial Total 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 Initian Red Cross Society Expenses Initian Red Cross Society Expenses Fileg Expenses Fileg Expenses	27	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
Initial Total 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 Initial Expenses Initial Red Cross Society Expenses Initial Red Cross Society Expenses Find Expenses Find Expenses A Expenses Find Expenses ADRExpenses	27	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	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
Initial Total 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 Initian Red Cross Society Expenses Initian Red Cross Society Expenses Finag Expenses Finag Expenses ADRExpenses Expenses Expenses	27	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
Initial Total 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 Initial Expenses	27	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	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
Initial Total 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 Practical Training Fee Expenses Initial Expenses Expenses <td>27</td> <td>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 0</td> <td>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</td>	27	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 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
Initial Initial 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 Practical Training Fee Expenses Practical Training Fee Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Fing Expenses ADRExpenses Expenses	27	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
Initial Initial Expenses on Teaching Services College Calender Expenses Identify Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Practical Training Fee Expenses Practical Training Fee Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Fing Expenses ADRExpenses Expenses	27	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 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 44,393
Initial Total Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Practical Training Fee Expenses Initian Red Cross Society Expenses Exp On Practical Materials College Megazine Expenses Initian Red Cross Society Expenses Exp On Practical Materials College Megazine Expenses Initian Red Cross Society Expenses Exp On NCWWorkshop Exp On Lawday Exp On Lega	27	$\begin{array}{c} 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\\ \\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 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 44,393 81,097
Initial Total Expenses on Teaching Services College Calender Expenses Identify Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Practical Training Fee Expenses Practical Training Fee Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Prog Expenses Prog On Practical Materials College Megazine Expenses	27	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 0 0 0 0 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 44,393
Initial Total Expenses on Teaching Services College Calender Expenses Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses Indian Red Cross Society Expenses Indian Red Cross Society Expenses Frag Expenses ADRExpenses Exp On Practical Materials College Megazine Expenses Exp on NCWWorkshop Exp on Lawday Exp on NHRCWorkshop Guest lecture	27	$\begin{array}{c} 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\\ \\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 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 44,393 81,097
Initial Total Expenses on Teaching Services College Calender Expenses Identify Card Expenses Sports Fees Expenses Students Activities Expenses College Examination Expenses Reading Room Expenses Practical Training Fee Expenses Practical Training Fee Expenses Practical Training Fee Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Initian Red Cross Society Expenses Prog Expenses Prog On Practical Materials College Megazine Expenses	27	$\begin{array}{r} 13,500\\ \\19,000\\ \\0\\ 1,450\\ 27,935\\ 53,597\\ 11,239\\ 9,301\\ 18,003\\ 1,871\\ \\0\\ 9,098\\ 15,393\\ 10,380\\ 35,251\\ 18,632\\ \\0\\ 157,034\\ \\0\\ 0\\ 157,034\\ \\0\\ 0\\ 0\\ 51,050\end{array}$	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 33,700





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					
027875	Schedule	Current Year 2019-20	Current Year 2018-19		
POE OF FUNDS		2010 20	2010 13		
a °au	А	488,275	488,275		
er er is Surdius	В	1,005,500	1,467,958		
1.5 Unsecured Loans	C	0	0		
actiones & Provisions	D	9,461,015	11,850,827		
	-	10,954,789.58	13,807,060		
204TION OF FUNDS					
-38#3	E	3,640,105	2,965,965		
- en is	F	2,005,500	1,905,500		
-ssets, Loans & Advances	G	4,841,375	3,857,264		
E-centificre (Not written off)	Н	467,810	5,078,331		
		10,954,789.58	13,807,060		

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Examined with Books and Vouchers produced before ne 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)

UDIN: UMABER 2201 LOOIR79 1 C1.9-477 20 Kadri Road -h n Mallikatte Wangaluru ŝ THESHWA 575 003 MANUALORE ERED AC 71

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

Particulars	Account for the year ende Schedule	Current Year 2019-20	Current Yea
NCOME		2013-20	2018-19
name from Services	1	20,832.614	19 607 400
ncome from Assets & Investments	J	107,322	18,697,499
Stants & Donations	к	754,590	128,013
Cher noome	· .	111,908	811,826
Total		21,806,434	41,323 19,678,661
EXPENDITURE			13,070,001
	•		
Core Operative Expenses	M	4,233,546	3,735,180
General Operative Expenses Patricheration to Employees	N	1,835,231	1,627,034
Establishment Maintenance	0	10,003,851 -	8,519,317
HOTOSTETVE Expenses	Р	695,171	489,446
rigrest Payments	Q	434,658	236,393
175	R	0	0
		17,202,457	14,607,370
Cash Scrolus / (Deficit)			
		4,603,977	5,071,291
Cepresizion	Е	500 000	
re-Ocerative Expenses w/o	E	599,075	442,567
e: Surplus / (Deficit)		4,004,902	1 620 724
otes to Accounts	S	.,	4,628,724

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PLACE:MANGALORE

24.12.2020 DATE:

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) U)INT.



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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Particulars	List	Current Year	Current Ye
Tuition and Administrative Fees		2019-20	2018-1
Cees	22	10 000 000	1
Course Fees		18,890,380	16,311,95
Total		651,600	1,368,000
		19,541,980	17,679,950
Miscellaneous Fees	23		
College Registration Fees	20	40,900	10 600
Tansfer Certificate Fees	•	13,300	38,500
Application & Prospectus Fees		130,450	16,200 (19,600
issue of Certificates		23,250	25,860
utran Receipts		5,716	4,374
E necollected		26,811	27,715
a cistudents association fee		0	5,800
Architation fee		204,000	126,000
sc Fee		0	2,965
Lowersity Expenses Received		294,749	161,739
-DR Havocacy Trauning fees		0	183,000
LawJournal fee		41,500	38,000
Total		780,676	749,753
income from Other Core Services			
Certificate Course	24		
Fee For Cyber Laws		4 220	10 044
Fee For HRM/English Course		4,238 20,338	18,644
Fee For Company Secretary		224,956	171,186
Maiot court Registration fee		59,322	77,966
nent from others	•	32,204	0
sea ton ommablogy		113,560	0
He TOY DYDERSDADE		25,850	0
14, 101 OA Worksop		21,016	0
Factor EE.A.Fest		8,475	0
C231		509,958	267,796
name in a Databased Consistent	05		
accome from Peripheral Services	25	^	
		0	0
Miscellaneous Income	26		
Other Income		29,803	0
Total		29,803	0
- APTIONS			
Longtrons Longtron for Seminar (Workshop		0	250,000
Charton tor Most Court competition		290,505	364,000
anaton for Yakshotsava		89,480	12,000
10 automot		750	0
Location For BB.A Fest		25,000	64,000
Conation For culturalfest		75,000	0
Ionation For law.day		50,000	. 0
Constan For Education Activity		0	3,276
Constant Entry fee ForGandhian Thought		0	8,550
otal		530,735	701,826

