

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<sup>++</sup> CGPA 2.9)

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

# **DVV CLARIFICATION**

# 4.4.1

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

DVV Clarification- HEI has expenses under the 'Establishment Maintenance (Schedule P)' head that includes several reoccurring expenses such as: 1 Electricity Charges 2 Fuel Charges 3 Water Charges, etc., must be excluded. HEI needs to revise as per the guide lines and only claim expenses 'Repair and Maintenance of Physical Assets' and 'AMC paid' heads

## **Clarifications:**

As advised reoccurring expenses under the 'Establishment Maintenance (Schedule P)' head - such as Electricity Charges, Fuel Charges, and Water Charges- have been excluded from the claim. We have only retained expenditures under the 'Repair and Maintenance of Physical Assets' and 'AMC Paid' categories.

Financial Year	DVV Suggested Input (INR in Lakhs)	Revised Audited Statement Data (INR in Lakhs)	Final Value Used (INR in Lakhs)
2023-2024	16.75	16.75	16.75
2022-2023	3.86	3.86	3.86
2021-2022	2.92	2.92	2.92
2020-2021	1.10	2.31	2.31
2019-2020	1.10	3.05	3.05

## 2020-2021:

The DVV suggested a value of 1.10 lakhs, but the correct value from the audited statement is 2.31 lakhs. Hence, the final value of 2.31 lakhs has been used.

## 2019-2020:

Similarly, the DVV suggested 1.10 lakhs, but the audited value is 3.05 lakhs. The final value has been updated to 3.05 lakhs as per the audited records.



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

> Affiliated to Karnataka State Law University, Hubballi Recognized by Bar Council of India, New Delhi (NAAC Accredited B<sup>\*\*</sup> CGPA 2.9)

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#### **Criterion 4 - Infrastructure and Learning Resources**

### Key Indicator - 4.4 Maintenance of Campus Infrastructure

Metric No. 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

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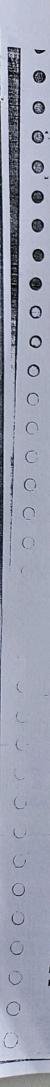
Website: https://sdmlc.ac.in

E-mail: sdmlaw@gmail.com

# ACADEMIC YEAR

# 2023-2024





II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2023-24(AIDED UNIT)

#### II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (AIDED) Balance Sheet as at 31st March, 2024

Particulars	Schedule	Current Year 2023-24	Previous Year
SOURCE OF FUNDS		2023-24	2022-23
Capital Fund	А	0.00	0.00
Reserves & Surplus	В	65,60,690.44	63,41,942.06
Secured & Unsecured Loans	c	0.00	0.00
Current Liabilities & Provisions	D	9,62,578.00	9,62,079.00
Total		75,23,268.44	73,04,021.06
APPLICATION OF FUNDS			
Fixed Assets	Е	8,17,798.03	8,19,138.00
nvestments	F	0.00	0.00
Current Assets, Loans & Advances	G	67,05,470.41	64,84,883.06
Misc. Expenditure (Not written off)	Н	0.00	04,04,003.00
fotal		75,23,268.44	73,04,021.06

0.00

0.00

Examined with Books and Vouchers produced before <del>m6</del> and found correct

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

Allecaellera

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

UDIN:24019708BKACZT7884





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PLACE:MANGALORE DATE 29.08.2024

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

Particulars	Schedule	Current Year	arch, 2024 Previous Year
INCOME		2023-24	2022-23
Income from Services			
Income from Assets & Investments		16,73,407.00	22,41,264.00
Grants & Donations	J	284.00	1,795.00
Other Income	К	2,79,17,936.00	2,41,69,218.00
Total	L	0.00	763.00
		2,95,91,627.00	2,64,13,040.00
EXPENDITURE			<u>, , , , , , , , , , , , , , , , , , , </u>
Core Operative Expenses			
General Operative Expenses	М	8,04,100.90	10,43,914.06
Remuneration to Employees	N	0.00	763.00
Establishment Maintenance	0	2,79,17,936.00	2,41,69,218.00
Administrative Expenses	Р	3,92,439.35	4,09,309.00
Interest Payments	Q	1,20,089.37	1,28,169.91
Total	R		0.00
		2,92,34,565.62	2,57,51,373.97
Cash Surplus / (Deficit)		3,57,061.38	6,61,666.03
Depreciation	F		
Pre-Operative Expenses w/o	E	1.38,313.00	1,43,831.00
Net Surplus / (Deficit)		2,18,748.38	
Notes to Accounts	S	2,10,140.50	5,17,835.03

Examined with Books and Vouchers produced before me and found correct

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

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



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PLACE: MANGALORE DATE: 29. P. LOJY

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Particulars	List	heet as at 31st March, 202 Current Year	Previous Year	
Capital Fund (Schedule-A)		2023-24	2022-23	
Balance at the beginning of the year		0.00	0.00	
Additions during the year		0.00	0.00	
Deductions during the year Total		0.00	0.00	
Total		0.00	0.00	
Reserves & Surplus (Schedule-B)				
Depreciation Reserves (as per schedule)	E			
Balance at the beginning of the year	L	0.00		
Additions during the year		0.00 0.00	0.00	
Deductions during the year		0.00	0.00	
Balance at the closing of the year		0.00	0.00 0.00	
Other Reserves (as per list)	1			
Balance at the beginning of the year		0.00		
Additions during the year		0.00	0.00	
Deductions during the year		0.00	0.00	
Balance at the closing of the year		0.00	0.00 0.00	
Surplus			0.00	
Balance at the beginning of the year		62 41 042 00		
Additions during the year		63,41,942.06 2,18,748.38	58,24,107.03	
Deductions during the year		2,10,740.38	5,17,835.03	
Balance at the closing of the year		65,60,690.44	0.00	
Total			63,41,942.06	
	The second second	65,60,690.44	63,41,942.06	
Secured & Unsecured Loans (Schedule-C) oans from Banks (as per list)				
oans from Others (as per list)	2	0.00	0.00	
otal	3	0.00	0.00	
		0.00	0.00	
urrent Liabilities & Provisions (Schedule-D)				
eposits & Advances from Students(as per list)	4	0.00	0.00	
eposits & Advances from Others(as per list)	5	0.00	0.00	
iversity Fees Collected & Payable (as per list)	6	2,68,500.00	0.00	
ndry Creditors (as per list)	7	0.00	2,50,501.00	
scellaneous Current Liabilities (as per list)	8	1,600.00	0.00 1,600.00	
vances from sister units (as per list)	9	6,92,478.00	7,09,978.00	
		9,62,578.00	9,62,079.00	



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

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Particulars	List	Current Year 2023-24	Previous Year 2022-23
Fixed Assets (Schedule-E)	(mention r	net or gross)	2022-25
Land Constructions		0.00	0.00
Furniture		0.00	0.00
Vehicles		1,22,036.03	1,16,068.00
Machinery & Equipment		0.00	0.00
Computers & Software		3,23,990.00 25,669.00	3,34,558.00
Library		3,13,201.00	42,781.00
Miscellaneous Items		32,902.00	2,87,023.00 
Total		8,17,798.03	8,19,138.00
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0.00	
Investments in Mutual Funds (as per list)	10	0.00 0.00	0.00
Investments in Others (as per list)	12	0.00	0.00 0.00
Total		0.00	0.00
		0.00	0.00
Current Assets, Loans & Advances (Schedule- Inventories (as per list)			
Cash & Bank Balances (as per list)	13	0.00	0.00
Fees Receivable from Students (as per list)	14	65,27,786.41	63,22,239.06
Security & Misc. Deposits (as per list)	15 16	1,77,684.00	1,62,644.00
Advances to Vendors (as per list)	17	0.00 0.00	0.00
Loans & Advances to Staff (as per list)	18	0.00	0.00
Sundry Debtors (as per list)	19	0.00	0.00 0.00
Miscellaneous Current Assets (as per list)	20	0.00	0.00
Advances to sister units (as per list)	21	0.00	0.00
Total		67,05,470.41	64,84,883.06
Misc. Expenditure (Not written off) (Schedule-H	)		
Pre-Operative Expenses			
Balance at the beginning of the year Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
		0.00	0.00
Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year Balance at the closing of the		0.00	0.00
Balance at the closing of the year		0.00	0.00
Total		0.00	
		0.00	0.00



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		Scho		ad Assats fo	S.D.INI LAW							
-	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)											
			Net	Block				Depreciatio	n	The second states	Net Block	
SI. No.	Particulars	Opening	Deductio ns during the year (- )	during the	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciatio n for the	Rate of Depre ciation (%)	Closing Balance (=)	Current Year	Previous Year
-	Land	0	0	0	0	0	0	0	0	. 0	0.00	0.00
	Civil Constructions	0	0	0	0	0	0	0	10	0	0.00	0.00
3	Furniture	1,53,095	0	18,500	1,71,595	37,027	0	12,532.00	10	49,559.00	1,22,036.03	
4	Vehicles	0	0		0	0	0	0	15	0	0.00	
	Machinery & Equipment	6,49,361	0	42,828	6,92,189	3,14,803	0	53,396.00	15	3,68,199.00	and the second s	
	Computers & Software	1,07,009	and the second se		1,07,009	64,228	0	17,112.00	40	81,340.00	25,669.00	1 1
	Library	4,69,179	0	75,645.00	5,44,823.75	1,82,155.75	0	49,467.00	15	2,31,622.75		
	Miscellaneous Items	51,150	0		51,150	12,442	0	5,806.00		18,248.00		
Children of	Total	14,29,794		1,36,973	15,66,767	6,10,656	0	1,38,313.00		7,48,969		
		12,37,937	0	1,91,857	14,29,794	4,66,825	PERCENT.	1,43,831.00		6,10,656		

S.D.M LAW COLLEGE MANGALORE

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PLACE:MANGALORE

DATE:29.08.2024



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

GMaranaleena K.B. Prasanna Kumar

Partner

UDIN:24019708BKACZT7884



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

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Particulars	List	Current Year 2023-24	Previous Year 2022-23				
Income from Services (Schedule-I)							
Tuition & Administrative Fees (as per list)	22	15,61,170.00	21 64 600				
Miscellaneous Fees (as per list)	23	1,12,237.00	21,64,660.				
Income from Other Core Services (as per list)	24	0.00	72,367.				
Income from Peripheral Services (as per list)	25	0.00	0.0				
Total	20	16,73,407.00	4,237.0				
Income from Assets & Investments (Schedule-	n						
Rent from Students	))						
Rent from Employees		0.00	0.1				
Rent from Others		0.00	0.1				
Interest from Banks		0.00	0.0				
Interest from Others		284.00	1,795.0				
Returns on Investments		0.00	0.0				
Total		0.00	0.0				
		284.00	1,795.00				
Grants & Donations (Schedule-K)							
Salary Grants		2,79,17,936.00	0.44.00.040.00				
Other Grants		0.00	2,41,69,218.00				
onations		0.00	0.00				
otal		2,79,17,936.00	0.00				
			2,41,69,218.00				
ther Income (Schedule-L)							
ofit on disposal of assets		0.00	0.00				
edit Balances Written Off		0.00	0.00				
ST Collections		0.00	0.00				
scellaneous Income (as per list)	26	0.00	763.00				
tal		0.00	0.00				
	Contraction of the local	0.00	763.00				



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

Particulars		the year ended 515t man	ch, 2024
	List	Current Year 2023-24	Previous Year 2022-23
Core Operative Expenses (Schedule-M)		A CONTRACTOR OF THE OWNER	
Expenses on reaching Services (on par list)	27	8,04,100.90	
Expenses on Other Core Services (as par list)	28		10,43,914.06
expenses on Peripheral Services (as par list)	29	0.00	0.00
Experises of Exitanous Activities (as par list)	30	0.00	0.00
- midinini opic Expenditure (as per lict)	31	0.00	0.00
Total	51	0.00	0.00
		8,04,100.90	10,43,914.06
General Operative Expenses (Schedule-N)			
Anniations & Subscriptions		0.00	
Advertisement & Publicity		0.00	0.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		0.00	0.00
GST Expenses		0.00	0.00
Loss on disposal of assets		0.00	763.00
Debit Balances Written Off		0.00	0.00
Total		0.00	0.00
		0.00	763.00
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)			
Salaries to Employees (Un-Approved)		2,70,10,388.00	2,41,69,218.00
Allowances to Employees		0.00	0.00
Honorariums		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution toESI		0.00	0.00
Leave Encashments		0.00	0.00
Gratuity		9,07,548.00	0.00
Total		0.00	0.00
		2,79,17,936.00	2,41,69,218.00
Establishment Maintenance (Schedule-P)			
Electricity Charges		1,51,536.00	
Fuel for Vehicles		0.00	1,93,673.00
Fuel for Machinery		0.00	0.00
Water Charges		6,115.00	15,684.00
Rent Payments		0.00	1,954.00
Housekeeping Expenses		32,451.00	0.00
Security Maintenance Expenses		0.00	33,602.00
Gardening Expenses		0.00	0.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	2,02,337.35	0.00
Total		3,92,439.35	1,64,396.00
	- Carlo Manalista	0,01,400.00	4,09,309.00



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Administrative Expenses (Schedule-Q) Bank Charges			and the second second
Printing & Stationery		4,275.72	5,093.09
Postage & Couriers		86,537.00	96,446.00
Tologon Fundaments		18,800.00	17,347.00
Telecom Expenses		6,476.65	
Conveyance		0.00	6,572.82
Travelling Expenses		0.00	0.00
Staff Welfare Expenses		0.00	0.00
Staff Recruitment & Training Expenses		0.00	0.00
Kaies & Taxes			0.00
Hospitality Expenses		0.00	0.00
Professional/Consultancy Fees		0.00	2,711.00
Audit fees		0.00	0.00
Aiscellaneous Expenses		4,000.00	0.00
otal		0.00	0.00
ota	AL PROVIDE	1,20,089.37	1,28,169.91

	0.00	0.00
Interest to Others	0.00	0.00
Total	0.00	
		0.00



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Particulars	List	Current Year 2023-24	Previous Yea	
Other Reserves Total	1	1010 14	2022-23	
Loans from Banks		0.00	0.00	
Total	2		0.00	
		0.00	0.00	
Loans from Others Total	3			
		0.00	0.00	
Deposits & Advances from Students Total	4		0.00	
		0.00	0.00	
Deposits & Advances from Others Total	5		0.00	
		0.00	0.00	
University Fees Collected & Payable	6	2 69 500 00	0.00	
Total		2,68,500.00 <b>2,68,500.00</b>	2,50,501.00	
Sundry Creditors		,,	2,50,501.00	
Total	7			
Miscellaneous Current Liabilities		0.00	0.00	
GOI P.M Schlorship to SC/ST	8			
Total		1,600.00	1,600.00	
Advances from sister units		1,600.00	1,600.00	
SDM Educational Society (R). Ulire	9			
IOTAI		6,92,478.00 6,92,478.00	7,09,978.00	
Deposits in Scheduled Banks	10	0,52,470.00	7,09,978.00	
Total	10	0.00		
nvestments in Mutual Funds		0.00	0.00	
otal	11			
nvestments in Others		0.00	0.00	
otal	12			
iventories		0.00	0.00	
otal	13			
ash and Bank Balances		0.00	0.00	
ash Book	14	1010.00		
BI CAA/C NO.38351781312		1,319.00 52,69,664.00	828.02	
nion Bank of India, Mangalore S.B No52010100 BI CA A/C 38016569820	1834424	7,634.00	47,77,244.00	
I CA A/C 38016555794 ( NSS A/C)		12,10,685.42	7,407.00 14,67,263.05	
Bl sb a/c (zero baalnce) inara bank l sb a/c		36,426.99 0.00	59,429.99	
tal	THE REAL PROPERTY.	2,057.00	8,067.00	
	6	5,27,786.41	2,000.00	

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Fees Receivable from S.C Students(AIDE Vyr LL.B. "A" (2016-17)(SC STUDENTS)	D UNIT)		
Soumya D.N		042.00	
Sumathi		943.00 943.00	943.00 943.00
III LL. B 2016-17) Anil Kumar			545.00
Pranesh		943.00	943.00
Sunanda		943.00 943.00	943.00 943.00
lyr LL.B. 2017-18SC STUDENTS			545.00
Yogesh B.V Deepa .P	6	943.00	943.00
III LL.B. 2017-18SC STUDENTS	7	943.00	943.00
VIJAYASHREE IIYR LL.B. 2018-19SC STUDENTS	8	943.00	943.00
PRAKRUTHI.B.S(A8646)		1 000 00	
III YR LL.B. 2018-19SC STUDENTS		1,880.00	1,880.00
Prajwal IV YR LL.B. 2018-19SC STUDENTS	9	940.00	940.00
Shhekara	10	940.00	040.00
V YR LL.B. 2018-19SC STUDENTS Drishya R		540.00	940.00
ILL.B (2020-21) SC/ST STUDENTS	11	940.00	940.00
RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
I LL.B 3YRS (SC/ST STUDENTS)2019-20 Preetika	15	1 800 00	
II LL.B 3YRS (SC/ST STUDENTS)2019-20	13	1,880.00	1,880.00
Arathi	16	1,880.00	1,880.00
HARSHITHA KUMARI (A636) RASHMITHA (B644)		1,880.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00	1,880.00
Geethanjali Varshini		1,880.00	1,880.00
Deepa .P		1,880.00	1,880.00
Nivedta		1,880.00 1,880.00	1,880.00 0.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21 Varshini			0.00
Deepa .P		1,880.00 1,880.00	1,880.00
Nivedta Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00 1,880.00
SURAJ		1,880.00	
Chaitra Kavoor Prakruthi		1,880.00	1,880.00 1,880.00
G.Deepthi		1,880.00	1,880.00
Mthusha		1,880.00 1,880.00	1,880.00
Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Chaitra Kavoor			1,880.00
Prakruthi B.S		1,880.00 1,880.00	1,880.00
Prameela		1,880.00	1,880.00 1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Mithusha			1,000.00
		1,880.00	1,880.00
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Santhosh	63	1 880 00	
	64	1,880.00 1,880.00	1,880.00 1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh	0.5	ANULUNA 74	1,000.00
Prajwal	65 66	1,880.00	1,880.00
		Repart	1,880.00

<ul> <li>ILL.B(3YRS)</li> <li>AKASH A N_A(C2201)</li> <li>DARSHAN M_A(C2206</li> <li>DEEPIKA_A(C2227</li> <li>MUKTHIVARDHANA_A(C2233</li> <li>PREETHIKA B_A(</li> <li>SHRUTHI (SHIVARAMA)_A(C2251)</li> <li>SONALI_A(C2253)</li> <li>SUPREETHA (SHANKARA)(C2254</li> <li>VEEKSHITHA (RAJESH)_A(C2258)</li> <li>II LL.B (3YRS)</li> </ul>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00
DILEEP KUMAR KL(A1303) GURUNATH CHAVHAN_(A1305) JAYAPRAKASH_(A1309) CHAITHRA A R_(A1325) DIVYA(RAMESHA)_(A1328) SAMPRITHA(A1346)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00
III LL.B (3YRS) GANESHA K S_(A307) MARILINGAPPA_(A312) SHASHIDHARA_A(A321) CHANCHALAKSHI_(A328) RAJASHREE RASHMI_(A346) ROJA M(A351) SONU S_A (A355) I YR LL.B (5YRS)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00
DHEERAJ K S_(A2206) A CINDRELLA (A2217) KAVYA (RUDRAIAH)_(A2231) KHUSHI U M_A(A2232) KRUPA U M_A(A2235) SPANDANA C R_A(A2254) AISHWARYA_A(B2223) DEEKSHA (KUNHAPPA)_A(B2235) SHIVADHARSHINI R_A(B2252) SWATHI J_A(B2255) IIYR LL.B(5YRS)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00
BHARATH_A(A1507) ASHWITHA (SHIVUKUMAR)(A1532) NAGADARSHINI NAIK(A1549) ANANYA M(B1622) CHAITHRIKA(B1627) PALLAVI R_(B1642) SWATHI M S_(B1655) IIIYR LL.B(5YRS) SUISHMITHA D B(5YRS)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00
SUSHMITHA D R(RAJU)(A559) SOWMYA R_A(B652) IVYR LL.B(5YRS) CHAITHRA (VAMANA)(A9523) RAKSHITHA (SUNDARA) A9547)	0.00 0.00 0.00	1,880.00 1,880.00 1,880.00
RASHMITHA (RAMANNA)(A9548) NIVEDITHA (A9638) VYR LL.B(5YRS) SURAJ( A8517)	0.00 0.00 0.00	1,880.00 1,880.00 1,880.00
PRAMEELA B_(A8539) SHILPA_A(A8547) SHWETHA(A8550) SUJANA S SALYAN(A8553)	0.00 0.00 0.00 0.00 0.00 0.00	1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00

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SUDDITUA (ADDED)		
CHAITHRA S KAVOOR_A(A8630)	0.00	
G DEEP (1 (A8636)	0.00	
PRAKRUTHI B S (A8646)	0.00	
SHRUTHI S (A8653) VARSHA G (A8659)	0.00 0.00	
I LL.B (2023-24)	0.00	
DARSHAN B		
DIVYA S HANUMANTH SHYAMANNA	1,880.00 1,880.00	
HANUMANTH SHYAMANNA MANJUNATHA	1,880,00	
MANOJ K	1,880.00	
NANDINI NAVYA_	1,880.00	
NIKSHEP N NAIK	1,880.00 1,880.00	
SHANKRAPPA	1,880.00	
SHREENIDHI	1,880.00	
SNEHA K S	1,880.00 1,880.00	
SUNIL SUBHASH TALAWAR_ SWATHI_	1,880.00	
TANUJA_	1,880.00	
II LL.B(3YRS) AKASH A N	1,880.00	
DARSHAN M	1,880.00	
DEEPIKA	1,880.00	
MUKTHIVARDHANA SONALI	1,880.00	
SUPALI SUPRETHA (SHANKARA)	1,880.00 1,880.00	
VEEKSHITHA (RAJESH)	1,880.00	
III LL.B (3YRS)	1,880.00	
DILEEP KUMAR KL GURUNATH CHAVHAN	1,880.00	
JAYAPRAKASH	1,880.00	
CHAITHRA A R	1,880.00	
DIVYA(RAMESHA) SAMPRITHA	1,880.00 1,880.00	
IYR LL.B	1,880.00	
CHANDANA K N_		
KIRAN (BHIMAPPA)	1,880.00 1,880.00	
NIKHITHA (MANJUNATHA) NISHMITHA (PURANDARA)	1,880.00	
SHRADDHA K (MOHANA)	1,880.00	
SUSHMITHA K C	1,880.00	
TEJAS H (HANUMANTHAIAH) VINAYA (SHREEDHARA)	1,880.00 1,880.00	
YASHASWINI A	1,880.00	
MANESHA BALEPUNI	1,880.00	
PRASAD S (SHIVA)_ PRATHEEKA (DHARNAPPA)	1,880.00 1,880.00	
INRIPIHI (VASANTHA)	1,880.00	
II TKLL.B	1,880.00	
DHEERAJ K S A CINDRELLA_A	1,880.00	
KAVYA (RUDRAIAH)	1,880.00	
KHUSHIUM	1,880.00	
KRUPA U M SUSHAN_	1,880.00	
AISHWARYA	1,880.00 1,880.00	
DEEKSHA (KUNHAPPA)	1,880.00	
31.12	1,880.00	
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-	SWATHI J		1,880.00	0.00
0	PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
0.	SHIVADHARSHINI R III LL.B (5YRS)		1,880.00	0.00
G -	BHARATH A		1 000 00	0.00
0	ASHWITHA (SHIVUKUMAR)		1,880.00 1,880.00	0.00
•	NAGADARSHINI NAIK		1,880.00	0.00
0	ANANYA M_		1,880.00	0.00
	CHAITHRIKA		1,880.00	0.00
0	PALLAVI R		1,880.00	0.00
-	SWATHI M S		1,880.00	0.00
0	IV YR LL.B			
0	SUSHMITHA D R(RAJU) SOWMYA R		1,880.00	0.00
0	VYR LL.B		1,880.00	0.00
0	CHAITHRA (VAMANA)		1,880.00	0.00
0	RAKSHITHA (SUNDARA)		1,880.00	0.00
0	RASHMITHA (RAMANNA)		1,880.00	0.00
C .				
Ċ	Total		1,77,684.00	1,62,644.00
Ċ	Security & Misc. Deposits	16		
	Total		0.00	0.00
1				
	Advances to Vendors	17		
(	Total		0.00	0.00
	Loans & Advances to Staff	18		
	Total		0.00	0.00
in the second				
	Sundry Debtors	19		
	Total		0.00	
	10101		0.00	0.00
	Wassilland			
	Miscellaneous Current Assets	20		
	Total		0.00	0.00
	Advances to sister units	21		
	Total	21		
	Ioldi		0.00	0.00



#### SDM EDUCATIONAL SOCIETY/TRUST 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	15,61,170.00 <b>15,61,170.00</b>	21,64,660.00 21,64,660.00	
Miscellaneous Fees NSS ACTIVITY FUND Miscellaneous Fees	23	88,750.00 23,487.00	62,525.00 9,842.00	
Total		1,12,237.00	72,367.00	
Income from Other Core Services Total	24			
Income from Peripheral Services Sale proceeds of Scrap Battery Total	25	0.00 <b>0.00</b>	4,237.00 <b>4,237.00</b>	
Miscellaneous Income Total	26			
Expenses on Teaching Services Identity Card Expenses Sports Fees Expenses Students Activities Expenses College Magazine Expenses Reading Room Expenses Indian Red Cross Society Expenses NSS . Expenses Flag expenses Exp.on Rovers & Rangers Medical Examination expnses NSS Special Camp College calendar expnses Total	27	8,999.40 71,149.50 4,44,005.00 74,871.00 50,742.00 13,970.00 28,171.00 14,700.00 8,857.00 0.00 69,500.00 19,136.00 <b>8,04,100.90</b>	27,053.00 74,705.50 5,67,667.16 1,97,150.00 52,410.40 24,015.00 18,933.00 14,680.00 18,900.00 25,900.00 22,500.00 0.00 10,43,914.06	
otal xpenses on Peripheral Services	28	0.00	0.00	
otal	29	0.00	0.00	
xpenses on Extranous Activities otal	30	0.00	0.00	
hilanthropic Expenditure otal	31			
epairs & Maintenance & M on Machinery & Equipment & M on Electrical Fittings & M on Furniture. & M on General & M on Building & M on Computers	32	33,075.00 38,393.00 39,200.00 18,935.00 55,068.35 17,666.00 2,02,337.35	36,786.00 39,607.00 23,400.00 11,121.00 22,768.00 30,714.00 1,64,396.00	

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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 2023-24(UNAIDED UNIT)

#### II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE (UN-AIDED) Balance Sheet as at 31st March, 2024

Particulars	Schedule	Current Year 2023-24	Previous Year
SOURCE OF FUNDS		2023-24	2022-23
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	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	Е	59,59,749.00	24.02.070.00
nvestments	F	20,16,693.00	34,93,670.00
Current Assets, Loans & Advances	G	1,20,48,302.05	20,05,500.00
Misc. Expenditure (Not written off)	Н		75,30,057.49
Total	1	0.00	0.00

Notes on Accounts

PLACE:MANGALORE

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Examined with Books and Vouchers produced before me and found correct

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

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

UDIN:24019708BKACZT7884







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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 31st March, 2024

Particulars	Schedule	Current Year	Previous Year		
INCOME	and the second	2023-24	2022-23		
Income from Services		2,75,87,223.02	0 57 05 440 74		
Income from Assets & Investments	J	65,025.00	2,57,85,148.71		
Grants & Donations	к	12,94,424.00	70,394.00		
Other Income	L	65,141.13	7,32,031.00		
Total	L	2,90,11,813.15	74,718.29		
		2,30,11,013.13	2,66,62,292.00		
EXPENDITURE					
Core Operative Expenses	М	55,00,489.80	49,49,558.61		
General Operative Expenses	N	15,75,657.08	18,82,765.65		
Remuneration to Employees	0	1,16,41,174.40	1,04,03,730.84		
Establishment Maintenance	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		
Cash Surplus / (Deficit)		77,53,008.69	82,70,987.37		
Depreciation	Е	7,37,581.00	5,45,095.60		
Pre-Operative Expenses w/o		12	0,40,000.00		
Net Surplus / (Deficit) Notes to Accounts	S	70,15,427.69	77,25,891.77		

Examined with Books and Vouchers produced before me and found correct

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

panaelena

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



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#### PLACE:MANGALORE DATE:29.08.2024

RINCIPAL



# II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2024

Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)		2023-24	2022-23
Balance at the beginning of the year		4,88,275.00	1 00 075 00
Additions during the year		4,00,275.00	4,88,275.00 0.00
Deductions during the year		0.00	0.00
Total		4,88,275.00	4,88,275.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Other Reserves (as per list)	1		
Balance at the beginning of the year		10,05,500.00	10,05,500.00
Additions during the year		0	0.00
Deductions during the year Balance at the closing of the year		0	0.00
balance at the closing of the year		10,05,500.00	10,05,500.00
Surplus		1 00 00 000 00	
Balance at the beginning of the year Additions during the year		1,00,26,595.56	1,73,00,703.79
Deductions during the year		70,15,427.69	77,25,891.77
Balance at the closing of the year		1,70,42,023.25	1,50,00,000.00 <b>1,00,26,595.56</b>
Total		1,80,47,523.25	1,10,32,095.56
		1,00,47,525.25	1,10,32,095.56
Secured & Unsecured Loans (Schedule-C)			
oans from Banks (as per list)	2 3	0.00	0.00
loans from Others (as per list) Fotal	3	0.00	0.00
otai		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list	4	4,75,750.00	4,09,250.00
Deposits & Advances from Others(as per list)	5	0.00	0.00
Iniversity Fees Collected & Payable (as per lis	6	90,000.00	87,705.00
undry Creditors (as per list)	7	2,160.00	98,313.13
liscellaneous Current Liabilities (as per list)	8	9,21,035.80	9,13,588.80
dvances from sister units (as per list)	9	0.00	0.00
otal	State Mart	14,88,945.80	15,08,856.93



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

Fixed Assets (Schedule-E)         (mention net or gross)           Land         0         0.00           Constructions         0         0.00           Furniture         31,33,440.00         10,32,982.00           Vehicles         0         0.00           Machinery & Equipment         12,23,342.00         739325.00           Computers & Software         1,47,293.00         2,45,489.00           Library         13,87,803.00         13,44,962.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         11         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00         0.00           Investments in Others (as per list)         13         87,654.99         78,842.20         0.00         0.00           Inventories (as per list)         13         87,654.99         78,842.20         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <th>Particulars</th> <th>List</th> <th>Current Year 2023-24</th> <th>Previous Year 2022-23</th>	Particulars	List	Current Year 2023-24	Previous Year 2022-23
Constructions         0         0000 Furniture           Structure         31,33,40,00         10,32,982.00           Vehicles         0         0.000           Machinery & Equipment         12,23,342.00         7,93,225.00           Computers & Software         1,47,293.00         2,45,489.00           Library         13,87,803.00         13,44,962.00           Miscellaneous Items         67,871.00         76,912.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Others (as per list)         12         0.00         0.00         Total         20,16,693.00         20,05,500.00           Cash & Bank Balances (as per list)         12         0.00         0.00         Total         20,16,693.00         20,05,500.00           Cash & Bank Balances (as per list)         13         87,654.99         78,842.20         Cash & 20,05,500.00           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         Fees Receivable from Students (as per list)         16         12,05,530.00         12,05,530.00         12,05,530.00         20,05,50,200.00           Current		(mention ne		BYER BY
Furniture         31,33,440.00         10,32,982.00           Vehicles         0         0.00           Machinery & Equipment         12,23,342.00         7,33,2500           Computers & Software         1,47,293,00         2.45,489.00           Library         13,87,803.00         13,44,962.00           Miscellaneous Items         67,871.00         76,912.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         12         0.00         0.00           Investments in Mutual Funds (as per list)         12         0.00         0.00           Investments in Mutual Funds (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30           Fees Receivable from Students (as per list)         16         12,05,530.00         12,05,530.00           Cash & Bank Balances (as per list)         17         0.00         0.00           Gash & Uendrs (as per list)         18         8,45,154.00         1,44,000.00           Canas & Advances to Staff (as per list)         19 </td <td></td> <td></td> <td></td> <td>0.00</td>				0.00
Vehicles         0         0.00           Machinery & Equipment         12,23,342,00         7,93,325,00           Computers & Software         1,47,293,00         2,45,489,00           Library         13,87,803,00         13,44,962,00           Miscellaneous Items         67,871,00         76,912,00           Total         59,59,749,00         34,93,670,00           Investments (Schedule-F)         000         000           Deposits in Scheduled Banks (as per list)         10         20,16,693,00         20,05,500,00           Investments in Mutual Funds (as per list)         12         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654,99         78,842,20           Cash & Bank Balances (as per list)         14         10,30,262,13         19,55,615,30         68           Security & Misc. Deposits (as per list)         16         12,05,530,00         12,05,530,00         12,05,530,00           Jondry Debtors (as per list)         17         0.00         0.00         0.00         0.00           Jondry Debtors (as per list)         18         8,45,154,00         1,40,00,00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Machinery & Equipment       12,23,342.00       7,93,325.00         Computers & Software       1,47,293.00       2,45,489.00         Library       13,87,803.00       13,44,962.00         Miscellaneous Items       67,871.00       76,912.00         Total       59,59,749.00       34,93,670.00         Investments (Schedule-F)       Deposits in Scheduled Banks (as per list)       10       20,16,693.00       20,05,500.00         Investments in Others (as per list)       12       0.00       0.00         Investments in Others (as per list)       12       0.00       0.00         Investments in Others (as per list)       13       87,654.99       78,842.20         Cash & Bank Balances (as per list)       14       0.30.262.13       19,55.615.30         Inventories (as per list)       16       12,05,530.00       12,05,530.00         Advances to Staff (as per list)       16       12,05,530.00       12,05,530.00         Security & Misc. Deposits (as per list)       17       0.00       0.00         Sudary Debtors (as per list)       18       8,45,154.00       1,44,000.00         Sudary Debtors (as per list)       19       0.00       0.00         Sudary Debtors (as per list)       19       0.00       0.00 <tr< td=""><td></td><td></td><td>31,33,440.00</td><td></td></tr<>			31,33,440.00	
Computers & Software         1,47,293.00         2,45,489.00           Library         13,87,803.00         13,44,962.00           Miscellaneous Items         67,871.00         76,912.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Mutual Funds (as per list)         12         0.00         0.00           Carlat         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         12         0.00         0.00           Cash & Bank Balances (as per list)         13         87,654.99         78,842.20         78,842.20           Cash & Bank Balances (as per list)         16         12,05,530.00         12,05,530.00         12,05,530.00           Advances to Vendors (as per list)         16         12,05,530.00         12,05,530.00         0.00           Scurity & Misc. Deposits (as per list)         17         0.00         0.00         0.00           Sudry Debtors (as per list)         19         0.00         0.00         0.00 <td< td=""><td></td><td></td><td>0</td><td></td></td<>			0	
Library         13,87,803.00         13,44,962.00           Miscellaneous Items         67,871.00         76,912.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78.842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         56.00.00         8.42,990.00         0.00           Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00         12,05,530.00         10,05,530.00         10,05,530.00         10,00.00         0.00 <td></td> <td></td> <td></td> <td></td>				
Miscellaneous Items         67,871.00         76,912.00           Total         59,59,749.00         34,93,670.00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         Fees Receivable from Students (as per list)         16         12,05,530.00         12,05,530.00         20,05,500.00         20,00.00         0.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Total         59,59,749,00         34,93,670,00           Investments (Schedule-F)         Deposits in Scheduled Banks (as per list)         10         20,16,693,00         20,05,500,00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00           Total         20,16,693,00         20,05,500,00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654,99         78,842,20           Cash & Bank Balances (as per list)         14         10,30,262,13         19,55,615,30         20,05,500,00           Security & Misc. Deposits (as per list)         16         12,05,530,00         12,05,530,00         20,05,00,00           Advances to Vendors (as per list)         17         0.00         0.00         0.00           Coans & Advances to Staff (as per list)         18         8,45,154,00         1,44,000,00         0.00           Sundry Debtors (as per list)         19         0.00         0.00         0.00           Advances to sister units (as per list)         21         76,15,434,93         31,22,313,91           Fotal         1,20,48,302.05         75,30,057.49         Misce Expenses         3alance at the beginn				
Investments (Schedule-F)         0,00,1,000         0,00,1,000           Investments in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         56,615.30           Fees Receivable from Students (as per list)         16         12,05,530.00         12,05,530.00           Advances to Vendors (as per list)         16         12,05,530.00         0.00           Sundry Debtors (as per list)         17         0.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00           Sundry Debtors (as per list)         21         76,15,434.93         31,22,313.91           Total         1,20,48,3				
Deposits in Scheduled Banks (as per list)         10         20,16,693.00         20,05,500.00           Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Mutual Funds (as per list)         12         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         56,615.30           Fees Receivable from Students (as per list)         15         8,60,550.00         8,42,990.00         0.00           Advances to Vendors (as per list)         17         0.00         0.00         0.00           Joans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00         0.00           Joans & Advances to Staff (as per list)         19         0.00         0.00         0.00           Joans & Joans (as per list)         19         0.00         0.00         0.00           Joans & Joans (as per list)         19         0.00         0.00         0.00           Miscellaneous Current Assets (as per list)         20         4,03,716.00         1,80,766.08	Total		59,59,749.00	34,93,670.00
Investments in Mutual Funds (as per list)         11         0.00         0.00           Investments in Others (as per list)         12         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         78,842.90           Cash & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00         8,42,990.00           Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00         0.00           Cash & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00         0.00           Sudvances to staff (as per list)         20         4,03,716.00         1,80,766.08           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91           Fotal         1,20,48,302.05         75,30,057.49         0.00         0.00           Advances at the beginning of the year         0.00         0.00         0.00         0.00	Investments (Schedule-F)			
Investments in Others (as per list)         12         0.00         0.00           Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G)         Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30         Fees Receivable from Students (as per list)         15         8,60,550.00         8,42,990.00           Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00         12,05,530.00           Loans & Advances to Vendors (as per list)         17         0.00         0.00         0.00           Loans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00         0.00         0.00           Sundry Debtors (as per list)         20         4,03,716.00         1,80,766.08         1,22,313.91           Total         1,20,48,302.05         75,30,057.49         0.00         0.00         0.00           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91         10,20,48,302.05         75,30,057.49           Misc. Expenditure (Not written off) (		10	20,16,693.00	20,05,500.00
Total         20,16,693.00         20,05,500.00           Current Assets, Loans & Advances (Schedule-G) Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30           Fees Receivable from Students (as per list)         16         12,05,530.00         8,42,990.00           Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00           Advances to Vendors (as per list)         17         0.00         0.00           Loans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00           Loans & Advances to Staff (as per list)         19         0.00         0.00           Loans & Advances to Staff (as per list)         19         0.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00           Misc. Expenditure (Not written off) (Schedule-H)         21         76,15,434.93         31,22,313.91           Fotal         1,20,48,302.05         75,30,057.49         0.00         0.00           Additions during the year         0.00         0.00         0.00         0.00           Additions during the year         0.00         0.00         0.00         0.00				0.00
Current Assets, Loans & Advances (Schedule-G)           Inventories (as per list)         13         87,654.99         78,842.20           Cash & Bank Balances (as per list)         14         10,30,262.13         19,55,615.30           Fees Receivable from Students (as per list)         15         8,60,5530.00         8,42,990.00           Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00           Advances to Vendors (as per list)         17         0.00         0.00           oans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00           Sundry Debtors (as per list)         19         0.00         0.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00         0.00           Miscellaneous Current Assets (as per list)         20         4,03,716.00         1,80,766.08           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91           Fotal         1,20,48,302.05         75,30,057.49           Misc. Expenditure (Not written off) (Schedule-H)         0.00         0.00           Pre-Operative Expenses         3         0.00         0.00           Balance at the beginning of the year         0.00         0.00 <td></td> <td>12</td> <td></td> <td>0.00</td>		12		0.00
Inventories (as per list)       13       87,654.99       78,842.20         Cash & Bank Balances (as per list)       14       10,30,262.13       19,55,615.30         Fees Receivable from Students (as per list)       15       8,60,550.00       8,42,990.00         Security & Misc. Deposits (as per list)       16       12,05,530.00       12,05,530.00         Advances to Vendors (as per list)       17       0.00       0.00         Loans & Advances to Staff (as per list)       18       8,45,154.00       1,44,000.00         Sundry Debtors (as per list)       19       0.00       0.00       0.00         Sundry Debtors (as per list)       19       0.00       0.00       0.00         Viscellaneous Current Assets (as per list)       20       4,03,716.00       1,80,766.08         Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Total       1,20,48,302.05       75,30,057.49         Wisc. Expenditure (Not written off) (Schedule-H)       0.00       0.00         Pre-Operative Expenses       0.00       0.00       0.00         Balance at the beginning of the year       0.00       0.00       0.00         Obductions during the year       0.00       0.00       0.00       0.00      <	Total		20,16,693.00	20,05,500.00
Inventories (as per list)       13       87,654.99       78,842.20         Cash & Bank Balances (as per list)       14       10,30,262.13       19,55,615.30         Fees Receivable from Students (as per list)       15       8,60,550.00       8,42,990.00         Security & Misc. Deposits (as per list)       16       12,05,530.00       12,05,530.00         Advances to Vendors (as per list)       17       0.00       0.00         Loans & Advances to Staff (as per list)       18       8,45,154.00       1,44,000.00         Sundry Debtors (as per list)       19       0.00       0.00       0.00         Sundry Debtors (as per list)       19       0.00       0.00       0.00         Viscellaneous Current Assets (as per list)       20       4,03,716.00       1,80,766.08         Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Total       1,20,48,302.05       75,30,057.49         Wisc. Expenditure (Not written off) (Schedule-H)       0.00       0.00         Pre-Operative Expenses       0.00       0.00       0.00         Balance at the beginning of the year       0.00       0.00       0.00         Obductions during the year       0.00       0.00       0.00       0.00      <	Current Assets Loops & Advances (Sebes			
Cash & Bank Balances (as per list)       14       10,30,262.13       19,55,615.30         Fees Receivable from Students (as per list)       15       8,60,550,00       8,42,990,00         Security & Misc. Deposits (as per list)       16       12,05,530,00       12,05,530,00         Advances to Vendors (as per list)       17       0,00       0,00         Loans & Advances to Staff (as per list)       18       8,45,154,00       1,44,000,00         Loans & Advances to Staff (as per list)       19       0,00       0,00         Sundry Debtors (as per list)       19       0,00       0,00         Miscellaneous Current Assets (as per list)       20       4,03,716,00       1,80,766,08         Advances to sister units (as per list)       21       76,15,434,93       31,22,313,91         Total       1,20,48,302.05       75,30,057,49         Misc. Expenditure (Not written off) (Schedule-H)       0.00       0,00         Pre-Operative Expenses       0.00       0,00       0,00         Balance at the beginning of the year       0.00       0,00       0,00         Oeductions during the year       0.00       0,00       0,00         Additions during the year       0.00       0,00       0,00         Outloop of the year       0.00 <td></td> <td></td> <td>87 654 00</td> <td>78 842 20</td>			87 654 00	78 842 20
Fees Receivable from Students (as per list)       15       8,60,550.00       8,42,990.00         Security & Misc. Deposits (as per list)       16       12,05,530.00       12,05,530.00         Advances to Vendors (as per list)       17       0.00       0.00         Loans & Advances to Staff (as per list)       18       8,45,154.00       1,44,000.00         Sundry Debtors (as per list)       19       0.00       0.00         Sundry Debtors (as per list)       19       0.00       0.00         Miscellaneous Current Assets (as per list)       20       4,03,716.00       1,80,766.08         Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Total       1,20,48,302.05       75,30,057.49         Misc. Expenditure (Not written off) (Schedule-H)       0.00       0.00         Pre-Operative Expenses       0.00       0.00       0.00         Balance at the beginning of the year       0.00       0.00       0.00         Oeductions during the year       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00         Deductions during the year       0.00       0.00       0.00         Obscience at the beginning of the year       0.00       0.				
Security & Misc. Deposits (as per list)         16         12,05,530.00         12,05,530.00           Advances to Vendors (as per list)         17         0.00         0.00           Loans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00           Sundry Debtors (as per list)         19         0.00         0.00           Sundry Debtors (as per list)         19         0.00         0.00           Miscellaneous Current Assets (as per list)         20         4,03,716.00         1,80,766.08           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91           Total         1,20,48,302.05         75,30,057.49           Misc. Expenditure (Not written off) (Schedule-H)         0.00         0.00           Pre-Operative Expenses         0.00         0.00           Balance at the beginning of the year         0.00         0.00           Oeductions during the year         0.00         0.00           Caturulated Deficit         0.00         0.00           Balance at the beginning of the year         0.00         0.00           Additions during the year         0.00         0.00           Outloos during the year         0.00         0.00           Obductions during the				
Advances to Vendors (as per list)       17       0.00       0.00         Loans & Advances to Staff (as per list)       18       8,45,154.00       1,44,000.00         Sundry Debtors (as per list)       19       0.00       0.00         Miscellaneous Current Assets (as per list)       20       4,03,716.00       1,80,766.08         Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Fotal       1,20,48,302.05       75,30,057.49         Misc. Expenditure (Not written off) (Schedule-H)       0.00       0.00         Pre-Operative Expenses       0.00       0.00         Balance at the beginning of the year       0.00       0.00         Oeductions during the year       0.00       0.00         Oeductions during the year       0.00       0.00         Accumulated Deficit       0.00       0.00         Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00         Outout at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00         Outout at the beginning of the year       0.00       0.00         Outout at the beginning of the year       0.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Loans & Advances to Staff (as per list)         18         8,45,154.00         1,44,000.00           Sundry Debtors (as per list)         19         0.00         0.00           Miscellaneous Current Assets (as per list)         20         4,03,716.00         1,80,766.08           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91           Fotal         1,20,48,302.05         75,30,057.49           Misc. Expenditure (Not written off) (Schedule-H)         76,000         0.00           Pre-Operative Expenses         0.00         0.00           Balance at the beginning of the year         0.00         0.00           Additions during the year         0.00         0.00           Deductions during the year         0.00         0.00           Balance at the closing of the year         0.00         0.00           Additions during the year         0.00         0.00           Balance at the closing of the year         0.00         0.00           Accumulated Deficit         8         0.00         0.00           Balance at the beginning of the year         0.00         0.00           Additions during the year         0.00         0.00         0.00				
Sundry Debtors (as per list)         19         0.00         0.00           Miscellaneous Current Assets (as per list)         20         4,03,716.00         1,80,766.08           Advances to sister units (as per list)         21         76,15,434.93         31,22,313.91           Fotal         1,20,48,302.05         75,30,057.49           Misc. Expenditure (Not written off) (Schedule-H)         7         7         7           Pre-Operative Expenses         0.00         0.00         0.00           Balance at the beginning of the year         0.00         0.00         0.00           Additions during the year         0.00         0.00         0.00         0.00           Balance at the closing of the year         0.00				
Miscellaneous Current Assets (as per list)       20       4,03,716.00       1,80,766.08         Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Total       1,20,48,302.05       75,30,057.49         Misc. Expenditure (Not written off) (Schedule-H)       7e-Operative Expenses       75,30,057.49         Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00         Deductions during the year       0.00       0.00         Accumulated Deficit       0.00       0.00         Balance at the beginning of the year       0.00       0.00         Accumulated Deficit       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00         Accumulated Deficit       0.00       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00				
Advances to sister units (as per list)       21       76,15,434.93       31,22,313.91         Total       1,20,48,302.05       75,30,057.49         Misc. Expenditure (Not written off) (Schedule-H)       Pre-Operative Expenses       0.00       0.00         Balance at the beginning of the year       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00         Deductions during the year       0.00       0.00       0.00         Balance at the closing of the year       0.00       0.00       0.00         Accumulated Deficit       Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00       0.00         Accumulated Deficit       0.00       0.00       0.00         Additions during the year       0.00       0.00       0.00				
Total       1,20,48,302.05       75,30,057.49         Misc. Expenditure (Not written off) (Schedule-H)       Pre-Operative Expenses         Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00         Deductions during the year       0.00       0.00         Deductions during the year       0.00       0.00         Balance at the closing of the year       0.00       0.00         Accumulated Deficit       Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00       0.00         Output       0.00       0.00       0.00         Output       0.00       0.00       0.00         Output       0.00       0.00       0.00         Accumulated Deficit       0.00       0.00       0.00         Output       0.00       0.00       0.00         Output       0.00       0.00       0.00				
Misc. Expenditure (Not written off) (Schedule-H)         Pre-Operative Expenses         Balance at the beginning of the year       0.00         Additions during the year       0.00         Deductions during the year       0.00         Balance at the closing of the year       0.00         Accumulated Deficit       0.00         Balance at the beginning of the year       0.00         Output       0.00				
Balance at the beginning of the year0.000.00Additions during the year0.000.00Deductions during the year0.000.00Balance at the closing of the year0.000.00Accumulated Deficit0.000.00Balance at the beginning of the year0.000.00Additions during the year0.000.00Output0.000.000.00Additions during the year0.000.00Deductions during the year0.000.00Deductions during the year0.000.00		ule-H)	.,	
Balance at the beginning of the year0.000.00Additions during the year0.000.00Deductions during the year0.000.00Balance at the closing of the year0.000.00Accumulated Deficit0.000.00Balance at the beginning of the year0.000.00Additions during the year0.000.00Output0.000.000.00Additions during the year0.000.00Deductions during the year0.000.00Deductions during the year0.000.00				
Additions during the year       0.00       0.00         Deductions during the year       0.00       0.00         Balance at the closing of the year       0.00       0.00         Accumulated Deficit       0.00       0.00         Balance at the beginning of the year       0.00       0.00         Additions during the year       0.00       0.00         Output       0.00       0.00         Additions during the year       0.00       0.00         Deductions during the year       0.00       0.00			0.00	0.00
Deductions during the year0.000.00Balance at the closing of the year0.000.00Accumulated Deficit0.000.00Balance at the beginning of the year0.000.00Additions during the year0.000.00Deductions during the year0.000.00Deductions during the year0.000.00				
Balance at the closing of the year0.000.00Accumulated Deficit Balance at the beginning of the year0.000.00Additions during the year0.000.00Deductions during the year0.000.000.000.000.00				
Accumulated Deficit Balance at the beginning of the year 0.00 0.00 Additions during the year 0.00 0.00 Deductions during the year 0.00 0.00				
Balance at the beginning of the year0.000.00Additions during the year0.000.00Deductions during the year0.000.00	Balance at the closing of the year		0.00	0.00
Additions during the year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Accumulated Deficit			
Deductions during the year 0.00 0.00	Balance at the beginning of the year			0.00
Deductions during the year 0.00 0.00	Additions during the year		0.00	0.00
	Deductions during the year		0.00	0.00
	Balance at the closing of the year		0.00	0.00

Total



		S	chedule	of Fixed Assets	forming part of	the Balance :	Sheet as a	at 31st March, 20	024(UNAIDE	D UNIT)		
			- Kash	Net Block			Wine water	Depreciation	n		Net B	llock
SI. No.	Particulars	Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation for the year (+)	Rate of Depreciati on (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	10	0	0.00	0.00
3	Furniture	33,98,877	0	23,20,454	57,19,331	23,65,895	0	2,19,996.00	10	25,85,891	31,33,440.00	10,32,982.00
	Vehicles	0	0	Bell Martin	0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	25,41,377	0	6,01,849	31,43,226	17,48,052	0	1,71,832.00	15	19,19,884	12,23,342.00	7,93,325.00
6	Computers & Software	12,16,433	0	0	12,16,433	9,70,944	0	98,196.00	40	10,69,140	1,47,293.00	2,45,489.00
7	Library	56,37,667	0	2,78,421	59,16,088	42,92,705	0	2,35,580.00	15	45,28,285	13,87,803.00	13,44,962.00
8	Miscellaneous Items	1,48,480	0	2,936	1,51,416	71,568	0	11,977.00	15	83,545	67,871.00	76,912.00
	Total	1,29,42,834	0	32,03,660.00	1,61,46,494	94,49,164	0	7,37,581.00		1,01,86,745	59,59,749.00	34,93,670.00
(manufacture)	Previous Year	1,20,57,124	0	8,85,709.60	1,29,42,834.00	89,04,068.00	0	5,45,095.60		94,49,164.00	34,93,670.00	31,53,056.00

ok

PLACE:MANGALORE

DATE:29.08.2024



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

Kaharaemaleenay

K.B. Prasanna Kumar Partner UDIN:24019708BKACZT7884



# SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Income from Services (Schedule-I)	S. S. S.		
Tuition & Administrative Fees (as per list)	22	2,63,95,240.00	2,42,61,970.00
Miscellaneous Fees (as per list)	23	8,27,649.00	10,65,944.00
Income from Other Core Services (as per list)	24	0.00	0.00
Income from Peripheral Services (as per list)	25	3,64,334.02	4,57,234.71
Total		2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments (Schedule			
Rent from Students	,	0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		5,612.00	70,394.00
Interest from Others		59,413.00	0.00
Returns on Investments		0.00	0.00
Total		65,025.00	70,394.00
Grants & Donations (Schedule-K)			
Salary Grants			0.00
Other Grants		1,60,000.00	0.00
Donations		11,34,424.00	3,67,500.00
Total		12,94,424.00	3,64,531.00
		12,34,424.00	7,32,031.00
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		101.13	50.29
GST Collections		65,040.00	74,668.00
/iscellaneous Income (as per list)	26	0.00	0.00
otal		65,141.13	74,718.29



### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2024

Particular Barticular	unit for th	e year ended 31st March, 2	
Particulars	List	Current Year 2023-24	Previous Year
Core Operative Expenses (Schedule-M)		2023-24	2022-23
Expenses on Teaching Services (as per list)	27	24,90,733.12	24 64 206 67
Expenses on Other Core Services (as per list)	28	38,447.38	24,64,306.67
Expenses on Peripheral Services (as per list)	29	70,833.00	90,293.94
Expenses on Extranous Activities (as per list)	30	28,39,276.30	1,10,517.00
Philanthropic Expenditure (as per list)	31	61,200.00	22,36,441.00
Total		55,00,489.80	48,000.00 49,49,558.61
			40,40,000.01
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		13,02,427.00	13,43,275.25
Advertisement & Publicity		1,38,817.00	1,71,212.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		58,441.00	48,269.00
GST Expenses		65,040.00	74,668.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		10,932.08	2,45,341.40
Total	Transfer and	15,75,657.08	18,82,765.65
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		66,69,632.00	62,10,903.00
Allowances to Employees		6,87,600.00	7,38,745.00
Honorariums		13,98,224.00	15,49,660.00
Employer's Contribution to PF		9,78,111.40	9,73,217.84
Employer's Contribution toESI		29,398.00	28,745.00
Leave Encashments		3,95,416.00	3,73,218.00
Gratuity		14,82,793.00	5,29,242.00
Total		1,16,41,174.40	1,04,03,730.84
Establishment Maintenance (Schedule-P)			
Electricity Charges		2,92,377.00	2,85,484.00
Fuel for Vehicles		56,054.50	65,801.50
Fuel for Machinery		79,014.00	45,275.40
Water Charges		14,741.80	7,462.00
Rent Payments		0.00	0.00
Housekeeping Expenses		48,864.00	47,015.00
Security Maintenance Expenses		1,46,320.00	1,32,160.00
Gardening Expenses		19,016.00	14,125.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	14,72,188.94	2,21,283.00
Total		21,28,576.24	8,18,605.90



# SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE Schedules to I & E Account for the year ended 31st March, 2024

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

0.00



0.00

Total

	SDM EDUCATIONAL SOCIETY/TRUST	
	SDM LAW COLLEGE, MANGALORE	
attached	to Schedules of Balance Sheet as at 31st March	20

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves	1		
Endowment Fund			
Mr.Rajan Thomas, Canada		5,000.00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-		0.000.00	0.000.00
99Batch		2,000.00	2,000.00
Mr.Gopalan Nair, Mangalore.		1,000.00	1,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Ba Late Sumathi Rao. K	atch	2,500.00	2,500.00
		10,000.00	10,000.00
Late Krisnnanada iviemorial Endowment Fund		10,000.00	10,000.00
donated by Ex- students at			
Kasaragod/ Association		5,000.00	5,000.00
Late Shailesh Kumar Memorial Endowment		0,000.00	0,000.00
Fund donated by his friends &parents		15,000.00	15,000.00
Late Surendra Kumar Memorial Endowment			
Fund donated by his parents		40,000.00	40,000.00
Late Panduranga Kini Memorial Endowment			
Fund donated by Mrs. Anitha Kini Advocate		1,00,000.00	1,00,000.00
n memory of Late Sri. Kaup Sarvothamma			
Shetty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
n memory of Late Sri. Kaup Sarvothamma		1,20,000.00	1,20,000.00
Shetty , Advocate , Mangalore Fund donated			
byMs. Jyothi. A .Alva		1,25,000.00	1 25 000 00
		1,25,000.00	1,25,000.00
n memory of Late Sri. Kaup Sarvothamma			
Shetty, Advocate, Mangalore Fund donated			
oyMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
n memory of Late Sri.Raviraj Shetty , High			
		1 00 000 00	1 00 000 00
Court Judge n memory of Late Sri. Kaup Sarvothamma		1,00,000.00	1,00,000.00
		1.25.000.00	1 25 000 00
Shetty, Advocate, Mangalore Fund donated		1,25,000.00	1,25,000.00
Shetty, Advocate, Mangalore Fund donated			
yMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
nithakini		1,00,000.00	1,00,000.00
otal			
otal		10,05,500.00	10,05,500.00
oans from Banks	2		
otal		0.00	0.00
oans from Others	3		
otal		0.00	0.00



1 Total and

Deposits & Advances from Students	4		
Caution Deposits (Library) First Year LL.B - (5yrs) (2017-18) First Year BB.A LL.B - (5yrs) (2017-18) First Semester (P.G) (2017-18) II YR LL.B (5YRS) II LL.B (3YRS) II BB.A (5YRS) First Year LL.B - (5yrs) (2018-19) First Year LL.B - 3 years (2018-19) First Year BB.A LL.B - (5yrs) (2018-19) First Semester (P.G) (2018-19) SECond Year LL.B - 5 years Third Year LL.B - 5 years Third Year LL.B - 5 years Fifth Year LL.B - 5 years II LL.B 3 years II BB.A (5YRS) First Year LL.B - 6 years (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Semester (P.G) (2019-20) First Semester (P.G) (2019-20) SECOND Tear LL.B - 5 years (1ransier)	(Transfer Admn)	30,250.00 15,500.00 3,500.00 750.00 500.00 500.00 30,500.00 15,250.00 15,250.00 1,250.00 1,000.00 250.00 30,000.00 15,250.00 1,000.00 250.00 30,000.00 15,250.00 30,000.00 15,250.00 15,250.00 30,000.00 15,250.00 250.00 250.00 30,000.00 15,250.00 15,250.00 250.00 500.00 250.00 15,250.00 15,250.00 15,250.00 15,000.00 250.00 30,000.00 15,250.00 15,250.00 15,250.00 30,000.00 250.00 30,000.00 15,250.00 15,250.00 15,250.00 30,000.00 250.00 30,000.00 15,250.00 15,250.00 15,000.	30,250.00 15,500.00 3,500.00 750.00 500.00 500.00 30,500.00 15,250.00 1,250.00 1,250.00 1,000.00 250.00 30,000.00 15,250.00 15,250.00 1,000.00 250.00 30,000.00 15,250.00 15,250.00 30,000.00 15,000.00 6,000.00
admission) Third Year LL.B - 5 years IV Year LL.B - 5 years III LL.B (3YRS) VYR LL.B First Year LL.B - (5yrs) (2020-21) First Year BB.A LL.B - (5yrs) (2020-21) First Year BB.A LL.B - (5yrs) (2020-21) First Semester (P.G) (2020-21) SECond Year LL.B - 5 years (transfer Third Year LL.B - 5 years IV Year LL.B - 5 years III LL.B (3YRS) VYR LL.B bb.a l.b First Year LL.B - (5yrs) (2021-22) First Year LL.B - 3 years (2021-22) First Year BB.A LL.B - (5yrs) (2021-22) First Semester (P.G) (2020-21) First Semester (P.G) (2020-21) First Semester (P.G) (2021-22) Second Year LL.B - 5 years (transfer II LL.B (3YRS) - IV Year LL.B - 5 years First Year LL.B - 5 years First Year LL.B - 5 years First Year LL.B - (5yrs) (2022-23) First Year BB.A LL.B - (5yrs) (2022-24) HIY B.A LL.B (transfer admission) II LL.B (3YRS) - II YR BB.A LL.B - (5yrs) (2023-24) First Year LL.B - 3 years (2023-24) First Year BB.A LL.B - (5yrs) (2023-24) First Year BB.A LL.B - (5y		500.00 1,250.00 250.00 250.00 250.00 15,000.00 15,000.00 15,000.00 5,500.00 250.00 250.00 250.00 250.00 30,000.00 15,000.00 2,000.00 3,000.00 250.00	500.00 1,250.00 250.00 250.00 250.00 15,000.00 15,000.00 1,250.00 500.00 250.00 250.00 250.00 250.00 30,000.00 15,000.00 15,000.00 250.00 00 00 00 00 00 00 00 00 00
		4,75,750.00	4,09,250.00

Deposits & Advances from Others Total	5	0	0.00
Total		U	0.00
University Fees Collected & Payable	6		
University Exam/Revaluation Fees		90,000.00	87,705.00
Total		90,000.00	87,705.00
Cundes One diterra			
Sundry Creditors AKSHATA ADARSH	7	1 000 00	0.00
AKASH B SHETTY		1,080.00 1,080.00	0.00 0.00
udaya printery		0.00	4,543.13
mangalore city corporation		0.00	2,452.00
manjusree printers		0.00	35,829.00
BSNL		0.00	588.00
Yathish		0.00	4,554.00
pratiba enterprises		0.00	472.00
MESCOM		0.00	35,444.00
VISHWANATHA GOWDA		0.00	1,796.00
PRINCIPAL		0.00	5,514.00
Ragavendra Xerox		0.00	5,486.00
Bhandary school book co		0.00	1,635.00
Total		2,160.00	98,313.13
Wassillan and Competitive State			
Miscellaneous Current Liabilities	8	10.004.00	10 500 00
Income Tax deducted at Source. TDS on others		10,694.00	19,536.00
Life Insurance Premium		77.00	127.00
Salaries Payable		9,374.00 6,31,845.00	11,590.00 6,08,302.00
Employees Contrubution to PF		35,340.00	32,100.00
Employees Contrubution to ESI		705.00	605.00
Profession Tax		2,400.00	4,600.00
Outstanding expenses		2,100.00	1,000.00
PF Employer's Contribution		72,523.00	69,147.00
Employer's Contribution to ESI		3,045.00	2,614.00
Miscellaneous Liabilities		1,54,270.00	1,59,820.00
GST PAYABLE		762.80	5,147.80
Total		9,21,035.80	9,13,588.80
	•		
Advances from sister units	9	0.00	0.00
SDM Educational society Total		0.00	0.00
			0.00
	10		
Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank , Mangal	ore.		
F.D. No. 4761500123501001.	1	5,000.00	5,000.00
F.D. No. 4761500123517201	2	2,000.00	2,000.00
F.D. No. 4761500123517001.	3	1,000.00	1,000.00
F.D. No. 4761500124062801	4	2,500.00	2,500.00
F.D. No. 4761500124056601	5	10,000.00	10,000.00
F.D. No. 4761500123517401	6	5,000.00	5,000.00
F.D. No. 4761500124056701.	7	15,000.00	15,000.00
F.D. No. 4761500123517301	8	40,000.00	40,000.00
F.D. No.4761500124062901	9	1,00,000.00	1,00,000.00
F.D. No.4761500124082901	10	1,25,000.00	1,25,000.00
1.0.110.1101000124002001	10	1,20,000.00	1,20,000.001

No. of Lot of Lo

F.D In Syndicate Bank		11	10,00,000.00	10,00,000.00
F.D No. 4761500124084401		12	1,00,000.00	1,00,000.00
F.D4761500123990701		13	1,25,000.00	1,25,000.00
F.D47615000124139301		14	1,25,000.00	1,25,000.00
F.D4761500124272801		15	1,25,000.00	1,25,000.00
F.D. 4761500124226701		16	1,25,000.00	1,25,000.00
F.D.4761500253006301		17	1,11,193.00	1,00,000.00
Total			20,16,693.00	20,05,500.00
Investments in Mutual Funds	11			
Total			0.00	0.00
Investments in Others	12			
Total			0.00	0.00
Innerstanting				
Inventories	13		00.107.11	10.010.50
Office Stationery			28,497.44	10,948.50
Exam Stationery			15,489.25	32,054.20
Law Journals			41,668.30	35,839.50
Housekeeping item			2,000.00	0.00
Total			87,654.99	 78,842.20
Cash and Bank Balances	14			
Cash Book			688.02	306.02
Karnataka Bank Ltd., Mangalore S.B No. 4116			2,02,909.10	2,12,170.10
Karnataka Bank Ltd., Mangalore 22526			19,866.04	2,297.87
Karnataka Bank Ltd., Mangalore1805 CA			6,59,461.00	16,24,066.42
Karnataka Bank, Mangalore SB No. 17356			48,382.50	48,382.50
State Bank Of India CA 6333	1		98,955.47	68,392.39
Total		-	10,30,262.13	 19,55,615.30
Fees Receivable from Students	15			
P.G Diploma ADR Cerificate course (2020-21)				
AKASH N_A			100.00	100.00
SHRADDHA SHETTY_A			100.00	100.00
SHRUTHI M BANGERA_A			100.00	100.00
VASUDHA B_A			100.00	100.00
JESHO JOHN			10,060.00	10,060.00
P.K VARSHINI			26,200.00	26,200.00
III YR LL.B (5YRS)(2021-22				
DEEPA (POOVAPPA)			1,000.00	1,000.00
I YR BB.A LL.B (5YRS)(2021-22			05 050 00	05 050 00
KANDUKURI MALLIKA_A			25,950.00	25,950.00
LL.M PREVIOUS(2021-22)			20.000.00	20,000,00
ANJAN A_A			30,000.00	30,000.00
I YR LL.B 5YRS KHUSHI U M_A(A2232)			0.00	1 510.00
KRUPA U M_A(A2232) KRUPA U M_A(A2235)			0.00	1,510.00
SIYANA BHANU_A(A2253)			0.00	1,510.00
SUCHETHANA H_A(A2255)			0.00 6,930.00	10,930.00
USHNATA LAMICHANEY_A(A2257)			0.00	6,930.00 21,510.00
SHREESHA S BANAKAR_A(B2217)			0.00	13,810.00
SWATHI J_A(B2255)			0.00	4,730.00
				4,750.00

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II YR LL.B 5YRS		
SANJAN_A (A1518)	0.00	1,000.00
MARYAM AFREEN_A(A1548)	0.00	7,060.00
DURGESH SHETTY_A(B1604)		
	0.00	1,000.00
DHRUVI V PATEL_A(B1629)	0.00	11,060.00
ATHIMA SAHWAH_A(B1631)		10,060.00
II YR LL.B 5YRS		
INITH J_A (A520)	0.00	14,060.00
ADITHYAN M MATHEW_A (B601)	0.00	10,060.00
RITHESH B K_ (B607)	0.00	11,060.00
MAHAMMAD ANAS (B612)	0.00	1,000.00
MOHAMMED SHABEEB MALUF(B614)	0.00	1,000.00
PREETHISHREE MOHAN(B654)	0.00	10,060.00
HARANYA	0.00	2,600.00
V YR LL.B 5YRS		
OSTON DSOUZA (A9507)	0.00	1,000.00
ANOJNA H R_(A9509)	0.00	1,000.00
UHAMMED HANEEN_(A9511)	0.00	10,000.00
NUSHA SHETTY (HARISH)_(A9521)	0.00	60.00
SUPREETHA B(A9555)	0.00	16,060.00
'ASAVANTHI_(A9560)	0.00	60.00
ADITYA PURANDAR SHETTY_(A9601)		
	0.00	1,000.00
SHASHIKA(A9650)	0.00	10,060.00
YRLLB5YRS		
GIRISH NAYAK_(A8504)	0.00	1,000.00
SURAJ(A8517)	0.00	1,000.00
DEEPASHREE B (A8531)	0.00	4,060.00
(ANDANA_(A8559)	0.00	5,000.00
BDUL KHADAR RAZIM_(A8601)	0.00	11,560.00
IISHAL(A8641)	0.00	1,060.00
OUBHAGYA(A8654)	0.00	1,000.00
LL.B (3YRS) 2022-27		
REEETHIKA B(C2239)	7,010.00	7,010.00
YR BB.A LL.B BBA(5YRS) 2022-27		
OGHANA V (BB2233)	0.00	32,680.00
HREYA KRISHNA BANGERA_(BB2253)	0.00	
	0.00	21,680.00
YR BB.A LL.B BBA(5YRS) 2022-27		
AKESH R SHETTY(BB1518)	0.00	1,000.00
EEKSHA M S (BB1529)	0.00	9,900.00
EGHA (MALLESHA)(BB1537)	0.00	1,000.00
ANJANA JOGI(BB1550)	0.00	15,400.00
I YR BB.A LL.B BBA(5YRS) 2022-27		
THUL(BB502)	0.00	15,900.00
AGAN P G(BB507)	0.00	11,400.00
AUSHIK K_A(BB510)	0.00	15,700.00
AIBHAV RAO(BB561)	0.00	15,400.00
KHITA RAO (BB562)	0.00	23,750.00
YR BB.A LL.B BBA(5YRS) 2022-27		20,700.00
	0.00	15 400 00
S SATHVI (BB9539)	0.00	15,400.00
YR BB.A LL.B BBA(5YRS) 2022-27		
BDUL RAHIMAN HASHIR_(B8501)	0.00	21,400.00
NTO JOHNY B8503)	0.00	4,400.00
M FINAL(2022-23)		
HARATHIBS_A	0.00	25,000.00
ARSHAN H V_A	0.00	30,000.00
ANAPRIYA N S_A	0.00	30,000.00
	0.00	50,000.00

LL.M PreviousI(2022-23)		
ASHITHA K A	0.00	30,000.00
DEEPTHI G BHAT_A	0.00	30,000.00
KARTHIK NAMBIAR P_A	0.00	30,000.00
KEDAR J SHENAVA_A	0.00	35,000.00
KIRAN N_A	0.00	6,395.00
KISHAN KUMAR SHETTY_A	0.00	30,000.00
MATHAN MOHAN E_A	0.00	31,700.00
SACHIN MANJAPPA CHANNAYYA_A	0.00	24,395.00
SUDHIN M S_A	0.00	30,000.00
I LL.B (3YRS(2023-24)		30,000.00
MANJUNATHA C2333	11,280.00	0.00
SHWETHA PAI [S]_A (C2352)	20,000.00	0.00
MAITHRI.P.S(C2332)		0.00
IYR LL.B 5YRS (2023-24)	20,000.00	0.00
	200.00	0.00
PUNEETHRAJ [P]_A (A2341)	280.00	0.00
SALIAN SAKSHI ANAND [S]_A (A2346)	30,400.00	0.00
	20,000.00	0.00
AJAY JANGID [A]_A (B2302)	17,280.00	0.00
ANKITHA (JANARDHANA) [A]_A (B2305)	400.00	0.00
FATHIMA SHAZMI [F]_A (B2314)	20,400.00	0.00
INAZATH SHAHURA [I]_A (B2316)	10,400.00	0.00
KALPITHA L [K]_A (B2319)	25,400.00	0.00
KIRAN KUMAR HUGAR [K]_A (B2320)	2,280.00	0.00
LOLAKSHI R [L]_A (B2322)	5,400.00	0.00
SAMIKSHA (RAJESH) [S]_A (B2343)	20,400.00	0.00
SUNIL N KITTALI [S]_A (B2348)	5,000.00	0.00
THRILOCHAN JAIN [T]_A (B2351)	16,280.00	0.00
IIYR LL.B 5YRS (2023-24)		
RAKSHITHA K [R]_A (A2243)	11,000.00	0.00
SIYANA BHANU [S]_A (A2253)	13,560.00	0.00
SIBIN THOMAS [S]_A (B2218)	11,030.00	0.00
AISHWARYA [A]_A (B2223)	8,560.00	0.00
IIIYR LL.B 5YRS (2023-24)		
PRATHAP S SHETTY [P]_A (A1564)	11,030.00	0.00
DHRUVI V PATEL [D]_A (B1629	11,000.00	0.00
FATHIMA SAHWAH [F]_A (B1631)	11,060.00	0.00
IVYR LL.B 5YRS (2023-24)		
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)		
MUHAMMED HANEEN [MH]_A (A9511	5,000.00	0.00
ANUSHA SHETTY (HARISH)_A (A9521)	12,000.00	0.00
SAHANA AMIN [SA]_A (A9647)	420.00	0.00
YASHAVANTHI	12,060.00	0.00
IYR BB.A LL.B 5YRS (2023-24)	12,000.00	0.00
AAISHA AASHEEN (ABDUL)_A (BB2302)	15,000.00	0.00
ABHAY ABRAHAM SIMON [A]_A (BB2302)	30,650.00	
K R PREETHAM PATELGOWDA_A (BB2303)	25,650.00	0.00
KRIPEKSHA [K]_A (BB2326)		0.00
M ANUPAMA KAMATH [A]_A (BB2331)	20,650.00	0.00
PRATHIKA_A (BB2346)	950.00	0.00
	25,650.00	0.00
TEENA M A [T]_A (BB2357)	5,650.00	0.00
ZULAIKA AFTHAZ [Z]_A (BB2360)	7,650.00	0.00
IIYR BB.A LL.B 5YRS (2023-24)		
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00
		Constant of the Constant of the State of the

IVYR BB.A LL.B 5YRS (2023-24) MAEESH AHMED N [M]_A (BB512)		9,200.00	0.00
MOHAMMED NADEEM [M]_A (BB516)		20,700.00	0.00
		300.00	0.00
RAKSHITHA K [RA]_A (L2307) SOUMYA BHARATESH SHETTI_A (L2310)		270.00	0.00
V NANDA GOPALA BHAT [N]_A (L2312)		300.00	0.00
VIVEK M [VI]_A (L2313)		300.00	0.00
LL.M (FINAL2023-24 ASHITHA K [A]_A (L2202)		30,000.00	0.00
DEEPTHI G BHAT [DE]_A (L2203)		30,000.00	0.00
KARTHIK NAMBIAR P [K]_A (L2205)		30,260.00	0.00 0.00
KEDAR J SHENAVA [KE]_A (L2206)		20,760.00 36,260.00	0.00
KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208)		30,000.00	0.00
MATHAN MOHAN E [M]_A (L2209)		30,260.00	0.00
SUDHIN M S [S]_A (L2214)		30,260.00	0.00
Total		8,60,550.00	8,42,990.00
Security & Misc. Deposits	16		5 500 00
Telephone Deposit		5,530.00	5,530.00 3,00,000.00
BB.A LL.B DEPOSIT LL.M LL.B DEPOSIT		3,00,000.00 3,00,000.00	3,00,000.00
5yrs Course LL.B DEPOSIT		3,00,000.00	3,00,000.00
3yrs Course LL.B DEPOSIT		3,00,000.00	3,00,000.00
Total		12,05,530.00	12,05,530.00
Advances to Vendors	17	0.00	0.00
Total		0.00	0.00
Loans & Advances to Staff	18	E C4 000 00	4 000 00
Dr. Tharanath		5,64,000.00	4,000.00
Maheshchandra Nayak		1,37,154.00	
Advance Salary		1,44,000.00 8,45,154.00	1,40,000.00
Total		0,43,134.00	1,44,000.00
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets	20		
Prepaid Expenses		4,01,850.00	73,318.00
KSLU HUBBALLI		0.00	42,978.00
KUSUMA KAMATH		1,866.00	1,615.00
KILPAR		0.00	45,945.08
DEPUTY COMMISSIONER D.K		0.00	16,910.00
Total		4,03,716.00	1,80,766.08
Advances to sister units	21	70.45.404.00	04 00 040 0
SDM EDUCATIONAL SOCIETY		76,15,434.93	31,22,313.91
Total		76,15,434.93	31,22,313.91



COLUMN STOL

#### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE s attached to I & E Account for the year ended 31st March, 2

Lists attached to I & E Ad	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		2,49,22,680.00	2,25,19,350.00		
P.G. Course Fees		14,06,480.00	17,42,620.00		
CERTIFICATE COURSE FOR ADR		66,080.00	0.00		
Total		2,63,95,240.00	2,42,61,970.00		
		2,00,00,12,000			
Miscellaneous Fees	23		10 700 00		
College Registration Fees		48,000.00	43,700.00		
Transfer Certificate Fees		19,500.00	18,900.00		
Application & Prospectus Fees		2,03,400.00	1,72,300.00		
Issue of Certificates		27,250.00	22,990.00		
Library Receipts		1,876.00	14,468.00		
Finecollected		12,381.00	13,509.00		
Misc Fee		65,481.00	87,161.00		
University Expenses Received		4,34,761.00	6,92,916.00		
Exam centre charges		15,000.00	0.00		
Total		8,27,649.00	10,65,944.00		
Income from Other Core Services	24				
Total		0.00	0.00		
Income from Peripheral Services	25				
Fee For Company Secretary		30,084.90	42,373.00		
Fee For cyber laws		10,169.00	0.00		
Moot court Registration fee		76,271.00	61,018.00		
rent.from.others		5,084.38	30,084.00		
fee,forLaw& medicne		48,305.00	0.00		
Fees for Prevention of Sexual harrassment		0.00	0.00		
Arbritation fee		1,59,533.72	1,68,431.00		
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%)		476.91	0.00		
Total		3,64,334.02	4,57,234.71		
Miscellaneous Income	26				
Other Income		0.00	0.00		
		0.00	0.00		
Donations					
Donation for Moot Court competition		24,000.00	62,000.00		
Donation for Yakshotsava		1,30,500.00	2,51,531.00		
Donation For BB.A Fest		1,25,000.00	10,000.00		
endowment cash prize		11,000.00	11,000.00		
Donation For education activities		8,700.00	25,000.00		
Donation For sports activities		0.00	5,000.00		
Donation ForTulu parbha(fest)		8,35,224.00	0.00		
Total	and shines	11,34,424.00	3,64,531.00		

Expenses on Teaching Services	27		
Expenses on Teaching Services College Calender Expenses	-1	8,944.00	29,800.00
Identity Card Expenses		12,353.80	14,358.00
Sports Fees Expenses		2,95,965.35	2,58,853.00
Students Activities Expenses		2,06,213.00	2,17,241.04
College Examination Expenses		2,42,105.50	2,13,374.50
Reading Room Expenses		11,564.00	6,785.00
Practical Training Fee Expenses		1,26,153.00	84,138.50
Application & Prospectus Expenses		39,623.00	29,701.13
legalaid Expenses		57,085.50	65,703.00
legalaid camp Expenses		25,695.00	0.00
Indian Red Cross Society Expenses		4,305.00	4,230.00
P.T.A. Expenses		1,13,248.00	75,216.50
Flag Expenses		5,725.00	5,640.00
ADRExpenses		22,858.50	14,649.00
Exp. On Practical Materials		1,29,714.00	1,51,370.00
University Examinaioj Expenses		4,27,323.00	6,74,842.00
Guest lecture		80,874.00	46,335.00
Internet charges		3,18,600.00	2,24,200.00
College megazine expnses		41,465.00	77,966.00
Exp.on digital valuation centre		45,539.97	39,077.00
Exp.oncarreer guidence programme		0.00	70,942.00
Exp.on human rights day		0.00	4,919.00
Exp.on NSS Survey		0.00	30,000.00
3yrs LL.B Entrance exam expnses		47,811.50	0.00
P.G. Course			
Extn Activities expenses		36,129.00	24,216.00
Practical Training Fee Expenses(P.G)		0.00	0.00
Accomadation/ travelling expnses		17,518.00	750.00
Seminarworkshop expnses		1,32,420.00	1,00,000.00
Certificate Course			
EXP. ON ADR ( Certifcate course		25,500.00	0.00
EXP. ON Paralegal services ( Certifcate course		16,000.00	0.00
Total		24,90,733.12	24,64,306.67
Expenses on Other Core Services	28		
Expenditure on Law Journals	20	38,447.38	10,129.94
ExponForiegnsicscience		0.00	80,164.00
Total		38,447.38	90,293.94
Expenses on Peripheral Services	29		
Exp.on Company Secretary		38,000.00	72,800.00
Exp.on cyberlaw		11,833.52	0.00
Exp.on posha		0.00	17,551.00
Exp.on law&medicine		20,999.48	20,166.00
Total		70,833.00	1,10,517.00



Expenses on Extranous Activities	30		
Awards and Prizes		70,793.00	81,207.00
Expenditure on Moot Court Competition		7,89,705.50	7,39,961.60
Expenditure on Yakshotsava		5,09,179.00	3,82,028.00
Expenditure onBB.A.LL.B. FEST		3,30,611.80	2,22,413.00
Expenditure on cultural fest		39,191.00	
Other Students Activities Exp		2,02,661.50	1,68,357.50
Expenditure onNAAC		46,869.50	8,778.50
Expenditure on Legal Seminar		0.00	66,300.00
Expenditure on NSSINTERGRATIONCAMP		0.00	0.00
Expenditure on endowment lecture		0.00	1,91,343.00
Expenditure on Kilpar Programme		0.00	64,775.00
Expenditure on KSLU Ntional conference		0.00	2,36,013.00
Expenditure on Placement Programme		1,06,059.00	75,264.40
Expenditure on AISIRA TULU PARBHA FEST		7,44,206.00	
Total	I. T. Ashari	28,39,276.30	22,36,441.00
Philanthropic Expenditure	31		
Fee Concession to Students		61,200.00	48,000.00
Total		61,200.00	48,000.00
Repairs & Maintenance	32	00 445 00	11 500 00
R & M on Machinery & Equipment		60,445.00	44,523.00
R & M on Electrical Fittings		4,50,469.00	39,485.00
R & M on Furniture.		49,022.00	26,850.00
R & M on Computer & Softwae		29,745.00	24,847.00
R & M on General		18,355.00	3,900.00
R & M on Building	1997 - All	8,64,152.94	81,678.00
Total		14,72,188.94	2,21,283.00



# **ACADEMIC YEAR**

# 2022-2023



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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 2022-23 (AIDED UNIT)



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

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
SOURCE OF FUNDS			
Capital Fund	А		0.00
Reserves & Surplus	В	6,341,942.06	5,824,107.03
Secured & Unsecured Loans	С	0.00	0.00
Current Liabilities & Provisions	D	962,079.00	2,060,331.00
Total	a analar suba	7,304,021.06	7,884,438.03
APPLICATION OF FUNDS			
Fixed Assets	Е	819,138.00	771,112.00
Investments	F	0.00	0.00
Current Assets, Loans & Advances	G	6,484,883.06	7,113,326.03
Vis Copenditure (Not written off)	Н	0.00	0.00
		7,304,021.06	7,884,438.03

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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: 2301970889UALW3070





PLACE:MANGALORE DATE: 30 - 10 - 2023



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

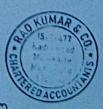
Income & Expenditure A	Income & Expenditure Account for the year ended 31st March, 2023						
Particulars	Schedule	Current Year	Previous Year				
WOONE		2022-23	2021-22				
INCOME							
Income from Services		2,241,264.00	1,960,154.00				
Income from Assets & Investments	J	1,795.00	46,128.00				
Grants & Donations	К	24,169,218.00	19,799,487.00				
Other Income	L	763.00	1.00				
Total		26,413,040.00	21,805,770.00				
EXPENDITURE							
Core Operative Expenses	М	1,043,914.06	502,702.42				
General Operative Expenses	N	763.00	0.00				
Renouneration to Employees	0	24,169,218.00	19,799,487.00				
Es addrivment Maintenance	Р	409,309.00	276,606.00				
Adra ative Expenses	Q	128,169.91	121,025.47				
Interest Payments	R	0.00	0.00				
Total		25,751,373.97	20,699,820.89				
		A Subsection of the	A ROLADON A				
Cash Surplus / (Deficit)		661,666.03	1,105,949.11				
Depreciation	E	143,831.00	139,361.75				
Pre-Operative Expenses w/o							
Net Surplus / (Deficit)		517,835.03	966,587.36				
Notes to Accounts	S	011,000.00	500,507.30				

Examined with Books and Vouchers produced before me and found correct

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

Consannaterna

K.B. Prasanna Kumar Partner (Membershia No.019708) UDIN: 23019708BGUALW3070



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PLACE:MANGALORE DATE: 30.10.2023

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#### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE bedules to Balance Sheet as at 31st March

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Particulars	List	Current Year	Previous Year
	List	2022-23	2021-22
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0.00	0.0
Additions during the year		0.00	0.0
Deductions during the year		0.00	0.0
Total		0.00	0.0
			0.0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per sche	Е		
Balance at the beginning of the year		0.00	0.0
Additions during the year		0.00	0.0
Deductions during the year		0.00	0.0
Balance at the closing of the year		0.00	0.0
Other Percenter (as non list)			0.01
Other Reserves (as per list)	1		
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
Sumius			
Balance at the beginning of the year		5,824,107.03	4 057 540 0
Addituduring the year			4,857,519.67
Deductions during the year		517,835.03	966,587.36
Balance at the closing of the year		0.00	0.00
Bulance at the closing of the year		6,341,942.06	5,824,107.03
Total		6,341,942.06	5,824,107.03
Secured & Unsecured Loans (Schedul	e-C)		
oans from Banks (as per list)	2	0.00	0.00
oans from Others (as per list)	3	0.00	0.00
fotal	5		0.00
		0.00	0.00
Current Liabilities & Provisions (Sched	lule-D)		
Dences from Students(a:	4	0.00	0.00
Depusies & Advances from Others(as r	5	0.00	0.00
Iniversity Fees Collected & Payable (;	6	250,501.00	1,369,016.00
Sundry Creditors (as per list)	7	0.00	
Aiscellaneous Current Liabilities (as pr	8	1,600.00	0.00
dvances from sister units (as per list)	9		5,600.00
otal	3	709,978.00	685,715.00
	State State	962,079.00	2,060,331.00



#### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2023

Particulars	List	Current Year	Previous Year
		2022-23	2021-22
Fixed sets (Schedule-E)	I(mention	net or gross)	
Lano		0.00	0.00
Constructions		0.00	0.00
Furniture		116,068.00	93,965.00
Vehicles		0.00	0.00
Machinery & Equipment		334,558.00	339,921.00
Computers & Software		42,781.00	59,305.00
Library Missellenseus Items		287,023.00	262,382.00
Miscellaneous Items		38,708.00	15,539.00
Total		819,138.00	771,112.00
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per	li 10	0.00	0.00
Invisiments in Mutual Funds (as per l		0.00	0.00
Invasion its in Others (as per list)	12	0.00	0.00
Tora	12		0.00
		0.00	0.00
Current Assets, Loans & Advances	(Schedule	-G)	
Inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	6,322,239.06	6,948,802.03
Fees Receivable from Students (as pe	15	162,644.00	164,524.00
Security & Misc. Deposits (as per list)	16	0.00	0.00
Advances to Vendors (as per list)	17	0.00	0.00
Loans & Advances to Staff (as per list)		0.00	0.00
Sundry Debtors (as per list)	19	0.00	0.00
Visceilaneous Current Assets (as per	20	0.00	0.00
Animices to sister units (as per list)	21	0.00	0.00
TC all		6,484,883.06	7,113,326.03
			7,113,320.03
Miss. Expenditure (Not written off) (	Schedule-H	1)	
Pre-Operative Expenses			
Balance at the beginning of the year		0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	
		0.00	0.00 <b>0.00</b>
alance at the closing of the year			0.00
Balance at the closing of the year			
ccumulated Deficit			
alance at the beginning of the year		0.00	
accumulated Deficit alance at the beginning of the year dditions during the year		0.00	0.00
alance at the beginning of the year		0.00 0.00 0.00	

Total

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		Cabo	dala con		S.D.M LAV	V COLLEGE	MANGAL	ile.					
		Sche	dule of Fixe	ed Assets t	orming part o	of the Balanc	e Sheet as	at 31st March	2023/410			State March	
	A CONTRACTOR OF		Net	Block				Depreciatio	1, 2023(AID	ED UNIT)	March 200 March 200		
SI.		1 Des Saint	Deductio	Additions					T		Net	Block	
51. Io.	Particulars	Opening Balance	ns during	during	Closing Balance (=)	Opening Balance	Deductio ns during the year (	Depreciatio	Rate of Depreciat ion (%)	Closing Balance (=)	Current Year	Previous Year	
	Land	. 0	0	0			,						
	Civil Constructions	0	0	0	0	0	0	0	0	0	0.00		
	Furniture	118,095		35,000	0	0	0	0	10	0	0.00	0.00	
	Vehicles	0	0	33,000		24,130	0	12,897.00	10	37,027	116,068.00	0.00	
1	Machinery & Equipmen	595,757	0	53,604	0	0	0	0	15	01,021	0.00	93,965.00	
	Computers & Software	107,009		0	649,361	255,836	0	58,967.00	15	314,803	334,558.00	220.004.00	
	library	395,926			107,009	47,704	0	16,524.00	40	64,228	42,781.00	339,921.00	
	Miscellaneous Items	21,150	0	30,000	1.0 000 0	133,543.75		48,612.00	15	182,155.75	287,023.00	59,305.00	
1	otal	1,237,937	0	191,857	51,150	5,611	0	6,831.00	15	12,442	38,708.00	262,382.00	
	and the second	966,356		271,580	1,429,794	466,825	0	143,831.00		610,656	819,138.00	15,539.00 771,112.00	

PLACE:MANGALORE

DATE: 30-10-2023 .

PRINCIPAL

NATHES

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

CHARTERED ACCOUNTANT Parlin (Membership No.019708) UDIN: 23019708BGUALW3070

### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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Particulars	List	Current Year 2022-23	Previous Year 2021-22
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per li	22	2,164,660.00	1,918,232.0
Miscellaneous Fees (as per list)	23	72,367.00	41,922.0
Income from Other Core Services (as )	24	0.00	0.0
Income from Peripheral Services (as p	25	4,237.00	0.0
Total		2,241,264.00	1,960,154.
	heres		
Income from Assets & Investments (S	chedul	e-J)	
Rent from Students		0.00	0.0
Rent from Employees		0.00	0.0
Rent from Others		0.00	0.0
Interest from Banks		1,795.00	46,128.0
Interest from Others		0.00	0.0
Returns on Investments		0.00	0.0
	Anish	1,795.00	46,128.0
Grate & Donations (Schodula (/)			
Grailts & Donations (Schedule-K) Salary Grants		04 400 040 00	
Other Grants		24,169,218.00	19,799,487.0
Donations		0.00	0.0
Fotal		0.00	0.0
		24,169,218.00	19,799,487.0
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	0.0
Credit Balances Written Off		0.00	
Get Collections		763.00	1.0
Aise ous Income (as per list)	26	0.00	0.0
	20	763.00	0.0



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

Schedules to F& E Account for the year ended 31st March, 2023						
Particulars	List	Current Year 2022-23	Previous Year 2021-22			
Core Operative Expenses (Schedule-	N)					
Expenses on Teaching Services (as pe	27	1,043,914.06	502,702.42			
Expenses on Other Core Services (as	28	0.00	0.00			
Expenses on Peripheral Services (as p	29	0.00	0.00			
Expenses on Extranous Activities (as r	30	0.00	0.00			
Philanthropic Expenditure (as per list)	31	0.00	0.00			
Total		1,043,914.06	502,702.42			
General Transfine Evenenant (0.1.1.						
General Operative Expenses (Schedu Affiliations & Subscriptions	le-N)					
Advertisement & Publicity		0.00	0.00			
Frieght & Cartage		0.00	0.00			
		0.00	0.00			
Research & Development Expenses GST Expnses		0.00	0.00			
Loss on disposal of assets		763.00	0.00			
Debit Balances Written Off		0.00	0.00			
Total		0.00	0.00			
Total		763.00	0.00			
Remuneration to Employees (Schedu						
Sci ries to Employees (Approved)	ie-0)	24 100 210 00	10 10 1000 000			
Se Employees (Un-Approved)		24,169,218.00	19,464,699.00			
Alloware is to Employees		0.00 0.00	0.00			
Honorariums		0.00	0.00			
Employer's Contribution to PF		0.00	0.00			
Employer's Contribution toESI		0.00	0.00			
Leave Encashments		0.00	0.00			
Gratuity		0.00	334,788.00			
Total		24,169,218.00	0.00 19,799,487.00			
			13,133,401.00			
Establishment Maintenance (Schedule	e-P)					
Electricity Charges		193,673.00	153,568.00			
Fuel for Vehicles		0.00	0.00			
Fuel cachinery		15,684.00	0.00			
Water arges		1,954.00	11,842.00			
Re: Payments		0.00	0.00			
Housekeeping Expenses		33,602.00	21,095.00			
Security Maintenance Expenses		0.00	0.00			
Gardening Expenses		0.00	0.00			
Insurance		0.00	0.00			
Repairs & Maintenance (as per list)	32	164,396.00	90,101.00			
Total		409,309.00	276,606.00			
		Starting and	1.0,000.00			



### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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

Pa: rs	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			
Bank Charges		5,093.09	5,496.47
Printing & Stationery		96,446.00	91,026.00
Postage & Couriers		17,347.00	11,730.00
Telecom Expenses		6,572.82	10,033.00
Conveyance		0.00	0.00
Travelling Expenses		0.00	0.00
Staff Welfare Expenses		0.00	0.00
Staff Recruitment & Training Expenses		0.00	0.00
Rates & Taxes		0.00	0.00
Ho Expenses		2,711.00	2,740.00
Prointeen al/Consultancy Fees		0.00	0.00
		0.00	0.00
Miscellaneous Expenses		0.00	0.00
otal		128,169.91	121,025.47
nterest Payments (Schedule-R)			
iterest to Banks			
ILEIESTIU DANKS		0.00	0.00
iterest to Others		0.00	
		0.00	0.00

0.00

0.00

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

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Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves	1		
Total		0.00	0.0
Logis from Banks	2		
Tour		0.00	0.0
Loans from Others	3		
Total	3	0.00	0.0
Deposits & Advances from Students	4		0.0
Total	4	0.00	0.0
Deposits & Advances from Others	5		0.0
Total	5	0.00	0.0
			0.0
University Fees Collected & Payable	6	250,501.00	1,369,016.00
Total		250,501.00	1,369,016.00
Sunday 'reditors	7		
Tota!		0.00	0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST miscellaneous Liabilities		1,600.00	1,600.00
Total		0.00	4,000.00
, otal		1,600.00	5,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire.		709,978.00	685,715.00
Fotal		709,978.00	685,715.00
De in Scheduled Banks	10		
leta:		0.00	0.00
nvestments in Mutual Funds	11		
lotal		0.00	0.00
vestments in Others			0.00
otal	12	0.00	
		0.00	0.00
otal	13		
		0.00	0.00
ash and Bank Balances	14		
as Prok		828.02	2,142.02
Bi C NO.38351781312		4,777,244.00	4,106,223.00
nich Bank of India, Mangalore S.B. No52010	0100183	7,407.00	5,612.00
BI CA A/C 38016569820		1,467,263.05	2,809,271.02
BI CA A/C 38016555794 ( NSS A/C) BI sb a/c (zero baalnce)		59,429.99	25,553.99
anara bank I sb a/c		8,067.00	0.00
otal		2,000.00	0.00
otui	S. Survey	6,322,239.06	6,948,802.03



	vable from Students	1	5		
For	vable from S.C Students				
			ED UNIT)		
	4" (2016-17)(SC STUDEN	15)			
Soumya D.N			943.		943.00
Sumathi			943.	00	943.00
S III LL. B 201	16-17)				
Anil Kumar			943.	00	943.00
Pranesh			943.0	00	943.00
Sunanda			943.0	00	943.00
	17-18 )(SC STUDENTS				010.00
	7-18SC STUDENTS				
Yogesh B.V		6	943.0	00	943.00
Deepa .P		7	943.0		943.00
	17-18SC STUDENTS				040.00
VI. HR		8	943.0	00	943.00
IVR LL.3.2	018-19SC STUDENTS				040.00
PRAKRUTHI	.B.S(A8646)		1,880.0	0	1,880.00
	2018-19SC STUDENTS				1,000.00
Prajwal		9	940.0	0	940.00
	2018-19SC STUDENTS			A A A A A A A A A A A A A A A A A A A	040.00
Shhekara		10	940.0	0	940.00
V YR LL.B. 2	018-19SC STUDENTS				540.00
Drishya R		11	940.0	0	940.00
<b>9</b> ILL.B (2020-2	21) SC/ST STUDENTS				540.00
RAJASHREE	RASHMI(A346)		12 1,880.0	0	1,880.00
ROJA (A351)			13 0.00		1,880.00
SCNU! (A355)			14 0.00		1,880.00
) II RS	(SC/ST STUDENTS)2019-	20			1,000.00
Preeting		15	1,880.00	)	1,880.00
9 li L. B 3YRS	(SC/ST STUDENTS)2020	-21	1,000.00		1,000.00
II LL.B 3YRS	(SC/ST STUDENTS)2019	-20			
Arathi		16	1,880.00	)	1 000 00
III LL.B 3YRS	(SC/ST STUDENTS)2020	-21	1,000.00	,	1,880.00
) III LL.B 3YRS	(SC/ST STUDENTS2021-	22			
ABHISHEK H.	S(9301)		0.00		1 000 00
meenakshi(934)	14		0.00		1,880.00
SANTHOSH C	.M(9318)		0.00		1,880.00
5 sumanth (9319			0.00		1,880.00 1,880.00
UMADEVI(935			0.00		
JAYALAKSHM	1		0.00		1,880.00
RA_ ITA			0.00		1,880.00
S I L /RS (	SC/ST STUDENTS2021-22	2	0.00		1,880.00
dilepp kumar(A	1303)		0.00		1 000 00
GURUNATH CI	HAVÁN(A1305)		0.00		1,880.00
JAYAPRAKASH	H(A1309)		0.00		1,880.00
D PUJARA SUND	ARESH(A1317)		0.00		1,880.00
CHAITRA.R( A	1325)		0.00		1,880.00
DIVYA(A1328)	,		0.00		1,880.00
SAMPRITHA(A	1346)				1,880.00
II LL.B (2021-22)	2) SC/ST STUDENTS		0.00		1,880.00
GANESHA(A30	7)		0.00		1 000 00
MARILINGAPP	A(A312)		0.00		1,880.00
SHASHIDHARA	(A321)		0.00		1,880.00
D CC ANCHALAN	(SHI(A328)		0.00		1,880.00
RA SEE R	ASHMI(A346)		0.00		1,880.00
B ROar. (r. 51)			0.00		1,880.00
SONU (A355)			0.00		1,880.00
			0.00		1,880.00



-			
U			
-	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
9	SU\$HMITHA .D(A559)	0.00	0.00
	HARSHITHA KUMARI (A636)	1,880.00	1,880.00
9	RASHMITHA (B644)	1,880.00	1,880.00
	SOWMYA (B652)	0.00	1,880.00
9	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,000.00
-	Ge- honiali	1,880.00	1,880.00
3	Varc	1,880.00	
		1,880.00	1,880.00
0	Deepa a		1,880.00
0	Nivedta	0.00	1,880.00
-	RAKSHITHA	0.00	1,880.00
	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		
	Varshini	1,880.00	1,880.00
9	Deepa .P	1,880.00	1,880.00
H	Nivedta	1,880.00	1,880.00
0	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		
	SURAJ	1,880.00	1,880.00
9	Chaitra Kavoor	1,880.00	1,880.00
	Prakruthi	1,880.00	1,880.00
3	G Prepthi	1,880.00	
-	Mar		1,880.00
9	Ily: 5YRS (SC/ST STUDENTS)2019-20	1,880.00	1,880.00
3		1 000 00	
0	Chatra Kavoor	1,880.00	1,880.00
9	Prakruthi	1,880.00	1,880.00
•	Prameela	1,880.00	1,880.00
3			
	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
9	Mithusha	1,880.00	1,880.00
9	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
	Santhosh 63	1,880.00	1,880.00
3	praiwal 64	1,880.00	
-	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,000.00	1,880.00
3	San mah 65	1 000 00	4 000 00
-	Pra 66	1,880.00	1,880.00
3	iyr'B_JYRS (SC/ST STUDENTS 2021-22	1,880.00	1,880.00
2	BHARATH(A1507) 67	0.00	1,880.00
	KAUSHAL	0.00	1,880.00
	SUSHAN	0.00	1,880.00
9	ASHWITHA	0.00	1,880.00
	NAGADHARSHINI	0.00	1,880.00
9	SHREEHARI	0.00	1,880.00
	A ANANYA	0.00	1,880.00
9	CHAITHRIKA	0.00	
	PALLAVI	0.00	1,880.00
9	PRATHIKSHA		1,880.00
	SV. THI.M	0.00	1,880.00
3		0.00	1,880.00
	II 5YRS (SC/ST STUDENTS 2021-22		
	SUE	0.00	1,880.00
•	SOWMYA (B652)	0.00	1,880.00
	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22		
-	Rashmitha	0.00	1,880.00
-	Deepa .P	0.00	
-	Nivedta	0.00	1,880.00
-	RAKSHITHA		1,880.00
9	Chaitra	0.00	1,880.00
		0.00	1,880.00
	IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22 SURAJ		
44		0.00	1,880.00
	Sujan S Salian	0.00	1,880.00
			1,000,00



U			
	is 1 B 5YRS (SC/ST STUDENTS 2020-21		
0	S ITHA .D(A559)		
3	HARSI THA KUMARI (A636)	0.00	0.00
-3	PASHMITHA (DCAA)	1,880.00	1,880.00
	RASHMITHA (B644)	1,880.00	1,880.00
3	SOWMYA (B652)	0.00	
3	lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,880.00
	Geethanjali	1,880.00	1000.00
-3	Varshini	1,880.00	1,880.00
Service Service	Deepa .P	1,880.00	1,880.00
U	Nivedta		1,880.00
	RAKSHITHA	0.00	1,880.00
1	IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	0.00	1,880.00
and the second	Varshini		
9	Deepa .P	1,880.00	1,880.00
	No #3-	1,880.00	1,880.00
0		1,880.00	1,880.00
•	III. B 5YRS (SC/ST STUDENTS)2020-21		1,000.00
-	Chaitra Kavoor	1,880.00	1 000 00
9		1,880.00	1,880.00
-	Prakruthi	1,880.00	1,880.00
3	G.Deepthi	1,880.00	1,880.00
	Mthusha		1,880.00
9	Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880.00	1,880.00
	Challa Navcor		
9	Prakruthi	1,880.00	1,880.00
-	Prameela	1,880.00	1,880.00
3		1,880.00	1,880.00
-	HIVELL B SYRS (SCIST STUDENTS		1,000.00
9	High LL.B 5YRS (SC/ST STUDENTS)2019-20		
•		1,880.00	1 000 00
		.,	1,880.00
9	My 3 5YRS (SC/ST STUDENTS)2019-20		
	63	1,880.00	
3	prajwai	1,000.00	1,880.00
	Vyr LL.B 5YRS (SC/ST STUDENTS)2020.21	1,880.00	1,880.00
9	Santhosh 65	1000.00	
	Praiwal	1,880.00	1,880.00
3	Ivr LL.B 5YRS (SC/ST STUDENTS 2021-22	1,880.00	1,880.00
			1,000.00
9	KAUSHAL 67	0.00	1,880.00
-	SUSHAN	0.00	
9	ASHWITHA	0.00	1,880.00
•	MACADUADOLINI	0.00	1,880.00
-	NAGADHARSHINI	0.00	1,880.00
3	STHARI		1,880.00
	As YA	0.00	1,880.00
)	CEATERIKA	0.00	1,880.00
	PALLAVI	0.00	1,880.00
)	PRATHIKSHA	0.00	1,880.00
-	SWATHI.M	0.00	
)	I YPLL B EVEC (COVET OTHER	0.00	1,880.00
	II YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880.00
)	503HMITHA .D(A559)	0.00	
-	SOWMYA (B652)		1,880.00
	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
)	r asiminina		
	Deepa .P	0.00	1,880.00
•	Nivedta	0.00	1,880.00
	RESHITHA	0.00	1,880.00
)	C	0.00	
		0.00	1,880.00
)	W TKL B 5YRS (SC/ST STUDENTS 2021-22		1,880.00
	Sujan S Salian	0.00	
•	Solari O Salian	0.00	1,880.00
		0.00	1,880.00

3			
	Supritha	0.00	1 000 00
0	Chaitra Kavoor	0.00	1,880.00
	Prakruthi	0.00	1,880.00
3	Prameela	0.00	1,880.00
	Snilpa	0.00	1,880.00 1,880.00
3	C', ∉etha	0.00	1,880.00
	<u>C</u>	0.00	1,880.00
3	Varan	0.00	1,880.00
-	G.DEEPTHI	0.00	1,880.00
0	V YRLL.B 5YRS (SC/ST STUDENTS 2021-22 ANUSHA		
-	KIRAN	0.00	1,880.00
9	ILL.B(3YRS)	0.00	1,880.00
	AKASH A N_A(C2201)		
3	DARSHAN M_A(C2206	1,880.00	0.00
	DEEPIKA_A(C2227	1,880.00	0.00
9	MUKTHIVARDHANA_A(C2233	1,880.00	0.00
9	PREETHIKA B_A(	1,880.00	0.00
•	SHRUTHI (SHIVARAMA)_A(C2251)	1,880.00	0.00
3	_A(C2253)	1,880.00	0.00
-	SU THA (SHANKARA)(C2254	1,880.00	0.00
9	VEEKSHITHA (RAJESH)_A(C2254)	1,880.00	0.00
5	I! LL.B (3YRS)	1,880.00	0.00
9	DILEEP KUMAR KL(A1303)	1000.00	
	GURUNATH CHAVHAN_(A1305)	1,880.00	0.00
3	JAYAPRAKASH_(A1309)	1,880.00	0.00
-	CHAITHRA A R_(A1325)	1,880.00	0.00
9	DIVYA(RAMESHA)_(A1328)	1,880.00	0.00
	SAMPRITHA(A1346)	1,880.00	0.00
9		1,880.00	0.00
•	III LL.B (3YRS)		
9	(3A*)ESHA K S_(A307)	1 890 00	
9	N ' 'GAPPA_(A312)	1,880.00	0.00
-	SH - DHARA_A(A321)	1,880.00	0.00
9	CHANCHALAKSHI_(A328)	1,880.00	0.00
	RAJASHREE RASHMI_(A346)	1,880.00	0.00
3	ROJA M(A351)	1,880.00	0.00
	SONU S_A (A355)	1,880.00	0.00
9	I YR LL.B (5YRS)	1,880.00	0.00
	DHEERAJ K S_(A2206)	1,880.00	
9	A CINDRELLA (A2217)		0.00
-	KAVYA (RUDRAIAH)_(A2231)	1,880.00	0.00
9	KHUSHI U M_A(A2232)	1,880.00 1,880.00	0.00
	KRUPA U M_A(A2235)	1,880.00	0.00
9	C NDANA C R_A(A2254)	1,880.00	0.00
3	A RYA_A(B2223)	1,880.00	0.00
9	DFLKe: 14 (KUNHAPPA)_A(B2235)		0.00
)	SHIVADHARSHINI R A(B2252)	1,880:00	0.00
	SWATHI J_A(B2255)	1,880.00	0.00
	IIYR LL.B(5YRS)	1,880.00	0.00
- Tele	BHARATH_A(A1507)	1 000 00	
Data	ASHWITHA (SHIVUKUMAR)(A1532)	1,880.00	0.00
P. 913	NAGADARSHINI NAIK(A1549)	1,880.00	0.00
9	ANANYA M(B1622)	1,880.00	0.00
- Section	CHAITHRIKA(B1627)	1,880.00	0.00
0	PALLAVIR (B1642)	1,880.00	0.00
the second	SWATHI M S_(B1655)	1,880.00	0.00
	_(-1000)	1,880.00	0.00
- State			
- Contraction			

IIITR LL.B(5YRS)			
SUSHMITHA D R(RAJU)(A559)		1,880.00	0.0
SOWMYA R_A(B652)		1,880.00	0.0 0.0
IVYR LL.B(5YRS)		,,	0.0
CHAITHRA (VAMANA)(A9523)		1,880.00	0.0
RAKSHITHA (SUNDARA) A9547)		1,880.00	0.0
RASHMITHA (RAMANNA)(A9548)		1,880.00	0.0
NIVEDITHA (A9638)		1,880.00	0.0
VYR LL.B(5YRS) SURAJ( A8517)			
PRAMEELA B_(A8539)		1,880.00	0.0
A(A8547)		1,880.00	0.0
Sr HA(A8550)		1,880.00	0.0
SUJANA S SALYAN(A8553)		1,880.00	0.00
SUPRITHA (A8554)		1,880.00	0.00
CHAITHRA S KAVOOR_A(A8630)		1,880.00	0.00
G DEEPTI (A8636)		1,880.00	0.00
PRAKRUTHI B S (A8646)		1,880.00	0.00
SHRUTHI S (A8653)		1,880.00	0.00
VARSHA G (A8659)		1,880.00	0.00
		1,880.00	0.00
Total		162,644.00	164,524.00
Security & Misc. Deposits			
1	16		
		0.00	0.00
A livances to Vendors	17		
Total		0.00	0.00
		0.00	0.00
Loans & Advances to Staff	18		
Total			
		0.00	0.00
Sundry Debtors	19		
Fota!		0.00	0.00
• •		0.00	0.00
neous Current Assets	00		
e caronerio caronerio ceto	20		
[cital		0.00	0.00
dvances to sister units	21		
otal		0.00	
		0.00	0.00

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

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Paris lars	List	Current Year 2022-23	Previous Year 2021-22
Tuition and Administrative Fees	22	0.404.000.00	
Total		2,164,660.00 2,164,660.00	1,918,232.0
		2,104,000.00	1,918,232.0
Miscellaneous Fees	23		
NSS ACTIVITY FUND		62,525.00	32,850.0
Miscellaneous Fees		9,842.00	9,072.0
Total		72,367.00	41,922.0
Income from Other Core Services		Solution and the second	
Total	24		
			0.00
incor from Peripheral Services	25		
Sale ceeds of Scrap Battery		4,237.00	0.00
Total		4,237.00	0.00
Miccollenative		,	0.00
Miscellaneous Income Total	26		
Total			0.00
Expenses on Teaching Services	27		
dentity Card Expenses		27,053.00	11,440.00
Sports Fees Expenses		74,705.50	71,796.00
Students Activities Expenses		567,667.16	339,174.92
College Magazine Expenses		197,150.00	0.00
ding Room Expenses		52,410.40	24,371.50
ed Cross Society Expenses		24,015.00	24,920.00
ag expenses		18,933.00	16,000.00
xp.on Rovers & Rangers		14,680.00	15,000.00
edical Examination expnses		18,900.00	0.00
ISS Special Camp		25,900.00	0.00
otal		22,500.00 1,043,914.06	0.00
xpenses on Other Core Services	20	.,	502,702.42
otal	28	0.00	
	Ì	0.00	0.00
spenses on Peripheral Services	29		
		0.00	0.00
penses on Extranous Activities	30		
nal			0.00
ilanthropic Expenditure	24		
tal	31		
			0.00
pairs & Maintenance	32		
& M on Machinery & Equipment		36,786.00	16,700.00
M on Electrical Fittings M on Furniture.		39,607.00	31,897.00
M on General		23,400.00	5,400.00
M on Building		11,121.00	7,133.00
M on Computers		22,768.00	1,235.00
ai ai		30,714.00	27,736.00
Strategies 4 - see	55 X 7 1 1 1 1 1 1 1	164,396.00	90,101.00



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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 2022-23(UNAIDED UNIT)

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

Balanci	e Sheet as at 31st I	Current Voor	Previous Year
Particulars	Schedule	Current Year 2022-23	2021-22
SOURCE OF FUNDS	STATISTICS STATISTICS		488,275.00
Capital Fund	А	488,275.00	
	В	11,032,095.56	18,306,203.79
Reserves & Surplus	С	0.00	0.00
Secured & Unsecured Loans	D	1,508,856.93	2,519,225.80
Current Liabilities & Provisions		13,029,227.49	21,313,704.59
Total			
ACTLICATION OF FUNDS	E	3,493,670.00	3,153,056.00
Fixed Assets	F	2,005,500.00	2,005,500.00
Investments			16,155,148.59
Current Assets, Loans & Advances	G	7,530,057.49	0.00
Misc. Expenditure (Not written off)	Н	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)

- Theraeuraleena

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K.B. Prasanna Kumar Partner (Membership No.019708) UDIN: 23019708BGUALW3070



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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 31st March, 2023

Fculars	Schedule	Current Year	Previous Year
INCOME	and a second	2022-23	2021-22
Income from Services		05 705 4 40 74	
		25,785,148.71	24,238,679.40
Income from Assets & Investments	J	70,394.00	66,113.00
Grants & Donations	К	732,031.00	659,752.00
Other Income	L	74,718.29	409,241.50
Total		26,662,292.00	25,373,785.90
C NDITURE			
Core Operative Expenses	М	4,949,558.61	2,486,243.80
Coral Operative Expenses	N	1,882,765.65	1,753,902.58
Remuneration to Employees	0	10,403,730.84	9,167,415.71
Establishment Maintenance	Р	818,605.90	722,256.00
Administrative Expenses	Q	336,643.63	260,183.54
Interest Payments	R	0.00	0.00
Total		18,391,304.63	14,390,001.63
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27
Depreciation E perative Expenses w/o	Е	545,095.60	507,671.61
Net Surplus / (Deficit) Notes 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)

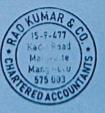
anaunaberra

KLB. Doca can chick Kumar Partner (Membership No.019708

Place: MANGALORE DATE: 30.10.2023







UDIN: 23019708BGUALW3070

II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2023					
r <sup>in</sup> culars	List	Current Year	Previous Year		
Capital Fund (Schedule-A)		2022-23	2021-22		
Balance at the beginning of the year		488,275.00	488,275.00		
Additions during the year		0.00	0.00		
Deductions during the year		0.00	0.00		
Total		488,275.00	488,275.00		
Reserves & Surplus (Schedule-B)					
Ciepreciation Reserves (as per schedule)	Е				
Balance at the beginning of the year		0.00	0.00		
factor insiduring the year		0.00	0.00		
Deductions during the year		0.00	0.00		
E nce at the closing of the year		0.00	0.00		
Other Reserves (as per list)	1				
Balance at the beginning of the year		1,005,500.00	1,005,500.00		
Additions during the year		0.00	0.00		
Deductions during the year		0.00	0.00		
Balance at the closing of the year		1,005,500.00	1,005,500.00		
Surplus					
Balance at the beginning of the year		17,300,703.79	6,824,591.13		
Additions during the year		7,725,891.77	10,476,112.66		
Barance at the closing of the year		15,000,000.00	0.00		
		10,026,595.56	17,300,703.79		
Total		11,032,095.56	18,306,203.79		
Secured & Unsecured Loans (Schedule-C)					
Loans from Banks (as per list)	2	0.00	0.00		
Loans from Others (as per list)	3	0.00	0.00		
Total		0.00	0.00		
Current Liabilities & Provisions (Schedule-D)					
Deposits & Advances from Students(as per list	4	409,250.00	341,750.00		
Deposits & Advances from Others(as per list)	5	0.00	0.00		
sity Fees Collected & Payable (as per lis	6	87,705.00	556,635.00		
Greatry Creditors (as per list)	7	98,313.13	157,799.00		
Miscellaneous Current Liabilities (as per list)	8	913,588.80	1,455,364.80		
Advances from sister units (as per list)	9	0.00	7,677.00		
Total		1,508,856.93	2,519,225.80		

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

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iculars	to Balance Sheet as at 31st March, 2023					
	List	Current Year	Draulau M			
Hixed Assets (Schedule-E)	Imanti		Previous Year			
r.anu	(mention net	or gross)	2021-22			
Constructions		0.00				
Furniture		0.00	0.00			
Vehicles		1,032,982.00	0.00			
Machinery & Equipment		0.00	1,064,918.00			
Computers & Software		793,325.00	0.00			
LIDIARY		245,489.00	712,779.00			
Miscellaneous Items		1,344,962.00	60,815.00			
Total		76 012 00	1,268,228.00			
-	STANNA STATE	76,912.00	46,316.00			
investments (Schedule-F)		3,493,670.00	3,153,056.00			
PET sits in Schedule -F)						
internsits in Scheduled Banks (as per list)	10	0.005				
	11	2,005,500.00	2,005,500.00			
Controlla III ( III) Are ( oc por ( -1)		0.00				
Total	12	0.00	0.00			
		2,005,500.00	0.00			
Current Assets, Loans & Advances (Sched		A CONTRACTOR OF MERICAN	2,005,500.00			
	ule-G)					
Cash & Bank Balances (as par list)	13	78,842.20				
Fees Receivable from Students (as per list)	14	1,955,615.30	46,312.06			
Security & Misc. Deposits (as per list)	15	842,990.00	3,448,530.62			
Advances to Vendors (as per list)	16	1,205,530.00	1,647,555.00			
Loans & Advances to Ch. (1)	17		1,205,530.00			
Loans & Advances to Staff (as per list)	18	0.00	0.00			
Sundry Debtors (as per list)	19	144,000.00	26,500.00			
Miscellaneous Current Assets (as per list)	20	0.00	0.00			
ances to sister units (as per list)	21	180,766.08	267,464.00			
Total		3,122,313.91	9,513,256.91			
		7,530,057.49	I STATE IN THE OWNER WITH THE THE TAXET OF THE TAXET.			
Misc. Expenditure (Net with			16,155,148.59			
Misc. Expenditure (Not written off) (Schedule	e-H)					
Pre-Operative Expenses						
Balanco at the head						
Balance at the beginning of the year		0.00				
Additions during the year		C.00	0.00			
Deductions during the year		0.00	0.00			
Balance at the closing of the year		0.00	0.00			
		0.00	0.00			
Accumulated Deficit			0.00			
Balance at the beginning of the year						
a units during the year		0.00	0.00			
Deductions during the year		0.00	0.00			
Balance at the closing of the year		0.00	0.00			
of the closing of the year		0.00	0.00			
Total		0.00	0.00			



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		Sch	edule of F	ixed Assets	S.D.M LA forming part of	W COLLEGE	heet as a	DRE It 31st March, 20	22/11/14/0				
			Ne Deducti	DIOCK	1			Depreciation	ZOUNAIL	ED UNIT)	Net Block		
SI. No.	Particulars	Opening Balance	ons during the year (-)	Additions during the	Closing Balance (=)	Opening Balance	line	Depreciation	Rate of Depreci ation (%)		Current Year	Previous Year	
	Land	0	0	0	0	0	year (-)	0.00	0	0			
	Civil Constructions Furniture	0	- 0	0	0	0	0	0.00	10	0	0.00	0.00	
	Vehicles	3,320,397		78,480	3,398,877	2,255,479	0	110,416.00	10	2,365,895	0.00	0.00	
	Machinery & Equipment	2,338,714	0		0	0	0	0.00	15	2,000,000	0.00	1,064,918.00	
6	Computers & Software	955,183		202,663	2,541,377	1,625,935	0	122,117.00	15	1,748,052	793,325.00	0.00 712,779.00	
	Library	5,337,694	0	261250	1,216,433	894,368	0	76,576.00	40	970,944	245,489.00	60,815.00	
8	Miscellaneous Items	105,136	0	299,973	5,637,667	4,069,466	0	223,238.60	15	4,292,705	1,344,962.00	1,268,228.00	
	Total	12,057,124		43,344 885,709.60	148,480	58,820	0	12,748.00	15	71,568	76,912.00	46,316.00	
	Previous Year	11,955,608	0	101,515	12,942,834	8,904,068	0	545,095.60		9,449,164	3,493,670.00	3,153,056.00	
k		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		101,515	12,057,124	8,396,395	0	507,671.61		8,904,068	3,153,056.00	3,559,212.61	

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PLACE:MANGALORE

DATE: 30. 10.2023 .

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PRINCIPAL

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

K.B. Prasanna Kumar

Partner (Membership No.019708) UDIN: 23019708BGUALW3070



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

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Schedules to I & E Accour	List	Current Year 2022-23	Previous Yea
Income from Services (Schedule-I)			2021-2:
Tuition & Administrative Fees (as per list)	22	24,261,970.00	22 264 700 00
Mascellaneous Fees (as per list)	23	1,065,944.00	23,364,700.00
Income from Other Core Services (as per list)	24	0.00	528,853.40
Income from Peripheral Services (as per list)	25	457,234.71.	0.00
Total		25,785,148.71	345,126.00 24,238,679.40
			24,230,079.40
Income from Assets & Investments (Schedule-	J)		
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
4 t _ost from Banks		70,394.00	0.00
Interest from Others		0.00	66,113.00
Returns on Investments		0.00	0.00
Total		70,394.00	0.00
		1	66,113.00
Grants & Donations (Schedule-K)			
Salary Grants		0.00	
Other Grants		367,500.00	0.00
Donations	·	364,531.00	500,000.00
etal		732,031.00	159,752.00
			659,752.00
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	
redit Balances Written Off		50.29	0.00
ST Collections		74,668.00	326,502.50
liscellaneous Income (as per list) 2	6		62,124.00
otal	A REAL PROPERTY.	0.00	20,615.00
	No. of Street,	74,718.29	409,241.50



### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2

Particulars		ear ended 31st March, 20	
	List	Current Year	Previous Year
Core Operative Expenses (Schedule-M)		2022-23	2021-22
Expenses on Leaching Services (as per list)	27	2,464,306.67	1 000 500 00
Expenses on Other Core Services (as nor list)	28	90,293.94	1,082,506.00
Expenses on Peripheral Services (as per list)	29	110,517.00	35,967.80
Expenses on Extranous Activities (as per list)	30	2,236,441.00	13,371.00 1,296,999.00
Philanthropic Expenditure (as per list)	31	48,000.00	57,400.00
		4,949,558.61	2,486,243.80
General Operative Expanses (0.1.1.1.1.1.	S. S. Ma		
General Operative Expenses (Schedule-N) Affiliations & Subscriptions			
Advertisement & Publicity	*	1,343,275.25	1,497,584.00
Frieght & Cartage		171,212.00	46,030.00
		0.00	1,320.00
Research & Development Expenses GST Expenses		48,269.00	0.00
		74,668.00	62,124.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off Total		245,341.40	146,844.58
Total		1,882,765.65	1,753,902.58
Remuneration to Employees (Schedule-O)			
Shades to Employees (Approved)		0.00	
Salaries to Employees (Un-Approved)		0.00	0.00
Allowances to Employees		6,210,903.00	6,055,257.00
Honorariums		738,745.00 1,549,660.00	608,758.00
Employer's Contribution to PF		973,217.84	1,291,650.00
Employer's Contribution toESI		28,745.00	1,003,318.71
Leave Encashments		373,218.00	26,266.00
Gratuity		529,242.00	182,166.00
Total		10,403,730.84	0.00 9,167,415.71
Establishment Maintenance (Schedule-P)			
Electricity Charges		285,484.00	265,554.00
en' for Vehicles		65,801.50	54,970.00
an or Machinery		45,275.40	23,259.00
vater Charges		7,462.00	5,496.00
Rent Payments		. 0.00	0.00
lousekeeping Expenses		47,015.00	28,070.00
Security Maintenance Expenses		132,160.00	132,160.00
Bardening Expenses		14,125.00	10,530.00
Isurance		0.00	0.00
Repairs & Maintenance (as per list)	32	221,283.00	202,217.00
otal	All States	818,605.90	722,256.00

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

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)			2021-22
Bank Charges		10 564 00	
Printing & Stationery		19,562.22	16,201.71
Postage & Couriers		61,772.92	40,374.83
Teiecom Expenses		17,107.00	4,460.00
cinveyance		8,183.49	5,903.00
avelling Expenses		10,574.00	6,343.00
Staff Welfare Expenses		34,525.00	36,561.00
		49,440.00	20,400.00
Staff Recruitment & Training Expenses Rates & Taxes		10,420.00	5,878.00
		87,843.00	92,906.00
Hospitality Expenses		20,066.00	11,916.00
Professional/Consultancy Fees		16,150.00	11,240.00
udit fees		1,000.00	8,000.00
scellaneous Expenses		0.00	
		336,643.63	<u> </u>
			200,103.54
terest Payments (Schedule-R)			
terest to Banks		0.00	
terest to Others		0.00	0.00
otal		0.00	0.00
		C.00	0.00



#### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2023

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Cists attached to Schedules of	List	Current Year	Previous Year
Other Reserves	1	2022-23	2021-22
Endowment Fund			
Mr.Rajan Thomas, Canada Outgoing Students of 3 yrs.LL.B Course 98-		5,000.00	5,000.00
99Batch			0,000,000
Mr.Gopalan Nair, Mangalore.		2,000.00	2,000.00
Outgoing Students of 5 vrs.LL.B Course 88-99Batch	1	1,000.00	1,000.00
Late Sumathi Rao. K		2,500.00	2,500.00
Late Krishnahada Memorial Endowment Fund		10,000.00	10,000.00
donated by Ex- students at			
asaragod/ Association		5 000 00	
Shailesh Kumar Memorial Endowment		5,000.00	5,000.00
Fund donated by his friends &parents		15,000.00	15 000 00
Late Surendra Kumar Memorial Endowment Fund donated by his parents			15,000.00
Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs Anitha Kini Advanta		100.000	
an memory of Late Sil. Naup Sarvotnamma		100,000.00	100,000.00
Shetty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125 000 00
Shetty, Advocate, Mangalore Fund donated			125,000.00
DVMs. Jvothi A Alva			
in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
Advocate , Mangalore Fund donated			
byMs. Jyothi. A .Alva		125,000.00	105 000 00
		0,000.00	125,000.00
In memory of Late Sri.Raviraj Shetty , High			
Court Judge		100,000.00	
In memory of Late Sri, Kaup Sarvothamma		100,000.00	100,000.00
Shetty, Advocate, Mangalore Fund donated			
byMs. Jyothi. A .Alva			
		125,000.00	125,000.00
n memory of Late Sri. Kaup Sarvothamma			
Shetty , Advocate ,Mangalore Fund donated			
		125,000.00	125,000.00
n ugakini		100,000.00	
otal		1,005,500.00	100,000.00
		.,,	1,005,500.00
oans from Banks 2			
otal		0.00	
		0,00	0.00
oans from Others 3			
otal		0.00	
		0.00	0.00

0.00

Deposits & Advances from Students	4		
Caution Deposits (Library) First Year LL.B - (5yrs) (2017-18) First Year LL.B - 3 years (2017-18) First Year BB.A LL.B - (5yrs) (2017-18) First Semester (P.G) (2017-18) II YR LL.B (5YRS II LL.B (3YRS) II BB.A (5YRS) First Year LL.B - (5yrs) (2018-19) Merry Year BB.A LL.B - (5yrs) (2018-19) Generation Year BB.A LL.B - (5yrs) (2018-19) SECond Year LL.B - 5 years Third Year LL.B - 5 years Fifth Year LL.B - 5 years II LL.B 3 years II BB.A (5YRS) First Year LL.B - (5yrs) (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Semester (P.G) (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Year Year LL.B - (5yrs) (2019-20) Fir	(Transfer Admn)	30,250.00 15,500.00 15,000.00 3,500.00 500.00 500.00 30,500.00 15,250.00 15,250.00 1,250.00 1,000.00 250.00 30,000.00 15,250.00 15,250.00 1,000.00 15,250.00 30,000.00 15,250.00 15,250.00 30,000.00 15,250.00 500.00 250.00 500.00 250.00 30,000.00 15,250.00 15,250.00 15,250.00 500.00 250.00 30,000.00 15,250.00 15,250.00 15,250.00 15,250.00 15,250.00 500.00 250.00 30,000.00 15,250.00 15,250.00 15,250.00 30,000.00 15,250.00 15,250.00 15,250.00 15,250.00 15,250.00 15,000.00 1	30,250.00 15,500.00 15,000.00 3,500.00 500.00 500.00 30,500.00 15,250.00 1,250.00 1,250.00 1,000.00 250.00 30,000.00 15,250.00 30,000.00 15,250.00 30,000.00 15,250.00 30,000.00 15,250.00 30,000.00 15,
entrussion)			6,000.00
Year LL.B - 5 years		Б00.00 1,2 <u>50.0</u> 0	500.00
Wear LL.B - 5 years		<del>500.00</del>	1,250.00
VYR LL.B		250.00	500.00 250.00
First Year LL.B -(5yrs) (2020-21)		250.00	250.00
FIRST Year LL.B - 3 years (2020-21)		30,000.00 15,000.00	30,000.00
First Year BB.A LL.B -(5yrs) (2020-21) First Semester (P.G) (2020-21)		15,000.00	15,000.00
Second Year LL.B - 5 years (transfer		5,500.00	15,000.00 5,500.00
admission)		500.00	0,000.00
Third Year LL.B - 5 years		500.00 1,250.00	500.00
ill LL.B (3YRS)		500.00	1,250.00 500.00
J.C. I.L.B		250.00	250.00
Bist Year II P. (Such (2001 as		250.00 750.00	250.00
Eirst Year LL.B -(5yrs) (2021-22 First Year LL.B - 3 years (2021-22)		30,000.00	750.00
Flist Year BB.A LL.B - (5vrs) (2021-22)		15,000.00	30,000.00 15,000.00
r inst Sernester (P.G) (2020-21)		15,000.00 2,000.00	15,000.00
First Semester (P.G) (2021-22) SECond Year LL.B - 5 years (transfer		3,000.00	2,000.00
aumission)		0,000.00	3,000.00
II LL.B (3YRS) -		500.00	500.00
IV Year LL.B - 5 years		250.00 250.00	250.00
First Year LL.B - (5yrs) (2022-23 First Year LL.B - 3 years (2022-23)		29,750.00	250.00
SI TEAL DD.ALL B (SURE) (2000 00)		15,000.00	0.00 0.00
		15,000.00	0.00
illyr B.A LL.B (transfer admission) ill LL.B (3YRS) -		7,000.00	0.00
II YR BB.A LL.B 5 years		250.00 250.00	0.00
Total		250.00	0.00
		409,250.00	341,750.00
		South International Contraction of the second	131

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Deposits & Advances from Others Total	5		
- Utal		0.00	0.00
sersity Fees Collected & Payable	6		
Total		87,705.00	556,635.00
		87,705.00	556,635.00
Sundry Creditors	7		
udaya printery		4,543.13	84,000.00
mangalore city corporation		2,452.00	5,085.00
nianjusree printers BSNL		35,829.00	588.00
Yathish		588.00	4,733.00
K.B. RAO ASSOCIATES		4,554.00	3,329.00
pratiba enterprises		0.00 472.00	7,000.00
MESCOM		35,444.00	0.00
WANATHA GOWDA		1,796.00	53,064.00 0.00
PRINCIPAL		5,514.00	0.00
Ragavendra Xerox		5,486.00	0.00
Bhandary school book co Total	4	1,635.00	0.00
Total		98,313.13	157,799.00
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		19,536.00	15,650.00
TDS on others Life Insurance Premium		127.00	1,471.00
Salaries Payable		11,590.00	18,461.00
Employees Contrubution to PF		608,302.00	728,555.00
'oyees Contrubution to ESI		32,100.00 605.00	31,569.00
Lassion Tax		4,600.00	387.00
Outstanding expenses		4,000.00	4,000.00
PF Employer's Contribution		69,147.00	68,536.00
Employer's Contribution to ESI Miscellaneous Liabilities		2,614.00	1,838.00
GST PAYABLE		159,820.00	569,110.00
Total		<u>5,147.80</u> 913,588.80	<u>15,787.80</u> <b>1,455,364.80</b>
			1,400,004.00
Advances from sister units	0		
SDM Educational society	9	0.00	7 677 00
otal		0.00	7,677.00
sits in Scheduled Banks	40		
ed Deposit with Karnataka Bank , Mangalo	10		
D. No. 4761500123501001.	ne.	5,000.00	5.000.00
.D. No. 4761500123517201		2,000.00	5,000.00
.D. No. 4761500123517001.		1,000.00	2,000.00
.D. No. 4761500124062801		2,500.00	1,000.00
.D. No. 4761500124056601			2,500.00
.D. No. 4761500123517401		10,000.00	10,000.00
.D. No. 4761500124056701.		5,000.00	5,000.00
.D. No. 4761500123517301		15,000.00	15,000.00
		40,000.00	40,000.00
		100,000.00	100,000.00
.D. No.4761500124062901		100 000 00	ion and in the set
D. No.4761500124062901 D. No.4761500124082901		125,000.00	125,000.00
D. No.4761500124062901 D. No.4761500124082901 D In Syndicate Bank		1,000,000.00	1,000,000.00
.D. No.4761500124062901			

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F.D4761500123990701		125,000.00	125,000.0
F.D47615000124139301		125,000.00	125,000.0
F.D. 4761500124272801		125,000.00	125,000.0
F.D. 4761500124226701		125,000.00	125,000.0
F.D.4761500253006301		100,000.00	100,000.0
total		2,005,500.00	2,005,500.0
investments in Mutual Funds	11		
ictal		0.00	0.00
Investments in Others	12	0.00	0.00
Total	12	0.00	0.00
Inventories	13	0.00	0.00
Office Stationery	15	10 0 10 50	A APRIL SAL
Exam Stationery		10,948.50	8,759.42
Law Journals		32,054.20	4,475.02
Housekeeping item		35,839.50	32,377.62
Total			700.00
Cuan and Bank Balances	14		46,312.06
Cash Book	14	306.02	0.500.40
Karnataka Bank Ltd., Mangalore S.B No. 4116		212,170.10	3,590.42
Karnataka Bank Ltd., Mangalore 22526			170,388.10
Karnataka Bank Ltd., Mangalore1805 CA		2,297.87	152,507.91
Karnataka Bank, Mangalore SB No. 17356		1,624,066.42	2,516,743.16
State Bank Of India CA 6333		48,382 50	47,072.50
Totai		<u>68,392.39</u> 1,955,615.30	558,228.53
Fees Receivable from Students	15		3,448,530.62
ees Receivable from LL.M students			
THRA (2019)1_A (9204)		0.00	
AISON V JOHNSON (9207)		0.00	28,695.00
Fees Receivable from LL.M students		0.00	34,900.00
ABHIRAMI			
Fees reCEIVABLE FROM Aided Unit Students		0.00	30,000.00
V yr L.L.B B (2019-20)			
FEDELIS CALEB CHUKWUEBUKA_A (5676)		0.00	
U Y.Mohinuddin Faraz		0.00	2,275.00
GANESHA [GA]_A (6507)		0.00	15,150.00
1V yr L.L.B B(2018-19)		0.00	8,400.00
M RAHUL JANARDHAN [M]_A (6609)		0.00	0.700
- (5571)		0.00	8,700.00
yr L.L.B B(2020-21)		0.00	8,275.00
VISCHAL R		0.00	10.050.00
IIYR LL.B(2020-21)		0.00	10,050.00
MITHUSHA		0.00	4 470 00
P.Dilip Kumar Thrijesh		0.00	4,170.00 10,050.00
Ingesn Iyr L.L.B A		0.00	10,050.00
ayadeep K.T			1.
YR LL.B (2019-20)		0.00	11,575.00
			1 -4
ADAF ANWAR			
ADAF ANWAR		0.00	4,650.00

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WREETHA .B		
PLEETHIKA B (SESHAPPA) [P]_A (9348)	0.00 0.00	10,000.00 860.00
SHIVARAJ [S]_A (8319) <b>Iyr BB.A (2019-20)</b> GAGAN H G	0.00	9,300.00
P.G Diploma ADR Cerificate course (2020-21)	0.00	17,110.00
AKASH N_A	100.00	
REENU P_A	100.00	100.00
SHRADDHA SHETTY_A	0.00	2,600.00
ANGERA_A	100.00	100.00
THANIMA BEKAL_A	100.00	100.00
VASUDHA B_A	0.00	2,600.00
I LL.B (3YRS)2021-22)	100.00	100.00
LOHITH M.D		
ANEYANNA ABHRAM	0.00	16,080.00
	0.00	17,780.00
(ANDRAMOL THOMAS	0.00	17,780.00
L.B (3YRS)2021-22)		
PRATHIKSHA LAGARE	0.00	10,060.00
USHA R	0.00	60.00
I II LL.B (3YRS)2021-22) CHINMAYA		
	0.00	10,000.00
DHANUSH	0.00	14,030.00
HAMEED	0.00	15,560.00
HANATH	0.00	8,060.00
EEVAN	0.00	10,360.00
JESHO JOHN	10,060.00	10,060.00
PAVAN KUMAR YUVARAJ	0.00	10,060.00
ASIRA	. 0.00	660.00
PRATHIKSHA	0.00	
PRIYANKA	0.00	10,060.00
8 JANA		9,560.00
	0.00	10,000.00

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I YR LL.B (5YRS) 2021-22		
BHARATH	0.00	
CHIRAG		3,280.00
GIRIDHAR BABU	0.00	6,080.00
AKSHAYA	0.00	16,080.00
->>:'IKJOGI	0.00	200.00
ARSHIYA	0.00	22,200.00
CHANDINI	0.00	2,200.00
DEEKSHA	0.00	15,200.00
MARIYAM AFREEN	0.00	17,200.00
	0.00	14,200.00
P.K VARSHINI	26,200.00	26,200.00
YASHMITHA	0.00	4,200.00
INANTH.H.R	0.00	24,080.00
	0.00	200.00
FATHIMATH SAHWAH	0.00	19,200.00
K.CHARULATHA	0.00	19,200.00
SHRUTHI UDAY	0.00	200.00
II YR LL.B (5YRS)(2021-22		
KATHIJA NIDA	0.00	10,060.00
HRITHESH.B	0.00	11,060.00
CHINTHANA	0.00	1,000.00
Galaathri KADEEJATH JUVIRAY	0.00	10,060.00
III YR LL.B (5YRS)(2021-22	0.00	10,060.00
MANOJNA H R	0.00	60.00
MUHAMMED HANEEN	0.00	15,060.00
NAVEENCHANDRA_	0.00	60.0C
ANUSHA SHETTY (HARISH) SHWETHA (RAMESH)	0.00	10,060.00
SUPREETHA B	0.00	60.00
ASH VASANTH SHETTY_	0.00	15,060.00
AVAN SAGAR DESAI	0.00	10,060.00
DEEPA (POOVAPPA)	0.00	8,060.00
ISMATH THASNEEM	1,000.00	1,000.00
MARIYAM ASREENA_	0.00	10,000.00
	0.00	12,060.00

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IV YR LL.B (5YRS)(2021-22 SWRAJ_A		
ATHIJA HAIFA_A	0.00	4,060.00
AYSHA AFREEN_A	0.00 0.00	11,000.00
ELA_A	0.00	10,060.00 10,060.00
VINDANA_A	0.00	10,060.00
ABDUL KHADAR RAZIM_A	0.00 0.00	15,060.00
MISHAL_A THASLEEMA K_A	0.00	12,060.00 13,060.00
V YR LL.B (5YRS)(2021-22	0.00	12,060.00
KAVYA U R_A	0.00	10,060.00
RAKSHITHA_A	0.00	15,000.00
SINCHANA A R_A	0.00	1,000.00
KSHA_A	0.00	8,060.00
™EVAN A M_A	0.00	10,000.00
MOHAMMED RIFAZ_A	0.00	10,000.00
PRATHYUSH A Y_A	0.00	10,000.00
SACHIN_A	0.00	10,060.00
SUMANRAJ_A	0.00	10,060.00
ASHWITHA_A	0.00	10,000.00
KHATHIJA AFNANA_A	0.00	10,000.00
MEGHANA SHETTY_A	0.00	10,000.00
NIKITHA N M_A	0.00	10,060.00
THANUSHRI_A	0.00	10,000.00
VINYASHREE_A	C.00	10,000.00
PRARTHANA_A	0.00	10,000.00
I YR BB.A LL.B (5YRS)(2021-22 MOHAMMED ASHRAF NA_A		
PRANITH JOHN DSOUZA_A	0.00	20,000.00
D SHAMS_A	0.00	7,950.00
KANDUKURI MALLIKA_A	0.00	10,150.00
NOWRIN_A	25,950.00	25,950.00
ZAINABA SALWA_A	0.00	10,950.00
II YR BB.A LL.B (5YRS)(2021-22 ATHUL_A	0.00	21,950.00
GAGAN P G_A	0.00 0.00	16,400.00
ANUSHA PINTO_A	0.00	21,400.00
NAZHAKATH NAZEEM_A RISHAL DSOUZA_A	0.00	21,400.00
	0.00	16,400.00

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iii YR BB.A LL.B (5YRS)(2021-22		
F' = LESTER DSOUZA_A	0.00	15,400.00
BushGAVI_A	0.00	15,400.00
DISHA SUVARNA_A	0.00	16,400.00
G S SATHVI_A	0.00	15,400.00
SMRATHI_A VANISSA VERA MENDONCA_A	0.00	15,400.00
IVYR BB.A LL.B (5YRS)(2021-22	0.00	15,700.00
ABDUL RAHIMAN HASHIR_A	0.00	
ASHISH P SUVARNA A	0.00 0.00	21,400.00
CHIRAG SHETTY_A	0.00	15,900.00 16,400.00
DEEPTHI Y_A	0.00	16,400.00
THIKA P KOTIAN_A	0.00	16,400.00
TEANVITHA (UMANATH)_A	0.00	16,400.00
VYR BB.A LL.B (5YRS)(2021-22		
ABDULLA KURICKAL SHAREEF_A	0.00	6,400.00
ANKIT ANUP JASANI_A	0.00	17,400.00
LAKSHMAN_A	0.00	21,400.00
PRATHVI PARIYARAM_A	0.00	16,400.00
AYESHA_A	0.00	21,400.00
DEEKSHA_A	0.00	9,400.00
N. c.NLA	0.00	16,400.00
SHUBHASHREE P_A	0.00	16,400.00
ABDUL KADER SHAMUNBA_A	0.00	1,000.00
S SOWDHARMA SHETTY_A LL.M PREVIOUS(2021-22)	0.00	16,400.00
ANJAN A_A	30,000.00	30,000,00
BHARATHI B S_A	0.00	30,000.00 24,395.00
DARSHAN H V_A	0.00	24,950.00
GANÁPRIYA N S_A KAVYASHREE_A	0.00	30,000.00
II SEMESTER (2020-21)	0.00	30,000.00
(and the second se	0.00	30,000.00
YR LL.B 5YRS		
KHUSHI U M_A(A2232)	1,510.00	0.00
KRUPA U M_A(A2235) SIYANA BHANU_A(A2253)	1,510.00	0.00
SUCHETHANA H_A(A2255)	10,930.00 6,930.00	0.00 0.00
USHNATA LAMICHANEY_A(A2257)	21,510.00	0.00
SHREESHA S BANAKAR_A(B2217)	13,810.00	0.00
SWATHI J_A(B2255)	4,730.00	0.00
II YR LL.B 5YRS SÁNJAN_A (A1518)		
MARYAM AFREEN_A(A1548)	1,000.00	0.00
+ 'ESH SHETTY_A(B1604)	7,060.00 1,000.00	0.00
CHRUVI V PATEL_A(B1629)	11,060.00	0.00
FATHIMA SAHWAH_A(B1631)	10,060.00	0.00
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III YR LL.B 5YRS		
VINITH J_A (A520)	14,060.00	0.00
AADITHYAN M MATHEW_A (B601)	10,060.00	0.00
HRITHESH B K_ (B607)	11,060.00	0.00
MAHAMMAD ANAS (B612)	1,000.00	0.00
MOHAMMED SHABEEB MALUF(B614)	1,000.00	0.00
T PREETHISHREE MOHAN(B654)	10,060.00	0.00
ARANYA	2,600.00	0.00
A LL.B 5YRS	2,000.00	0.00
JUSTON DSOUZA (A9507)	1,000.00	0.00
MANOJNA H R_(A9509)	1,000.00	0.00
MUHAMMED HANEEN_(A9511)	10,000.00	0.00
ANUSHA SHETTY (HARISH)_(A9521)	60.00	0.00
SUPREETHA B(A9555)	16,060.00	0.00
YASAVANTHI_(A9560)	60.00	0.00
ADITYA PURANDAR SHETTY_(A9601)	1,000.00	0.00
SHASHIKA(A9650)	10,060.00	0.00
V YR LL.B 5YRS	10,000.00	0.00
GIRISH NAYAK_(A8504)	1,000.00	0.00
SURAJ(A8517)		0.00
ASHREE B (A8531)	1,000.00	0.00
V	4,060.00	0.00
ABDUL KHADAR RAZIM_(A8601)	5,000.00	0.00
MISHAL(A8641)	11,560.00	0.00
SOUBHAGYA(A8654)	1,060.00 1,000.00	0.00
I LL.B (3YRS) 2022-27	1,000.00	0.00
PREEETHIKA B(C2239)	7 010 00	
I YR BB.A LL.B BBA(5YRS) 2022-27	7,010.00	0.00
MOGHANA V (BB2233)	22 600 00	
SHREYA KRISHNA BANGERA_(BB2253)	32,680.00 21,680.00	0.00
I YR BB.A LL.B BBA(5YRS) 2022-27	21,000.00	0.00
RAKESH R SHETTY(BB1518)		
	1,000.00	0.00
MALLESHA)(BB1537)	9,900.00	0.00
SANJANA JOGI(BB1550)	1,000.00	0.00
ill YR BB.A LL.B BBA(5YRS) 2022-27	15,400.00	0.00
ATHUL(BB502)		
GAGAN P G(BB507)	15,900.00	0.00
KAUSHIK K_A(BB510)	11,400.00	0.00
VAIBHAV RAO(BB561)	15,700.00	0.00
NIKHITA RAO (BB562)	15,400.00	0.00
IV YR BB.A LL.B BBA(5YRS) 2022-27	23,750.00	0.00
G S SATHVI (BB9539)		
V YR BB.A LL.B BBA(5YRS) 2022-27	15,400.00	0.00
ABDUL RAHIMAN HASHIR_(B8501)		
JOHNY B8503)	21,400.00	0.00
FINAL(2022-23)	4,400.00	0.00
BHARATHI B S_A		
DARSHAN H V_A	25,000.00	0.00
GANAPRIYA N S_A	30,000.00	0.00
	30,000.00	0.00
LL.M PreviousI(2022-23)		
ASHITHA K_A	20,000,00	0.00
DEEPTHI G BHAT A	30,000.00	0.00
KARTHIK NAMBIAR P A	30,000.00	0.00
KEDAR J SHENAVA_A	30,000.00	0.00
	35,000.00	0.00
		()

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	3,122,313.9	9,513,256.91
	3,122,313.9	0,010,200.01
ATIONAL SOC	21	
o sister units		
	180,766.	0.00
OMMISS:ONE	16,910.	0.00
014140	45,945.	0.00
		.00 0.00
HETTY		.00 80,000.00
KAMATH	1,615	472.00
(111-		1.00 472.00
BALLI	42,978	00,007.00
xpenses	73,318	3.00 53,587.00
eous Current	20	0.00
		0.00 0.00
001015	19	
ebtors	144;00	26,500.00
	140,00	22,000.00
Salary		4,000.00
anath		00.00 4 000 00
Advances to	18	
		0.00 0.00
es to Vendors	17	
	1,205,5	530.00 1,205,530.00
urse LL.B DEF		300,000.0 000.00 300,000.0
urse LL.B DEI		300,000.0
L.B DEPOSIT	300,	000.00 300.000 0
Deposit B DEPOSIT		530.00 5,530.0
ty & Misc. Dep	16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	842	,990.00 1,647,555.0
		30,000.00 0.
NMS_A	-^ 2	24,395.00 0
N MANJAPPA C		0. 31,700.00 0.
N KUMAR SHET		6,395.00 0. 30,000.00 0
N_A N KUMAR SHET AN MOHAN E_A		30,00



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

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Particulars	List	Current Year	Previous Yea
		2022-23	2021-2
Tuition and Administrative Fees	22		
+ees		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
b Coation & Prospectus Fees		172,300.00	114,050.00
Ison + 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
ncome from Other Core Services	24		
Total		0.00	0.00
ncome from Peripheral Services	25		
ee For Company Secretary	25	42,373.00	88,134.00
Moot court Registration fee		61,018.00	11,865.00
from others		30,084.00	2,542.00
surflaw& medicne		0.00	
Sees for Prevention of Sexual harrassment		0.00	55,932.00
Arbritation fee			21,186.00
		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%) Total		27,359.02 457,234.71	0.00 <b>345,126.0</b> 0
			010,120.00
Miscellaneous Income Other Income	26	0.00	20 615 00
		0.00	20,615.00 20,615.00
		0.00	20,010.00
tions		00.000.00	5 500 0
Ltion_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
Ctudents Activities Expenses		217,241.04	1,918.00
ge Examination Expenses		213,374.50	110,936.00
Reading Room Expenses		6,785.00	0.0
Practical Training Fee Expenses		84,138.50	41,693.00
			13,301.0
Application & Prospectus Expenses		29,701.13	
legalaid Evanasa		EE 703 00	
legalaid Expenses Indian Red Cross Society Expenses		65,703.00 4,230.00	15,435.00 4,410.00

P.T.A. Expenses Flag Expenses ADRExpenses TxD. On Practical Materials		75,216.50 5,640.00 14,649.00	44,032.00 5,880.00 17,609.00
Sirsity Examinaioj Expenses Guest lecture Internet charges College megazine expnses		151,370.00 674,842.00 46,335.00	100,395.00 327,263.00 9,100.00
Exp.on digital valuation centre		224,200.00 77,966.00 39,077.00	280,900.00 0.00
Exp.oncarreer guidence programme Exp.on human rights day		70,942.00	0.00 0.00
Exp.on NSS Survey P.G. Course Extn Activities expenses		4,919.00 30,000.00	0.00 0.00
Practical Training Fee Expenses(P.G) Accomadation/ travelling express		24,216.00	8,296.00
Cate Course on ADR		750.00 100,000.00	4,500.00 0.00 0.00
Total		0.00	32,800.00
		2,464,306.67	1,082,506.00
Expenses on Other Core Services Expenditure on Law Journals	28		
Exp.onForiegnsicscience Total		10,129.94	35,967.80
Total		<u> </u>	0.00
Expenses on Peripheral Services	29		35,967.80
Exp.on Company Secretary		72,800.00	10 755 00
in law&medicine		17,551.00	12,755.00 616.00
Tota		<u>20,166.00</u> 110,517.00	0.00
Expenses on Extranous Activities Awards and Prizes	30		13,371.00
Expenditure on Moot Court Competition		81,207.00	0.00
LAPEHUILUIE ON Yakshotsava		739,961.60	76,089.00
Expenditure onBB.A.LL.B. FEST		382,028.00 222,413.00	387,763.00
Other Students Activities Exp Expenditure onNAAC		168,357.50	84,319.00
Expenditure on Legal Seminar		8,778.50	170,625.00
Expenditure on NSSINTERGRATIONCAND		66,300.00	8,107.00 70,096.00
experiative of endowment lecture		0.00	500,000.00
Producture on Kilnar Programma		191,343.00	0.00
diture on KSLU Ntional conference		64,775.00 236,013.00	0.00
Total		75,264.40	0.00
Philanthropic Expenditure		2,236,441.00	0.00 1,296,999.00
i de doncession lo Students	31		.,200,000.00
Total		48,000.00	57,400.00
Repairs & Maintenance R & M on Machinery & Equipment	32		57,400.00
a wildli Electrical Fiffinge		44,523.00	27.076.00
K & M on Furniture		39,485.00	27,076.00 63,467.00
X& M OD Computer & C. (		26,850.00	12,945.00
R & M on Computer & Softwae		0101	
a m on General		24,847.00	39,625.00
R& M on General		24,847.00 3,900.00 81,678.00	

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# **ACADEMIC YEAR**

## 2021-2022



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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.

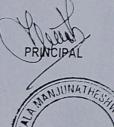
AUDITED STATEMENT OF ACCOUNTS 2021-22(AIDED UNIT)

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

Particulars	Schedule	Current Year	Previous Year
SOURCE OF FUNDS		2021-22	2020-21
Capital Fund	А	0	
Reserves & Surplus	В	0	(
Secured & Unsecured Loans		58,24,107	48,57,520
Current Liabilities & Provisions	C	0	0
Total	D	20,60,331	7,05,491
		78,84,438	55,63,011
APPLICATION OF FUNDS			14 1 12 10 12 1- 1 1 1
Fixed Assets	Е	7,71,112	6,38,894
nvestments	F	0	0,00,007
Current Assets, Loans & Advances	G	71,13,326	40.04.117
Misc. Expenditure (Not written off)	н		49,24,117
fotal		78.84.420	0
		78,84,438	55,63,011

PLACE:MANGALORE

DATE:29.09.2022



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MANGALORE MANGALORE Examined with Books and Vouchers produced before me and found

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

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к.в. Prasanna kumar Partner ( Membership No.019708 )

UDIN:22019708AWRYNY5682







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

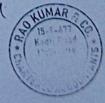
Particulars	Schedule	Current Year 2020-21	Previous Year
INCOME	ALL STREET	2020-21	2020-21
Income from Services	1	19,60,154	17 52 240
Income from Assets & Investments	j	46,128	17,53,240
Grants & Donations	к	1,97,99,487	75,233 1,60,00,109
Other Income	L	1,01,00,407	
Total		2,18,05,770	1,78,28,582
EXPENDITURE			
Core Operative Expenses	м	5,02,702	2 67 067
General Operative Expenses	N	0,02,702	3,67,267
Remuneration to Employees	0	1,97,99,487	0 1,60,00,109
Establishment Maintenance	Р	2,76,606	2,69,082
Administrative Expenses	Q	1,21,025	3,39,299
Interest Payments	R	0	0,00,209
Total		2,06,99,821	1,69,75,757
Cash Surplus / (Deficit)		11,05,949	8,52,825
Depreciation Pre-Operative Expenses w/o	E	1,39,362	96,999
Net Surplus / (Deficit) Notes to Accounts	S	9,66,587	7,55,826
	0		

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:22019708AWRYNY5682



PLACE:MANGALORE DATE:29.09.2022

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

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Particulars	List	Current Year 2021-22	Previous Year
Capital Fund (Schedule-A)		2021-22	2020-21
Balance at the beginning of the year		0	
Additions during the year		0	
Deductions during the year Total		0	
TOTAL		Ō	
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	Е		
Balance at the beginning of the year	L	0	
Additions during the year		0	(
Deductions during the year		0	C
Balance at the closing of the year		0 0	0
Other Reserves (as per list)	1		, i i i i i i i i i i i i i i i i i i i
Balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0 0	0
Surplus			
Balance at the beginning of the year		40 57 500	
Additions during the year		48,57,520	41,01,694
Deductions during the year		9,66,587	7,55,826
Balance at the closing of the year		58,24,107	48,57,520
Total			
		58,24,107	48,57,520
Secured & Unsecured Loans (Schedule-C)			
oans from Banks (as per list)	2	0	0
oans from Others (as per list) otal	3	0	0
otai		Ő	0
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	0	
eposits & Advances from Others(as per list)	5	0	0
niversity Fees Collected & Pavable (as per list)	6	13,69,016	0
indry Creditors (as per list)	7	13,09,010	2,606
scellaneous Current Liabilities (as per list)	8	5,600	17 170
vances from sister units (as per list)	9	6,85,715	17,170
tal		20,60,331	6,85,715 7,05,491



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

Particulars	List	Current Year 2021-22	Previous Year
Fixed Assets (Schedule-E)	(mention net or g	ross)	2020-21
Constructions		0	
Furniture		0	
Vehicles		93,965	55,21
Machinery & Equipment		0	55,21
Computers & Software		3,39,921	3,50,06
Library		59,305	8,15
Miscellaneous Items		2,62,382	2,08,377
Total		15,539	17,084
		7,71,112	6,38,894
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0	
investments in Mutual Funds (as per list)	11	0	0
investments in Others (as per list)	12	0	0
Total	12	0	0
Current Accesta Lana a ta		U	0
Current Assets, Loans & Advances (Schedu nventories (as per list)	ile-G)		
Cash & Bank Balances (as per list)	13	0	0
ees Receivable from Studente (as per list)	14	69,48,802	47,71,810
ees Receivable from Students (as per list) Security & Misc. Deposits (as per list)	15	1,64,524	1,52,307
advances to Vendors (as per list)	16	0	0
oans & Advances to Staff (as per list)	17	0	0
undry Debtors (as per list)	18	0	0
liscellaneous Current Assets (as per list)	19	0	0
dvances to sister units (as per list)	20	0	0
otal	21	0	0
		71,13,326	49,24,117
isc. Expenditure (Not written off) (Schedule-	·H)		
e-Operative Expenses			
lance at the beginning of the year			
ditions during the year		0	0
ductions during the year		0	0
lance at the closing of the year		0	0
		0	0
cumulated Deficit			
ance at the beginning of the year		-	
litions during the year		0	0
fuctions during the year		0	0
ance at the closing of the year		0	0
		0	0

Total

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S.D.M LAW COLLEGE MANGALORE           S.D.M LAW COLLEGE MANGALORE           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(AIDED UNIT)           Verticities         Net Block         Depreciation           Sl.         Particulars         Opening Balance         Deducti during the year (·)         Additions during the year (+)         Closing Balance (=)         Opening Balance         Deducti ons during the year (·)         Depreciation for the year (+)         Rate of Depreciation for the year (+)         Closing Balar	Net Block
SI. No.     Particulars     Opening Balance     Deducti ons during the year (-)     Additions during the year (+)     Closing Balance (=)     Opening Balance     Deducti ons Balance     Rate of Depreciation (+)     Rate of Depreciation (+)     Closing Balance	
Sl. No.     Particulars     Opening Balance     Deducti ons during the year     Additions during the year     Closing Balance (=)     Opening Balance (=)     Deducti ons Balance     Deducti ons during the year     Rate of Depreciation (+)     Rate of Depreciation (+)     Closing Balance       1     Land     0	
Sl. No.     Particulars     Opening Balance     ons during the year (-)     Additions during the year (+)     Closing Balance (=)     Opening Balance     Deducti ons Balance     Depreciation for the year (+)     Rate of Depreciation (+)	
No.     Particulars     Opening Balance     during the year (+)     during the year (+)     Closing Balance (=)     Opening Balance     ons during the year (+)     Depreciation for the year (+)     Rate of Deprec (+)       1     Land     0     0     0     0     0     0     0     (+)	
Image: Land     Durance     the year     (+)     Balance (=)     Balance (=)     Balance     during the year     for the year     Deprec Closing Balar       1     Land     0     0     (+)     (+)     (+)     (+)     (+)     (+)	
1 Land (-) (+) (ation (=) (%)	ce Current Previor
	Year Year
2         Civil Constructions         0	0
69,595 0 48,500 410,000 0 0 10	0 0
4 Venicles	0 00
6 Computer 3,49,957 0 45,800 5.05,757 100 0 15	93,965 55,2
7 Ustratic a Soliware 28,320 0 78,680 1,07,000 1,99,891 0 55,945 15 2,55.9	6 2 20 004
	4 50,021 5,50,0
8         Miscellaneous Items         20,050         0         97,491.00         3,95,925.75         90,058.00         0         27,340         40         47,70           Total         9,66,356         0         0.1100         21,150         2,966         0         2645         15         1,33,543.35	
	5 2,62,382.00 2,08,3

PLACE:MANGALORE

DATE:29.09.2022

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

Sharceee alcena

K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708) UDIN:22019708AWRYNY5682

## SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2022

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Particulars	List	Current Year 2021-22	Previous Year 2020-21
Income from Services (Schedule-I)			2020-21
Tuition & Administrative Fees (as per list)	22		
Miscellaneous Fees (as per list)	22	19,18,232	17,23,940
Income from Other Core Services (as per list)	23	41,922	~ 29,300
Income from Peripheral Services (as per list)	24	0	(
Total	25	0	0
		19,60,154	17,53,240
Income from Assets & Investments (Schedule-J)			
Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		46,128	75,233
Returns on Investments		0	0
Total	Shipping a shifting	0	0
		46,128	75,233
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		1,97,99,487	1,60,00,109
onations		0	0
otal		0	0
		1,97,99,487	1,60,00,109
ther Income (Schedule-L)			
rofit on disposal of assets			
redit Balances Written Off		0	0
ST Collections		1	0
		0	0
scellaneous Income (as per list) tal	26	0	0
		1	0



## SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2022

Particula		ou o lot march, 2022	
Particulars	List	Current Year 2021-22	Previous Year 2020-21
Core Operative Expenses (Schedule-M)			
LAPENSES ON Leaching Services (as por list)	27	E 00 700	0.07.007
Lapenses on Other Core Services (as per list)	28	5,02,702	3,67,267
Expenses on Peripheral Services (as per list)	20	0	0
Expenses on Extranous Activities (as per list)		0	0
Fillianthropic Expenditure (as per list)	30	0	0
Total	31	0	0
		5,02,702	3,67,267
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions			
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Research & Development Expenses		0	0
GST Collections		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		0	2
· · · · ·		0	2
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)			
Salaries to Employees (Un-Approved)		1,94,64,699	1,60,00,109
Allowances to Employees		0	0
Honorariums		0	0
Employer's Contribution to PF		0	0
Employer's Contribution to ESI		0	0
Leave Encashments		0	0
		3,34,788	0
Gratuity Total		0	0
Total		1,97,99,487	1,60,00,109
Establishment Maintenance (Schedule-P)			
Electricity Charges		1,53,568	1,70,650
Fuel for Vehicles		1,00,000	1,70,030
Fuel for Machinery		0	
Water Charges		11,842	0
Rent Payments		0	8,661
Housekeeping Expenses		21,095	0 16,815
Security Maintenance Expenses		21,095	
Gardening Expenses		0	0
Insurance		0	0
Repairs & Maintenance (as per list)	32	90,101	0
Total	52	2,76,606	72,955
lota		2,70,000	2,69,082



## SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Administrative Expenses (Schedule-Q)		A REAL PROPERTY OF	Constant State
Bank Charges		5,496	3,322
Printing & Stationery		91,026	55,771
Postage & Couriers		11,730	10,050
Telecom Expenses		10,033	8,818
Conveyance		0	0,010
Travelling Expenses		0	0
Staff Welfare Expenses		0	0
Staff Recruitment & Training Expenses		0	0
Rates & Taxes		0	2,61,338
Hospitality Expenses		2,740	. 0
Professional/Consultancy Fees		0	Ő
Audit fees		0	0
Miscellaneous Expenses		0	0
[otal		1,21,025	3,39,299

## Interest Payments (Schedule-R)

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Interest to Banks	0	0
Interest to Others	0	0
Total	0	0



## SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year 2020-21	
Other Reserves Total	1			
		0	0	
Loans from Banks Total	2			
Total		0	0	
Loans from Others	3			
Total	Ū	0	0	
Deposits & Advances from Students	4		U	
Total		0	0	
Deposits & Advances from Others	F		Ū	
Total	5	0		
University Fees Collected & Payable		0	0	
Total	6	13,69,016	2,606	
Sunday Credity		13,69,016	2,606	
Sundry Creditors Total	7			
		0	0	
Miscellaneous Current Liabilities GOI P.M Schlorship to SC/ST	8			
miscellaneous Liabilities		1,600	17,170	
Total		4,000	0	
Advances from sister units		5,600	17,170	
SDM Educational Society (R) Lliire	9	6 05 745		
Total		6,85,715 <b>6,85,715</b>	6,85,715 <b>6,85,715</b>	
Deposits in Scheduled Banks	10	, ,	0,05,715	
Total		0	0	
Investments in Mutual Funds			0	
Total	11	0		
Investments in Others		0	0	
Total	12			
Inventories		0	0	
Total	13			
Cash and Bank Balances	44	0	0	
Cash Book SBI CAA/C NO.38351781312	14	2.440		
SBM SBA/C NO.5469( JOINT DIRECTOR A/C)		2,142 41,06,223	176 9,62,819	
Union Bank of India, Mangalore S.B. No5201010000000		0	25,69,682	
		5,612	19,838	
SBI CA A/C 38016555794 ( NSS A/C)		28,09,271 25,554	12,09,942	
		69,48,802	<u>9,353</u> 47,71,810	



.0				
0				
0				
0	Fees Receivable from Students Fees Receivable from S.C Students(A	15		
0	Vyr LL.B. "A" (2016-17)(SC STUDENT: Soumya D.N	S)		
0	Sumathi		943	943
0	III LL. B 2016-17) Anil Kumar		943	943
0	Pranesh		943 943	943
0	Sunanda Ilyr LL.B. 2017-18 )(SC STUDENTS		943	943 943
0	Srinidhi Prakash lyr LL.B. 2017-18SC STUDENTS		0	943
0	Yogesh B.V Deepa .P	6	943	943
	III LL.B. 2017-18SC STUDENTS VIJAYASHREE	7	943	943
0	IIYR LL.B. 2018-19SC STUDENTS	8	943	943
0	PRAKRUTHI.B.S(A8646) III YR LL.B. 2018-19SC STUDENTS		1,880	0
0	Prajwal IV YR LL.B. 2018-19SC STUDENTS	9	940	940
0	Shhekara V YR LL.B. 2018-19SC STUDENTS	10	940	940
0	Drishya R I LL.B (2020-21) SC/ST STUDENTS	11	940	940
0	GANESHA(A307) MARILINGAPPA(A312)		0	1,880
0	SHASHIDHARA (A321)		0	1,880
	CCHANCHALAKSHI(A328) RAJASHREE RASHMI(A346)	10	0	1,880 1,880
C	ROJA (A351)	12 13	1,880 1,880	1.880
O	SONU (A355) I LL.B 3YRS (SC/ST STUDENTS)2019-20	14	1,880	1,880 1,880
~	Meenakshi		0	
C	Preetika li LL.B 3YRS (SC/ST STUDENTS)2020-21	15	1,830	1,880 1,880
0	Jayalakhmi			14
0	Abhishek		0	1,880 1,880
•	Santhosh Sumanth		Ő	1,880
0	Meenakshi		0	1,880
0	Radika Umadevi		0 0	1,880 1,880
0	II LL.B 3YRS (SC/ST STUDENTS)2019-20		0	1,880
0	Harish Somayya		0	1,880
0	Arathi III LL.B 3YRS (SC/ST STUDENTS)2020-21 Harish Somayya	16	1,880	1,880
0	Lavanya		0	1,880 1,880
0	Nandita Kumari nayana		0	1,880
	pavitra K.L. Sandya		0 0	1,880 1,880
0	Sunita		0	1,880
9	gowtami		0	1,880 //-
	Jyothi Kumari Shwetha		0	1,880
9	4		Ő	1,880
-				le

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III LL.B 3YRS (SC/ST STUDENTS2021-22		
ABHISHEK H.S(9301) meenakshi(9344 SANTHOSH C.M(9318) sumanth (9319) UMADEVI(9359) JAYALAKSHMI RADHIKA I LL.B 3YRS (SC/ST STUDENTS2021-22 dileep kumar(A1303)	1,880 1,880 1,880 1,880 1,880 1,880 1,880	0 0 0 0 0 0 0
GURUNATH CHAVAN(A1305) JAYAPRAKASH(A1309) PUJARA SUNDARESH(A1317) CHAITRA.R( A1325) DIVYA(A1328) SAMPRITHA(A1346) II LL.B (2021-22) SC/ST STUDENTS GANESHA(A307)	1,880 1,880 1,880 1,880 1,880 1,880 1,880 1,880	0 0 0 0 0 0
MARILINGAPPA(A312) SHASHIDHARA (A321) CCHANCHALAKSHI(A328) RAJASHREE RASHMI(A346) ROJA (A351) SONU (A355) Iyr LL.B 5YRS (SC/ST STUDENTS 2020-21	1,880 1,880 1,880 1,880 1,880 1,880 1,880	0 0 0 0 0 0
SUSHMITHA .D(A559) HARSHITHA KUMARI (A636) RASHMITHA (B644) SOWMYA (B652) Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Geethanjali	0 1,880 1,880 1,880	1,880 1,880 1,880 1,880
Varshini Deepa .P Nivedta RAKSHITHA IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	1,880 1,880 1,880 1,880 1,880 1,880	1,880 1,880 1,880 1,880 1,880
Varshini Deepa .P Nivedta Rakshitha Chaitra IIIyr LL.B 5YRS (SC/ST STUDENTS)2020.21	0 1,880 1,880 1,880 0 0	1,880 1,880 1,880 1,880 1,880 1,880 1,880
SURAJ Sujan S Salian Supritha Chaitra Kavoor Prakruthi PRAMEELA Shilpa shwetha shruthi varsha G.Deepthi Mthusha <b>Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b> SURAJ	1,880 0 0 1,880 1,880 0 0 0 0 0 0 0 0 1,880 1,880	1,880 1,880 1,880 1,880 1,880 1,880 1,880 1,880 1,880 1,880 1,880
Sujan S Salian Supritha	0 0 0	1,880 1,880 1,880

0.0000



		1,64,524	1,52,307
Total		1,880	0
ANUSHA, KIRAN		1,880	/
V YRLL.B 5YRS (SC/ST STUDENTS 2024 as		1,880	0 0
varsna G.DEEPTHI		1,880 1,880	0
Shruthi Varsha		1,880	0
Shwetha		1,880	0 0
Prameela Shilpa		1,880 1,880	0
Prakruthi		1,880	0
Chaitra Kavoor		1,880	0 0
Supritha		1,880 1,880	0
SURAJ Sujan S Salian		1 000	
IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880	0
Chaitra		1,880	0 0
RAKSHITHA		1,880	0
Deepa .P Nivedta		1,880 1,880	0
(Austrinituta		1.000	
III YRLL.B 5YRS (SC/ST STUDENTS 2021 22		1,880	0 0
SOWMYA (B652)		1,880	0
II YRLL.B 5YRS (SC/ST STUDENTS 2021-22 SUSHMITHA .D(A559)		1,880	0
SWATHI.M		1,880	0
PRATHIKSHA		1,880	0
PALLAVI		1,880	0 0
CHAITHRIKA		1,880	0
SHREEHARI A ANANYA		1,880 1,880	0
NAGADHARSHINI		1,880	Õ
ASHWITHA		1,880	0
SUSHAN		1,880	0
KAUSHAL	67	1,880	0
lyr LL.B 5YRS (SC/ST STUDENTS 2021-22 BHARATH(A1507)		0	1,880
Swatishree		0	1,880
Thanmai Supatisha	66	1,880	1,880
prajwal		0	1,880
Sriidhi Prakash		1,880 0	1,880 1,880
Santhosh SANGEETHA S	65	1,880	1.000
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	64	1,880	1,880
prajwal	63	1,880	1,880
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Santhosh		0	1,880
Kiran IVvr I I B 5VPS (SCIET OTUDEN)		0	1,880
- Indonia			1,000
IVyr LL.B 5YRS (SC/ST STUDENTS)2020 24		1,880	1,880
Mithusha		0	1,880
IIIyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Anusha			
		0	1,880
Shwetha		0	1,880
Shilpa		1,880	1,880 1,880
Prameela		1,880 1,880	1,880
Chaitra Kavoor Prakruthi		1.000	
Chaitra Kaus			

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17	0	0
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18		
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19		
	0	0
20		
	0	0
21		
	0	0
	17 18 19 20	0 17 0 18 0 19 0 20 0 20 0 21



## SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 31st Ma

Particulars	List	Current Year 2021-22	Previous Year 2020-21	
Tuition and Administrative Fees Total	22	<u>19,18,232</u> <b>19,18,232</b>	17,23,940 <b>17,23,940</b>	
Miscellaneous Fees NSS ACTIVITY FUND Miscellaneous Fees Total	23	32,850 9,072	29,300 0	
		41,922	29,300	
Income from Other Core Services Total	24	0		
Income from Peripheral Services Total	25		0	
Miscellaneous Income Total	26	0	0	
		0	0	
Expenses on Teaching Services Identity Card Expenses Sports Fees Expenses	27	11,440	0	
Students Activities Expenses College Magazine Expenses Reading Room Expenses		71,796 3,39,175 0	53,342 1,65,921 26,400	
Indian Red Cross Society Expenses NSS . Expenses Flag expenses		24,372 24,920 16,000	26,805 55,879 0	
Exp.on Rovers & Rangers Total		15,000 0 <b>5,02,702</b>	30,520 8,400	
Expenses on Other Core Services Total	28		3,67,267	
xpenses on Peripheral Services otal	29	0	0	
xpenses on Extranous Activities otal	30	0	0	
hilanthropic Expenditure	31	0	0	
		0	0	1102
epairs & Maintenance & M on Machinery & Equipment & M on Electrical Fittings	32	16,700	2.000	VIANT 25/9/23
& M on Furniture. & M on General		31,897 5,400	1,000	/
& M on Building & M on Computers tal		7,133 1,235 27,736	2,634 24,553 18,102	let a
138	ALL CONTRACTOR	90,101	72,955	N Fi
HARMAS.	INE NARA		4 (r r)	X

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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)

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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 2021-22	Previous Yea 2020-21
SOURCE OF FUNDS			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	В	1,83,06,203.79	78,30,091.12
Secured & Unsecured Loans	С	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)	Н	0.00	0.00
Total		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

0.00

0.00

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

Charachalanay

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

UDIN:2222019708AWRYNY5682





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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 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	м	24,86,244	8,87,610	
Core Operative Expenses		17,53,903	14,87,026	
General Operative Expenses	0	91,67,416	76,94,924	
Remuneration to Employees Establishment Maintenance	P	7,22,256	5,28,979	
	Q	2,60,184	2,86,856	
Administrative Expenses	R	2,00,101	0	
Interest Payments Total	K	1,43,90,002	1,08,85,395	
		- Hold Coll	APR ST	
Cash Surplus / (Deficit)		1,09,83,784	1,38,68,604	
Depreciation	Е	5,07,672	5,76,202	
Pre-Operative Expenses w/o				
Net Surplus / (Deficit)		1,04,76,113	1,32,92,402	
Net Surplus / (Deficit) Notes to Accounts	S			
		amined with Books and V fore me and found correct		

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

arecualenas

к.в. rrasanna kuma Partner ( Membership No.019708 )

UDIN:2222019708AWRYNY5682



DATE:29.09.2022

PLACE:MANGALORE

PRINCIPAL





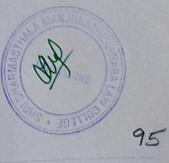
#### II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 202

Schedules to Balance Sheet as at 31st March, 2022						
Particulars	List	Current Year	Previous Yea			
Capital Fund (Schedule-A)		2021-22	2020-2			
Balance at the beginning of the year		1 00 075	1 00 07			
Additions during the year		4,88,275	4,88,275			
Deductions during the year		0				
Total		4,88,275	4,88,275			
Reserves & Surplus (Schedule-B)						
Depreciation Reserves (as per schedule)	Е					
Balance at the beginning of the year Additions during the year		0	0			
Deductions during the year		0	Ő			
Balance at the closing of the year		0	0			
		0	0			
Other Reserves (as per list)	1					
Balance at the beginning of the year		10.05.500	10.05.500			
Additions during the year		10,05,500	10,05,500			
Deductions during the year						
Balance at the closing of the year		10,05,500	10,05,500			
Surplus		1	10,00,000			
Balance at the beginning of the year						
Additions during the year			1,04,76,113			
Deductions during the year		1,04,76,113	1,32,92,402			
Balance at the closing of the year		1 72 00 704	64,67,811			
Total		1,73,00,704	68,24,591			
		1,83,06,204	78,30,091			
Secured & Unsecured Loans (Schedule-C)			1 - 1 - 2 - 1			
Calls Holli Banks (as per list)	2	0				
oans from Others (as per list) otal	3	0	0			
otal	Ū	0	0			
urrant 1 - 1 - 1 - 1		U	0			
urrent Liabilities & Provisions (Schedule-D)						
eposits & Advances from Students(as per list)	4	2 11 750				
eposits & Advances from Others(as per list)	5	3,41,750	6,02,250			
Tiversity Fees Collected & Payable (as per list)	6	0	0			
indry Creditors (as per list)	7	5,56,635	49,595			
scellaneous Current Liabilities (as per list)		1,57,799	4,48,058			
lvances from sister units (as per list)	8	14,55,365	10,51,668			
tal	9	7,677	0			
		25,19,226	21,51,571			



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

Particulars	List	Current Year	Previous Year
Fixed Assets (Schedule-E)	(montion not	2021-22	2020-21
Land	(mention net o		
Constructions		0	0
Furniture		10 01 010	0
Vehicles		10,64,918	11,83,242
Machinery & Equipment		7 10 770	0
Computers & Software		7,12,779	8,38,564
Library		60,815 12,68,228	1,01,357
Miscellaneous Items		46,316	13,81,562
Total		31,53,056	<u>54,489</u> 35,59,215
Investments (Cababbb E)		011001000	33,39,215
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	20,05,500	20,05,500
Investments in Mutual Funds (as per list)	11	0	20,00,000
Investments in Others (as per list)	12	0	0
		20,05,500	20,05,500
Current Assets, Loans & Advances (Schedule-G)			
nventories (as per list)			
Cash & Bank Balances (as per list)	13	46,312	1,02,789
ees Receivable from Students (as per list)	14	34,48,531	20,37,458
Security & Misc. Deposits (as per list)	15	16,47,555	6,99,300
dvances to Vendors (as per list)	16 17	12,05,530	12,05,530
oans & Advances to Staff (as per list)	18	0	0
undry Debtors (as per list)	19	26,500	1,10,500
liscellaneous Current Assets (as per list)	20	267.464	0 -
dvances to sister units (as per list)	21	2,67,464	0
otal		95,13,257	7,49,645
		1,61,55,149	49,05,222
isc. Expenditure (Not written off) (Schedule-H)			
e-Operative Expenses			
alance at the beginning of the year			
Iditions during the year		0	. 0
eductions during the year		0	0
alance at the closing of the year		0	0
		0	0
cumulated Deficit			
lance at the beginning of the year		0	1 67 044
ditions during the year		0	4,67,811
ductions during the year		0	167.011
lance at the closing of the year		0	4,67,811
al			0
a			



-	-	Sch	edule of F	ixed Assot	S.D.M L	AW COLLEGE	MANGAL	ORE					
-			Ne	t Block	s torning part	AW COLLEGE of the Balance	Sheet as	at 31st Mar	ch, 202	2(UNAI			and the second second
		13 22 1 2 2	Deducti					Depreciat	ion	10.00 00		1 11	
SI.	Dominut	Opening	ons	Additions			Deducti				1. 1940 C 1940	Net	Block
No.	raticulars	Balance	during	during the	Closing	Opening	ons	Depreciat		Rate of			
			the year	year (+)	Balance (=)	Balance	during	for the yea	r (+)	Depreci		Current Voor	Previous Yea
1	Land		(-)					Jeu	. (.)	ation (%)	Balance (=)	ourient rear	Previous Yea
2	Civil Constructions	0	0	0	0	0	year (-)			(70)			
3	Furniture	33,20,397	0	0	0	0	0	A State of the second se	0.00	0	0	0.00	1 00
	Vehicles	0		0	33,20,397	21,37,155	0		0.00	10	0	0.00	0.0
5	Machinery & Equipment	23,38,714	0		0	0	0	1,18,32	and the second se	10	22,55,479	10,64,918.00	
6	Computers & Software	9,55,183	0	0	23,38,714	15,00,150	0		0.00	15	0	0.00	
7	Library	52,36,179	0	101515	9,55,183	8,53,825	0	1,25,784		15	16,25,935	7,12,779.00	
8 1	Miscellaneous Items	1,05,136		1,01,515	53,37,694	38,54,618	0	2,14,847		40	8,94,368	60,815,00	1,01,357.60
-	Total	1,19,55,608	0	1 04 545	1,05,136	50,647	0	8,173		15	40,69,466	12,68,228.00	13,81,560.64
F	Previous Year	1,14,60,294	0	1,01,515		83,96,395	0	5,07,671		15	58,820	46,316.00	
				4,95,312	1,19,55,608	78,20,193		5,76,202			89,04,067	31,53,056.00	35,59,212.61
k						State State		0,202	.00		83,96,394	35,59,212.61	36,40,104.00

PLACE:MANGALORE

DATE:29.09.2022



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

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KB. Prasanna Kumar Partner UDIN:2222019708AWRYNY5682

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

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Schedules to I & E Account for Particulars		Current Year	Provinue V
Income from Services (Set 11 11	List	2021-22	Previous Yea 2020-2
Income from Services (Schedule-I)			2020-2
Tuition & Administrative Fees (as per list)	22	2,33,64,700	2,41,71,720
Miscellaneous Fees (as per list)	23	5,28,853	3,44,078
Income from Other Core Services (as per list)	24	0	8,475
Income from Peripheral Services (as per list) Total	25	3,45,126	0,475 77,542
		2,42,38,679	2,46,01,815
Income from Accests & L			
Income from Assets & Investments (Schedule-J) Rent from Students			
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		0	0
Interest from Others		66,113	90,774
Returns on Investments		0	0
Total		0	0
	1	66,113	90,774
Grants & Donations (Schedule-K)			
Salary Grants			
Other Grants		0	0
Donations		5,00,000	0
Total		1,59,752	13,500
		6,59,752	13,500
Other Income (Schedule-L)			
Profit on disposal of assets			
Credit Balances Written Off		0	0
SST Collections		3,26,503	18,000
liscellaneous Income (as per list)		62,124	15,729
otal	26	20,615	14,181
T.		4,09,242	47,910



## SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2022

Schedules to I & E Account fo	CONTRACTOR OF THE OWNER	Current Year	Previous Yea
Particulars	List	2021-22	2020-2
Core Operative Expenses (Schedule-M)	an a		
Expenses on Teaching Services (as per list)	27	10,82,506	4,80,72
Expenses on Other Core Services (as per list)	28	35,968	54,40
Expenses on Peripheral Services (as per list)	29	13,371	89,534
Expenses on Extranous Activities (as per list)	30	12,96,999	1,70,654
Philanthropic Expenditure (as per list)	31	57,400	92,300
Total	NEW TRACK	24,86,244	8,87,610
General Operative Expenses (Schedule-N)		14 07 504	13,54,645
Affiliations & Subscriptions		14,97,584	
Advertisement & Publicity		46,030	1,03,864
Frieght & Cartage		1,320	0
Research & Development Expenses		0	
GST Expenses		62,124	15,728
Loss on disposal of assets		1 40 045	0
Debit Balances Written Off		1,46,845 17,53,903	<u>12,789</u> 14,87,026
Total		17,55,505	14,07,020
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		60,55,257	59,81,162
Allowances to Employees		6,08,758	3,01,750
lonorariums		12,91,650	5,01,150
Employer's Contribution to PF		10,03,319	8,88,967
Employer's Contribution toESI		26,266	21,895
eave Encashments		1,82,166	0
Gratuity		0	0 0
otal		91,67,416	76,94,924
stablishment Maintenance (Schedule-P)		0.05.554	4 17 100
lectricity Charges		2,65,554	1,47,169
uel for Vehicles		54,970	46,500
uel for Machinery		23,259	0
ater Charges		5,496	2,762
ent Payments		0	0
busekeeping Expenses		28,070	29,880
ecurity Maintenance Expenses		1,32,160	1,31,627
ardening Expenses		10,530	13,205
surance		0	0
pairs & Maintenance (as per list)	32	2,02,217	1,57,836
tal		7,22,256.00	5,28,979.08



## SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

Schedules to I & E Account Particulars	List	Current year	Previous rea
Administrative Expenses (Schedule-Q)		2021_22	2020.25
Bank Charges			
Printing & Stationery		16,202	18,963
Postage & Couriers		40,375	16,271
Telecom Expenses		4,460	5,700
Conveyance		5,903	5,289
Travelling Expenses		6,343	5,405
Staff Welfare Expenses		36,561	15,710
Staff Recruitment & Training Expenses		20,400	0
Rates & Taxes		5,878	20,108
Hospitality Expenses		92,906	1,79,066
Professional/Consultancy Fees		11,916	404
Audit fees		11,240	13,940
liscellaneous Expenses		8,000	6,000
otal		0	0
		2,60,184	2,86,856

Interest to Banks		
Interest to Others	0	0
Total	0	0
	0	0



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

Particulars	List	Current Year	Previous Year
Other Reserves	1	2021-22	2020-21
Endowment Fund Mr.Rajan Thomas, Canada			
Outgoing Students of 2 yrs LL D. C.		5,000	5,000
Outgoing Students of 3 yrs.LL.B Course 98-99Batch Mr.Gopalan Nair, Mangalore.		2,000	2,000
Outgoing Students of 5 yrs LL B. Course on con		1,000	1,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch Shreemathi Devi in memory of her son		2,500	2,500
Late Sumathi Rao. K			2,000
Late Krisnnanada Memoriai Endowment Fund		10,000	10,000
donated by Ex- students at			10,000
Kasaragod/Association			
Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000
UDIALED by his friends & paronta			
Late Surendra Kumar Memorial Endowment		15,000	15,000
Fund donated by his parents		10.000	
Late Panduranga Kini Memorial Endowment Fund		40,000	40,000
Uldel AV Mrs Apitho Kini Advand		1.00.000	
n memory of Late Sri. Kaup Sarvotnamma Snetty ,		1,00,000	1,00,000
Advocate ,Mangalore Fund donated byMs. Jyothi. A			
memory of Late Sri. Kaup Sarvotnamma Snetty,		1,25,000	1 25 000
dvocate ,Mangalore Fund donated byMs. Jyothi. A		1,20,000	1,25,000
lva			
memory of Late Sri. Kaup Sarvotnamma Snetty ,		1,25,000	1,25,000
vocate ,Mangalore Fund donated byMs. Jyothi. A		11000	1,20,000
va			
		1,25,000	1,25,000
memory of Late Sri.Raviraj Shetty , High Court			
ige			
		1,00,000	1,00,000
memory of Late Sri. Kaup Sarvothamma Shetty,			1,00,000
vocate, Mangalore Fund donated by Ms. Jvothi A			
va		1.05.000	
memory of Late Sri Kaup Security		1,25,000	1,25,000
nemory of Late Sri. Kaup Sarvothamma Shetty,			
vocate ,Mangalore Fund donated byMs. Jyothi. A			
		1,25,000	1,25,000
thakini		1,00,000	
al			1,00,000
		10,05,500	10,05,500
ns from Banks			
al	2		
		0	0
ns from Others	2		
al	3		1
		0	0 3
			12.
			100

His \*

Deposits & Advances from Students Caution Deposits (Library) First Year LL.B - (5yrs) (2011-12) First Year LL.B - 3 years (2011-12)	4	0	32,000
First Semester (P.G) (2011-12)	(Transfer	0 0	13,500 9,500
Third Year LL.B - 5 years First Year LL.B - (5yrs) (2012 - 13) First Year LL.B - 3 years (2012-13) First Semester (P.G) (2012-13) First Year LL.B - (5yrs) (2013 - 14) First Year LL.B - 3 years (2013-14) First Semester (P.G) (2013-14)	Admn)	0 0 0 0 0	500 29,250 13,000 5,000 30,750 17,250
Third Year LL.B - 5 years	Admn)	0 0	6,500 250
Second Year LL.B - 5 years	Admn) (Transfer	0	500
II LL.B - 3 years First Year LL.B -(5yrs) (2014-15) First Year LL.B - 3 years (2014-15) First Semester (P.G) (2014-15	Admn)	0 0 0	250 30,000 15,000
Third Year LL.B - 5 years	(Transter Admn)	0	6,000
First Year LL.B -(5yrs) (2015-16) First Year LL.B - 3 years (2015-16) First Semester (P. <del>G) (2014</del> -15		0 0 0	750 31,250 19,500
Fourth Year LL.B - 5 years	(Transfer Admn)	0	250
First Year LL.B - (5yrs) (2016-17) First Year BB.A LL.B - (5yrs) (2016-17) First Year BB.A LL.B - (5yrs) (2016-17) First Semester (P.G) (2016-17) First Year LL.B - (5yrs) (2017-18) First Year BB.A LL.B - (5yrs) (2017-18) First Year BB.A LL.B - (5yrs) (2017-18) II YR LL.B (5YRS II LL.B (3YRS) II BB.A (5YRS) First Year LL.B - (5yrs) (2018-19) First Year BB.A LL.B - (5yrs) (2018-19) First Year BB.A LL.B - (5yrs) (2018-19) First Year BB.A LL.B - (5yrs) (2018-19) First Semester (P.G) (2018-19) SECond Year LL.B - 5 years Third Year LL.B - 5 years II LL.B 3 years II BB.A (5YRS) First Year LL.B - 5 years II BB.A (5YRS) First Year LL.B - (5yrs) (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Year BB.A LL.B - (5yrs) (2019-20) First Year BB.A LL.B - 5 years (transfer admission) Third Year LL.B - 5 years IV Year LL.B - 5 years III LL.B (3YRS)	(Transfer Admn)	$\begin{array}{c} 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 30,250\\ 15,500\\ 15,000\\ 3,500\\ 750\\ 500\\ 500\\ 30,500\\ 15,250\\ 15,250\\ 15,250\\ 1,250\\ 500\\ 250\\ 30,000\\ 15,250\\ 15,000\\ 6,000\\ 500\\ 1,250\\ 500\\ 0\\ 500\\ 1,250\\ 500\\ 0\\ 0\\ 500\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $	250 29,000 14,750 14,500 7,000 30,250 15,500 15,000 3,500 750 500 30,500 15,250 15,250 15,250 15,250 15,250 15,250 30,000 15,250 30,000 15,250 15,250 15,000 6,000 500 1,250
VYR LL.B		250 250	250 250
			10

HIGH A TOTION

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First Year LL.B - (5yrs) (2020-21) First Year LL.B - 3 years (2020-21)		30,000	30,000
First Year BB.A LL.B - (5vrs) (2020-21)		15,000	15,000
First Semester (P.G) (2020-21)		15,000	15,000
SECond Year LL.B - 5 years (transfer admit	ssion)	5,500	5,500
Third Year LL.B - 5 years IV Year LL.B - 5 years		1,250	500 1,250
III LL.B (3YRS)		500	500
VYR LL.B		250	250
bb.a l.b	States and the second	250	250
First Year LL.B -(5yrs) (2021-22		750	750
First Year LL.B - 3 years (2021-22)		30,000 15,000	0
First Year BB.A LL.B -(5yrs) (2021-22) First Semester (P.G) (2020-21)		15,000	0
First Semester (P.G) (2020-21)		2,000	0
SECond Year LL.B - 5 years (transfor admin	in 1	3,000	Ő
"LL.D (31K3)-		500	0
IV Year LL.B - 5 years		250	0
Total		250 3,41,750	0
Deposits & Advances from OU			6,02,250
Deposits & Advances from Others Total	5		
		0	0
University Fees Collected & Payable	6		
University Exam/Revaluation Fees	0	5,56,635	
Total		5,56,635	<u>49,595</u> 49,595
Sundry Creditors			43,395
AKSHAY TRAVELS	7		
Principal		84,000	0
BSNL MANGAORE		5,085	4,740
RAGAVENDRA XEROX Yathish		588 4,733	589
K.B. RAO ASSOCIATES		3,329	0
LAKSHOSHA		7,000	0 6,000
MESCOM		0	3,87,000
VISHWANATHA GOWDA		53,064	48,889
Total	ALL CONTRACTOR	0	840
Miscollanoous Commenter and		1,57,799	4,48,058
Miscellaneous Current Liabilities Income Tax deducted at Source,	8		
TDS on others		15,650	0
Life Insurance Premium		1,471	0.
Salaries Payable		18,461	15,885
Employees Contrubution to PF		7,28,555	4,69,412
Employees Contrubution to ESI Profession Tax		31,569 387	26,407
Outstanding expenses		4,000	337
PF Employer's Contribution		1,000	2,400
Employer's Contribution to ESI		68,536	66,488
Miscellaneous Liabilities		1,838	0
GST PAYABLE		5,69,110	4,59,680
Total		<u> </u>	11,059
		14,00,000	10,51,668
Advances from sister units			
SDM Educational againt	9		

Advances from sister unit SDM Educational society Total

7,677 7,677 ORE 

Canada and	0			
TA STREET, ST	0	Deposits in Scheduled Banks Fixed Deposit with Karnataka Bank , Mangalore.	10	
1.0000	0	F.D. No. 4761500123501001.		
Contraction of the local division of the loc	0	F.D. No. 4761500123517201 F.D. No. 4761500123517001.		5,000 2,000
	0	F.D. No. 4761500124062801		1,000
		F.D. No. 4761500124056601		2,500
	6	F.D. No. 4761500123517401		10,000
		F.D. No. 4761500124056701.		5,000
	0	F.D. No. 4761500123517301		15,000 40,000
	0	F.D. No.4761500124062901		1,00,000
		F.D. No.4761500124082901 F.D In Syndicate Bank		1,25,000
	0	F.D No. 4761500124084401		10,00,000
		F.D4761500123990701		1,00,000
	0	F.D47615000124139301		1,25,000
	0	F.D4761500124272801		1,25,000
		F.D. 4761500124226701		1,25,000
	0	F.D.4761500253006301		1,25,000
	0	Total		1,00,000
	0			20,05,500
	0	Investments in Mutual Funds Total	11	
	1000	TOTAL		
	0	Investments in Others		0
	0	Total	12	
	0			0
	0	Inventories		
		Office Stationery	13	
	0	Exam Stationery		8,759
	0	Law Journals		4,475
	0	Housekeeping item Total		32,378
	0	Total		700
	-	Cash and Bank Balances		46,312
	0	Cash Book	14	
	۲	Karnataka Bank Ltd., Mangalore S.B No. 4116 Karnataka Bank Ltd., Mangalore 22526		3,590 1,70,388
	0	Namalaka Bank Ltd., Mangalore1905 CA		1,52,508
		Namataka Bank, Mangalore SB No. 17256		25,16,743
	0	State Bank Of India CA 6333		47,073
	63	Total		5,58,229
	0	Fees Receivable from Students		34,48,531
	$\bigcirc$	toos necelvable from Students	15	
		Fees Receivable from LL.M students		
	0	LL.M Students		
	0	CHAITHRA (2019)1_A (9204)		
	0			28,695
	0	JAISON V JOHNSON (9207)		,
				34,900
	0			
	0			
	0			

0

0

5,000

2,000

1,000

2,500

10,000

5,000

15,000

40,000

1,00,000

1,25,000

10,00,000

1,00,000

1,25,000

1,25,000

1,25,000

1,25,000

1,00,000

0

0

9,490 6,440 86,859

0 1,02,789

1,318 1,26,412 31,336 16,72,130 45,783 1,60,480 20,37,458

28,695

34,900

20,05,500

103

Fees Receivable from LL.M students		
AMIRIR AFIF MEHFOOZ (9201)	0	20.000
KAVYA 2019 [K]_A (9208)	0 0	30,000
APEKSHA D_A	0	30,000 30,000
ASHWIN THULAPULE 2019 [A]_A (9203)	0	30,000
DISHA [D(2019)]_A (9205)	0	30,000
MANJUSHREE M [(LLM)]_A	0	30,000
MEGHNA R ANAND [M(2019)]_A (9209)	Ő	30,000
MOMIN MUFIDA BEGUM [M]_A	0	30,000
	0	30,000
RAMESH T (2019) [T]_A (9211)	0	30,000
SINDHU B [(LLM)]_A POORVI BALIGA	0	30,000
ABHIRAMI	0	30,000
	30,000	30,000
Fees reCEIVABLE FROM Aided Unit Students		
V yr L.L.B B (2019-20)		
FEDELIS CALEB CHUKWUEBUKA_A (5676)		
U Y.Mohinuddin Faraz	2,275	2,275
GANESHA [GA]_A (6507)	15,150	15,150
IV yr L.L.B B(2018-19)	8,400	8,400
M RAHUL JANARDHAN [M]_A (6609)		
Swathi(5571)	8,700	8,700
IV yr L.L.B B(2020-21)	8,275	8,275
NISCHAL R		
Illyr L.L.B A (2018-19)	10,050	10,050
IIIYR LL.B(2020-21)		
MITHUSHA		
P.Dilip Kumar	4,170	4,170
Thrijesh	10,050	10,050
llyr L.L.B A	10,050	10,050
		10,000
Jayadeep K.T	11,575	11,575
IIYR LL.B (2019-20)		11,070
SADAF ANWAR	4,650	0 200
IIYR LL.B (2020-21)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9,300
SUPREETHA .B	10,000	10.000
VISHNU NARAYAN	0	10,000
IYR LL.B (2020-21)	0	10,050
VINITH.J.A	0	00.000
PREKSHA.P.S	0	26,080
PREETHISHREE MOHAN	0	19,200
I LL.B (2019-20)	U	7,200
ASHEEMA EVITA DSOUZA [A]_A (9328)	0	
PREETHIKA B (SESHAPPA) [P] A (9348)	0	10,660
I LL.B (2020-21)	860	860
RAJASHREE		
II LL.B (2019-20)	0	1,700
SHIVARAJ [S]_A (8319)		
II LL.B (2020-21)	9,300	9,300
ASHEEMA EVITA DSOUZA [A]_A (9328)		
lyr BB.A (2019-20)	0	10,050
GAGAN H G		1/5
	17,110	17,110
		S



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P.G Diploma ADR Cerificate course (2020-21)		
AFIFA ANSAR	0	2,500
AKASH N_A	100	2,600
KUBRA KHANUM K_A	0	2,500
PRASHEILA PRABHU_A	0	2,300
RAVEESH KUMAR M_A	0	2,500
REENU P_A	2,600	2,600
SANGHAMITHRA ROY_A	0	2,600
SHRADDHA SHETTY_A	100	100
SHRUTHI M BANGERA_A	100	100
SHUBHADA JAIN M_A	0	
TENZIN CHHOTEN T_A	0	2,500
THANIMA BEKAL_A	2,600	2,500
VASUDHA B_A	100	2,600
ILL.B (3YRS)2021-22)	100	100
LOHITH M.D	16,080	
ANEYANNA ABHRAM	17,780	0
SANDRAMOL THOMAS		0
11 LL.B (3YRS)2021-22)	17,780	0
PRATHIKSHA LAGARE USHA R	10,060	0
I II LL.B (3YRS)2021-22)	60	0
СНІЛМАУА		
DHANUSH	10,000	0
HAMEED	14,030	0
HARSHANATH	15,560	0
JEEVAN	8,060	0
JESHO JOHN	10,360	0
PAVAN KUMAR YUVARAJ	10,060	0
ASIRA	10,060	0
PRATHIKSHA	660	0
PRIYANKA	10,060	0 AND MARA
SANJANA	9,560	Lease o
	10,000	0 Est Cr
		(E)
		IHHS *

I YR LL.B (5YRS) 2021-22		
BHARATH	3,280	
CHIRAG	6,080	
GIRIDHAR BABU		C
AKSHAYA	16,080	0
ANJALI K JOGI	200	0
ARSHIYA	22,200	0
CHANDINI	2,200	0
DEEKSHA	15,200	0
MARIYAM AFREEN	17,200	0
P.K VARSHINI	14,200	0
YASHMITHA	26,200	0
JINANTH.H.R	4,200	0
DHANYASHREE	24,080	0
FATHIMATH SAHWAH	200	0
K.CHARULATHA	19,200	0
SHRUTHI UDAY	19,200	0
II YR LL.B (5YRS)(2021-22 KATHIJA NIDA	200	0
HRITHESH.B	10,060	0
CHINTHANA	11,060	0
GAYATHRI	1,000	0
KADEEJATH JUVIRAY	10,060	0
III YR LL.B (5YRS)(2021-22	10,060	0
MANOJNA H R		
MUHAMMED HANEEN	60	0
NAVEENCHANDRA_	15,060 60	0
ANUSHA SHETTY (HARISH) SHWETHA (RAMESH)	10,060	0
SUPREETHA B	60	0
AVINASH VASANTH SHETTY_	15,060	0
PAVAN SAGAR DESAI	10,060	0
DEEPA (POOVAPPA)	8,060	0
ISMATH THASNEEM	1,000	0
MARIYAM ASREENA_	10,000	0
	12,060	0 .

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

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0.00	0.00
5,530 3,00,000 3,00,000 3,00,000 3,00,000 <b>12,05,530</b>	5,530 3,00,000 3,00,000 3,00,000 3,00,000 <b>12,05,530</b>
10,47,000	6,99,300
30,000	0
30,000 24,395 24,950 30,000	0 0 0 0 0
1,000	0
16,400	0
16,400	0
9,400	0
21,400	0
16,400	0
21,400	0
17,400	0
6,400	0
10,400	0
16,400 16,400	0
16,400	0 0
15,900	0 0
15,700	0
15,400 15,400	0 0
16,400	0
	0
15.100	
	15,400 15,400 15,700 21,400 16,400 16,400 16,400 16,400 17,400 21,400 9,400 16,400 21,400 9,400 16,400 16,400 16,400 16,400 16,400 30,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 16,400 10,000 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 10,000 16,40,00 10,000 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 16,40,00 10,000 10

0 0

Loans & Advances to Staff			
Dr. Tharanath	18		
Advance Salary		4,000	81,000
Total		22,500	29,500
		26,500	1,10,500
Sundry Debtors	19		
Total			
		0.00	0.00
Miscellaneous Current Assets Prepaid Expenses	20		
KSLU HUBBALLI		53,587	0
KAR 1805		1,32,281	0
KUSUMA KAMATH		472	0
SUSHITHSHETTY		1,124	0
Total		80,000	0
		2,67,464	0
Advances to sister units SDM EDUCATIONAL SOCIETY	21		
AidedA/c Sdm law		95,13,257	7,23,795
Total		0	25,850
		95,13,257	7,49,645



#### SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the verse of the second

Lists attached to I & E Acc Particulars	List	Current Year	Previous Yea
Tuition and Administrative Fees	LISI	2021-22	2020-21
Fees	22		2020-2
P.G. Course Fees		2,28,23,200	2,29,28,150
CERTIFICATE COURSE FOR ADR		5,41,500	11,84,350
Total		0	59,220
Total		2,33,64,700	2,41,71,720
Miscellaneous Fees	0.0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,41,71,720
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 Finecollected		15,180	14,170
Misc Fee		940	800
		1,650	495
University Expenses Received		28,743	9,399
Total		3,24,090	1,79,214
Income from Other Core Services	CONTRACTOR OF THE OWNER	5,28,853	3,44,078
Certificate Course	24		
Fee For Cyber Laws			
Total	*	0	8,475
Income from D. i. i.		0	8,475
Income from Peripheral Services	25		0,475
Fee For Company Secretary		00 104	
Moot court Registration fee rent.from.others		88,134	0
fee,forLaw& medicne	*	11,865 2,542	0
Ees for Provention of O		55,932	11,017
Fees for Prevention of Sexual harrassment Arbritation fee		21,186	0
Reg.for.BB.A.Fest		1,62,077	5,085
Total		3,390	61,440
		3,45,126	77,542
Miscellaneous Income	26		11,542
Other Income	20	00.045	
fotal		20,615	14,181
onations		20,615	14,181
Ionation for Moot Court competition			and the second second
Donation for Yakshotsava			5 000
onation For BB.A Fest		1,47,252	5,000
ndowment cash prize		7,000	0
otal		0	0
		1,59,752	8,500 <b>13,500</b>
openses on Teaching Services			13,300
ollege Calender Expenses	27		
entity Card Expenses		23,200	10.000
orts Eees Expenses		3,705	19,000
orts Fees Expenses			0
udents Activities Expenses		37,133	1,450
llege Examination Expenses		1,918	27,935
ading Room Expenses		1,10,936	53,597
actical Training Fee Expenses		0	11,239
plication & Prospectus Expenses		41,693	9,301
		13,301	18,003

Car

legalaid Expenses				
Indian Red Cross Society Expenses		15,435	1,871	
P.I.A. Expenses		4,410 44,032	9,098	
Flag Expenses ADRExpenses		5,880	15,393 10,380	
Exp. On Practical Materials		17,609	35,251	
University Examinaioj Expenses		1,00,395	18,632	
Guest lecture		3,27,263	1,57,034	
Internet charges		9,100	51,050	
CS Programme expenses P.G. Course		2,80,900 0	31,500	
Extn Activities expenses		0	1,963	
Practical Training Fee Expenses(P.G)		8,296	981	
Certificate Course on ADR		4,500	545	
EXP. ON ADR (Certifcate course		22.000		
Certificate Course		32,800	5,500	
Expenditure on Grant in Aid Total		0	1,000	
		10,82,506	4,80,722	
Expenses on Other Core Services	28			
Exp.on Certificate course cyber laws	20	0		
Expenditure on Law Journals		0 35,968	7,900 41,936	
Exp.onForiegnsicscience Exp.on HRM Course		0	2,436	
Total		0	2,128	
		35,968	54,400	
Expenses on Peripheral Services	29			
Exp.on Company Secretary Exp.on posha		12,755	80,350	
Total		616	9,184	
		13,371	89,534	
Expenses on Extranous Activities	30			
Awards and Prizes Expenditure on Moot Court Competition		0	79,824	
Expenditure on Yakshotsava		76,089	0	
Expenditure on BB.A.LL.B. FEST		3,87,763	0	
Other Students Activities Exp		84,319 1,70,625	0	
Expenditure on NAAC Expenditure on Legal Seminar		8,107	71,930 0	
Expenditure on NSSINTERGRATIONCAMP		70,096	18,900	
Total		5,00,000	0	
Philopetheonic E		12,96,999	1,70,654	
Philanthropic Expenditure Fee Concession to Students	31			
Total		57,400	92,300	
P		57,400	92,300	VIANT 23/9/23
Repairs & Maintenance	32			10/23
R & M on Machinery & Equipment R & M on Electrical Fittings		27,076	29,023	- 129/11-
R & M on Furniture.		63,467	41,664	ULHU
R & M on Computer & Softwae		12,945	20,575	
R & M on General R & M on Building		39,625 6,400	41,506	S.
Total		52,704	1,993	i C
		2,02,217	1 57 926	2a
				ph
		1 and and a second	2)	25
		Ker a El	131	X
		MANCA ORE	PAL 3	
		MANGALONE	1811	
		(E)	13/1	, ,
		and the second of the second o		

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# **ACADEMIC YEAR**

## 2020-2021





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 2020-21 (AIDED UNIT)

2 4

#### II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE Balance Sheet as at 31st March, 2021(AIDED UNIT)

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
SOURCE OF FUNDS			A Shark Liver
Capital Fund	A	0	0
Reserves & Surplus	В	4,857,522	4,101,696
Secured & Unsecured Loans	С	0	4,101,090
Current Liabilities & Provisions	D	705,490	958,505
Total		5,563,012	5,060,201
APPLICATION OF FUNDS			
Fixed Assets	E	638,895	533,511
nvestments	F	0	0
Current Assets, Loans & Advances	G	4,924,117	4,526,690
/lisc. Expenditure (Not written off)	Н	0	0
otal		5,563,012	5,060,201

PLACE:MANGALORE DATE: 10-01-2022



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: 22019 TO8AAAAL 6774



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

Income & Expenditure Account for the year ended 31st March, 2021					
Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20		
INCOME	Mar In a state of the				
Income from Services	1	1,753,240	0		
Income from Assets & Investments	J	75,233	86,647		
Grants & Donations	к	16,000,109	18,211,423		
Other Income	L	0	0		
Total		17,828,582	18,298,070		
			an and the second second		
EXPENDITURE					
Core Operative Expenses	М	367,267	432,969		
General Operative Expenses	N		0		
Remuneration to Employees	0	16,000,109	18,211,423		
Establishment Maintenance	Р	269,082	259,201		
Administrative Expenses	Q	339,299	119,417		
aterest Payments	R	0	0		
Tulai		16,975,757	19,023,010		
Cash Surplus / (Deficit)		852,825	(724,940)		
Depreciation	E	96,999	89,697		
Pre-Operative Expenses w/o					
Net Surplus / (Deficit)		755,826	(814,637)		
Notes to Accounts	S				

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

arceralena

K.B. Prasanna Kumar Partner (Membership No.019708) UDIN: 22019708AAAAL6774



PLACE MANGALORE DATE: 10.01.2022



### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2021

List	1st March, 2021 Current Year	Previous Yea	
	2020-21	2019-20	
	0		
	0	(	
	0	(	
E			
-	0		
		0	
		0	
	0	0	
1		Ū	
		0	
		0	
		0	
	U	0	
	4,101,696	3,041,963	
		1,059,733	
		0	
	4,857,522	4,101,696	
	4,857,522	4,101,696	
		.,	
0			
	0	0	
3	0	0	
	0	0	
to mile state that			
5		0	
	0	0	
h		242 400	
6 7	2,606	243,490	
7	0	243,490 0	
	E 1 2 3	$E = \begin{pmatrix} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	



-				ST	MIAWCO	LLEGE MA						
-	1	Charles Const	Schedule	e of Fixed Assets et Block	forming na	t of the Dela	NGALORE					
-			N	et Block	ronning pa	Tor the Bala	nce Sheet	as at 31st Mar	rch, 2021	and the second of the		
	States and a second		Deductio				1	Depreciation			Net B	lock
SI. No.	Particulars	Opening Balance	ns during the year	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year	Depreciation for the year		Closing Balance (=)		Denti
1	Land	0	(-)				(-)		1 1011 (70)			i cui
2	Civil Constructions	0	0	0	0	0	0	0	0	0		
3	Furniture	69,595		0	0	0	0	0	10	0	0	0
	Vehicles	00,000	0		69,595	8,249	0	6,135	10	14,384	0	0
5	Machinery & Equipment	439,930		110.007	0	0	0	0	15	0	55,211.30	61,346
6	Computers & Software	28,320	0	110,027	549,957	147,823		52,068	15	199,891	0.00	
_	Library	226,128		72,307	28,320	14,726	0	5,438	40	20,164	350,066.30	292,107
	Miscellaneous Items	0	0	20,050	298,435	59,666	0	30,392	15	90,058	8,156.30	13,595
	Total	763,973	0	20,030	20,050	0	0	2,966	15	2,966	208,377.00	166,462
22		601,823	0	162,150	966,357 763,973	230,464 140,767	0	96,999		327,462	17,084.00 638,895	0

PLACE:MANGALOR E

NATE. 10.01.2023



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

K.B. Prasanna Kumar CHARTERED ACCOUNTANT (Membership No.019708) UDIN: 22019708AAAAL6774

AO KUMAR

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

Particulars	List	Current	Previous Year
Fixed Assets (Schedule-E)		Year	2019-20
Land	(mention net	or gross)	
Constructions		0	(
Furniture		0	(
Vehicles		55,211	61,346
Machinery & Equipment			
Computers & Software		350,066	292,107
Library		8,156	13,595
Miscellaneous Items		208,377	166,462
Total		17,084	0
		638,895	533,511
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10		
Investments in Mutual Funds (as per list)	10	0	0
Investments in Others (as per list)	12	0	0
Total	12	0	0
		0	0
Current Assets, Loans & Advances (Sch	edule-G)		
nventories (as per list)	13		0
Cash & Bank Balances (as per list)	14	4,771,810	0 4,364,965
ees Receivable from Students (as per list)	15	152,307	4,304,965
Security & Misc. Deposits (as per list)	16	0	01,725
dvances to Vendors (as per list)	17	0	0
oans & Advances to Staff (as per list)	18	0	0
undry Debtors (as per list)	19	0	0
liscellaneous Current Assets (as per list)	20	0	0
dvances to sister units (as per list)	21	0	0
otal		4,924,117	4,526,690
liss Expanditure (Not written att) (o. t.			
lisc. Expenditure (Not written off) (Sched	ule-H)		
re-Operative Expenses			
alance at the beginning of the year		0	•
dditions during the year		0	0
eductions during the year		0	0
alance at the election of the		U	0

## Accumulated Deficit Balance at the beginning of the year

Balance at the closing of the year

Additions during the year	0
	0
Deductions during the year	0
Balance at the closing of the year	0

Total



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

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

Particulars	List	Current Year	Previous Yea 2019-20
Income from Services (Schedule-I)	A STAR	. car	
Tuition & Administrative Fees (as per list)	22	1,723,940	0
Miscellaneous Fees (as per list)	23	29,300	0
Income from Other Core Services (as per li	24	0	0
Income from Peripheral Services (as per lis	25	0	0
Total		1,753,240	0
Income from Assets & Investments (Schedul	e-J)		
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		75,233	86,647
Interest from Others		0	0
Returns on Investments		0	0
Total		75,233	86,647
Grants & Donations (Schedule-K)			
Salary Grants		16,000,109	18,211,423
Other Grants		0	0
Donations		0	0
Fotal		16,000,109	18,211,423
Other Income (Schedule-L)			
rofit on disposal of assets		0	0
redit Balances Written Off		0	0
iscellaneous Income (as per list) 26	;	0	0
otal		0	<u>0</u>

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

Schedules to I & E Account for th	ne year en	ded 31st March, 2	.021`
Particulars	List	Current I Year	Previous Year 2019-20
Core Operative Expenses (Schedule-M)			2013-20
Expenses on Teaching Services (as per lis	27	367,267	432,969
Expenses on Other Core Services (as per I	28	0	0
Expenses on Peripheral Services (as per li:	29	0	0
Expenses on Extranous Activities (as per li	30	0	0
Philanthropic Expenditure (as per list)	31	0	0
Total		367,267	432,969
General Operative Expenses (Sabadula III)			
General Operative Expenses (Schedule-N) Affiliations & Subscriptions			
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		2	0
		2	0
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		16,000,109	17 010 007
Salaries to Employees (Un-Approved)		10,000,109	17,812,307
Allowances to Employees		0	0
Honorariums		0	0
Employer's Contribution to PF		0	0
Employer's Contribution toESI		0	0
Leave Encashments		0	200.116
Gratuity		0	399,116
Total		16,000,109	18,211,423
Establishment Maintenance (Schedule-P)			
Electricity Charges		170,650	146,205
Fuel for Vehicles		0	0
Fuel for Machinery		0	0
Water Charges		8,661	9,112
Rent Payments		0	0
Housekeeping Expenses		16,815	28,667
Security Maintenance Expenses		0	0
Gardening Expenses		0	0
Insurance	20	0	0
Repairs & Maintenance (as per list)	32	72,955	75,217
Total		269,082	259,201



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#### SDM EDUCATIONAL SOCIETY/TRUST

#### SDM LAW COLLEGE MANGALORE

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

Particulars	List	Year 2020-21	Previous Yea 2019-20
Administrative Expenses (Schedule-Q)			
Bank Charges		3,322	7,784
Printing & Stationery		55,771	82,387
Postage & Couriers		10,050	14,818
Telecom Expenses		8,818	12,289
Conveyance		0	0
Travelling Expenses		0	0
staff Welfare Expenses		0	0
Staff Recruitment & Training Expenses		0	0
Rates & Taxes		261,338	2,139
Hospitality Expenses		0	0
Professional/Consultancy Fees		0	0
udit fees		0	0
liscellaneous Expenses		0	0
otal		339,299	119,417

#### Interest Payments (Schedule-R)

Interest to Others	0	0
Total	0	0

0

0

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

Lists attached to Schedules of Particulars	List	Current	Previous Yea
Other Reserves	1	<u> </u>	11011040 104
Total		0	C
Loans from Banks	2		
Total		0	0
Loans from Others			
Total	3	0	0
		· ·	Ū
Deposits & Advances from Students Total	4		
- Cital		0	0
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable	6	2,606	243,490
Total	and the second	2,606	243,490
Sundry Creditors	7		
Total		0	0
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.	U	0	0
Salaries Payable		0	0
Profession Tax FBF		0	0
GOI P.M Schlorship to SC/ST		0 17,170	0.0
Total		17,170	0
Advances from sister units	9		
SDM Educational Society (R), Ujire.		685,714	715,015
otal		685,714	715,015
eposits in Scheduled Banks	10		
otal		0	0
vestments in Mutual Funds	11		
otal		0	0
vostmonte in Others	40		
vestments in Others otal	12	0	0
		U	U
ventories otal	13		
		0	0
ach and Pank Palanasa			
<b>ash and Bank Balances</b> ash Book	14	176	1 4 2 7
BI CAA/C NO.1312		962,819	1,137 528,153
3M SBA/C NO.5469( JOINT DIRECT	FOR A/C)	2,569,682	2,754,795
orporation Bank, Mangalore S.B No. 2	2300 (Schlor	19,838	3,660
31 CA A/C (9820) 31 CA A/C ( NSS A/C)		1,209,942	1,067,218
tal		9,353 4,771,810	10,002 4,364,965



15		
Fees Receivable from S.C Students(AIDED UNIT)		
Vyr LL.B. "A" (2016-17)(SC STUDENTS)		
Soumya D.N Sumathi	943	943
III LL. B 2016-17)	943	943
Anil Kumar	943	943
Pranesh	943	943
Sunanda	943	943
Vyr LL.B. "A" (2017-18)(SC STUDENTS) Hemanth		
Pushpanjali Alias Sowmya	0	943
Shwetha M	0	943 943
IVyr LL.B. "A"2017-18)(SC STUDENTS)	Ŭ	540
Unmitha Prasanna M.M	0	943
llyr LL.B. 2017-18 )(SC STUDENTS	0	. 943
Srinidhi Prakash	943	042
lyr LL.B. 2017-18SC STUDENTS	545	943
Yogesh B.V Deepa .P	943	943
II LL.B. 2017-18SC STUDENTS	943	943
Prathima	0	0.40
III LL.B. 2017-18SC STUDENTS	0	943
VIJAYASHREE	943	943
I LL.B. 2018-19SC STUDENTS Arathi		
Sumathi	0	940
III YR LL.B. 2018-19SC STUDENTS	0	940
Prajwal	940	940
IV YR LL.B. 2018-19SC STUDENTS Narendra Kumar		
Shhekara	040	
V YR LL.B. 2018-19SC STUDENTS	940	940
Drishya R	940	940
I LL.B (2020-21) SC/ST STUDENTS GANESHA(A307)		010
MARILINGAPPA(A312)	1,880	0
SHASHIDHARA (A321)	1,880 1,880	0
CCHANCHALAKSHI(A328)	1,880	0 0
RAJASHREE RASHMI(A346) ROJA (A351)	1,880	0
SONU (A355)	1,880	0
I LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
Abhishek	0	1,880
Santhosh Sumanth	Ő	1,880
Meenakshi	0	1,880
Radika	1,880	1,880
Umadevi	0	1,880 1,880
Preetika	1,880	1,880
II LL.B 3YRS (SC/ST STUDENTS)2020-21 jayalakhmi		.,
Abhishek	1,880	0
Santhosh	1,880 1,880	0
Sumanth	1,880	0 0
Meenakshi Radika	1,880	0
Umadevi	1,880	Ő
	1,880	0

A BOTTO

ILL.B 3YRS (SC/ST STUDENTS)2019-20		
Harish Somayya	1,880	1,880
Arathi	1,880	1,880
Lavanya Nandija Kumari	0	1,880
Nandita Kumari nayana	0	1,880
pavitra K.L	0	1,880
Sandya	0 0	1,880
Sunita	0	1,880 1,880
gowtami	Ő	1,880
Jyothi Kumari Shwetha	0	1,880
III LL.B 3YRS (SC/ST STUDENTS)2020-21	0	1,880
Harish Somayya	1,880	0
Lavanya	1,880	0
Nandita Kumari	1,880	Ő
Nayana pavitra K.L	1,880	0
Sandya	1,880	0
Sunita	1,880 1,880	0
gowtami	1,880	0 0
Jyothi Kumari	1,880	Ő
Shwetha	1,880	0
III LL.B 3YRS (SC/ST STUDENTS)2019-20 Erajanayaka B	0	
Pushparaj	0 0	1,880
Yogesh B.V	0	1,880 1,880
Priyanka .V	0	1,880
Rajeshwari Vijetha	0	1,880
	0	1,880
lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
SUSHMITHA .D(A559)	1,880	0
HARSHITHA KUMARI (A636)	1,880	0
RASHMITHA (B644)	1,880	0
SOWMYA (B652)	1,880	0
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		Ű
Geethanjali	1,880	1 990
Rashmitha		1,880
Varshini	0	1,880
Deepa .P	1,880	1,880
Nivedta	1,880	1,880
	1,880	1,880
RAKSHITHA	1,880	1,880
Chaitra	0	1,880
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,000
Rashmitha		
Varshini	1,880	0
	1,880	0
Deepa .P	1,880	. 0
Nivedta	1,880	0
RAKSHITHA	1,880	0
Chaitra		
	1,880	0

Sumal

and a support of the support of the

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

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None E

Advances to sister units	21	0	0
Miscellaneous Current Assets	20	0	0
Total		0	0
Sundry Debtors	19		
Total		0	0
Loans & Advances to Staff	18		
		0	0
Advances to Vendors Total	17		
Total	16	0	0
Security & Misc. Deposits		152,307	161,725
Pallavi Total		0	1,880
Rakshitha		0	1,880
Aditi .S.Shetty		0	1,880
Anusha Shetty		0	1,880
Shruthi.k		0	1,880 1,880
Kavya.K		0	1,880
Chaithanyashree		0 0	1,880
Nalini		0	1,880
Pavithra N.D		0	1,880
Prathvi		0	1,880
Dakshayini		0	1,880
Akshatha		0	1,880
Jyotsna		0	1,880
Rahcana		0	1,880
Kavyashree		0	1,880
Apoorva Bhat		0	1,880
Harshita		0	1,880
Janya.Rai		0	1,880
Prathiksha.P		0	1,880
Likitha.G		0	1,880
Ashitha		0	1,880
Ashwitha		0	1,88
Kousalya Prathiksha		0	1,88
FEES RECEIVABLE FROM FC STU	DENTS		
Tarunesh t.k		0	1,88
NARENDRA KUMAR		0	1,88
SANDYA		0	1,88



2010-24 (Ardal J

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

Lists attached to I & E Accoun		Current	Previous Yea
	List	Year	2019-20
Tuition and Administrative Fees	22	1,723,940	1,874,370
Total		1,723,940	1,874,370
Miscellaneous Fees	23		
NSS ACTIVITY FUND		29,300	0
Total		29,300	0
		20,000	
Income from Other Core Services Total	24		
Total		0	0
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Total			
		0	0
Donations Total			0
Expenses on Teaching Services	27		
Identity Card Expenses	-		33,010
Sports Fees Expenses		53,342	74,756
Students Activities Expenses		165,921	112,500
College Magazine Expenses		26,400	76,360
Reading Room Expenses ndian Red Cross Society Expenses		26,805	53,063
VSS . Expenses		55,879	16,280
lag expenses		30,520	67,000
Addical Examination Expenses		50,520	
xp.on Rovers & Rangers		8,400	
otal		367,267	432,969
xpenses on Other Core Services	28		
otal		0	0
xpenses on Peripheral Services	29		
otal		0	0
xpenses on Extranous Activities	30		
otal	50	0	0
hilanthropic Expenditure		Ű	U
ee concession account	31		
otal		0	0
epairs & Maintenance	32		0
& M on Machinery & Equipment	32	3,333	10.000
& M on Electrical Fittings		16,783	12,609
& M on Furniture.		7,550	7,420 22,909
& M on General		2,634	3,506
& M on Building		24,553	8,143
& M on Computers	Asia and a labor	18,102	20,630
		72,955	75,217



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21(UNAIDED UNIT)

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

## Balance Sheet as at 31st March, 2021

Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
SOURCE OF FUNDS		2020-21	2019-20
Capital Fund	А	488,275	488,275
Reserves & Surplus	В	7,830,091	1,005,500
Secured & Unsecured Loans	C	0	1,000,000
Current Liabilities & Provisions	D	2,151,571	9,461,015
Total		10,469,937	10,954,790
APPLICATION OF FUNDS			
Fixed Assets	Е	3,559,215	3,640,104
Investments	F	2,005,500	2,005,500
Current Assets, Loans & Advances	G	4,905,222	4,841,375
Misc. Expenditure (Not written off)	Н	0	467,811
Total		10,469,937	10,954,790
Notes on Accounts		0	0

Notes on Accounts

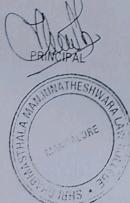
Examined with Books and Vouchers produced before me and found correct

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

Coharaemaleenas

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 Marc

Particulars		d 31st March, 2021 Current Year Current Year	
	Schedule	2020-21	2019-20
INCOME		(Arthorna and a start and	
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	М	887,610	4,233,546
General Operative Expenses	N	1,487,026	1,835,231
Remuneration to Employees	0	7,694,924	10,003,851
Establishment Maintenance	P	528,979	695.171
Administrative Expenses	Q	286.856	434,658
nterest Payments	R	200,000	434,030
fotal		10,885,396	17,202,457
Cash Surplus / (Deficit)		13,868,603	4,603,977
epreciation	E	576,202	599,075
Pre-Operative Expenses w/o			
let Surplus / (Deficit)		13,292,401	4,004,902
lotes to Accounts	S		

Examined with Books and Vouchers produced before me and found correct

0004

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

atharaunaleena

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



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PLACE:MANGALORE DATE:10.01.2022

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

## Schedules to Balance Sheet as at 31st March, 2021

Particulars	List	Current Year ( 2020-21	Current Year 2019-20
Capital Fund (Schedule-A)			2010 20
Balance at the beginning of the year		488.275	488,27
Additions during the year			(00,21
Deductions during the year			(
Total		488,275	488,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		1,005,500	905,500
Additions during the year			100,000
Deductions during the year			0
Balance at the closing of the year		1,005,500	1,005,500
Surplus			
Balance at the beginning of the year		0	562,458
Additions during the year		13,292,401	0
Deductions during the year		6,467,811	562,458
Balance at the closing of the year		6,824,591	0
otal		7,830,091	1,005,500
ecured & Unsecured Loans (Schedule-C)			
pans from Banks (as per list)	2	0	0
pans from Others (as per list)	3	0	0
otal	0	0	0
		Ŭ	U
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	602,250	533.250
posits & Advances from Others(as per list)	5	0	0
iversity Fees Collected & Payable (as per list)	6	49,595	128,050
nory Creditors (as per list)	7	448,058	112,890
scellaneous Current Liabilities (as per list)	8	1,051,668	991,465
vances from sister units (as per list)	9	0	7,695,359
tal	R. MANGAY, MA	2,151,571	9,461,015



#### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 202

Particulars Schedules to Balance Sh					
Fixed Assets (Schedule-E)	List	Current Year C	Current Year		
Land	(mention ne	et or gross)			
Constructions		0	0		
Furniture		0	0		
Vehicles		1,183,242	902,202		
Machinery & Equipment		0	0		
Computers & Software		838,564	971,420		
Library		101,357	168,929		
Miscellaneous Items		1,381,562	1,548,195		
Total		54,489	49,359		
		3,559,215	3,640,104		
Investments (Schedule-F)					
Deposits in Scheduled Banks (as per list)	10	2 005 500	0.005.544		
investments in Mutual Funds (as per list)	10	2,005,500	2,005,500		
Investments in Others (as per list)	12	0	0		
Total	12	2 005 500	0		
		2,005,500	2,005,500		
Current Assets, Loans & Advances (Schedule-G)					
inventories (as per list)	13	102,789	05 475		
Cash & Bank Balances (as per list)	14	2,037,458	95,475		
Fees Receivable from Students (as per list)	15	699,300	2,690,666		
Security & Misc. Deposits (as per list)	16	1,205,530	336,200		
Advances to Vendors (as per list)	17	0	1,205,530		
Loans & Advances to Staff (as per list)	18	110,500	0 253,942		
Sundry Debtors (as per list)	19	0	200,942		
Miscellaneous Current Assets (as per list)	20	Õ	204,412		
Advances to sister units (as per list) Total	21	749,645	55,150		
TOTAL		4,905,222	4,841,375		
Misc Expenditure (Net written off) (2 1 1 1 1	a second a second		4,041,575		
Misc. Expenditure (Not written off) (Schedule-H)					
Pre-Operative Expenses					
Balance at the beginning of the year					
Additions during the year		0	0		
Deductions during the year		0	0		
Balance at the closing of the year		0	0		
		0	0		
Accumulated Deficit					
Balance at the beginning of the year		107.011			
Additions during the year		467,811	5,078,331		
Deductions during the year		0	0		
Balance at the closing of the year		467,811	4,610,520		
		0	467,811		
Total					



		Sched	ule of Fixe Net	ed Assets fo Block	orming part of	LEGE MANGA the Balance SI	neet as at 31	st March, 2021(	UNAIDED L	JNIT)		
1			Deducti				1	Depreciation		Acres 1979	Net B	lock
SI. No.	Particulars	Opening Balance	ons during the year	Additions during the year (+)		Opening	Deductio ns during the year (-	Depreciation	Rate of Deprecia tion (%)	Closing Balance (=)		Previous Year

2,027,395

1,353,395

3,612,119

7,820,193

7,221,118

786,253

41,031

ok

4

7

8

Vehicles

Library

Total

Machinery & Equipment

Computers & Software

Miscellaneous Items

Previous Year

PLACE:MANGALORE

DATE:10.01.2022



RINEIPAL

390,800

13,900

75,866

14,746

495,312 11,955,606

0 1,273,213 11,460,294

0

0

0

0

2,324,813

5,160,313

11,460,294

10,187,081

955,182

90,390

3,320,396

2,338,713

5,236,179

955,182

105,136

Allouallealderg

0

2,137,155

1,500,150

853,825

50,647

3.854,618

8,396,394

7,820,192

0

0

902,202

971,420

168,929

49,359

1,548,195

3,640,104

2,965,965

1,183,242

838,564

1,381,562

3,559,215

3,640,104

KUMAR & C

13-9-477

CHED A

R40

54,489

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

146,755

67,572

242,499

576,202

599,075

9,616

0

0

40

15

15



Kadri Road N. Ilikatte

## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE , MANGALORE

#### Schedules to I & E Account for the year ended 31st March, 2021 Particulars Current Year Current Year List 2020-21 2019-20 Income from Services (Schedule-I) Tuition & Administrative Fees (as per list) 22 24,171,720 19,541,980 Miscellaneous Fees (as per list) 23 344,078 576,676 Income from Other Core Services (as per list) 24 86,017 713,958 Income from Peripheral Services (as per list) 25 0 0 Total 24,601,815 20,832,614 Income from Assets & Investments (Schedule-J) Rent from Students 0 0 Rent from Employees 0 0 Rent from Others 0 0 Interest from Banks 90,774 107.322 Interest from Others 0 0 Returns on Investments 0 0 Total 90,774 107,322 Grants & Donations (Schedule-K) Salary Grants 0 0 Other Grants 0 223,855 Donations 13,500 530,735 Total 13,500 754,590 Other Income (Schedule-L) Profit on disposal of assets 0 0 Credit Balances Written Off 18,000 0 **GST** Collections 15,729 82,105 Miscellaneous Income (as per list) 26 14,181 29,803



134

111,908

47,910

Total

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

Schedules to I & E Account for th		d 31st March, 2021	
Particulars	List	Current Year Cu	
Coro Operation E	LIST	2020-21 20	19-20
Core Operative Expenses (Schedule-M)		010 100	0.000.040
Expenses on Teaching Services (as per list)	27	613,488	2,686,310
Expenses on Other Core Services (as per list)	28	101,998	205,193
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	79,824	1,232,198
Philanthropic Expenditure (as per list)	31	92,300	109,845
Total		887,610	4,233,546
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		1,354,645	1,583,852
Advertisement & Publicity		103,864	150,174
Frieght & Cartage		0	250
Research & Development Expenses		0	0
GST Expenses		15,728	82,105
Loss on disposal of assets		0	02,105
Debit Balances Written Off		12,789	18,850
Total		1,487,026	1,835,231
		1,401,020	1,000,201
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		5,981,162	6,553,098
Allowances to Employees		301,750	606,819
Honorariums		501,150	1,508,267
Employer's Contribution to PF		888,967	962,087
Employer's Contribution toESI		21,895	37,370
Leave Encashments		0	60,962
Gratuity		0	275,248
Total		7,694,924	10,003,851
Fight (Mither and (Cabadula D)			
Establishment Maintenance (Schedule-P)		147 100	000 700
Electricity Charges		147,169	228,792
Fuel for Vehicles		46,500	44,505
Fuel for Machinery		0 760	12.051
water Charges		2,762	13,854
Rent Payments		20.890	0
Housekeeping Expenses		29,880	29,235
Security Maintenance Expenses		131,627	132,160
Gardening Expenses		13,205	16,412
Insurance Repairs & Maintenance (as per list)	32	0 157,836	0
	52	528,979	230,213
Total		520,519	695,171



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

Particulars	Li	st Current Year 2020-21	Current Year
Administrative Expenses (Schedule-Q)		2020-21	2019-20
Bank Charges		10.000	
Printing & Stationery		18,963	9,521
Postage & Couriers		16,271	49,764
Telecom Expenses		5,700	10,000
Conveyance		5,289	5,717
Travelling Expenses		5,405	5,548
Staff Welfare Expenses		15,710	34,875
Staff Recruitment & Training Expenses		0	39,531
Rates & Taxes		20,108	57,832
Hospitality Expenses		179,066	127,003
		404	25,888
Professional/Consultancy Fees Audit fees		13,940	31,978
		6,000	37,000
Miscellaneous Expenses		0	
Total		286,856	434,658
Interest Payments (Schedule-R) Interest to Banks Interest to Others		0	0
Total		0	0
		0	0
SDM EDUCATIONAL	SOCIETY/TI	RUST	
SDM LAW COLLEG Lists attached to Schedules of Balar Particulars	E, MANGAL	ORE	
Particulars		Current Year Cur	1
Other Reserves	List		9-20
Endowment Fund Mr.Rajan Thomas, Canada	1		
Dulgoing Students of 3 vrs 11 B Course 08 000-1		5,000	5,000
		2,000	2,000
Dutgoing Students of 5 yrs.LL.B Course 88-99Batch		1,000 2,500	1,000
threemathi Devi in memory of her son ate Sumathi Rao, K		-,	2,500
ate Krisnnanada wemorial Endowment Fund		10,000	10,000
onated by EX- students at			10,000
asaragod/ Association ate Shailesh Kumar Memorial Endowment Fund		5,000	5.000
			5,000
und donated by his parents		15,000	15,000

40,000

40,000

Fund donated by his parents

	90	
	0	
	0	Late Pandu
	0	donated by in memory c
	0	Advocate ,M .Alva
	0	in memory o
	0	Advocate ,M. Alva in memory or
	0	Advocate ,Ma
	0	Alva
	0	In memory of
		Judge In memory of I
	0	Advocate .Mar .Alva
	0.	In memory of L
		Advocate .Man .Alva
	0	anithakini
	0	Total
	0	Loans from Ba Total
	0	Loans from Oth
	0	Total
	0	Deposits & Adva Caution Deposit
	0	First Year LL.B - ( First Year LL.B - ;
	0	First Semester (P
	Ô٠	Third Year LL.B - First Year LL.B - (5
	0	First Year LL.B - 3 First Semester (P.
	0	First Year LL.B - (5 First Year LL.B - 3 First Semester (P.C
all all a	0	Third Year LL.B -
	0	Second Year LL.E
	0	II LL B - 3 years
The second	0	First Year LL.B - (5yr First Year LL.B - 3 y First Semester (P.G)
	0	
	0	Third Year LL.B - 5 First Year LL.B - (5yrs First Year LL.B - 3 ye
1000	0	First Semester (P. <del>G)</del>
	0	
	O	
	0	

Late Panduranga Kini Memorial Endown donated by Mrs. Anitha Kini Advocate in memory of Late Sri Balin Salah	nent Fund		
Advocate .Mangalore Fund donated h. M	na Snetty,	100,000	100,000
Alva In memory of Late Sri. Kaup Sarvotnamm Advocate ,Mangalore Fund donated byMs Alva		125,000	125,000
in memory of Late Sri, Kaup Sarvotnamm Advocate ,Mangalore Fund donated byMs Alva		125,000	125,000
		125,000	125,000
In memory of Late Sri Raviraj Shetty , High Judge	Court		
n memory of Late Sri. Kaup Sarvothamma Advocate .Mangalore Fund donated byMs. Alva	Shetty , Jyothi. A	100,000	100,000
n memory of Late Sri. Kaup Sarvothamma dvocate ,Mangalore Fund donated byMs	Shetty , Jyothi. A	125,000	125,000
nithakini		125,000	125,000
otal		100,000	100,000
ans from Banks		1,005,500	1,005,500
tal	2		
ans from Others		0	0
al	3		
Osite & Advance		0	0
posits & Advances from Students ition Deposits (Library)	4		
( Year LL.B - (5vrs) (2011-12)			
Year LL.B - 3 years (2011-12) Semester (P.G) (2011-12)		32,000 13,500	32,000
	Transt	9,500	13,500 9,500
Year LL.B - 5 years	(Transfer Admn)		9,000
Year LL.B - (5yrs) (2012 - 13) Year LL.B - 3 years (2012-13)	, ioniniy	500 29,250	500
Semester (P.G) (2012-13)		13,000	29,250 13,000
Year LL.B - (5yrs) (2013 - 14)		5,000	5,000
Year LL.B - 3 years (2013-14 Semester (P.G) (2013-14)		30,750 17,250	30,750
Year LL.B - 5 years	(11011310)	6,500	17,250 6,500
	Admn)	250	250
id Year LL.B - 5 years	Admn)	500	
- 3 years	(Transter Admn)		500
ear LL.B - (5yrs) (2014-15) ear LL.B - 3 years (2014-15	Adrin)	250 30,000	250
emester (P.G) (2014-15		15,000	30,000 15,000
	(Transfer	6,000	6,000
Year LL.B - 5 years ear LL.B - (5yrs) (2015-16)	Admn)	750	750
ear LL.B - 3 years (2015-16		31,250	750 31,250
mester (P. <del>G) (2014-</del> 15		19,500	19,500
			1

Fourth Year LL B - 5 years II LL B - 3 years First Year LL B - 3 years (2016-17) First Year LL B - 3 years (2016-17) First Semester (P.G) (2017-18) First Year LL B - 5 years (2017-18) First Year LL B - 3 years (2017-18) First Year LL B - 3 years (2017-18) First Semester (P.G) (2017-18) II LL B (5YRS) II LL B (5YRS) II LL B (5YRS) First Year LL B - 5 years (2018-19) First Year LL B - 5 years First Year LL B - 5 years Fitth Year LL B - 5 years Fitth Year LL B - 5 years Fitth Year LL B - 5 years II LL B 3 years (2019-20) First Year LL B - 5 years II LL B 3 years II BB A (5YRS) First Year LL B - 5 years Fitth Year LL B - 5 years II LL B 3 years II LB 3 years II LB 3 years II LB 5 years II LB 5 years II LB 6 (5YRS) First Year LL B - 5 years IV Year LL B - 5 years IV Year LL B - 5 years IV Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 65yrs) (2020-21) First Year LL B - 65yrs) (2020-21) First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year LL B - 5 years II LL B (3YRS) VYR LL B First Year L B - 5 years II LL B (3YRS) VYR LL B First Year L B - 5 years II LL B (3YRS) VYR L B First Year L B - 5 years II LL B (3YRS) VYR L B First Year L B - 5 years II LL B (3YRS) VY	(Transfer Admn)	250 250 29,000 14,750 14,500 7,000 30,250 15,500 15,500 500 30,500 15,250 15,250 15,250 15,250 15,250 15,250 15,250 15,250 15,000 250 30,000 15,250 15,000 6,000 500 1,250 250 250 250 30,000 15,000 15,000 5,500	250 250 29,000 14,750 14,500 7,000 30,250 15,500 15,000 30,500 15,250 15,250 15,250 15,250 15,250 15,250 30,000 15,250 15,000 6,000 500 1,250 15,000 6,000 500 250 250 250
TOTAL		602,250	533,250
Deposits & Advances from Others Total	5	0	0
University Fees Collected & Payable University Exam/Revaluation Fees Total	6	49,595 <b>49,595</b>	<u>128,050</u> 128,050
			The state of the s



Keerthi Shivasai digtal		0	8,6 26,8
Principal		4,740	3,6
thejswini		0	8,0
CHARAN		0	14,2
Yenopayya hospital		0	16,0
silicon		0	
bibilios		0	9
GLOBAL TRAVELS		0	7,8
BSNL MANGAORE		589	5
VAARNA PAINTS K.B. RAO ASSOCIATES		0 6,000	26,00
LAKSHOSHA		387,000	20,00
MESCOM		48,889	
		40,000	
VISHWAANTH		840	
Total	an and the second second	448,058	112,89
Miscellaneous Current Liabilities	8		10.75
Income Tax deducted at Source.		0	18,75
TDS on others Life Insurance Premium		0 15,885	74,43
Salaries Payable		469,412	717,34
Employees Contrubution to PF		26,407	68,41
Employees Contrubution to ESI		337	87
Profession Tax		2,400	4,80
Outstanding expenses			
PF Employer's Contribution		66,488	71,574
Employer's Contribution to ESI		0	3,759
Miscellaneous Liabilities		459,680	15,570
ADR GST PAYABLE		0 11,059	7,550 8,390
Total		1,051,668	991,465
Advances from sister units	9		
SDM Educational Society (R), Ujire.		0	7,672,209
SDM BB.M College, Mangalore		0	23,150
Total		0	7,695,359
Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank , Mangalore.		5 000	E 000
D No. 4761500123501001.		5,000 2,000	5,000 2,000
D. No. 4761500123517201		1.000	1,000
D No 4761500124062801		2,500	2,500
.D. No. 4761500124056601		10,000	10,000
.D. No. 4761500123517401		5,000	5,000
D. No. 4761500124056701.		15,000	15,000
.D. No. 4761500123517301		40,000	40,000
D. No.4761500124062901		100,000	100,000
.D. No 4761500124082901		125,000	125,000
D In Syndicate Bank		1,000,000	1,000,000
D No. 4761500124084401		100,000	100,000
D. 4761500123990701		125,000	125,000
D. 47615000124139301		125,000	125,000
.D. 4761500124272801		125,000	125,000
.D. 4761500124226701		125,000	125,000
.D.4761500253006301		100,000	100,000
otal		2,005,500	2,005,500

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Investments in Others         12         0         0           Total         0         0         0         0         0           Inventories         13         0         0         0           Gride Stationery         9,490         9,608         3,920         3,920           Exam Stationery         6,440         3,920         3,920         3,920           Law Journals         66,859         76,395         0         5,552           Total         102,789         95,475         0         5,552           Total         102,789         95,475         0         5,552           Cash and Bank Balances         14         1,318         1,869           Kamataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Kamataka Bank Ltd., Mangalore 1805 CA         1,672,130         1,713,688           Karnataka Bank Ltd., Mangalore SB No. 17356         1,672,130         1,713,688           Karnataka Bank Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         337,610           Total         2,037,458         2,690,666           Fees Receivable from Students         0         12,600
Iotal         0         0           Inventories         13           Office Stationery         9,490         9,608           Exam Stationery         6,440         3,920           Law Journals         86,859         76,395           practical Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14         1           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Mangalore SB No. 17356         1,672,130         1,713,688           Karnataka Bank Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Aided Unit students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         30,300           AMIRIR AFIF MEHFOOZ (9201)         0         30,300           CHAITHRA (2019) 1_A (9204)
Inventories         13           Office Stationery         9,490         9,608           Exam Stationery         6,440         3,920           Law Journals         86,659         76,395           practical Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B. No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore S.B. No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore S.B. No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,6
Office Stationery         9,490         9,608           Exam Stationery         6,440         3,920           Law Journals         86,859         76,395           practical Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14         1           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 285 CA         1,672,130         1,713,688           Karnataka Bank Ltd., Mangalore SB No. 17356         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,805
Exam Statistics         6,440         3,920           Law Journals         86,859         76,395           practical Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore SB No. 117356         1,672,130         1,713,688           Karnataka Bank Ltd., Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from LL.M students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,655
Link Sourials         86,859         76,395           Dractical Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 285 CA         1.672,130         1,713,688           Karnataka Bank Ltd., Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from LL.M students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,900         24,900
productar Materials         0         5,552           Total         102,789         95,475           Cash and Bank Balances         14           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore SB No. 17356         1,672,130         1,713,688           Karnataka Bank Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from Aided Unit students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,690
Total         102,789         95,475           Cash and Bank Balances         14           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 285 No. 17356         1,672,130         1,713,688           Karnataka Bank, Mangalore SB No. 17356         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from Aided Unit students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,900
Cash and Bank Balances         14           Cash Book         1,318         1,869           Karnataka Bank Ltd., Mangalore S.B No. 4116         126,412         73,021           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore 22526         31,336         619,357           Karnataka Bank Ltd., Mangalore SB No. 17356         1,672,130         1,713,688           Karnataka Bank Of India CA 6333         45,783         45,122           State Bank Of India CA 6333         160,480         237,610           Total         2,037,458         2,690,666           Fees Receivable from Students         15         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,935
Cash Book       1,318       1,869         Karnataka Bank Ltd., Mangalore S.B No. 4116       126,412       73,021         Karnataka Bank Ltd., Mangalore 22526       31,336       619,357         Karnataka Bank Ltd., Mangalore 1805 CA       1,672,130       1,713,688         Karnataka Bank, Mangalore SB No. 17356       45,783       45,122         State Bank Of India CA 6333       160,480       237,610         Total       2,037,458       2,690,666         Fees Receivable from Students       15         Fees Receivable from LL.M students       0       12,600         AMIRIR AFIF MEHFOOZ (9201)       0       31,000         ASHWIN THULAPULE 2019 (9203)       0       30,300         CHAITHRA (2019)1_A (9204)       28,695       28,695         JAISON V JOHNSON (9207)       34,900       24,935
Kamataka Bark Ltd., Mangalore S.B No. 4116       126,412       73,021         Karnataka Bank Ltd., Mangalore 22526       31,336       619,357         Karnataka Bank Ltd., Mangalore 1805 CA       1,672,130       1,713,688         Karnataka Bank, Mangalore SB No. 17356       45,783       45,122         State Bank Of India CA 6333       160,480       237,610         Total       2,037,458       2,690,666         Fees Receivable from Students       15         Fees Receivable from LL.M students       0       12,600         AMIRIR AFIF MEHFOOZ (9201)       0       31,000         ASHWIN THULAPULE 2019 (9203)       0       30,300         CHAITHRA (2019)1_A (9204)       28,695       28,695         JAISON V JOHNSON (9207)       34,900       24,555
Karnataka Bark Ltd., Mangalore 22526       31,336       619,357         Karnataka Bank Ltd., Mangalore 1805 CA       1,672,130       1,713,688         Karnataka Bank, Mangalore SB No. 17356       45,783       45,122         State Bank Of India CA 6333       160,480       237,610         Total       2,037,458       2,690,666         Fees Receivable from Students       15         Fees Receivable from LL.M students       0       12,600         AMIRIR AFIF MEHFOOZ (9201)       0       31,000         ASHWIN THULAPULE 2019 (9203)       0       30,300         CHAITHRA (2019)1_A (9204)       28,695       28,695         JAISON V JOHNSON (9207)       34 900       24,695
Karnataka Bank, Lid., Mangalore1805 CA       1,672,130       1,713,688         Karnataka Bank, Mangalore SB No. 17356       45,783       45,122         State Bank Of India CA 6333       160,480       237,610         Total       2,037,458       2,690,666         Fees Receivable from Students       15         Fees Receivable from Aided Unit students       0       12,600         AMIRIR AFIF MEHFOOZ (9201)       0       31,000         ASHWIN THULAPULE 2019 (9203)       0       30,300         CHAITHRA (2019)1_A (9204)       28,695       28,695         JAISON V JOHNSON (9207)       34 900       24,605
State Bank Of India CA 6333         45,122           Total         160,480         237,610           Z,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from Aided Unit students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34 900         24,605
Total         160,480         237,610           Z,037,458         Z,690,666           Fees Receivable from Students         15           Fees Receivable from LL.M students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34 900         24,605
2,037,458         2,690,666           Fees Receivable from Students         15           Fees Receivable from LL.M students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         31,900         24,605
Fees Receivable from Aided Unit students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34 900         24,605
Fees Receivable from LL.M students         0         12,600           AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,605
AMIRIR AFIF MEHFOOZ (9201)         0         31,000           ASHWIN THULAPULE 2019 (9203)         0         30,300           CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,605
ASHWIN THULAPULE 2019 (9203)         0         31,000           CHAITHRA (2019)1_A (9204)         0         30,300           JAISON V JOHNSON (9207)         34,900         24,695
CHAITHRA (2019)1_A (9204)         28,695         28,695           JAISON V JOHNSON (9207)         34,900         24,005
JAISON V JOHNSON (9207) 28,695 28,695 24,000 24,000
34 goo 24 cos
RAMESH T (0211) 34,900 34,900
RAMESH I (9211)
KAVYA 2019 [K]_A (9208)
Fees Receivable from LL.M students 0 30,300
AMIRIR AFIF MEHFOOZ (9201) 20.000
AVYA 2019 [K]_A (9208) 30,000 0 APEKSHA DIA 30,000 0
ASHWIN THULAPULE 2019 [A]_A (9203) 30,000 0 DISHA [D(2019)]_A (9205) 30,000 0
MANJUSHREE M [(LLM)]_A 30,000 0
MEGHNA R ANAND [M(2019)] A (9209) 30,000 0
MOMIN MUFIDA BEGUM [M] A 30,000 0
PRIYA KOSHI [(LLM)] A 30,000 0
RAMESH T (2019) [T]_A (9211)         30,000         0           SINDHU B ((11 M)) A         30,000         0
20,000
ABHIRAMI 30,000 0
30,000 0

FeesReceivable FROM Aided Unit Students V yr L.L.B B (2019-20) DELIS CALEB CHUKWUEBUKA_A (5676)	8	0.075	
GANESHA [GA] A (6507)		2,275 15,150	2,275
IV yr L.L.B B(2018-19) M RAHUL JANARDHAN [M]_A (6609)	9	8,400	8,400
Swa(()((55/1)		8,700	8,700
IV yr L.L.B B(2020-21) NISCHAL R		8,275	8,275
Illyr L.L.B A (2018-19)		10,050	
IIIyr L.L.B B (2019-20) LUKMAN [L]_A (7606)			
IIIYR LL.B(2020-21) MITHUSHA			8,400
P.Dilip Kumar		4,170	0
Thrijesh		10,050	0
llyr L.L.B A Jayadeep K.T		10,050	0
IIYR LL.B (2019-20)		11,575	11,575
SADAF ANWAR IIYR LL.B (2020-21)		9,300	0.200
SUPREETHA B			9,300
VISHNU NARAYAN IYR LL.B (2019-20)		10,000 10,050	0
MARIYAM ASREENA (M) A (A9634)		10,000	0
NOEL SCARIA [N]_A (A9513) YASAVANTHI [Y]_A (A9560)		0 0	12,350
ITR LL.B (2020-21)		0	540 660
VINITH J.A PREKSHA.P.S		26,080	
PREETHISHREE MOHAN		19,200	0 0
ILL.B (2019-20)		7,200	0
ASHEEMA EVITA DSOUZA [A]_A (9328) PREETHIKA B (SESHAPPA) [P]_A (9348)		10,660	20 660
ILL.D (2020-21)		860	20,660 860
RAJASHREE II LL.B (2019-20)		1,700	
SHIVARAJISI A (8319)			0
II LL.B (2020-21)		9,300	9,300
ASHEEMA EVITA DSOUZA [A]_A (9328) lyr BB.A (2019-20)		10.050	0
GAGAN H G		17,110	
P.G Diploma ADR Cerificate course AFIFA ANSAR		17,110	17,110
AKASH N_A KUBRA KHANUM K_A		2,600	0
PRASHEILA PRABHU A		2,500 2,500	0
RAVEESH KUMAR M_A REENU P_A		2,300	0 0
SANGHAMITHRA ROY_A		2,500 2,600	0
SHRADDHA SHETTY A		2,600	0 0
SHRUTHI M BANGERA_A SHUBHADA JAIN M_A		100	0
TENZIN CHHOTEN T A		100 2,500	0 0
THANIMA BEKAL A		2,500	0
VASUDHA B_A LL.M (2018-19)	1	2,600 100	0
Abdual Sattar		100	0
Total	699	0 ,300	20,000 336,200

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Security & Misc. Deposits Telephone Deposit	16		
BB.A LL B DEPOSIT		5,530	5,530
LL.M LL.B DEPOSIT		300,000	300.000
Syrs Course LL.B DEPOSIT		300,000	300,000
3yrs Course LL.B DEPOSIT Total		300,000 300,000	300,000 300,000
Advances to M		1,205,530	1,205,530
Advances to Vendors Total	17		
Loans & Advances to Staff		0	0
Dr. Tharanath	18		
Advance Salary		81,000	141,500
Total		29,500 110,500	112,442
Sundry Debtors Total	19	110,500	253,942
Miscellaneous Current Assets			
Prepaid Expenses	20		
Outstanding income receivable		0	33,306
lotal		0	171,106
Advances to sister units	21		204,412
SDM EDUCATIONAL SOCIETY AidedA/c Sdm law		723,795	EE 450
Total		25,850	55,150 0
SDM EDI	JCATIONAL SOCIET	749,645	55,150
SUNIAWC	OLLECE MANA		
Lists attached to I & E Acco	ount for the year ende	d 31st March, 202	!1
Tuition and Administration	List	Current Year Cu 2020-21 20	
Tuition and Administrative Fees Fees	22		)19-20
		22,928,150	18,890,380
P.G. Course Fees		1,184,350	
CERTIFICATE COURSE FOR ADR		59,220	651,600
Total	ALL ALL ALL ALL ALL	A REAL PROPERTY AND A REAL	0
Miscellaneous Fees	and the second second	24,171,720	19,541,980
College Registration Fees	23		
Transfer Certificate Fees		35,900	40.000
Application & Prospectus Fees		9,100	40,900 13,300
ssue of Certificates		95,000	130,450
ibrary Receipts		14,170	23,250
inecollected		800	5,716
Id students association fee		495	26,811
lisc Fee		0	0
niversity Expenses Received.		9,399	0
DR Advocacy Trauning fees		179,214	294,749
awJournal fee		0	0
otal		0 344,078	41,500
		344,078	576,676

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Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws		8,475	4,2
Fee For HRM/English Course		0	20,3 224,9
Fee For Company Secretary		0	224,8 59,3
Moot court Registration fee		0	32,2
rent.from.others		11,017 0	113,5
fee, for criminology		0	25,8
fee, for.cyberspace		0	21,0
reg.forNCW,Worksop		0	8,4
Reg.for.BB.A.Fest Fee for Sexual Harassment		5,085	
Arbritation fee		61,440	204,0
Total		86,017	713,9
Income from Peripheral Services	25		
Total		0	
Miscellaneous Income	26		
Other income		14,181	29,80
Total		14,181	29,8
Donations			
Donation for Seminar Workshop		0	000 5
Donation for Moot Court competition		5,000	290,50
Donation for Yakshotsava		0	89,48
donationforipr		0	75 25,00
Donation For BB.A Fest		0	25,00
Donation For cultural. fest		0	75,00 50,00
Donation For law.day		8,500	50,00
endowment cash prize		0,500	
Donation /Entry fee ForGandhian Thought		13,500	530,73
10141			
Expenses on Teaching Services	27	10.000	00.00
College Calender Expenses		19,000	39,20
dentity Card Expenses		0	9,51
Sports Fees Expenses		1,450	222,20
Students Activities Expenses		27,935	157,94
College Examination Expenses			
		53,597	
Reading Room Expenses		11,239	5,24
		11,239 9,301	5,24 72,42
Practical Training Fee Expenses		11,239 9,301 18,003	5,24 72,42 14,88
Practical Training Fee Expenses Application & Prospectus Expenses		11,239 9,301	5,24 72,42 14,88 10,24
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses		11,239 9,301 18,003 1,871 0	5,24 72,42 14,88 10,24 3,12
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses		11,239 9,301 18,003 1,871 0 9,098	5,24 72,42 14,88 10,24 3,12
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses		11,239 9,301 18,003 1,871 0	5,24 72,42 14,88 10,24 3,12 3,42
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P T A. Expenses		11,239 9,301 18,003 1,871 0 9,098	5,24 72,42 14,88 10,24 3,12 3,42
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P T A. Expenses Flag Expenses		11,239 9,301 18,003 1,871 0 9,098 15,393	5,24 72,42 14,88 10,24 3,12 3,42 110,90
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses Indian Red Cross Society Expenses P T A Expenses Flag Expenses ADRExpenses		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses Indian Red Cross Society Expenses P T A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P T A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P T A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses Jiniversity Examinaloj Expenses		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P.T.A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses Jiniversity Examinaioj Expenses Exp. on NCWWorkshop		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034 0	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P.T.A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses Jiniversity Examinaloj Expenses Exp. on NCWWorkshop Exp. on Lawday		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034 0 0	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38 47,44
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses ndian Red Cross Society Expenses P T A Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses Jiniversity Examinaloj Expenses Exp. on NCWWorkshop Exp. on Lawday Exp. on LegalaWARNESS		11,239 9,301 18,003 1,871 0 9,098 15,393 10,380 35,251 18,632 0 157,034 0 0	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38 47,44 44,39
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses Indian Red Cross Society Expenses PTA. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinaloj Expenses Exp on NCWWorkshop Exp on Lawday Exp on Lawday Exp on NHRCWorkshop		$\begin{array}{c} 11,239\\ 9,301\\ 18,003\\ 1,871\\ 0\\ 9,098\\ 15,393\\ 10,380\\ 35,251\\ 18,632\\ 0\\ 157,034\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38 47,44 44,39 81,09
Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses Indian Red Cross Society Expenses P. T. A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses Jiniversity Examinaioj Expenses Exp. on NCWWorkshop Exp. on Lawday Exp. on LegalaWARNESS Exp. on NHRCWorkshop Buest lecture		$\begin{array}{c} 11,239\\ 9,301\\ 18,003\\ 1,871\\ 0\\ 9,098\\ 15,393\\ 10,380\\ 35,251\\ 18,632\\ 0\\ 157,034\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 51,050\\ \end{array}$	108,59 5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38 47,44 44,39 81,09 33,70
Reading Room Expenses Practical Training Fee Expenses Application & Prospectus Expenses egalaid Expenses Library Expenses Indian Red Cross Society Expenses PT A. Expenses Flag Expenses ADRExpenses Exp. On Practical Materials College Megazine Expenses University Examinatoj Expenses Exp on NCWWorkshop Exp on Lawday Exp on LegalaWARNESS Exp on NHRCWorkshop Buest lecture Internet charges CS Programme expenses		$\begin{array}{c} 11,239\\ 9,301\\ 18,003\\ 1,871\\ 0\\ 9,098\\ 15,393\\ 10,380\\ 35,251\\ 18,632\\ 0\\ 157,034\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	5,24 72,42 14,88 10,24 3,12 3,42 110,90 174,82 93,94 40 298,12 193,38 47,44 44,39 81,09

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2020-20-6-6-0)

P.G. Course		Sheet in	
Accommodation / Travelling (P.G. Faculty)		0	1,79
Examination Expenses		0	9,57
Extn Activities expenses		981	80
Practical Training Fee Expenses(P.G)		545	3,84
Certificate Course on ADR			
EXP ON ADR (Certifcate course		5,500	
Certificate Course			
Expenditure on Law Journals		41,936	39,060
Expenditure on Legal Seminar		18,900	
Endowment Lecture		0	
Other Students Activities Exp		71,930	118,90
Expenditure on Placement Programme		0	51,34
Expenditure onNAAC		0	709,404
Expenditure on Grant in Aid	Sand States and	1,000	26,56
Total		613,488	2,686,31
Expenses on Other Core Services	28		
Exp.on Certificate course cyber laws		7,900	23,124
Exp.on Company Secretary		80,350	102,10
Exp.onForiegnsicscience		2,436	42,77
Exp.on HRM Course		2,128	11,39
Exp.on cyberspace		0	25,803
Explon posha		9,184	(
Total		101,998	205,193
Fundamente an Devictorel Services	29		
Expenses on Peripheral Services Total	25	0	(
Total		Ŭ	
Expenses on Extranous Activities	30		
-wards and Prizes		79,824	
Expenditure on Moot Court Competition		0	747,57
Expenditure on Yakshotsava		0	160,45
Expenditure onBB.A.LL.B. FEST		0	176,05
Expenditure on legal awarness workshop		0	6,43
Expenditure onculturalfest		0	141,68
Total		79,824	1,232,198
Philanthropic Expenditure	31		
Fee Concession to Students		92,300	109,84
Total		92,300	109,84
Repairs & Maintenance	32		
R & M on Machinery & Equipment		29,023	12,98
R & M on Electrical Fittings		41,664	134,098
R & M on Furniture.		20,575	29,060
R & M on Computer & Softwae		41,506	27,619
R & M on General		1,993	10,954
R&M on Building	A Charles and a second	23,075	15,493
Total		157,836	230,213



# **ACADEMIC YEAR**

# 2019-2020

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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 2019-20(AIDED UNIT)

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

#### Balance Sheet as at 31st March, 2020(AIDED UNIT)

0	Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
-	SOURCE OF FUNDS	N. A. Manual M.	SCILLING DE COM	
0	Capital Fund	А	0	0
0	Reserves & Surplus	В	4,101,697	3,041,963
0	Secured & Unsecured Loans	С	0	0
-	Current Liabilities & Provisions	D	958,505	669,865
0	Total		5,060,202	3,711,828
0				
0	APPLICATION OF FUNDS			
-	Fixed Assets	Е	533,512	461,058
0	Investments	F	0	0
0	Current Assets, Loans & Advances	G	4,526,690	3,250,770
0	Misc. Expenditure (Not written off)	Н	0	0
-	Total		5,060,202	3,711,828

Notes on Accounts

PLACE:MANGALORE

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Examined with Books and Vouchers produced before and 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 )

200 19700 AAAA GI 220 1 UDIN:



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

### SDM LAW COLLEGE, MANGALORE

	SDM EL	DUCATIONAL SOCIETY	(/TRUST	
0		AW COLLEGE, MANG		
0	Income & Expenditure	Account for the year e	nded 31st March, 2020	
	Particulars	Schedule	Current Year 2019-20	Current Year
0	INCOME		2019-20	2018-19
0	Income from Services	1	1,874,370	1,675,416
0	Income from Assets & Investments	J	84,508	108,271
0	Grants & Donations	к	18,211,423	9,904,638
	Other Income	L	0	0,004,000
,0	Total		20 170 201	
10			20,170,301	11,688,325
,0	EXPENDITURE			
0	Core Operative Expenses	м	432,969	563,962
0	General Operative Expenses	N	0	0
	Remuneration to Employees	0	18,211,423	9,904,638
,	Establishment Maintenance	Р	259,201	304,346
0	Administrative Expenses	Q	117,278	81,222
0	Interest Payments	R	0	0
0	Total		19,020,871	10,854,168
0				
	Cash Surplus / (Deficit)		1,149,430	834,157
0	Depreciation	E		
0	Pre-Operative Expenses w/o	E	89,697	76,948
0				
0	Net Surplus / (Deficit)		1,059,733	757,209
0	Notes to Accounts	S		
A COLUMN				

Examined with Books and Vouchers produced before bid 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: 20019708 AAAA 41 2201

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PLACE:MANGALORE DATE: 24.17. 20 10

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

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Particular	S	List	Current Year 2019-20	Current Yea 2018-19
	Ind (Schedule-A)			
	the beginning of the year		0	0
	during the year		0	0
	s during the year		0	0
Total			0	0
Reserves	& Surplus (Schedule-B)			
	a Surplus (Schedule-D)			
	on Reserves (as per schedule)	Е		
	the beginning of the year		0	0
	luring the year		0	0
Deductions	during the year		0	0
Balance a	t the closing of the year		0	0
Other Res	erves (as per list)	1		
	the beginning of the year	1	0	0
	uring the year		0	0
	during the year		0	0
39	the closing of the year		0	0
)				Ű
Surplus				
	the beginning of the year		3,041,963	2,284,754
and the second se	uring the year		1,059,733	757,209
	during the year		0	0
Balance at	the closing of the year		4,101,697	3,041,963
Total			4,101,697	3,041,963
Secured &	Unsecured Loans (Schedule-C)			
	Banks (as per list)	2	0	0
	Others (as per list)	3	0	0
Total		5	0	0
			U	U
Current Lia	bilities & Provisions (Schedule-D)			
	Advances from Students(as per list)	4	0	0
	Advances from Others(as per list)	5	0	0
	ees Collected & Payable (as per list	6	0	0
	litors (as per list)	7	243,490	0
	us Current Liabilities (as per list)	8	0	0
	om sister units (as per list)	9	715,015	669,865
Total		States and the second second second	958,505	669,865



				S.D.	M LAW CO	LLEGE MAN	GALORE					
			Schedule	of Fixed Assets f	orming part	of the Balan	ce Sheet	as at 21 at Mar	1 0000		a filler a filler	
							ou oncer	Depreciation	n, 2020			
			Deductio				Deducti	Depreciation		(	Net B	ock
SI. No.	Particulars	Opening Balance	ns during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	ons during the year	Depreciation for the year (+)	Rate of Deprecia tion (%)		Current Year	Previous Year
_	Land	0	0				(-)		(,,,)	1. 1. 1. 1.		
2 0	Civil Constructions	0	0	0	0	0	0	0	0	0		
3 F	Furniture	21,010		10 505	0	0	0	0	10	0	0	0
	/ehicles	21,010	•	48,585	69,595	3,644	0	4,605	10	8,249	0	0
5 N	Machinery & Equipment	392,315	0	0	0	0	0	0	15		61,347	17,366
6 C	Computers & Software	28,320	-	47,615	439,930	96,275	0	51,548	15	0	0	
	ibrary	160,178	-		28,320	5,664	0	9,062	40	147,823	292,107	296,040
8 M	Aiscellaneous Items	100,170	0	65,950	226,128	35,184	0	24,482	15	14,726	13,595	22,657
	otal	601,823	0	0	0	0	0	0	15	59,666	166,462	124,994
_		419,846	0	162,150	763,973	140,767	0	89,697	10	0	0	0

PLACE:MANGALORE

DATE: 24 12 12

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

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

CHARTERED

#### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2020

0	SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2020						
0	Particulars	List	Current Year	Current Year			
•	Fixed Assets (Schedule-E)	(mention net or gross)	2019-20	2018-19			
0	Land Constructions		0	0			
-	Furniture		0	0			
0	Vehicles		61,347	17,366			
0	Machinery & Equipment		0 292,107	0 296.040			
-	Computers & Software		13,595	22,657			
0	Library		166,462	124,994			
0	Miscellaneous Items Total		0	0			
0			533,512	461,058			
0	Investments (Schedule-F)						
~	Deposits in Scheduled Banks (as per list)	10	0	0			
0	Investments in Mutual Funds (as per list)	11	0	0			
0	Investments in Others (as per list) Total	12	0	0			
0	- Clui		0	0			
0	Current Assets, Loans & Advances (Sched	ule-G)					
0	Inventories (as per list)	13	0	0			
0	Cash & Bank Balances (as per list) Fees Receivable from Students (as per list)	14	4,364,965	3,209,362			
0	Security & Misc. Deposits (as per list)	15 16	161,725 0	41,408 0			
	Advances to Vendors (as per list)	17	0	0			
0	Loans & Advances to Staff (as per list)	18	0	Ő			
0	Sundry Debtors (as per list)	19	0	0			
0	Miscellaneous Current Assets (as per list) Advances to sister units (as per list)	20 21	0	0			
	Total		4,526,690	3,250,770			
0	Misc. Expenditure (Not written off) (Schedu	le-H)		<u></u>			
0	Pre-Operative Expenses						
0	Balance at the beginning of the year		0	0			
	Additions during the year		0	0			
	Deductions during the year Balance at the closing of the year		0	0			
-	balance at the closing of the year		0	0			
0	Accumulated Deficit						
	Balance at the beginning of the year		0	0			
	Additions during the year		0	0			
	Deductions during the year Balance at the closing of the year		0 0	0			
0	Balance at the closing of the year		U	0			

Total

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

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Particulars	& E Account for the year of List	Current rear	Current rear
Income from Services (Schedule-I)	List	2019.20	2018-10
<ul> <li>Tuition &amp; Administrative Fees (as per l</li> </ul>	liat) 00	4 074 070	1 007 540
Miscellaneous Fees (as per list)		1,874,370	1,637,516
	23	. 0	37,900
Income from Other Core Services (as		0	0
<ul> <li>Income from Peripheral Services (as p</li> <li>Total</li> </ul>	er list) 25	0	0
		1,874,370	1,675,416
Income from Assets & Investments (	(Schedule-J)		
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		84,508	108,271
Interest from Others		0	0
Returns on Investments		0	0
Total		84,508	108,271
0			
Grants & Donations (Schedule-K)			
Salary Grants		18,211,423	9,904,638
Other Grants		0	0
Donations		0	0
Total		18,211,423	9,904,638
0			
Other Income (Schedule-L)			
Profit on disposal of assets		0	0
Credit Balances Written Off		0	0
GST Collections		0	0
Miscellaneous Income (as per list)	26	0	0
Total		0	0



#### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March 20

0	Particulars	t for the year	ended 31st March, 2020	
-	- uniculars	List	Current Year	Current Year
0	Core Operative Expenses (Schedule-M) Expenses on Teaching On	LIST	2019-20	2018-19
		27	432,969	558,342
_	Expenses on Peripheral Services (as per list) Expenses on Extraneura Activities (as per list)	28	0	0
Э	Expenses on Extrangua Activities (as per list)	29	0	0
-	Expenses on Extranous Activities (as per list) Philanthropic Expenditure (as per list)	30	0	0
0	Total	31	0	5,620
0			432,969	563,962
0	General Operative E	S Landardine		
	General Operative Expenses (Schedule-N) Affiliations & Subscriptions			
0	Advertisement & D. Lis ::		0	0
D	Advertisement & Publicity Frieght & Cartage		0	0
-	Research & David		0	0
0	Research & Development Expenses		0	0
	GST Expenses		0	0
0	Loss on disposal of assets		0	Ő
_	Debit Balances Written Off Total		0	Ő
9	Total	the flag dealers	0	0
-	Pomunouti i a			
9	Remuneration to Employees (Schedule-O)			
0	Salaries to Employees (Approved)		17,812,307	9,877,327
~	Salaries to Employees (Un-Approved)		0	0,011,021
1	Allowances to Employees		0	0
1	Honorariums		0	0
0	Employer's Contribution to PF		0	0
	Employer's Contribution toESI		0	0
0	Leave Encashments		399,116	27,311
-	Gratuity		0	0
0	Total		18,211,423	9,904,638
	Fatablishment Mainten (D. L. L. L. B.	for the second		
	Establishment Maintenance (Schedule-P)			
D	Electricity Charges Fuel for Vehicles		146,205	147,628
			0	0
0	Fuel for Machinery		0	0
	Water Charges		9,112	21,149
2	Rent Payments Housekeeping Expenses		0	0
-	Requirity Maintenance Expension		28,667.00	14,695
>	Security Maintenance Expenses		0	0
	Gardening Expenses		0	0
>	Insurance	20	0	0
COL.	Repairs & Maintenance (as per list)	32	75,217	120,874
) :	Total		259,201	304,346
1			The share with the state	



SDM EDUCATIONAL SOCIETY/TRUST

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0	Schedules to I & E Accou Particulars	List	Current Year 2019-20	Current Year 2018-19
0	Administrative Expenses (Schedule-Q)			<u></u>
0	Bank Charges		7,784.00	1,891
•	Printing & Stationery		82,387	46,827
-	Postage & Couriers		14,818	14,700
-	Telecom Expenses		12,289	11,144
	Conveyance		0	0
	Travelling Expenses		0	0
	Staff Welfare Expenses		0	0
	Staff Recruitment & Training Expenses		0	0
0	Rates & Taxes		0	0
0	Hospitality Expenses		0	3,661
0.50	Professional/Consultancy Fees		0	0
0	Audit fees		0	3,000
(	Aiscellaneous Expenses		0	0
	otal		117,278	81,222
O Ir	nterest Payments (Schedule-R)			
0 Ir	iterest to Banks		0	0
) Ir	terest to Others		0	0
() T	otal		0	0

## SDM LAW COLLEGE MANGALORE

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的中心力性的中心。他们就是你们不可能们的Hospitaling的,你们们的你们就是



SDM EDUCATIONAL SOCIETY/TRUST

Lists attached to Schedules of Balance Sheet as at 31st March, 2020 0 0 Particulars **Current Year Current Year** List 2019-20 2018-19 Other Reserves 1 Total 0 0 0 Loans from Banks 2 0 Total 0 0 Loans from Others 3 Total 0 0 0 Deposits & Advances from Students 0 4 Total 0 0 0 Deposits & Advances from Others 5 0 Total 0 0 0 University Fees Collected & Payable 6 243,490 0 Total 0 243,490 0 0 Sundry Creditors 7 Total 0 0 **Miscellaneous Current Liabilities** 8 Total 0 0 0 Advances from sister units 9 SDM Educational Society (R), Ujire. 669,865 659,865 Unaided A/C sdm law 45,150 10,000 Total 715,015 669,865 Deposits in Scheduled Banks 10 Total 0 0 Investments in Mutual Funds 11 Total 0 0 0 Investments in Others 12 O Total 0 0 Inventories 13 Total 0 0 Cash and Bank Balances 14 Cash Book 1,137 771 SBI CAA/C NO.1312 528,153 0 SBM SBA/C NO.5469( JOINT DIRECTOR A/C) 2,754,795 2,667,988 Corporation Bank, Mangalore S.B. No. 834424 (Schlorship) 3,660 3,139 SBI CA A/C (9820) 1,067,218 504,963 SBI CA A/C (NSS A/C) 10,002 32,501 Total

4,364,965

3,209,362

SDM LAW COLLEGE, MANGALORE



•			
O So	yr LL.B. "A" (2016-17)(SC STUDENTS) bumya D.N	943	0.10
Si	umathi	943 943	943 943
	LL. B 2016-17) hil Kumar		
	anesh	943 943	943
	inanda	943	943 943
Vy He	rr LL.B. "A" (2017-18)(SC STUDENTS) emanth		
	ishpanjali Alias Sowmya	943 943	943 943
Sh	wetha M	943	943
	vr LL.B. "A"2017-18)(SC STUDENTS) mitha	040	
Pra	asanna M.M	943 943	943 943
O Ily	r LL.B. 2017-18 )(SC STUDENTS nidhi Prakash		040
0	muni Prakash	943	943
	LL.B. 2017-18SC STUDENTS shparaj		
	gesh B.V	0 943	943 943
		943	943
	LL.B. 2017-18SC STUDENTS thima	042	0.10
• •	LL.B. 2017-18SC STUDENTS	943	943
	AYASHREE LL.B. 2018-19SC STUDENTS	943	943
	ksha.D	0	1,880
Priy	anka .V	0	1,880
Arat	L.B. 2018-19SC STUDENTS	040	
O Sum	nathi	940 940	940 940
Kirai	R LL.B. 2018-19SC STUDENTS		
All and a second second	LL.B. 2018-19SC STUDENTS	0	940
O Pran	nila .B	0	1,880
	n S Salian R LL.B. 2018-19SC STUDENTS	0	1,880
Praj	val	940	940
o poor		0	1,880
SAN	shitha S GEETHA S	0	1,880
O IV Y	R LL.B. 2018-19SC STUDENTS	0	1,880
Nare Shhe	ndra Kumar	0	940
	nesh t.k	940 0	940
V YF	R LL.B. 2018-19SC STUDENTS	0.	940
Drish		940	940
	Somayya	0	940
ILL.E	3 3YRS	Ū	540
Pushi Lavar		0	940
	B 3YRS	0	1,880
Shubl	haraj Vaman	0	940
	B 3YRS nayaka B		
		0	940
C			

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

0

1,880

<ul> <li>Santhosh</li> <li>Sumanth</li> </ul>	1,880	0
0 Meenakshi	1,880	0
Radika	1,880	0
0 Umadevi	1,880	0
Preetika	1,880	0
II LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
Harish Somayya	4.000	
Arathi	1,880	0
2 Lavanya	1,880	0
Nandita Kumari	1,880	0
<sup>J</sup> nayana	1,880	0
pavitra K.L	1,880 1,880	0
<sup>J</sup> Sandya	1,880	0
Sunita	1,880	0
) gowtami	1,880	0
Jyothi Kumari	1,880	0
Snwetna	1,880	0
III LL.B 3YRS (SC/ST STUDENTS)2019-20	1,000	0
Erajanayaka B	1,880	0
Pushparaj	1,880	0
Yogesh B.V	1,880	0
Priyanka .V	1,880	0
Rajeshwari	1,880	0
= Vijetha	1,880	Ő
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		Ű
Geethanjali	1,880	0
Rashmitha	1,880	0
Varshini	1,880	0
Deepa .P	1,880	0
Nivedta	1,880	0
RAKSHITHA	1,880	0
	1,880	0
Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20 SURAJ		
Sujan S Salian	1,880	0
Supritha	1,880	0
Chaitra Kavoor	1,880	0
Prakruthi	1,880	0
Prameela	1,880	0
Shilpa	1,880	0
shwetha	1.880	0
shruthi	1,880	0
varsha	1,880	0
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Anusha	1,880	0
Mithusha	1,880	0
Kiran	1,880	0
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	0
Santhosh	1,880	0
SANGEETHA S	1,880	0
Sriidhi Prakash	1,880	0
prajwal	1,880	0
Thanmai	1,880	0
Swatishree	1,880	0 0
Vyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,000	0
SANDYA	1,880	0
NARENDRA KUMAR	1,880	0
Tarunesh t.k	1,880	0
	1,000	0
FEES RECEIVABLE FROM FC STUDENTS		
Kousalya	1,880	0
		U



2019-20 (Hind)

Particulars		ended 31st March, 2020 Current Year	Current Yes
Tuition and Administrative Fees	List	2019-20	2018-1
Fees	22	1 074 070	1. Call
Total		<u>1,874,370</u> 1,874,370	1,637,510
Miscellaneous Fees			1,007,011
NSS ACTIVITY FUND	23		
Total		0	37,900
	A REAL PROPERTY OF	0	37,900
Income from Other Core Services Total	24		
		0	0
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Total	20	0	0
Donations			0
Total			
		0	0
Expenses on Teaching Services Identity Card Expenses	27		
Sports Fees Expenses		33,010	40,749
Students Activities Expenses		74,756 112,500	51,701 287,532
College Magazine Expenses		76,360	64,960
Reading Room Expenses Indian Red Cross Society Expenses		53,063	47,881
NSS . Expenses		16,280	12,693
Flag expenses		67,000 0	15,136
Medical Examination Expenses		. 0	15,340 22,350
Total		432,969	558,342
Expenses on Other Core Services Total	28		
		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Total		0	0
Philanthropic Expenditure			Ű
Fee concession account	31	0	
Total		0	5,620 5,620
Repairs & Maintenance			5,020
R & M on Machinery & Equipment	32	10.000	10.001
R & M on Electrical Fittings		12,609 7,420	18,901
R & M on Furniture.		22,909	67,738 6,255
R & M on Library Books. R & M on General		0	2,400
R & M on Building		3,506	4,403
R & M on Computers		8,143	2,668
Total		20,630 75,217	18,509 120,874

II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2019-20(UNAIDED UNIT)

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

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

Notes on Accounts

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PLACE:MANGALORE

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PRINCIPAL

DATE: 24.12.10 20

Examined with Books and Vouchers produced before net and found correct

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

( har all alleman

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

UDIN: LOOIS79 UMABAR 2201 15-9-477 Kadri Road Mallikatte Mangaluru 575 003 ARTERED ACCO

## 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	ccount for the year ender		
0	- a liculars	Schedule	Current Year	Current Year
0	INCOME		2019-20	2018-19
-	Income from Services			
0	Income from Assets & Investments	1	20,832,614	18,697,499
0	Grants & Donations	J	107,322	128,013
0	Other Income	К	754,590	811,826
0	Total	L	111,908	41,323
-			21,806,434	19,678,661
0	EXPENDITURE			
0	EXPENDITURE			
	Core Operative Expenses	М	4,233,546	3,735,180
0	General Operative Expenses	N	1,835,231	1,627,034
0	Remuneration to Employees	0	10,003,851	8,519,317
0	Establishment Maintenance	Р	695,171	489,446
0	Administrative Expenses	Q	434,658	236,393
0	Interest Payments	R	0	0
0	Total		17,202,457	14,607,370
0				
0	Cash Surplus / (Deficit)		4,603,977	5,071,291
0	Depreciation	Е	599,075	442,567
-	Pre-Operative Expenses w/o	_	000,010	442,507
0	Addition to be a second			
0	Net Surplus / (Deficit)		4,004,902	4,628,724
m	Notes to Accounts	S		.,
0				

Examined with Books and Vouchers produced before me and found correct

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

YUMAR & Shardenallina 15-9-477 0 a Kadri Road Mallikatte Mangaluru 575 003

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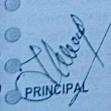
K.B. Prasanna Kumar Partner (Membership No.019708)

101 N. LOOIRTOD AAAA 91 2201



24.12.20 20 DATE:

PLACE:MANGALORE



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

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	Schedules to Balance Sheet as at 31st March, 2020						
0	Particulars	List	Current Year	Current Yes			
0	Capital Fund (Schedule-A)		2019-20	2018-1			
~	Balance at the beginning of the year		488,275	488,275			
0	Additions during the year		0	(			
0.	Deductions during the year		0	C			
	Total		488,275	488,275			
0				9-1145 (CA.F.			
0	Reserves & Surplus (Schedule-B)						
	Depreciation Reserves (as per schedule)	Е					
	Balance at the beginning of the year		0	0			
	Additions during the year		0	0			
	Deductions during the year		0	0			
E	Balance at the closing of the year		0	0			
	Other Reserves (as per list)	1					
Ов	alance at the beginning of the year		905,500	905,500			
	dditions during the year		100,000	0			
	eductions during the year		0	0			
B	alance at the closing of the year		1,005,500	905,500			
	ırplus						
	alance at the beginning of the year		562,458	0			
Ad	ditions during the year		0	562,458			
	ductions during the year		562,458	0			
Ba D	lance at the closing of the year		0	562,458			
Tot	tal		1,005,500	1,467,958			
Sec	cured & Unsecured Loans (Schedule-C)						
	ans from Banks (as per list)	2	0	0			
	ins from Others (as per list)	3	0	0			
Tot			0	0			
Cur	rent Liabilities & Provisions (Schedule-D)						
	osits & Advances from Students(as per list)	4	533,250	464 250			
	osits & Advances from Others(as per list)	5	0	464,250			
	versity Fees Collected & Payable (as per list)	6	128,050	0			
	dry Creditors (as per list)	7	112,890	57,014			
	ellaneous Current Liabilities (as per list)	8	991,465	807,014			
	ances from sister units (as per list)	9	7,695,359	10,522,558			
Tota			9,461,015	11,850,827			



								00	000		000
	Sche	dule of Fi	xed Assets fo	D.M LAW COL	LEGE MANGA the Balance Sh	neet as at a	31st March, 202	0(UNAIDEI	D UNIT)		
· · · · · · · · · · · · · · · · · · ·		1								Net B	lock
Particulars	Opening Balance	ons during	Additions during the year (+)	Closing Balance (=)	Opening Balance	ns during	Depreciation for the year	and the second of	Closing Balance (=)	Current Year	Previous Year
Land	0	0	0	0	0	(-)					Service of the
Civil Constructions	0	0	0	0	0		0		0	0	0
Furniture	2 863 856	-	65 740		0			10	0	0	0
Vehicles		0	00,740	2,929,390	1,929,557		01,000	10	2,027,395	902,202	934,299
Machinery & Equipment	1 850 141	0	474 670	0	0		0	15	0	0	0
Computers & Software				10-1010			102,001	15	1,353,395	971,419	629,144
Library		-		and the second se			112,020	40	786,253	168,930	48,735
	and a second sec	-	and the second se				200,000	15	3,612,119	1,548,195	1,335,067
Total		-				0	6,160	15	41,031		18,720
Previous Year	9,550,887	0	636,194	11,460,294	7,221,118 6,778,551	0	599,075		7,820,192	3,640,105	2,965,965
and the same and t	Particulars Land Civil Constructions Furniture Vehicles Machinery & Equipment Computers & Software Library Miscellaneous Items Total	Sche           Particulars         Opening Balance           Land         0           Civil Constructions         0           Furniture         2,863,856           Vehicles         0           Machinery & Equipment         1,850,141           Computers & Software         722,368           Library         4,697,125           Miscellaneous Items         53,591           Total         10,187,081	Schedule of Fi         Ne         Particulars       Opening Balance       Deducti ons during the year (-)         Land       0       0         Civil Constructions       0       0         Civil Constructions       0       0         Furniture       2,863,856       0         Vehicles       0       0         Computers & Software       722,368       0         Library       4,697,125       0         Miscellaneous Items       53,591       0         Total       10,187,081       0	Schedule of Fixed Assets for Net Block Particulars Pa	S.D.M LAW COL           Schedule of Fixed Assets forming part of Net Block           Particulars         Opening Balance         Deducti ons during the year (-)         Additions during the year (+)         Closing Balance (=)           Land         0         0         0         0         0         0           Civil Constructions         0         0         0         0         0         0         0           Furniture         2,863,856         0         65,740         2,929,596         0         0         0         0           Machinery & Equipment         1,850,141         0         474,672         2,324,813         205,182           Library         4,697,125         0         463,188         5,160,313         36,799         90,390           Total         10,187,081         0         1,273,213         11,460,294	S.D.M LAW COLLEGE MANGA         Schedule of Fixed Assets forming part of the Balance SP         Net Block       Opening       Deducti <onspan="2">Opening       Additions       Closing       Opening         Balance       Deducti       ons       Additions       Closing       Opening         Balance       Uring the year       year (+)       Closing       Opening       Balance         Land       0       0       0       0       0       0         Civil Constructions       0       0       0       0       0       0         Furniture       2,863,856       0       65,740       2,929,596       1,929,557         Vehicles       0       0       0       0       0       0         Machinery &amp; Equipment       1,850,141       0       474,672       2,324,813       1,220,998         Computers &amp; Software       722,368       0       232,814       955,182       673,633         Library       4,697,125       0       463,188       5,160,313       3,362,059         Miscellaneous Items       53,591       0       36,799       90,390       34,871         Total       10,187,081       0       1,273,213       11,</onspan="2">	S.D.M LAW COLLEGE MANGALORE (UN Schedule of Fixed Assets forming part of the Balance Sheet as at Net Block           Particulars         Opening Balance         Deducti ons during the year (-)         Closing Balance (=)         Opening Balance         Deducti ns during the year (-)           Land         0         0         0         0         0         0         0           Civil Constructions         0         0         0         0         0         0         0           Furniture         2,863,856         0         65,740         2,929,596         1,929,557         0           Vehicles         0         0         0         0         0         0         0         0           Computers & Software         722,368         0         232,814         955,182         673,633         0           Library         4,697,125         0         463,188         5,160,313         3,362,059         0           Total         10,187,081         0         1,273,213         11,460,294         7,221,118         0	S.D.M LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 202           Net Block         Depreciation           Particulars         Opening Balance         Deducti ons during the year (+)         Closing during the year (+)         Opening Balance (=)         Deductions Balance         Depreciation of the year (+)           Land         0         0         0         0         0         0         0         0         0           Civil Constructions         0 <td>S.D.M LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDER           Deducti ons         Additions during the Balance         Deductions         Depreciation           Particulars         Opening Balance         Deducti during the year         Closing year (+)         Opening Balance (=)         Deductions         Depreciation for the year         Rate of Depreciation           Land         0</td> <td>S.D. LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)           Net Block         Depreciation           Particulars         Opening Balance         Additions during the year (+)         Closing Balance (=)         Opening Balance (=)         Deductions Balance (=)         Deductions         Closing for the year (+)         Depreciation         Rate of Depreciat ion (%)         Closing Balance (=)           Land         0</td> <td>S.D.M LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)           Net Block         Depreciation         Rate of during the year (+)         Closing Balance (=)         Depreciation         Rate of for the year         Closing Depreciation         Closing for the year         Depreciation         Rate of Balance (=)         Closing Balance         Depreciation         Rate of for the year         Closing Depreciation         Closing Balance (=)         Depreciation         Rate of for the year         Closing Balance (=)         Depreciation         Rate of for the year         Closing Balance (=)         Closing fue year         Depreciation         Rate of for the year         Closing Balance (=)         Closing fue year         Depreciation         Rate of for the year         Closing fue year         Closing fue year         Closing fue year         Depreciation         Rate of for the year         Closing fue year         <th< td=""></th<></td>	S.D.M LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDER           Deducti ons         Additions during the Balance         Deductions         Depreciation           Particulars         Opening Balance         Deducti during the year         Closing year (+)         Opening Balance (=)         Deductions         Depreciation for the year         Rate of Depreciation           Land         0	S.D. LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)           Net Block         Depreciation           Particulars         Opening Balance         Additions during the year (+)         Closing Balance (=)         Opening Balance (=)         Deductions Balance (=)         Deductions         Closing for the year (+)         Depreciation         Rate of Depreciat ion (%)         Closing Balance (=)           Land         0	S.D.M LAW COLLEGE MANGALORE (UN-AIDED)           Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2020(UNAIDED UNIT)           Net Block         Depreciation         Rate of during the year (+)         Closing Balance (=)         Depreciation         Rate of for the year         Closing Depreciation         Closing for the year         Depreciation         Rate of Balance (=)         Closing Balance         Depreciation         Rate of for the year         Closing Depreciation         Closing Balance (=)         Depreciation         Rate of for the year         Closing Balance (=)         Depreciation         Rate of for the year         Closing Balance (=)         Closing fue year         Depreciation         Rate of for the year         Closing Balance (=)         Closing fue year         Depreciation         Rate of for the year         Closing fue year         Closing fue year         Closing fue year         Depreciation         Rate of for the year         Closing fue year <th< td=""></th<>

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PLACE:MANGALORE

DATE: Lh. 12. Lovo

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

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

UDIN- 20019708 AAAAGI 4201

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

# Schedules to Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Current Year
Fixed Assets (Schedule-E)	(mention net o		2018-19
Land		0	0
Constructions		0	0
Furniture		902,202	934,299
Vehicles		0	0
Machinery & Equipment		971,419	629,144
Computers & Software		168,930	48,735
Library <u>Miscellaneous Items</u>		1,548,195	1,335,067
Total		49,359	18,720
		3,640,105	2,965,965
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	2,005,500	1 005 500
Investments in Mutual Funds (as per list)	11	2,005,500	1,905,500
Investments in Others (as per list)	12	0	0
Total		2,005,500	1,905,500
Current Assets, Loans & Advances (Schedule-G)	)		
Inventories (as per list)	13	95,475	108,214
Cash & Bank Balances (as per list)	14	2,690,666	1,089,322
Fees Receivable from Students (as per list)	15	336,200	147,655
Security & Misc. Deposits (as per list)	16	1,205,530	1,205,530
Advances to Vendors (as per list)	17	0	0
Loans & Advances to Staff (as per list)	18	253,942	1,101,000
Sundry Debtors (as per list)	19	0	0
Miscellaneous Current Assets (as per list)	20	204,412	195,543
Advances to sister units (as per list) Total	21	55,150	10,000
		4,841,375	3,857,264
Misc. Expenditure (Not written off) (Schedule-H)			
Pre-Operative Expenses			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Accumulated Deficit			
Balance at the beginning of the year		5,078,331	59,707,055
Additions during the year		0	
eductions during the year		4,610,521	0
Balance at the closing of the year		467,810	54,628,724
		407,010	5,078,331
Total			



Total

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

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Particulars	List	Current Year 2019-20	Current Yea 2018-1
Income from Services (Schedule-I)			2018-1
Tuition & Administrative Fees (as per list)	22	19,541,980	17,679,950
Miscellaneous Fees (as per list)	23	780,676	749,753
Income from Other Core Services (as per list)	24	509,958	267,796
Income from Peripheral Services (as per list)	25	0	0
Total		20,832,614	18,697,499
Income from Assets & Investments (Schedule-J)			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	6,854
Interest from Banks		107,322	121,159
Interest from Others		0	0
Returns on investments		0	0
Total		107,322	128,013
Grants & Donations (Schedule-K)			
Salary Grants		0	0
Other Grants		223,855	0
Donations		530,735	110,000
Total		754,590	701,826 811,826
Other Income (Schedule-L)			
Profit on disposal of assets			
Credit Balances Written Off		0	0
ST Collections		0	0
		82,105	41,323
liscellaneous Income (as per list) otal	26 ,	29,803	0
	a harring and	111,908	41,323



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

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0	SDM LAW COLLEGE , MANGALORE Schedules to I & E Account for the year ended 31st March, 2020						
0	Particulars	List	Current Year	Current Year			
-	Core Operative E	List	2019-20	2018-19			
D	Core Operative Expenses (Schedule-M)			0.400.040			
0	Expenses on Teaching Services (as per list)	27	2,891,503	2,102,613			
	Expenses on Other Core Services (as per list)	28	0	0			
0	Expenses on Peripheral Services (as per list)	29	0	0			
-	Expenses on Extranous Activities (as per list)	30	1,232,198	1,568,102			
0	Philanthropic Expenditure (as per list)	31	109,845	64,465			
0	Total		4,233,546	3,735,180			
0	General Operative Expenses (Schedule-N)						
-	Affiliations & Subscriptions	•	1,583,852	1,430,435			
0	Advertisement & Publicity		150,174	142,069			
0	Frieght & Cartage		250	130			
-	Research & Development Expenses		0	0			
0	GST Expenses		82,105	0			
0	Loss on disposal of assets		0	0			
~	Debit Balances Written Off		18,850	54,400			
0	Total		1,835,231	1,627,034			
0	Remuneration to Employees (Schedule-O)		0	0			
0	Salaries to Employees (Approved) Salaries to Employees (Un-Approved)		6,553,098	5,829,955			
0	Allowances to Employees		606,819	487,993			
0	Honorariums		1,508,267	1,259,751			
0	Employer's Contribution to PF		962,087	909,434			
0	Employer's Contribution toESI		37,370	32,184			
0	Leave Encashments		60,962	0			
0	Gratuity		275,248	0			
0	Total		10,003,851	8,519,317			
0							
-	Establishment Maintenance (Schedule-P)		000 700	127.004			
0	Electricity Charges		228,792	137,981			
0	Fuel for Vehicles		44,505 0	45,757 0			
0	Fuel for Machinery		13,854	1,949			
9	Water Charges		0	0			
0	Rent Payments		29,235	4,135			
-	Housekeeping Expenses Security Maintenance Expenses		132,160	116,864			
0	Gardening Expenses		16,412	8,950			
0	Gardening Expenses Insurance		0	0			
-	Repairs & Maintenance (as per list)	32	230,213 -	173,810			
0	Repairs a mental		695,171	489,446			

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SDM EDUCATIONAL SOCIETY/TRUST

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

0	Particulars	List	Current Year 2019-20	Current Year 2018-19
0	Administrative Expenses (Schedule-Q)			2010 10
-	Bank Charges		9,521	5,812
0	Printing & Stationery		49,764	32,446
0	Postage & Couriers		10,000	10,400
0	Telecom Expenses		5,717	17,448
0	Conveyance		5,548	5,622
0	Travelling Expenses		34,875	30,526
0	Staff Welfare Expenses		39,531	31,840
0	Staff Recruitment & Training Expenses		57,832	37,605
0	Rates & Taxes		127,003	41,555
0	Hospitality Expenses		25,888	10,648
0	Professional/Consultancy Fees		31,978	9,491
0	Audit fees		37,000	3,000
0	Miscellaneous Expenses		0	0
0	Total		434,658	236,393
0	Interest Payments (Schedule-R)			
0	Interest to Banks		0	0
0	Interest to Others		0	0
3	Total		0	0

0							
0	SDM EDUCATIONAL SOCIETY/TRUST						
0	SDM LAW COLLEGE, MANGALORE Lists attached to Schedules of Balance Sheet as at 31st March, 2020						
0	Particulars	s at 31st March, 2020 Current rear	Current rea				
0	Other Reserves	List	2019-20	2018-19			
0	Endowment Fund	1					
0	Mr.Rajan Thomas, Canada		5,000	5,000			
0	Outgoing Students of 3 yrs.LL.B Course 98-99Batch		2,000	2,000			
0	Mr.Gopalan Nair, Mangalore.		1,000	1,000			
0	Outgoing Students of 5 yrs.LL.B Course 88-99Batch Late Sumathi Rao, K		2,500	2,500			
0	Late Krishnanada Memorial Endowment Fund		10,000	10,000			
0	donated by Ex- students at Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000			
	donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000	15,000			
80	Fund donated by his parents Late Panduranga Kini Memorial Endowment Fund		40,000	40,000			
	n memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000			
) ; I	Alva n memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000			
	Alva n memory of Late Sri. Kaup Sarvothamma Shetty , dvocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000			
l. II	Alva memory of Late Sri.Raviraj Shetty, High Court		125,000	125,000			
) II A	udge memory or Late Sri. Kaup Sarvotnamma Snetty , dvocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000			
In A	ava memory of Late Sri. Kaup Sarvothamma Shetty , dvocate ,Mangalore Fund donated byMs. Jvothi A		125,000	125,000			
A. NA	lva nitha Kini		125,000	125,000			
To	otal		100,000	005 500			
			1,000,000	905,500			
	ans from Banks	2					
To	tal		0	0			
	ans from Others	3					
То	ldi		0	0			
				1			

0				
0				
0				
0				
0	Deposits & Advances from Students	4		
	Caution Deposits (Library) First Year LL.B -(5yrs) (2011-12)		32,000	32,000
0	First Year LL.B - 3 years (2011-12) First Semester (P.G) (2011-12)		13,500	13,500
0		(Transfer	9,500	9,500
0	Third Year LL.B - 5 years First Year LL.B - (5yrs) (2012 - 13)	Admn)	500 29,250	500 29,250
0	First Year LL.B - 3 years (2012-13) First Semester (P.G) (2012-13)		13,000	13,000
0	First Year LL.B -(5yrs) (2013 -14)		5,000 30,750	5,000 30,750
0	First Year LL.B - 3 years (2013-14 First Semester (P.G) (2013-14)		17,250 6,500	17,250 6,500
	Third Year LL.B - 5 years	Admn)	250	250
0	Second Year LL.B - 5 years	Admn)	500	500
0	II LL.B - 3 years	(Transfer Admn)	250	250
0	First Year LL.B -(5yrs) (2014-15) First Year LL.B - 3 years (2014-15		30,000	30,000
0	First Semester (P.G) (2014-15	Transfer	15,000 6,000	15,000 6,000
0	Third Year LL.B - 5 years	(Transfer Admn)	750	750
0	First Year LL.B -(5yrs) (2015-16) First Year LL.B - 3 years (2015-16		31,250 19,500	31,250 19,500
0	First Semester (P.G) (2014-15 Fourth Year LL.B - 5 years	-		
0	II LL.B - 3 years	(Transfer Admn)	250 250	250 250
	First Year LL.B - (5yrs) (2016-17)	,	29,000	29,000
0	First Year LL.B - 3 years (2016-17) First Year BB.A LL.B - (5yrs) (2016-17)		14,750 14,500	14,750 14,500
0	First Semester (P.G) (2016-17) First Year LL.B - (5yrs) (2017-18)		7,000 30,250	7,000 30,250
0	First Year LL.B - 3 years (2017-18) First Year BB.A LL.B - (5yrs) (2017-18)		15,500	15,500
0	First Semester (P.G) (2017-18)		15,000 3,500	15,000 3,500
0	II YR LL.B (5YRS II LL.B (3YRS)	(Transfer	750 500	750 500
0	II BB.A (5YRS) First Year LL.B -(5yrs) (2018-19)	Admn)	500 30,500	500 30,500
0	First Year LL.B - 3 years (2018-19) First Year BB.A LL.B - (5yrs) (2018-19)		15,250	15,250
	First Semester (P.G) (2018-19)		15,250 7,500	15,250 7,500
	SECond Year LL.B - 5 years Third Year LL.B - 5 years		1,250 1,000	1,250 1,000
0	Fifth Year LL.B - 5 years II LL.B 3 years		250 500	250
0	II BB.A (5YRS)		250	500 250
0	First Year LL.B -(5yrs) (2019-20 First Year LL.B - 3 years (2019-20)		30,000 15,250	0 0
	First Year BB.A LL.B -(5yrs) (2019-20) First Semester (P.G) (2019-20)		15,000	0
	SECond Year LL.B - 5 years (transfer admission)		6,000 500	0
	Third Year LL.B - 5 years	(Transfer	1,250 500	0
125316	III LL.B (3YRS) VYR LL.B	Admn)	250 250	0
0	Total			l'
@ =			533,250	464,250

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0	Deposits & Advances from Others				
	Total	5			
0			0		0
0	University Fees Collected & Payable	6			
-	University Exam/Revaluation Fees		100.050		
0	Total	A CONTRACTOR OF THE OWNER	128,050 128,050		0
0	Sundry Creditors Keerthi	7	120,000		0
	Shivasai digtal		8,620		0
0	Principal		26,828		0
0	thejswini		3,666		0
-	CHARAN		8,000 14,250		0
0	Yenopayya hospital silicon		16,000		0
0	bibilios		83		0
0	GLOBAL TRAVELS		990	26,680	
0	BSNL MANGAORE		7,875 578	25,900	
	VAARNA PAINTS K.B. RAO ASSOCIATES		0	584 850	
0	Total	WE STATES STATES	26,000	3,000	
0	The second s		112,890	57,014	
0	Miscellaneous Current Liabilities Income Tax deducted at Source.	8			
0	TDS on others		18,750	2,250	
0	Life Insurance Premium		0 74,439	75	
-	Salaries Payable Employees Contrubution to PF		717,348	16,850 666,153	
0	Employees Contrubution to ESI		68,415	0	
0	Profession Tax		870	730	
-	Outstanding expenses		4,800	4,000	
0	PF Employer's Contribution Employer's Contribution to ESI		71,574	64,767	
0	Miscellaneous Liabilities		3,759	1,976	
	ADR		15,570 7,550	2,000	
O	GST PAYABLE Total	All Shares	8,390	0 48,204	
0	Advances from sister units	0	991,465	807,005	
	SDM Educational Society (R), Uiire,	9	7,672,209	10 500 550	
0	SDM MBA College, Mangalore Total		23,150	10,522,558	
6	Deposits in Scheduled Banks		7,695,359	10,522,558	
	Fixed Deposit with Karnataka Bank , Mangalore.	10			
0	F.D. No. 4761500123501001.				
0	F.D. No. 4761500123517201		5,000	5,000	
	F.D. No. 4761500123517001.		2,000	2,000	
0	F.D. No. 4761500124062801		1,000 2,500	1,000	
0	F.D. No. 4761500124056601		10,000	2,500 10,000	
0	F.D. No. 4761500123517401		5,000	5,000	
0	F.D. No. 4761500124056701. F.D. No. 4761500123517301		15,000	15,000	
0	F.D. No.4761500123517301 F.D. No.4761500124062901		40,000	40,000	
0	F.D. No.4761500124082901		100,000	100,000	
0	F.D In Syndicate Bank		125,000	125,000	
0	F.D No. 4761500124084401		1,000,000	1,000,000	
0	F.D4761500123990701		100,000 125,000	100,000	
C	F.D47615000124139301		125,000	125,000	11.
-	F.D4761500124272801		125,000	125,000 125,000	
	F.D. 4761500124226701		125,000	125,000	571
	F.D.4761500253006301 Total		100,000	0	18
			2,005,500	1,905,500	li
1 693			CONTRACTOR OF THE OWNER	the survey of the local division of the	

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Investments in Mutual Funds	11		
Total		0	0
Investments in Others	10		
Total	12	0	
•		0	0
Inventories	13		
Office Stationery Exam Stationery		9,608	28,170
Law Journals		3,920	9,952
practical Materials		76,395	67,355
Total	IN MICH IN STATES	5,552 95,475	2,737
Cash and Bank Balances	44		108,214
Cash Book	14	1 960	170
Karnataka Bank Ltd., Mangalore S.B No. 4116		1,869 73,021	172 133,570
Namataka Bank Ltd., Mangalore 22526		619,357	217,437
<ul> <li>Karnataka Bank Ltd., Mangalore1805 CA Karnataka Bank, Mangalore SB No. 17356</li> </ul>		1,713,688	700,601
State Bank Of India CA 6333		45,122	0
Total		237,610 2,690,666	37,541
Fees Receivable from Students		2,030,000	1,089,322
6	15		
Fees Receivable from Aided Unit students Fees Receivable from LL.M students		12,600	12,600
AMIRIR AFIF MEHFOOZ (9201)		21.000	
ASHWIN THULAPULE 2019 (9203)		31,000	0
CHAITHRA (2019)1_A (9204)		30,300	0
JAISON V JOHNSON (9207)		28,695.00	0
		34,900.00	0
RAMESH T (9211)		30,000.00	0
		00,000.00	0
KAVYA 2019 [K]_A (9208)		30,300.00	0
Fees RECEIVABLE FROM Aided Unit Students V yr L.L.B A (2018-19) Ahmed			
💓 V yr L.L.B B (2019-20)		0	2,275
DELIS CALEB CHUKWUEBUKA_A (5676)	8	2,275.00	0
(V yr L.L.B A (2019-20)		2,270.00	0
GANESHA [GÀ]_A (6507) IV yr L.L.B B(2018-19)	9	8,400.00	0
Benjamin Malsawmdawngliana			
Divakara Salian		0	7,575
Fidelis Caleb Chee		0	3,275
M RAHUL JANARDHAN [M]_A (6609) Mohammed Anwar		8,700	2,275 0
Swathi(5571)		0	6,275
U Y.Mohinuddin Faraz		8,275	8,275
Illyr L.L.B A (2018-19)		0	11,275
Harsha J.Shetty		0	7,575
Illyr L.L.B B (2019-20) LUKMAN [L]_A (7606)		U	1,575
		8,400	0
			HE CONTRACTOR

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•			
llyr L.L.B A			
Jayadeep K.T		11 535	
Noilin Lobo		11,575	11,575
IIYR LL.B (2019-20)		0	275
ANWAR		9,300	0
IYR LL.B (2019-20)		0,000	0
MARIYAM ASREENA [M]_A (A9634)		12,350	0
NOEL SCARIA [N]_A (A9513)		540	0
YASAVANTHI [Y]_A (A9560)		660	0
ILL.B (2019-20) HEEMA EVITA DEOUTA (A) A (2000)			
HEEMA EVITA DSOUZA [A]_A (9328) PREETHIKA B (SESHAPPA) [P]_A (9348)		20,660	0
II LL.B (2019-20)		860	0
SHIVARAJ [S]_A (8319)			
lyr BB.A (22018-19)		9,300.00	0
RACHANA			
Rahul Suvarna		0	10,000
lyr BB.A (2019-20)		0	14,405
GAGAN H G		17,110.00	0
0		17,110.00	0
LL.M (2018-19)			
Abdual Sattar		20,000	50,000
Total		336,200	147,655
			141,000
Security & Misc. Deposits	16		
Telephone Deposit		5,530	5,530
BB.A.LL.B DEPOSIT		300,000	300,000
5yrs Course LL.B DEPOSIT		300,000	300,000
<u>3yrs Course LL.B DEPOSIT</u>		300,000	300,000
Total		300,000	300,000
0		1,205,530	1,205,530
Advances to Vendors	17		
Total		0	0
		U	0
Loans & Advances to Staff	18		
Dr. Tharanath		141,500	218,500
Advance Salary		112,442	882,500
		253,942	1,101,000
Sundry Debtors			
Total	19		
0			
Miscellaneous Current Assets	20		
Prepaid Expenses	20	22.000	
Outstanding income receivable		33,306	67,207
employees P.F receivable		171,106	118,168
TDS Recoverable (Ananda Shetty)		0 0	10,093
Total		204,412	75 195,543
			100,040
Advances to sister units	21		
Total			

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2019-20

#### SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 31st March, 2020

Lists attached to I & E Act	count for the year end	led 31st March, 2020	
Particulars	List	Current Year	Current Year
Tuition and Administrative Fees	22	2019-20	2018-19
Fees	22	10.000.000	10.011.000
P.G. Course Fees		18,890,380	16,311,950
Total		651,600	1,368,000
-		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
University Expenses Received		294,749	161,739
ADR Advocacy Trauning fees		0	183,000
LawJournal fee		41,500	38,000
C Total		780,676	749,753
Charman all is a i			
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     Moot court Registration fee		224,956	171,186
rent.from.others		59,322	77,966
fee,forcriminology		32,204	0
fee,for.cyberspace		113,560	0
reg.forNCW,Worksop		25,850	0
Reg.for.BB.A.Fest		21,016	0
Total		8,475	0
		509,958	267,796
Income from Peripheral Services	25		
Total	25		
		0	0
Miscellaneous Income	26		
Other Income	20	29,803	0
Total		29,803	0
		23,003	
Donations			
Donation for Seminar /Workshop		0	250,000
Donation for Moot Court competition		290,505	364,000
Donation for Yakshotsava		89,480	
donationforipr		750	12,000
Donation For BB.A Fest		25,000	64.000
Conation For culturalfest		75,000	64,000
Donation For law.day			0
Donation For Education Activity		50,000	2 070
Donation /Entry fee ForGandhian Thought		0	3,276
Total		530 725	8,550
0	ALINER CONTRACTOR OF THE OWNER OF	530,735	701,826



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Expenses on Teaching Services	07		
College Calender Expenses	27		
<ul> <li>Identity Card Expenses</li> </ul>		39,200	34,720
Sporto Food Expenses		9,512	11,440
Sports Fees Expenses		222,209	171,622
<ul> <li>Students Activities Expenses</li> </ul>		157,945	109,475
College Examination Expenses		108,596	29,828
<ul> <li>Reading Room Expenses</li> </ul>		5,241	
Practical Training Fee Expenses			4,305
Application & Prospectus Expenses		72,425	70,896
legalaid Expenses		14,884	19,358
Library Expenses		10,245	0
		3,126	14,771
Indian Red Cross Society Expenses		3,420	2,580
P.T.A. Expenses		110,906	74,917
Flag Expenses		0	2,460
ADRExpenses		174,820	46,129
Exp. On Practical Materials		93,940	
College Megazine Expenses		406	82,138
University Examinaioj Expenses			2,520
KSLU Sports Tournment Expenses		298,128	173,766
Exp on KSLU Research Projet		0	142,555
- Exp on NCMMarkshan		0	11,264
Exp on Lawday		193,382	0
		47,443	0
Exp on LegalaWARNESS		44,393	0
Exp on NHRCWorkshop		81,097	0
Guest lecture		33,700	24,600
P.G. Course			21,000
Accommodation / Travelling (P.G. Faculty)		1,792	10,987
Examination Expenses		9,573	
Extn Activities expenses			8,979
Practical Training Fee Expenses(P.G)		805	9,815
Certificate Course		3,846	825
Expenditure on Law Journals			
Expenditure on Lagel Caminer		39,060	14,000
Expenditure on Legal Seminar		0	18,605
Endowment Lecture		0	175,597
Other Students Activities Exp		118,902	74,345
Expenditure on Placement Programme		51,344	45,399
Expenditure onNAAC		709,404	302,678
Expenditure on Grant in Aid		26,567	11,382
Exp.on Certificate course cyber laws		23,124	0
Exp.on Company Secretary		102,100	228,600
Exp.on ARD Trainning Programme		0	
Exp.onForiegnsicscience		42,771	172,058
Exp.on HRM Course			0
Exp.on cyberspace		11,395	0
Total		25,803	0
0		2,891,503	2,102,613
Expenses on Other Core Services			
Total	28		
- 10141		0	0
Expenses on Peripheral Services	20		
Total	29		
0		0	0
Expenses on Extremelle Activiti			
Expenses on Extranous Activities Awards and Prizes	30		
Expenditure on Meet Court Court		0	72,354
Expenditure on Moot Court Competition		747,571	991,703
Expenditure on Yakshotsava		160,452	110,560
Expenditure on BB.A.LL.B. FEST		176,055	148,731
Expenditure on legal awarness workshop		6,435	205,608
Expenditure onculturalfest		141,685	0
Expenditure on Gandhian Thought		0	34,951
Academic Council Meeting Expenses		Ő	4,196
Total		1,232,198	1,568,102
Contraction of the second s	CALIFORNIA CONTRACTOR OF THE OWNER OF THE OWNE	State of the local division of the local div	1,000,102

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0			( on p. a.g.	
0	Philanthropic Expenditure Fee Concession to Students	31		
0	Refund Fees		109,845	58,825
0	Total		0 109,845	5,640
-			105,645	64,465
0	Repairs & Maintenance	32		
0	R & M on Machinery & Equipment R & M on Electrical Fittings		12,989	34,645
-	R & M on Furniture.		134,098	34,584
0	R & M on Computer & Softwae		29,060	5,420
	R & M on General		27,619	64,798
0	R & M on Building		10,954	2,684
	Total		15,493	31,679
0			230,213	173,810

2017-20

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