

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⁺⁺ CGPA 2.9)

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

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 lakks)

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Contact No: 08 294360/ 249433

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 2022-23
SOURCE OF FUNDS		ZUZU Z T	2022-23
Capital Fund	A	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
Investments	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	0.00
Total		75,23,268.44	73,04,021.06

0.00

Examined with Books and Vouchers produced before me and found correct

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

Chenavaleura

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

UDIN:24019708BKACZT7884





PLACE:MANGALORE

DATE 29.08.2024





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	the year ended 31st M Current Year 2023-24	Previous Year
INCOME		2020-24	2022-23
Income from Services		16,73,407.00	22 44 204 00
Income from Assets & Investments	J	284.00	22,41,264.00
Grants & Donations	К	2,79,17,936.00	1,795.00
Other Income			2,41,69,218.00
Total		0.00 2,95,91,627.00	763.00
		2,33,31,021.00	2,64,13,040.00
EXPENDITURE			
Core Operative Expenses	М	0.04.400.00	
General Operative Expenses	N	8,04,100.90	10,43,914.06
Remuneration to Employees		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)			
page (Denote)		3,57,061.38	6,61,666.03
Depreciation			4,0,00000
Pre-Operative Expenses w/o	E	1,38,313.00	1,43,831.00
To operative Expenses W/O			1,45,651.00
et Surplus / (Deficit)			
otes to Accounts		2,18,748.38	5,17,835.03
	S		3,11,030.00

Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE DATE:

29.9.2024

PRINCIPAL

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K.B. Prasanna Kumar

Partner
(Membershin No 019708)
UDIN:24019708BKACZT7884



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

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Particulars	List	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 Deductions during the year		0.00	0.00
Total		0.00	0.00
Total		0.00	0.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	Е		
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		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
Surplus			
Balance at the beginning of the year		63,41,942.06	F0 24 107 02
Additions during the year		2,18,748.38	58,24,107.03 5,17,835.03
Deductions during the year		0.00	0.00
Balance at the closing of the year		65,60,690.44	63,41,942.06
Total		65,60,690.44	
Secured 0.11		03,00,090.44	63,41,942.06
Secured & Unsecured Loans (Schedule-C) Loans from Banks (as per list)			
Loans from Others (as per list)	2 3	0.00	0.00
Total	3	0.00	0.00
		0.00	0.00
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0.00	0.00
Deposits & Advances from Others(as per list)	5	0.00	0.00
University Fees Collected & Payable (as per list)	6	2,68,500.00	0.00
Sundry Creditors (as per list)	7	0.00	2,50,501.00 0.00
Aiscellaneous Current Liabilities (as per list)	8	1,600.00	1,600.00
dvances 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 Jies to Balance Sheet as at 31st March

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Schedules	to Balance She	eet as at 31st March, 202	24
Particulars	List	Current Year	Previous Year
Fixed Assets (Schedule-E)	I/mention n	2023-24 net or gross)	2022-23
Land	Kinemierin	0.00	0.00
Constructions		0.00	0.00
Furniture		1,22,036.03	1,16,068.00
Vehicles		0.00	0.00
Machinery & Equipment		3,23,990.00	3,34,558.00
Computers & Software Library		25,669.00	42,781.00
Miscellaneous Items		3,13,201.00	2,87,023.00
Total		32,902.00	38,708.00
		8,17,798.03	8,19,138.00
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10	0.00	0.00
Investments in Mutual Funds (as per list)	11	0.00	0.00
Investments in Others (as per list)	12	0.00	0.00
Total		0.00	0.00
Current Assets, Loans & Advances (Schedul	la G)		
Inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	65,27,786.41	0.00
Fees Receivable from Students (as per list)	15	1,77,684.00	63,22,239.06
Security & Misc. Deposits (as per list)	16	0.00	1,62,644.00 0.00
Advances to Vendors (as per list)	17	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
Miscellaneous Current Assets (as per list)	20	0.00	0.00
Advances to sister units (as per list) Total	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		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
Accumulated Deficit			
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
otal		0.00	
		0.00	0.00



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_	_		10	100	10	To	To	To	To	o To		0
100	Net Block	Previous Year	0.00	0.00	1,16,068.00	00.00	3,34,558.00		0		000	
	Net	Current	00.0	00.00	1,22,036.03	00.00	3,68,199.00 3,23,990.00	25,669,00	3	1000	000	1000
AIDED UNIT)		Closing Balance (=)	0	0	49,559.00	0	3,68,199.00	81,340.00	2,31,622,75	18,248.00	7.48.969	6,10,656
. 2024(-	Rate of Depre ciation (%)	0	10	10	15	15	40	15	15		
at 31st March	Depreciation	Depreciatio n for the year (+)	0	0	12,532.00	0	53,396.00	17,112.00	49,467.00	5,806.00	1,38,313.00	1,43,831.00
Sheet as		Deducti ons during the year (-)	0	0	0	0	0	0	0	0	0	
the Balance		Opening Balance	0	0	37,027	0	3,14,803	64,228	1,82,155.75	12,442	6,10,656	4,66,825
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT		Closing Balance (=)	0	0	1,71,595	0	6,92,189	1,07,009	5,44,823.75 1,82,155.75	51,150	15,66,767	14,29,794
ed Assets fo	Net Block	Opening ns during Additions Balance the year (+))	0	0	18,500		42,828		0 75,645.00		1,36,973	1,91,857
dule of Fixe	Net	Deductions during the year (-	0	0	0	0	0	0		0	0	0
Schet		Opening ns during Additions Balance the year (- year (+)	0	0	1,53,095	0	6,49,361	1,07,009	4,69,179	51,150	14,29,794	12,37,937
		Particulars	Land	Civil Constructions	Furniture	Vehicles	Machinery & Equipment	Computers & Software	Library	Miscellaneous Items	Total	
		Si.	-		3			9		8		

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

Colheraualeeus K.B. Prasanna Kumar Partner

UDIN:24019708BKACZT7884







PRINCIPAL

PLACE:MANGALORE

DATE:29.08.2024

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SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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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
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per list)	22	15,61,170.00	04.04.000.0
Miscellaneous Fees (as per list)	23	1,12,237.00	21,64,660.0
Income from Other Core Services (as per list)	24	0.00	72,367.0
Income from Peripheral Services (as per list)	25	0.00	0.0
Total	20	16,73,407.00	4,237.0
		10,10,101.00	22,41,264.0
Income from Assets & Investments (Schedule-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		284.00	0.00
Interest from Others		0.00	1,795.00
Returns on Investments		0.00	0.00
Total		284.00	0.00
			1,795.00
Grants & Donations (Schedule-K)			
Salary Grants		2,79,17,936.00	2.41.60.219.00
Other Grants		0.00	2,41,69,218.00
Donations		0.00	0.00
otal		2,79,17,936.00	2,41,69,218.00
Other Income (O. L. J. J. J.			2,11,00,210.00
Other Income (Schedule-L)			
rofit on disposal of assets redit Balances Written Off		0.00	0.00
ST Collections		0.00	0.00
		0.00	763.00
iscellaneous Income (as per list)	26	0.00	0.00
na)		0.00	763.00



SDM EDUCATIONAL SOCIETY 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
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	8,04,100.90	10,43,914.0
Expenses on Other Core Services (as per list)	28	0.00	0.0
Expenses on Peripheral Services (as per list)	29	0.00	0.0
Expenses on Extranous Activities (as per list)	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
Total		8,04,100.90	10,43,914.06
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		0.00	0.00
Advertisement & Publicity		0.00	0.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		0.00 0.00	0.00
GST Expenses			0.00
Loss on disposal of assets		0.00	763.00
Debit Balances Written Off		0.00	0.00
Total		0.00	0.00 763.00
		0.00	703.00
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		2,70,10,388.00	2,41,69,218.00
Salaries to Employees (Un-Approved)		0.00	0.00
Allowances to Employees		0.00	0.00
Honorariums		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution to ESI		0.00	0.00
eave Encashments		9,07,548.00	0.00
Gratuity		0.00	0.00
Total		2,79,17,936.00	2,41,69,218.00
stablishment Maintenance (Schedule-P)			
Electricity Charges		1.54.500.00	
uel for Vehicles		1,51,536.00	1,93,673.00
uel for Machinery		0.00	0.00
ater Charges		0.00	15,684.00
ent Payments		6,115.00	1,954.00
busekeeping Expenses		0.00	0.00
curity Maintenance Expenses		32,451.00	33,602.00
ardening Expenses		0.00	0.00
surance		0.00	0.00
naire & Maintenance (- " "		0.00	0.00
tal	32	2,02,337.35	1,64,396.00
		3,92,439.35	4,09,309.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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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		4,275.72	
Printing & Stationery		86,537.00	5,093.09
Postage & Couriers		18,800.00	96,446.00
Telecom Expenses		6,476.65	17,347.00
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
Rates & Taxes		0.00	0.00
Hospitality Expenses		0.00	2,711.00
Professional/Consultancy Fees udit fees		0.00	0.00
discellaneous Expenses		4,000.00	0.00
		0.00	0.00
otal		1,20,089.37	1,28,169.91
terest Payments (Schedule-R)			
terest to Banks		0.00	0.00
erest to Others			
tal		0.00	0.00
LOI		0.00	0.00
			0.00



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

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Particulars	List	Current Year 2023-24	Previous Yea
Other Reserves Total	1	2023-24	2022-23
Loans from Banks Total	2	0.00	0.00
		0.00	0.00
Loans from Others Total	3		
Deposits & Advances from Students Total	4	0.00	0.00
Deposits & Advances from Others Total	5	0.00	0.00
University Fees College		0.00	0.00
University Fees Collected & Payable Total	6	2,68,500.00 2,68,500.00	2,50,501.00 2,50,501.00
Sundry Creditors Total	7	0.00	
Miscellaneous Current Liabilities GOI P.M Schlorship to SC/ST	8		0.00
Total		1,600.00 1,600.00	1,600.00
Advances from sister units SDM Educational Society (R), Ujire. Total	9	6,92,478.00	1,600.00
Deposits in Scheduled Banks Total	10	6,92,478.00	7,09,978.00 7,09,978.00
Investments in Mutual Funds		0.00	0.00
Total	11	0.00	
Investments in Others Total	12		0.00
Inventories Total	13	0.00	0.00
Cash and Bank Balances Cash Book	14	0.00	0.00
SBI CAA/C NO.38351781312		1,319.00	828.02
Union Bank of India, Mangalore S.B No520101 SBI CA A/C 38016569820	001834424	7,634.00 7,634.00	47,77,244.00
SBI CA A/C 38016555794 (NSS A/C)		2,10,685.42	7,407.00
SBI sb a/c (zero baalnce) Canara bank I sb a/c		36,426.99	14,67,263.05 59,429.99
Total		0.00 2,057.00	8,067.00
	65	5,27,786.41	2,000.00

Fees Receivable from S.C Students(AIDE Vyr LL.B. "A" (2016-17)(SC STUDENTS)	D UNIT)		
Soumya D.N Sumathi		943.00	943.00
III LL. B 2016-17)		943.00	943.00
Anil Kumar		943.00	943.00
Pranesh Sunanda		943.00	943.00
		943.00	943.00
lyr LL.B. 2017-18SC STUDENTS Yogesh B.V			
Deepa .P	6 7	943.00 943.00	943.00
III LL.B. 2017-18SC STUDENTS		943.00	943.00
VIJAYASHREE IIYR LL.B. 2018-19SC STUDENTS	8	943.00	943.00
PRAKRUTHI.B.S(A8646)		1,880.00	4 000 00
III YR LL.B. 2018-19SC STUDENTS		1,000.00	1,880.00
Prajwal IV YR LL.B. 2018-19SC STUDENTS	9	940.00	940.00
Shhekara	10	940.00	0,000
V YR LL.B. 2018-19SC STUDENTS	10	940.00	940.00
Drishya R ILL.B (2020-21) SC/ST STUDENTS	11	940.00	940.00
RAJASHREE RASHMI(A346)	12	1,880.00	1 000 00
I LL.B 3YRS (SC/ST STUDENTS)2019-20 Preetika		1,000.00	1,880.00
	15	1,880.00	1,880.00
II LL.B 3YRS (SC/ST STUDENTS)2019-20 Arathi	46		
HARSHITHA KUMARI (A636)	16	1,880.00 1,880.00	1,880.00
RASHMITHA (B644)		1,880.00	1,880.00 1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Geethanjali			1,000.00
Varshini		1,880.00 1,880.00	1,880.00
Deepa .P Nivedta		1,880.00	1,880.00 1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	0.00
Varsnini		1,880.00	4.000.00
Deepa .P Nivedta		1,880.00	1,880.00 1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	1,880.00
SURAJ		1,880.00	1 000 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		1,000.00	1,880.00
Prakruthi B.S		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		1,000.00	1,880.00
Mithusha		1,880.00	1,880.00
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Santhosh			
prajwal	63	1,880.00	1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	64	1,880.00	1,880.00
Santhosh Prajwal	65	1,880.00	1,880.00
(ajna)	66	1,880.00	1,880.00
		CONP.	= 121

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AKASH A N_A(C2201) DARSHAN M_A(C2206	0.00	1,880.00
DEEPIKA_A(C2227	0.00 0.00	1,880.00
MUKTHIVARDHANA_A(C2233	0.00	1,880.00 1,880.00
PREETHIKA B_A(SHRUTHI (SHIVARAMA)_A(C2251)	0.00	1,880.00
SONALI_A(C2253)	0.00	1,880.00
SUPREETHA (SHANKARA)(C2254	0.00 0.00	1,880.00
VEEKSHITHA (RAJESH) A(C2258)	0.00	1,880.00 1,880.00
II LL.B (3YRS) DILEEP KUMAR KL(A1303)	0.00	1,000.00
GURUNATH CHAVHAN_(A1305)	0.00	1,880.00
JAYAPRAKASH (A1309)	0.00	1,880.00
CHAITHRA A R (A1325)	0.00 0.00	1,880.00
DIVYA(RAMESHA)_(A1328)	0.00	1,880.00 1,880.00
SAMPRITHA(A1346)	0.00	1,880.00
III LL.B (3YRS)		
GANESHA K S (A307)	0.00	4 000 00
MARILINGAPPA_(A312)	0.00	1,880.00 1,880.00
SHASHIDHARA_A(A321) CHANCHALAKSHI_(A328)	0.00	1,880.00
RAJASHREE RASHMI_(A346)	0.00	1,880.00
ROJA M(A351)	0.00 0.00	1,880.00
SONU S_A (A355)	0.00	1,880.00 1,880.00
I YR LL.B (5YRS) DHEERAJ K S_(A2206)		1,000.00
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH)_(A2231)	0.00	1,880.00
KHUSHI U M_A(A2232)	0.00	1,880.00
KRUPA U M_A(A2235)	0.00	1,880.00 1,880.00
SPANDANA C R_A(A2254) AISHWARYA_A(B2223)	0.00	1,880.00
DEEKSHA (KUNHAPPA) A(B2235)	0.00	1,880.00
SHIVADHARSHINI R A(B2252)	0.00 0.00	1,880.00
SWATHI J_A(B2255) IIYR LL.B(5YRS)	0.00	1,880.00 1,880.00
BHARATH_A(A1507)		1,000.00
ASHWITHA (SHIVUKUMAR)(A1532)	0.00	1,880.00
NAGADARSHINI NAIK(A1549)	0.00 0.00	1,880.00
ANANYA M(B1622)	0.00	1,880.00
CHAITHRIKA(B1627) PALLAVI R_(B1642)	0.00	1,880.00 1,880.00
SWATHI M S (B1655)	0.00	1,880.00
IIIYR LL.B(5YRS)	0.00	1,880.00
SUSHMITHA D R(RAJU)(A559) SOWMYA R_A(B652)	0.00	1,880.00
IVYR LL.B(5YRS)	0.00	1,880.00
CHAITHRA (VAMANA)(A9523)	0.00	
RAKSHITHA (SUNDARA) A9547)	0.00 0.00	1,880.00
RASHMITHA (RAMANNA)(A9548) NIVEDITHA (A9638)	0.00	1,880.00
VYR LL.B(5YRS)	0.00	1,880.00 1,880.00
SURAJ(A8517)		1,000,00
PRAMEELA B_(A8539)	0.00	1,880.00
SHILPA_A(A8547)	0.00 0.00	1,880.00
SHWETHA(A8550) SUJANA S SALYAN(A8553)	0.00	1,880.00 1,880.00
White the second	0.00	1,880.00
Total Control of the		

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	SUPRITHA (A8554)		
0	CHAITHRAS KAVOOR ALABERON	0.00	1,880.00
0.	G DEEPTI (A8636) PRAKRUTHI B S (A8646)	0.00 0.00	1,880.00
	SHRUTHIS (A8653)	0.00	1,880.00 1,880.00
•	VARSHA G (A8659)	0.00	1,880.00
0	I LL.B (2023-24) DARSHAN B	0.00	1,880.00
	DIVYAS	1,880.00	0.00
0	HANUMANTH SHYAMANNA MANJUNATHA	1,880.00 1,880.00	0.00
0	MANOJ K	1,880.00	0.00
	NANDINI	1,880.00	0.00 0.00
0	NAVYA_ NIKSHEP N NAIK	1,880.00 1,880.00	0.00
0	SHANKRAPPA	1,880.00	0.00 0.00
	SHREENIDHI	1,880.00	0.00
0	SNEHA K S_ SUNIL SUBHASH TALAWAR_	1,880.00 1,880.00	0.00
	SWATHI_	1,880.00	0.00
-	TANUJA_ II LL.B(3YRS)	1,880.00 1,880.00	0.00
	AKASH A N	1,000.00	0.00
	DARSHAN M	1,880.00	0.00
	DEEPIKA MUKTHIVARDHANA	1,880.00 1,880.00	0.00
	SONALI	1,880.00	0.00 0.00
	SUPREETHA (SHANKARA)	1,880.00 1,880.00	0.00
	VEEKSHITHA (RAJESH) III LL.B (3YRS)	1,880.00	0.00
	DILEEP KUMAR KL	4.000.00	0.00
	GURUNATH CHAVHAN JAYAPRAKASH	1,880.00 1,880.00	0.00
	CHAITHRA A R	1,880.00	0.00 0.00
	DIVYA(RAMESHA) SAMPRITHA	1,880.00	0.00
	IYR LL.B	1,880.00 1,880.00	0.00
	CHANDANA K N		0.00
	KIRAN (BHIMAPPA)	1,880.00 1,880.00	0.00
	NIKHITHA (MANJUNATHA) NISHMITHA (PURANDARA)	1,880.00	0.00
	SHRADDHA K (MOHANA)	1,880.00	0.00 0.00
	SUSHMITHA K C TEJAS H (HANUMANTHAIAH)	1,880.00 1,880.00	0.00
	VINAYA (SHREEDHARA)	1,880.00	0.00
	YASHASWINI A	1,880.00	0.00 0.00
	MANESHA BALEPUNI PRASAD S (SHIVA)	1,880.00 1,880.00	0.00
	PRATHEEKA (DHARNAPPA)	1,880.00	0.00 0.00
	THRIPTHI (VASANTHA) I YR LL.B	1,880.00	0.00
	DHEERAJ K S	1,880.00	0.00
1	CINDRELLA A	1,880.00	0.00
k	AVYA (RUDRAIAH) HUSHI U M	1,880.00	0.00
K	RUPAUM	1,880.00 1,880.00	0.00
S	USHAN	1,880.00	0.00 0.00
A	SHWARYA	1,880.00	0.00
	EEKSHA (KUNHAPPA)	1,880.00 1,880.00	0.00
	(A)Y	JE 151	0.00

SWATHI J PRATHEEKSHA (RAGHURAM) SHIVADHARSHINI R III LL.B (5YRS)		1,880.00 1,880.00 1,880.00	0.00 0.00 0.00
BHARATH_A ASHWITHA (SHIVUKUMAR) NAGADARSHINI NAIK ANANYA M_ CHAITHRIKA PALLAVI R		1,880.00 1,880.00 1,880.00 1,880.00 1,880.00	0.00 0.00 0.00 0.00 0.00
SWATHI M S IV YR LL.B SUSHMITHA D R(RAJU)		1,880.00 1,880.00 1,880.00	0.00 0.00
SOWMYA R VYR LL.B		1,880.00	0.00
CHAITHRA (VAMANA) RAKSHITHA (SUNDARA) RASHMITHA (RAMANNA)		1,880.00 1,880.00 1,880.00	0.00 0.00 0.00
Total		1,77,684.00	1,62,644.00
Security & Misc. Deposits Total	16	0.00	0.00
Advances to Vendors Total	17	0.00	0.00
Loans & Advances to Staff Total	18	0.00	0.00
Sundry Debtors Total	19	0.00	0.00
Miscellaneous Current Assets Total	20	0.00	0.00
Advances to sister units Total	21	0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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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 Total	22	15,61,170.00 15,61,170.00	21,64,660.00 21,64,660.00
Miscellaneous Fees NSS ACTIVITY FUND Miscellaneous Fees Total	23	88,750.00 23,487.00 1,12,237.00	62,525.00 9,842.00 72,367.00
Income from Other Core Services Total	24		
Income from Peripheral Services Sale proceeds of Scrap Battery Total	25	0.00 0.00	4,237.00 4,237.00
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 8,04,100.90	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
Expenses on Other Core Services Total	28	0.00	0.00
Expenses on Peripheral Services Total Expenses on Extranous Activities	29	0.00	0.00
Total	30	0.00	0.00
Philanthropic Expenditure Total	31		
Repairs & Maintenance R & M on Machinery & Equipment R & M on Electrical Fittings R & M on Furniture. R & M on General R & M on Building R & M on Computers Otal	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

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 (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	Previous Year
SOURCE OF FUNDS		2023-24	2022-23
Capital Fund	A	4,88,275.00	4.00.275.00
Reserves & Surplus	В	1,80,47,523.25	4,88,275.00
Secured & Unsecured Loans	C	0.00	1,10,32,095.56
Current Liabilities & Provisions	D	14,88,945.80	0.00 15,08,856.93
Total		2,00,24,744.05	1,30,29,227.49
APPLICATION OF FUNDS			
Fixed Assets	E	59,59,749.00	24.02.670.00
Investments	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		2,00,24,744.05	1,30,29,227.49
	Manager and the second		1,30,23,227.49
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

PLACE:MANGALORE

DATE: 29 08 2024 .

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

(d) hareenaleeras

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

UDIN:24019708BKACZT7884





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2024

Particulars	Schedule	e year ended 31st March Current Year	Previous Year
INCOME		2023-24	2022-23
Income from Services	1	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	Ĺ	65,141.13	7,32,031.00
Total		2,90,11,813.15	74,718.29 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			
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)

Danielena)

PLACE:MANGALORE DATE:29.08.2024

PRINCIPAL



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





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST 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
Capital Fund (Schedule-A)		2023-24	2022-23
Balance at the beginning of the year		4,88,275.00	4,88,275.00
Additions during the year		0.00	0.00
Deductions during the year Total		0.00	0.00
Total		4,88,275.00	4,88,275.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	Е		
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			
Balance at the beginning of the year		1,00,26,595.56	1,73,00,703.79
Additions during the year		70,15,427.69	77,25,891.77
Deductions during the year		4 70 40 000 07	1,50,00,000.00
Balance at the closing of the year		1,70,42,023.25	1,00,26,595.56
Total		1,80,47,523.25	1,10,32,095.56
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	4,75,750.00	4,09,250.00
Deposits & Advances from Others(as per list)	5	0.00	
University Fees Collected & Payable (as per list)	6		0.00
Sundry Creditors (as per list)		90,000.00	87,705.00
	7	2,160.00	98,313.13
Miscellaneous Current Liabilities (as per list)	8	9,21,035.80	9,13,588.80
Advances from sister units (as per list)	9	0.00	0.00
Total		14,88,945.80	15,08,856.93



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2024				
Particulars	List	Current Year 2023-24	Previous Year 2022-23	
Fixed Assets (Schedule-E)	(mention ne			
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	7,93,325.00	
Computers & Software		1,47,293.00	2,45,489.00	
Library Missellaneous Itams		13,87,803.00	13,44,962.00	
Miscellaneous Items Total		67,871.00 59,59,749.00	76,912.00 34,93,670.00	
Total		59,59,749.00	34,93,070.00	
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 (Schedi				
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	
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) (Schedu	le-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	
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		
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.D.M LAW COLLEGE MANGALORE											
	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)											
			N. William	Net Block			Windows.	Depreciatio	n		Net Block	
SI. No.	Particulars	Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation	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
4	Vehicles	0	0		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
	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

PLACE:MANGALORE

DATE:29.08.2024

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

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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)			
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 (Schedul	e-J)		
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	3,67,500.00
Donations		11,34,424.00	3,64,531.00
Total		12,94,424.00	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
Miscellaneous Income (as per list)	26	0.00	0.00
Total		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

	unit for th	e year ended 31st March, 2 Current Year	
Particulars	List	2023-24	Previous Year 2022-23
Core Operative Expenses (Schedule-M)			2022-23
Expenses on Teaching Services (as per list)	27	24,90,733.12	24,64,306.67
Expenses on Other Core Services (as per list)	28	38,447.38	90,293.94
Expenses on Peripheral Services (as per list)	29	70,833.00	1,10,517.00
Expenses on Extranous Activities (as per list)	30	28,39,276.30	22,36,441.00
Philanthropic Expenditure (as per list)	31	61,200.00	48,000.00
Total		55,00,489.80	49,49,558.61
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions	*	10.00.407.00	40 40 075 05
Advertisement & Publicity		13,02,427.00	13,43,275.25
Frieght & Cartage		1,38,817.00	1,71,212.00
Research & Development Expenses		0.00	0.00
GST Expenses		58,441.00	48,269.00
Loss on disposal of assets		65,040.00	74,668.00
Debit Balances Written Off		0.00 10,932.08	0.00
Total		15,75,657.08	2,45,341.40 18,82,765.65
		13,73,037.00	10,02,703.03
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 to ESI		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

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

Particular.	1.1-4	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
Interest Deumente (Schedule D)			
Interest Payments (Schedule-R)			
Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST

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SDM LAW COLLEGE, MANGALORE
Lists attached to Schedules of Balance Sheet as at 31st March, 2024

Particulars Lists attached to Schedules of Bala	Current Year 2023-24	Previous Year 2022-23
Other Reserves 1	EVEV ET	EVEC-E9
Endowment Fund		
Mr.Rajan Thomas, Canada Outgoing Students of 3 yrs.LL.B Course 98-	5,000.00	5,000.00
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 88-99Batch	2,500.00	2,500.00
Late Sumathi Rao. K		
Late Krishnanada iviemoriai Endowment Fund	10,000.00	10,000.00
donated by Ex- students at		
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment	5,000.00	5,000.00
Fund donated by his friends &parents Late Surendra Kumar Memorial Endowment	15,000.00	15,000.00
Fund donated by his parents Late Panduranga Kini Memorial Endowment	40,000.00	40,000.00
Fund donated by Mrs. Anitha Kini Advocate	1,00,000.00	1,00,000.00
In memory of Late Sri. Kaup Sarvothamma		
Shetty, Advocate, Mangalore Fund donated		
byMs. Jyothi. A .Alva	1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma		,,
Shetty, Advocate, Mangalore Fund donated		
byMs. Jyothi. A .Alva	1,25,000.00	1,25,000.00
In memory of Late Sri. Kaup Sarvothamma		,,=0,000
Shetty, Advocate, Mangalore Fund donated		
byMs. Jyothi. A .Alva	1,25,000.00	1,25,000.00
	1,20,000.00	1,20,000.00
In memory of Late Sri.Raviraj Shetty , High		
Court Judge	1,00,000.00	1,00,000.00
In memory of Late Sri. Kaup Sarvothamma		
Shetty , Advocate ,Mangalore Fund donated	1,25,000.00	1,25,000.00
Shetty, Advocate, Mangalore Fund donated		
byMs. Jyothi. A .Alva	1,25,000.00	1,25,000.00
enithakini	1,00,000.00	1,00,000.00
Fotal	10,05,500.00	10,05,500.00
iotal	10,03,300.00	10,05,500.00
Loans from Banks 2		
Total	0.00	0.00
oans from Others 3		
otal	0.00	0.00



Deposits & Advances from Students Caution Deposits (Library)	4	
First Year LL.B -(5yrs) (2017-18)	30,250.	
First Year LL.B - 3 year's (2017-18) First Year BB.A LL.B - (5yrs) (2017-18)	15,500. 15,000.	
First Semester (P.G) (2017-18)	3,500.	3,500.00
II YR LL.B (5YRS	(Transfer 750. 500.	
II BB.A (5YRS)	Admn) 500.	
First Year LL.B -(5yrs) (2018-19)	30,500.	30,500.00
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)	7,500.	
SECond Year LL.B - 5 years	1,250.0	
Third Year LL.B - 5 years Fifth Year LL.B - 5 years	1,000.0 250.0	
II LL.B 3 years	500.0	
II BB.A (5YRS)	250.0	
First Year LL.B - (5yrs) (2019-20 First Year LL.B - 3 years (2019-20)	30,000.0 15,250.0	
First Year BB.A LL.B -(5yrs) (2019-20)	15,000.0	
First Semester (P.G) (2019-20) SECOND Tear LL.B - 5 years (transier	6,000.0	
admission)	500.0	
Third Year LL.B - 5 years IV Year LL.B - 5 years	1,250.0	
III LL.B (3YRS)	50 0.0 250.0	
VYR LL.B	250.0	250.00
First Year LL.B - (5yrs) (2020-21) First Year LL.B - 3 years (2020-21)	30,000.0 15,000.0	
First Year BB.A LL.B -(5yrs) (2020-21)	15,000.0	15,000.00
First Semester (P.G) (2020-21)	5,500.0	
SECond Year LL.B - 5 years (transfer Third Year LL.B - 5 years	500.0 1,250.0	
IV Year LL.B - 5 years	500.0	
III LL.B (3YRS)	250.0	0 250.00
VYR LL.B bb.a l.b	250.0 750.0	
First Year LL.B -(5yrs) (2021-22	30,000.0	
First Year LL.B - 3 years (2021-22)	15,000.0	15,000.00
First Year BB.A LL.B -(5yrs) (2021-22)	15,000.0	
First Semester (P.G) (2020-21) First Semester (P.G) (2021-22)	2,000.0 3,000.0	
Second Year LL.B - 5 years (transfer	500.0	500.00
II LL.B (3YRS) - IV Year LL.B - 5 years	250.0 250.0	
First Year LL.B - (5yrs) (2022-23	29,750.0	
First Year LL.B - 3 years (2022-23)	15,000.0	0 15,000.00
First Year BB.A LL.B -(5yrs) (2022-23) First Semester (P.G) (2022-23)	15,000.0 7,000.0	
Illyr B.A LL.B (transfer admission)	250.0	
III LL.B (3YRS) -	250.0	0 250.00
II YR BB.A LL.B 5 years First Year LL.B -(byrs) 2023-24	250.0 29,750.0	
First Year LL.B - 3 years (2023-24	15,000.0	0.00
First Year BB.A LL.B -(5yrs) (2023-24) First Semester (P.G) (2023-24)	15,000.0 6,000.0	
Ilyr B.A LL.B (transfer admission)	500.0	0.00
II LL.B (3YRS) -	250,0	0.00
Total	4,75,750.0	

0.

Deposits & Advances from Others Total	5		0		0.00
University Fees Collected & Payable University Exam/Revaluation Fees	6		90,000.00		37,705.00
Total			90,000.00		37,705.00
Constant Constitution					
Sundry Creditors AKSHATA ADARSH	7		1 000 00		0.00
AKASH B SHETTY			1,080.00 1,080.00		0.00
udaya printery			0.00		4,543.13
mangalore city corporation			0.00		2,452.00
manjusree printers			0.00	3	5,829.00
BSNL			0.00		588.00
Yathish			0.00		4,554.00
pratiba enterprises			0.00		472.00
MESCOM			0.00	3	5,444.00
VISHWANATHA GOWDA PRINCIPAL			0.00		1,796.00
Ragavendra Xerox			0.00		5,514.00 5,486.00
Bhandary school book co			0.00		1,635.00
Total			2,160.00		8,313.13
Miscellaneous Current Liabilities	8				
Income Tax deducted at Source.	0		10,694.00	1	9,536.00
TDS on others			77.00		127.00
Life Insurance Premium			9,374.00	1	1,590.00
Salaries Payable			6,31,845.00		8,302.00
Employees Contrubution to PF			35,340.00		2,100.00
Employees Contrubution to ESI			705.00		605.00
Profession Tax			2,400.00		4,600.00
Outstanding expenses PF Employer's Contribution			72,523.00	6	0 1 1 7 00
Employer's Contribution to ESI			3,045.00		9,147.00 2,614.00
Miscellaneous Liabilities			1,54,270.00		9,820.00
GST PAYABLE			762.80		5,147.80
Total			9,21,035.80	9,1	3,588.80
Advances from sister units	9				
SDM Educational society			0.00		0.00
Tetal					0.00
	10				
Deposits in Scheduled Banks	10				
Fixed Deposit with Karnataka Bank, Mangal F.D. No. 4761500123501001.	ore.	1	5,000,00		- 000 00
F.D. No. 4761500123501001.		2	5,000.00		5,000.00
			2,000.00		2,000.00
F.D. No. 4761500123517001. F.D. No. 4761500124062801		3	1,000.00		1,000.00
F.D. No. 4761500124062801 F.D. No. 4761500124056601		4	2,500.00		2,500.00
		5	10,000.00		0,000.00
F.D. No. 4761500123517401		6	5,000.00		5,000.00
F.D. No. 4761500124056701,		7	15,000.00		5,000.00
F.D. No. 4761500123517301		8	40,000,00		0,000.00/
F.D. No.4761500124062901		9	1,00,000.00		0,000.00
F.D. No.4761500124082901		10	1,25,000.00	1,28	5,000.00

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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
Inventories	13		
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		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		20,200.00	20,200.00
DEEPA (POOVAPPA)		1,000.00	1,000.00
I YR BB.A LL.B (5YRS)(2021-22			
KANDUKURI MALLIKA_A		25,950.00	25,950.00
LL.M PREVIOUS(2021-22)			
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(A2235)		0.00	1,510.00
SIYANA BHANU_A(A2253)		0.00	10,930.00
SUCHETHANA H_A(A2255)		6,930.00	6,930.00
USHNATA LAMICHANEY_A(A2257)		0.00	21,510.00
SHREESHA S BANAKAR_A(B2217)		0.00	13 810 00
SWATHI J_A(B2255)		0.00	13,810.00 4,730.00

0.0



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	
DHRUVI V PATEL_A(B1629)		1,000.00
FATHIMA SAHWAH_A(B1631)	0.00	11,060.00
II YR LL.B 5YRS		10,060.00
		44,000,00
INITH J_A (A520)	0.00	14,060.00
ADITHYAN M MATHEW_A (B601)	0.00	10,060.00
IRITHESH 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
SHARANYA	0.00	2,600.00
V YR LL.B 5YRS		
OSTON DSOUZA (A9507)	0.00	1,000.00
MANOJNA H R_(A9509)	0.00	1,000.00
MUHAMMED HANEEN_(A9511)	0.00	10,000.00
ANUSHA SHETTY (HARISH)_(A9521)	0.00	60.00
SUPREETHA B(A9555)	0.00	16,060.00
YASAVANTHI_(A9560)	0.00	60.00
ADITYA PURANDAR SHETTY_(A9601)	0.00	1,000.00
SHASHIKA(A9650)	0.00	10,060.00
V YR LL.B 5YRS		
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
ABDUL KHADAR RAZIM_(A8601)	0.00	11,560.00
MISHAL(A8641)	0.00	1,060.00
SOUBHAGYA(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		
MOGHANA V (BB2233)	0.00	32,680.00
HREYA KRISHNA BANGERA_(BB2253)	0.00	21,680.00
	0.00	21,000.00
I YR BB.A LL.B BBA(5YRS) 2022-27		
RAKESH R SHETTY(BB1518)	0.00	1,000.00
DEEKSHA M S (BB1529)	0.00	9,900.00
MEGHA (MALLESHA)(BB1537)	0.00	1,000.00
ANJANA JOGI(BB1550)	0.00	15,400.00
II YR BB.A LL.B BBA(5YRS) 2022-27		
THUL(BB502)	0.00	15,900.00
SAGAN 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
IKHITA RAO (BB562)		23,750.00
YR BB.A LL.B BBA(5YRS) 2022-27		
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
L.M FINAL(2022-23)	0.00	4,400.00
	0.00	25,000,00
HARATHI B S_A	0.00	25,000.00
ARSHAN H V_A	0.00	30,000.00
ANAPRIYA N S_A		

0,00

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 SUDHIN M.S. A	0.00	24,395.00
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)	20,000.00	0.00
IYR LL.B 5YRS (2023-24)	20,000.00	0.00
PUNEETHRAJ [P]_A (A2341)	280.00	0.00
SALIAN SAKSHI ANAND [S]_A (A2346)	30,400.00	0.00
SHASHANK V S [S]_A (A2350)	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)	10,200.00	0.00
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)	0,000.00	0.00
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)		0.00
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)	10,000.00	0.00
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 (BB2303)	30,650.00	0.00
K R PREETHAM PATELGOWDA_A (BB2322)	25,650.00	0.00
KRIPEKSHA [K]_A (BB2326)	20,650.00	0.00
M ANUPAMA KAMATH [A]_A (BB2331)	950.00	0.00
PRATHIKA_A (BB2346)	25,650.00	0.00
TEENA M A [T]_A (BB2357)	5,650.00	
ZULAIKA AFTHAZ [Z]_A (BB2360)		0.00
IIYR BB.A LL.B 5YRS (2023-24)	7,650.00	0.00
	1,000,00	
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00

0.00

IVYR BB.A LL.B 5YRS (2023-24) MAEESH AHMED N [M]_A (BB512) MOHAMMED NADEEM [M]_A (BB516) LL.M (PREVIOUS)2023-24 RAKSHITHA K [RA]_A (L2307)		9,200.00 20,700.00 300.00	0.00 0.00 0.00 0.00
SOUMYA BHARATESH SHETTI_A (L2310) V NANDA GOPALA BHAT [N]_A (L2312) VIVEK M [VI]_A (L2313)		270.00 300.00 300.00	0.00
LL.M (FINAL 2023-24 ASHITHA K [A]_A (L2202) DEEPTHI G BHAT [DE]_A (L2203) KARTHIK NAMBIAR P [K]_A (L2205) KEDAR J SHENAVA [KE]_A (L2206) KIRAN N [LLM]_A (L2207) KISHAN KUMAR SHETTY [K]_A (L2208) MATHAN MOHAN E [M]_A (L2209) SUDHIN M S [S]_A (L2214)		30,000.00 30,000.00 30,260.00 20,760.00 36,260.00 30,260.00 30,260.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Total		8,60,550.00	8,42,990.00
Security & Misc. Deposits Telephone Deposit BB.A LL.B DEPOSIT LL.M LL.B DEPOSIT 5yrs Course LL.B DEPOSIT 3yrs Course LL.B DEPOSIT Total	16	5,530.00 3,00,000.00 3,00,000.00 3,00,000.00 3,00,000.00 12,05,530.00	5,530.00 3,00,000.00 3,00,000.00 3,00,000.00 3,00,000.00 12,05,530.00
Advances to Vendors Total	17	0.00	0.00
Loans & Advances to Staff Dr. Tharanath	18	5,64,000.00	4,000.00
Maheshchandra Nayak		1,37,154.00	0.00
Advance Salary		1,44,000.00	1,40,000.00
Total		8,45,154.00	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		
SDM EDUCATIONAL SOCIETY		76,15,434.93	31,22,313.91
Total		76,15,434.93	31,22,313.91

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

Particulars	List	Current Year	Previous Year
		2023-24	2022-23
Tuition and Administrative Fees	22		0.05.40.050.00
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
Miscellaneous Fees	23		
College Registration Fees	20	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 Total		15,000.00 8,27,649.00	10,65,944.00
THE RESERVE OF THE PARTY OF THE		0,21,043.00	10,00,044.00
Income from Other Core Services Total	24	0.00	0.00
Income from Peripheral Services	25		
Fee For Company Secretary	23	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%)		3,943.11 476.91	27,359.02 0.00
Sale of old scrap(12%) Total		3,64,334.02	4,57,234.71
Miscellaneous Income	26		
Other Income	20	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		11,34,424.00	3,64,531.00

Evnance ou Tarabina Candaga	27		
Expenses on Teaching Services	21	8,944.00	29,800.00
College Calender Expenses		12,353.80	14,358.00
Identity Card Expenses 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
		4,305.00	4,230.00
Indian Red Cross Society Expenses		1,13,248.00	75,216.50
P.T.A. Expenses		5,725.00	5,640.00
Flag Expenses			14,649.00
ADRExpenses		22,858.50	1,51,370.00
Exp. On Practical Materials		1,29,714.00	6,74,842.00
University Examinaioj Expenses		4,27,323.00	46,335.00
Guest lecture		80,874.00	
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		00 400 00	04.040.00
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 (Certificate course		25,500.00	0.00
EXP. ON Paralegal services (Certificate course		16,000.00	00.00
Total		24,90,733.12	24,64,306.67
Expenses on Other Core Services	28		
Expenditure on Law Journals		38,447.38	10,129.94
Exp.onForiegnsicscience		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
		20,999.48	
Exp.on law&medicine			20,166.00
Total	243253465	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 on BB.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 on NAAC		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		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		
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		8,64,152.94	81,678.00
Total		14,72,188.94	2,21,283.00

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ACADEMIC YEAR 2022-2023



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2022-23(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			202122
Capital Fund	A		0.00
Reserves & Surplus	В	6,341,942.06	5,824,107.03
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	962,079.00	2,060,331.00
Total		7,304,021.06	7,884,438.03
APPLICATION OF FUNDS			
Fixed Assets	E	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
Mes Consider (Not written off)	Н	0.00	0.00
Te		7,304,021.06	7,884,438.03

0.00

Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE DATE: 30 -10-2023

PRINCIPAL



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

UDIN: 23019708BGUALW3070





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)
Income & Expenditure Account for the year ended 31st March, 2023

Particulars	Schedule	Current Year	Previous Year
on Anthony and		2022-23	2021-22
INCOME			
Income from Services	1	2,241,264.00	1,960,154.00
Income from Assets & Investments	J	1,795.00	46,128.00
Grants & Donations	K	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	M	1,043,914.06	502,702.42
General Operative Expenses	N	763.00	0.00
Remuneration to Employees	0	24,169,218.00	19,799,487.00
Es anii hment Maintenance	Р	409,309.00	276,606.00
Addata is lative Expenses	Q	128,169.91	121,025.47
nterest Payments	R	0.00	0.00
Total		25,751,373.97	20,699,820.89
Cash Surplus / (Deficit)		661,666.03	1,105,949.11
Depreciation	E	143,831.00	139,361.75
Pre-Operative Expenses w/o			. 33,301.10
let Surplus / (Deficit)		517,835.03	966,587.36
letes to Accounts	S		200,007.00

PLACE:MANGALORE

DATE: 30-10-2023

For RAO KUMAR & CO, Chartered Accountants

(F.R.N 022564 S)

Examined with Books and Vouchers produced before me and found correct

Chasannakeena

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

UDIN: 23019708BGUALW3070





SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2023 **Current Year Previous Year Particulars** 2022-23 2021-22 Capital Fund (Schedule-A) 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 Total 0.00 0.00 Reserves & Surplus (Schedule-B) Depreciation Reserves (as per sche-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) 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 Surius Balance at the beginning of the year 5,824,107.03 4,857,519.67 Add during the year 517,835.03 966,587.36 Decuctions during the year 0.00 0.00 Balance 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 (Schedule-C) Loans from Banks (as per list) 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) De Da & Advances from Students/a: 4 0.00 0.00 Deputis & Advances from Others(as p 5 0.00 0.00 University Fees Collected & Payable (a 6 250,501.00 1,369,016.00 Sundry Creditors (as per list) 0.00 0.00 Miscellaneous Current Liabilities (as pe 8 1,600.00 5,600.00 Advances from sister units (as per list) 709,978.00 685,715.00

962,079.00

2,060,331.00

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Total



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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			Control of the Contro	
Schedules to	Balance	Sheet as	at 31st March	. 2023

Particulars	List	Current Year	Previous Year
		2022-23	2021-22
	(mention	net or gross)	
Land		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		287,023.00	262,382.00
Miscellaneous Items Total		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
Investments in Mutual Funds (as per li	11	0.00	0.00
Invasion in Others (as per list)	12		0.00
Tora.	12	0.00	0.00
		0.00	0.00
Current Assets, Loans & Advances (S	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)	18	0.00	0.00
Sundry Debtors (as per list)	19	0.00	0.00
Miscellaneous Current Assets (as per	20	0.00	0.00
Amences to sister units (as per list)	21	0.00	0.00
TC at		6,484,883.06	7,113,326.03
			7,110,020.03
Miss. Expenditure (Not written off) (So	chedule-H	1)	
Pre-Operative Expenses			
Balance at the beginning of the year		0.00	0.00
Additions during the year			0.00
Deductions during the year		0.00	0.00
Balance at the closing of the year		0.00	0.00
raiance at the closing of the year		0.00	0.00
Accumulated Deficit			
Balance at the beginning of the year		0.00	0.00
dditions during the year		0.00	0.00
Descripts during the year		0.00	
laist ce at the closing of the year		0.00	0.00
		0.00	0.00
otal			



S.D.M LAW COLLEGE MANGALORGE Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(AIDED UNIT) Depreciation Net Block Deductio Additions SI. Deductio Opening ns during during **Particulars** Depreciatio No. Closing Opening Rate of ns during Balance the year (- the year Closing Balance (=) n for the Depreciat Balance the year (-Current Year Previous Year Balance (=) (+) year (+) ion (%) Land 0 0 0 Civil Constructions 0 0 0 0 0.00 0.00 0 Furniture 0 118,095 0 10 0 35,000 0 153,095 0.00 0.00 24,130 Vehicles 0 12,897.00 10 0 37,027 0 116,068.00 93,965.00 0 0 Machinery & Equipment 595,757 15 0 53,604 0 649,361 0.00 255,836 0 Computers & Software 58,967.00 107,009 314,803 107,009 0 334,558.00 339,921.00 47,704 Library 0 16,524.00 40 395,926 0 73,253.00 64,228 42,781.00 469,178.75 59,305.00 133,543.75 Miscellaneous Items 0 48,612.00 21,150 15 182,155.75 0 30,000 287,023.00 51,150 5,611 0 262,382.00 Total 6,831.00 15 1,237,937 191,857 12,442 38,708.00 0 1,429,794 15,539.00 466,825 143,831.00 0 966,356 0 271,580 1,237,936 610,656 819,138.00 771,112.00

327,462

ok

PLACE: MANGALORE

DATE: 30-10-2023.

PRINCIPAL



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

466,824

771,112.00

139,362

ACCOUNTANT

(Membership No.019708) UDIN: 23019708BGUALW3070



638,894.00

SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Income from Services (Schedule-I)			
Tuition & Administrative Fees (as per li	22	2,164,660.00	1,918,232.00
Miscellaneous Fees (as per list)	23	72,367.00	41,922.00
Income from Other Core Services (as I	24	0.00	0.00
Income from Peripheral Services (as p	25	4,237.00	0.00
Total		2,241,264.00	1,960,154.00
Income from Assets & Investments (S	chedul	e-J)	
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		1,795.00	46,128.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
Tc a		1,795.00	46,128.00
Grailta & Donations (Schedule-K)			
Salary Grants		24,169,218.00	19,799,487.00
Other Grants		0.00	0.00
Donations		0.00	0.00
Total		24,169,218.00	19,799,487.00
Other Income (Schedule-L)			
Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		0.00	1.00
GCT Collections		763.00	
Microse gous Income (as per list)	26	0.00	0.00
Total		763.00	0.00 1.00
		100.00	1.00

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Core Operative Expenses (Schedule-I	M)		
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 p	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
Total		1,043,914.06	502,702.42
General Operative Expenses (Schedul	la NIV		
Affiliations & Subscriptions	ie-iv)	0.00	
Advertisement & Publicity		0.00	0.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		0.00	0.00
GST Expnses		0.00	0.00
Loss on disposal of assets		763.00	0.00
Debit Balances Written Off		0.00	0.00
Total		763.00	0.00
		763.00	0.00
Remuneration to Employees (Schedule	۹-۵۱		
Schries to Employees (Approved)	c-0,	24,169,218.00	10 101 000 00
Sa Employees (Un-Approved)		0.00	19,464,699.00
Allera are as to Employees		0.00	0.00
Honorariums		0.00	0.00
Employer's Contribution to PF		0.00	0.00
Employer's Contribution to ESI		0.00	0.00
Leave Encashments		0.00	0.00
Gratuity			334,788.00
Total		0.00 24,169,218.00	0.00
		24,103,210.00	19,799,487.00
Establishment Maintenance (Schedule-	P)		
Electricity Charges		193,673.00	153,568.00
Fuel for Vehicles		0.00	
Fuel & lachinery		15,684.00	0.00
Water arges		1,954.00	0.00
Rem Payments		0.00	11,842.00
Housekeeping Expenses		33,602.00	0.00
Security Maintenance Expenses		0.00	21,095.00
Gardening Expenses		0.00	0.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	164,396.00	0.00
Total Total	UL	409,309.00	90,101.00
		400,000.00	276,606.00



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE MANGALORE

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

	January Tot Maron, 2025			
Par 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 Rates & Taxes		0.00	0.00	
Holi Expenses		0.00	0.00	
Professional/Consultancy Fees		2,711.00	2,740.00	
Augu fees		0.00	0.00	
Miscellaneous Expenses		0.00	0.00	
		0.00	0.00	
Total		128,169.91	121,025.47	
nterest Payments (Schedule-R)				
nterest to Banks		0.00	0.00	
nterest to Others		0.00		
		0.00	0.00	
e		0.00	0.00	

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Other Reserves	1		
Total		0.00	0.00
Logis from Banks	2		
Touris		0.00	0.00
Loans from Others Total	3	0.00	0.00
Deposits & Advances from Students Total	4	0.00	0.00
Deposits & Advances from Others	5		
Total		0.00	0.00
University Fees Collected & Payable	6	250,501.00	1 200 010 00
Total		250,501.00	1,369,016.00 1,369,016.00
			1,000,010.00
Sunday reditors	7		
Tota!		0.00	0.00
Miscellaneous Current Liabilities	8		
GOI P.M Schlorship to SC/ST		1,600.00	1,600.00
miscellaneous Liabilities		0.00	4,000.00
Total		1,600.00	5,600.00
Advances from sister units	9		
SDM Educational Society (R), Ujire.		709,978.00	685,715.00
Total		709,978.00	685,715.00
Deg in Scheduled Banks	10		
Teta		0.00	0.00
Investments in Mutual Funds			
Total	11	0.00	
		0.00	0.00
Investments in Others Total	12		
Total		0.00	0.00
Inventories	13		
Total		0.00	0.00
Cash and Bank Balances	14		
CasePrink		828.02	2,142.02
SBi C NO.38351781312		4,777,244.00	4,106,223.00
Union Bank of India, Mangalore S.B. No5201 SBI CA A/C 38016569820	0100183	7,407.00	5,612.00
SBI CA A/C 38016555794 (NSS A/C)		1,467,263.05	2,809,271.02
SBI sb a/c (zero baalnce)		59,429.99 8,067.00	25,553.99
Canara bank I sb a/c		2,000.00	0.00
Total		6,322,239.06	6,948,802.03



1278 1000 (2000) (300)			
	45		
Fee: Societable from Students	15		
Fees eivable from S.C Students		UNIT)	
Vyr LL.b. "A" (2016-17)(SC STUDEN	ITS)		
Soumya D.N		943.00	943.00
Sumathi		943.00	943.00
III LL. B 2016-17)			
Anil Kumar		943.00	943.00
Pranesh		943.00	943.00
Sunanda		943.00	943.00
llyr LL.B. 2017-18)(SC STUDENTS			343.00
lyr LL.B. 2017-18SC STUDENTS			
Yogesh B.V	6	943.00	943.00
Deepa .P	6	943.00	943.00
III R. 2017-18SC STUDENTS		010.00	943.00
VIO	8	943.00	943.00
IIYE LL.3. 2018-19SC STUDENTS		0 10.00	343.00
PRAKRUTHI.B.S(A8646)		1,880.00	1,880.00
III YR LL.B. 2018-19SC STUDENTS		1,000.00	1,000.00
Prajwal	9	940.00	040.00
IV YR LL.B. 2018-19SC STUDENTS		340.00	940.00
Shhekara	10	940.00	040.00
V YR LL.B. 2018-19SC STUDENTS		340.00	940.00
Drishya R	11	940.00	040.00
I LL.B (2020-21) SC/ST STUDENTS		340.00	940.00
RAJASHREE RASHMI(A346)	12	1,880.00	1 000 00
ROJA (A351)	13	0.00	1,880.00
SOMU (A355)	14	0.00	1,880.00
RS (SC/ST STUDENTS)2019	-20	0.00	1,880.00
Prestan	15	1,880.00	1 000 00
li !B 3YRS (SC/ST STUDENTS)2020	-21	1,000.00	1,880.00
II LL.B 3YRS (SC/ST STUDENTS)2019	-20		
Arathi	16	1,880.00	4 000 00
III LL.B 3YRS (SC/ST STUDENTS)2020	7-21	1,000.00	1,880.00
III LL.B 3YRS (SC/ST STUDENTS2021	-22		
ABHISHEK H.S(9301)		0.00	4 000 00
meenakshi(9344		0.00	1,880.00
SANTHOSH C.M(9318)		0.00	1,880.00
sumanth (9319)		0.00	1,880.00
UMADEVI(9359)			1,880.00
JA.YALAKSHMI		0.00	1,880.00
RA_ 1774		0.00	1,880.00
I L. FRS (SC/ST STUDENTS2021-2	2	0.00	1,880.00
dilegp kumar(A1303)		0.00	
GURUNATH CHAVAN(A1305)		0.00	1,880.00
JAYAPRAKASH(A1309)		0.00	1,880.00
PUJARA SUNDARESH(A1317)		0.00	1,880.00
CHAITRA.R(A1325)		0.00	1,880.00
DIVYA(A1328)		0.00	1,880.00
SAMPRITHA(A1346)		0.00	1,880.00
II LL.B (2021-22) SC/ST STUDENTS		0.00	1,880.00
GANESHA(A307)			
MARILINGAPPA(A312)		0.00	1,880.00
SHASHIDHARA (A321)		0.00	1,880.00
CC ANCHALAKSHI(A328)		0.00	1,880.00
RE PACHAMANA		0.00	1,880.00
RASHMI(A346) ROSS (A. 51)		0.00	1,880.00
SONU (A355)		0.00	1,880.00
03.10 (A333)		0.00	1,880.00



9		
lyr LL.B 5YRS (SC/ST STUDENTS 2020-21		
SUSHMITHA .D(A559)	0.00	0.00
HARSHITHA KUMARI (A636)	1,880.00	1,880.00
RASHMITHA (B644)	1,880.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
S lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Ge- veniali	1,880.00	1,880.00
◆ Vac.	1,880.00	1,880.00
Deepa .	1,880.00	1,880.00
Nivedta 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
Deepa .P	1,880.00	1,880.00
Nivedta	1,880.00	1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		
SURAJ	1,880.00	1,880.00
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
3 G Phepthi	1,880.00	1,880.00
Mit.	1,880.00	1,880.00
Ily: 5YRS (SC/ST STUDENTS)2019-20	1,000.00	1,000.00
Chuitra Kavoor	1,880.00	1,880.00
9 Prakruthi	1,880.00	1,880.00
Prameela	1,880.00	
3	1,000.00	1,880.00
Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Mithusha	1,880.00	1 000 00
· · · · · · · · · · · · · · · · · · ·	1,000.00	1,880.00
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Santhosh 63	1,880.00	1 000 00
prajwal 64	1,880.00	1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	1,000.00	1,880.00
See 175 65	1 000 00	4 000 00
Pres 66	1,880.00	1,880.00
jyr	1,880.00	1,880.00
3	0.00	4 000 00
BHARATH(A1507) 67 KAUSHAL	0.00	1,880.00
SUSHAN	0.00	1,880.00
SUSHAN SHWITHA	0.00	1,880.00
ACIMITIA	0.00	1,880.00
NAGADHARSHINI	0.00	1,880.00
SHREEHARI	0.00	1,880.00
A ANANYA	0.00	1,880.00
CHAITHRIKA	0.00	1,880.00
PALLAVI PRATHIKSHA	0.00	1,880.00
- I TOTTI III COTIA	0.00	1,880.00
SYNTHI M SYNTHI M STYPS (SCIST STUDENTS 2021 22	0.00	1,880.00
" JOING (00/01 010DEN 10 2021-22		
SUE THA .D(A559)	0.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,000.00
Rashmitha	0.00	1,880.00
Deepa .P	0.00	1,880.00
Nivedta	0.00	
RAKSHITHA	0.00	1,880.00
Chaitra	0.00	1,880.00
IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
SURAJ	0.00	
Sujan S Salian	0.00	1,880.00
- Committee of the comm	0.00	1,880.00
The state of the s		



is 1 B 5YRS (SC/ST STUDENTS 2020-21		
S ITHA .D(A559)		
HARSI THA KUMARI (A636)	0.00	0.00
RASHMITHA (B644)	1,880.00	1,880.00
COMMANA (DOCO)	1,880.00	1,880.00
SOWMYA (B652)	0.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS)2019-20		1,000.00
Geethanjali	1,880.00	1 000 00
Varshini	1,880.00	1,880.00
Deepa .P	1,880.00	1,880.00
Nivedta	0.00	1,880.00
RAKSHITHA	0.00	1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	0.00	1,880.00
Valsiiiii	1 000 00	
Deepa .P	1,880.00	1,880.00
No dia	1,880.00	1,880.00
III. B 5YRS (SC/ST STUDENTS)2020-21	1,880.00	1,880.00
SURAJ		
Chaitra Kavoor	1,880.00	1,880.00
Prakruthi	1,880.00	1,880.00
G.Deepthi	1,880.00	1,880.00
Mthusha	1,880.00	
	1,880.00	1,880.00
llyr LL.B 5YRS (SC/ST STUDENTS)2019-20	.,000.00	1,880.00
Chaira Navcor	1,880.00	
Prakruthi	1,880.00	1,880.00
Prameela		1,880.00
	1,880.00	1,880.00
Hyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
Masha	4.000	
	1,880.00	1,880.00
IVy 3 5YRS (SC/ST STUDENTS)2019-20		
praiwal 63	1,880.00	1,880.00
VVILL B 5YPS (SCIST CTUPENTO)	1,880.00	
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21 Santhosh		1,880.00
Prajwal 65	1,880.00	1 000 00
	1,880.00	1,880.00
lyr LL.B 5YRS (SC/ST STUDENTS 2021-22		1,880.00
DHARATH(A150/)	0.00	
NAUSHAL.		1,880.00
SUSHAN	0.00	1,880.00
A:SHWITHA	0.00	1,880.00
NAGADHARSHINI	0.00	1,880.00
S- THARI	0.00	1,880.00
A++ YA	0.00	1,880.00
CHAITHRIKA	0.00	1,880.00
PALLAVI	0.00	1,880.00
PRATHIKSHA	0.00	1,880.00
SWATHI.M	0.00	
II VDI I D EVDO (00/07 a-	0.00	1,880.00
II YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,880.00
0001 WITTHA .D(A559)	0.00	
SOWMYA (B652)		1,880.00
III YRLL.B 5YRS (SC/ST STUDENTS 2021-22	0.00	1,880.00
rasimila .	0.00	
Deepa .P	0.00	1,880.00
Nivedta	0.00	1,880.00
R SHITHA	0.00	1,880.00
C	0.00	
IV KL B SYRS (SCIST STUDENTS	0.00	1,880.00
IV FRLB 5YRS (SC/ST STUDENTS 2021-22		1,880.00
Sujan S Salian	0.00	
Pajan O Gallan	0.00	1,880.00
	0.00	1,880.00



Supritha	0.00	
Chaitra Kavoor	0.00	1,880.00
Prakruthi	0.00 0.00	1,880.00
Prameela	0.00	1,880.00
Shilipa	0.00	1,880.00
C' ketha	0.00	1,880.00
3 .	0.00	1,880.00 1,880.00
Valent	0.00	1,880.00
G.DEEPTHI	0.00	1,880.00
V YRLL.B 5YRS (SC/ST STUDENTS 2021-22		1,000.00
ANUSHA	0.00	1,880.00
KIRAN	0.00	1,880.00
ILL.B(3YRS)		
AKASH A N_A(C2201)	1,880.00	0.00
DARSHAN M_A(C2206	1,880.00	0.00
DEEPIKA_A(C2227	1,880.00	0.00
MUKTHIVARDHANA_A(C2233	1,880.00	0.00
PREETHIKA B_A(1,880.00	0.00
SHRUTHI (SHIVARAMA)_A(C2251) A(C2253)	1,880.00	0.00
	1,880.00	0.00
SU THA (SHANKARA)(C2254	1,880.00	0.00
VEEKSHITHA (RAJESH)_A(C2258) II LL.B (3YRS)	1,880.00	0.00
DILEEP KUMAR KL(A1303)		
GURUNATH CHAVIDAN (A4225)	1,880.00	0.00
GURUNATH CHAVHAN_(A1305) JAYAPRAKASH_(A1309)	1,880.00	0.00
CHAITHRA A R_(A1325)	1,880.00	0.00
	1,880.00	0.00
DIVYA(RAMESHA)_(A1328) SAMPRITHA(A1346)	1,880.00	0.00
SAMERITA(A1346)	1,880.00	0.00
III LL.B (3YRS)		
(A307)		
M' (GAPPA_(A312)	1,880.00	0.00
SH - DHARA_A(A321)	1,880.00	0.00
CHANCHALAKSHI_(A328)	1,880.00	0.00
RAJASHREE RASHMI_(A346)	1,880.00	0.00
ROJA M(A351)	1,880.00	0.00
SONU S_A (A355)	1,880.00	0.00
I YR LL.B (5YRS)	1,880.00	0.00
DHEERAJ K S_(A2206)		
A CINDRELLA (A2217)	1,880.00	0.00
KAVYA (RUDRAIAH)_(A2231)	1,880.00	0.00
KHUSHI U M_A(A2232)	1,880.00	0.00
KRUPA U M_A(A2235)	1,880.00	0.00
MDANA C R_A(A2254)	1,880.00	0.00
A RYA_A(B2223)	1,880.00	0.00
DF.EKS. 4 (KUNHAPPA)_A(B2235)	1,880.00	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
BHARATH_A(A1507)		
ASHWITHA (SHIVIIIVIIIA DYAA SOC	1,880.00	0.00
ASHWITHA (SHIVUKUMAR)(A1532)	1,880.00	0.00
NAGADARSHINI NAIK(A1549)	1,880.00	0.00
ANANYA M(B1622)	1,880.00	
CHAITHRIKA(B1627)	1,880.00	0.00
PALLAVI R_(B1642)	1,880.00	0.00
SWATHI M S_(B1655)	1,880.00	0.00
		0.00

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III'(R LL.B(5YRS)			
SUSHMITHA D R(RAJU)(A559)		1,880.00	0.00
SOWMYA R_A(B652)		1,880.00	0.00
IVYR LL.B(5YRS)			0.00
CHAITHRA (VAMANA)(A9523) RAKSHITHA (SUNDARA) A9547)		1,880.00	0.00
RASHMITHA (RAMANNA)(A9548)		1,880.00	0.00
NIVEDITHA (A9638)		1,880 00	0.00
VYR LL.B(5YRS)		1,880.00	0.00
SURAJ(A8517)		1 000 00	
PRAMEELA B_(A8539)		1,880.00 1,880.00	0.00
£ A(A8547)		1,880.00	0.00
St + A(A8550)		1,880.00	0.00
S. JANA 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 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
Total		162,644.00	404 504 00
		102,044.00	164,524.00
Security & Misc. Deposits	16		
		0.00	0.00
Advances to Vendors	47		
Total	17		
		0.00	0.00
Loans & Advances to Staff	40		
	18		
Total		0.00	0.00
Sundry Debtors	19		
Total			
		0.00	0.00
Meous Current Assets	20		
Tetal		0.00	0.00
		0.00	0.00
Advances to sister units	24		
	21		
Total		0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 33

Lists attached to I & E A	List	Current Year 2022-23	Previous Year 2021-22
Tuition and Administrative Fees Total	22	2,164,660.00	1,918,232.0
		2,164,660.00	1,918,232.0
Miscellaneous Fees	23		
NSS ACTIVITY FUND		62,525.00	32,850.0
Miscellaneous Fees Total		9,842.00	9,072.0
Total		72,367.00	41,922.0
Income from Other Core Services Total	24		0.00
from Peripheral Services	25		
Sac seeds of Scrap Battery	25	4 007 00	
T tal		4,237.00 4,237.00	0.00
		4,237.00	0.00
Miscellaneous Income	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 College Magazine Expenses		567,667.16	339,174.92
Room Expenses		197,150.00	0.00
ed Cross Society Expenses		52,410.40	24,371.50
xpenses		24,015.00	24,920.00
ag expenses		18,933.00	16,000.00
xp.on Rovers &Rangers		14,680.00	15,000.00
Medical 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	28	1,010,011.00	502,702.42
otal	20	0.00	
		0.00	0.00
xpenses on Peripheral Services	29		
		0.00	0.00
penses on Extranous Activities	30		
ia.			0.00
ilanthropic Expenditure	31		
otal	31		000
			0.00
pairs & Maintenance	32		
& M on Machinery & Equipment & M on Electrical Fittings		36,786.00	16,700.00
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
lai -		30,714.00	27,736.00
	and the state of t	164,396.00	90,101.00



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2022-23 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2023

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
SOURCE OF FUNDS	A	488,275.00	488,275.00
Capital Fund	В	11,032,095.56	18,306,203.79
Reserves & Surplus	C	0.00	0.00
Secured & Unsecured Loans		1,508,856.93	2,519,225.80
Current Liabilities & Provisions	D	13,029,227.49	21,313,704.59
Total		10,020,121,1	
ACCLICATION OF FUNDS			3,153,056.00
Fixed Assets	E	3,493,670.00	
Investments	F	2,005,500.00	2,005,500.00
Current Assets, Loans & Advances	G	7,530,057.49	16,155,148.59
Misc. Expenditure (Not written off)	Н	0.00	0.00
		13,029,227.49	21,313,704.59
Total			
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

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

Coheramalerra

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

OF0EWJAUP 880781025 : NIDU



PLACE:MANGALORE

DATE: 30 - 10 - 2023 -





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 2022-23	Previous Year 2021-22
INCOME			
Income from Services	1	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 NOITURE			
Core Operative Expenses	M	4,949,558.61	2,486,243.80
Consoral 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	Е	545,095.60	507,671.61
F. perative Expenses w/o			
Net Surplus / (Deficit)		7,725,891.77	10,476,112.66
Notes to Accounts	S		

Examined with Books and Vouchers produced before me and found correct

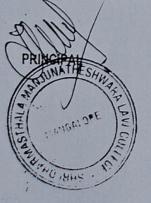
For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

Kub. Exacannsi Kumay

(Membership No.019708

UDIN: 23019708BGUALW3070

Place: MANGALORE
DATE: 30-10-2023







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

Schedules	to F	Balance	Sheet	as at	31st	March, 2023	
Ochicadics		Jaianice	OHICCL	as a	0131	Maich, Zuza	

F	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)			
Cepreciation Reserves (as per schedule)	E		
Ralance at the beginning of the year		0.00	0.00
ins during the year		0.00	0.00
Deductions during the year		0.00	0.00
innce 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
Balance at the closing of the year		15,000,000.00	0.00
		10,026,595.56	17,300,703.79
Yotal		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
Try 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



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

culars	liance Sheet a	s at 31st March, 2023	
	List	Current Year	Previous Year
ixed Assets (Schedule-E)	(mention ne		2024 oc
Constructions	(ontion ne		2021-22
Furniture		0.00	0.00
Vehicles		0.00	0.00
Machinery & Equipment		1,032,982.00	1,064,918.00
Computers & Software		0.00	0.00
Library		793,325.00	712,779.00
Miscellaneous Items		245,489.00 1,344,962.00	60,815.00
Total		76,912.00	1,268,228.00
	THE WAY AND THE	3,493,670.00	46,316.00
investments (Schedule-F)		0,433,070.00	3,153,056.00
SIIS In Scheduled Banks (as " "			
The state of the s	10	2,005,500.00	
Total	11	0.00	2,005,500.00
Total	12	0.00	0.00
		2,005,500.00	0.00
Current Assets, Loans & Advances (Schedu			2,005,500.00
Inventories (as per list)	ıle-G)		
Cash & Bank Balances (as nor line)	13	78,842.20	
les receivable from Students / ""	14	1,955,615.30	46,312.06
THE PROPERTY OF THE PARTY OF TH	15	842,990.00	3,448,530.62
, to various to vendors (as par list)	16	1,205,530.00	1,647,555.00
Ludis & Auvances to Staff (as == 1: 1)	17	0.00	1,205,530.00
Solidity Deblors (as per list)	18	144,000.00	0.00
Scellaneous Current Assets (as nor line)	19	0.00	26,500.00
A rances to sister units (as per list)	20	180,766.08	0.00
otal	21	3,122,313.91	267,464.00
		7,530,057.49	9,513,256.91
Misc. Expenditure (Not written off) (Schedule		1,000,001.43	16,155,148.59
	-H)		
Pre-Operative Expenses			
balance at the beginning of the year			
Additions diffing 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	0.00
Accumulated Deficit			0.00
Palance at the beginning of the year			
grouns 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
Total			0.00

9



	S.D.M LAW COLLEGE May GALORE											
	Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2023(UNA) DED UNIT)											
			140	DIOCK				Depreciation	ZOJUNAIL	ED UNIT)		54 4
SI. No.		Opening Balance	Deducti ons during the year (-)	Additions during the	Closing Balance (=)	Opening Balance	tile	Depreciation for the year (+)	Rate of Depreci ation (%)	Closing Balance (=)		Block Previous Year
	Land	0	0	0	0	0	year (-)					
2	Civil Constructions	0	0	0	0	0	0	0.00	0	0	0.00	0.00
3	Furniture	3,320,397		78,480		0	0	0.00	10	0	0.00	0.00
4	Vehicles	0	0	70,400	5 555 511	2,255,479	0	110,416.00	10	2,365,895	1,032,982.00	1,064,918.00
5	Machinery & Equipment	2,338,714	0	200 000	0	0	0	0.00	15	0	0.00	0.00
6	Computers & Software	955,183		202,663		1,625,935	0	122,117.00	15	1,748,052	793,325.00	712,779.00
	Library	5,337,694		261250	1,210,100	894,368	0	76,576.00	40	970,944	245,489.00	
_	Miscellaneous Items		0	299,973	5,637,667	4,069,466	0	223,238.60	15	4,292,705	1,344,962.00	60,815.00
	Total	105,136	0	43,344	148,480	58,820	0	12,748.00	15	71,568		1,268,228.00
$\overline{}$		12,057,124	0	885,709.60	12,942,834	8,904,068	0	545,095.60	. 13	70.00	76,912.00	46,316.00
	Previous Year	11,955,608	0	101,515	12,057,124	8,396,395	0			9,449,164	3,493,670.00	3,153,056.00
	8,904,068 3,153,056								3,153,056.00	3.559.212.61		

PLACE:MANGALORE

DATE: 30-10-2623 ·

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

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

Particulars		Current Year 2022-23	Previous Yea
!ncome from Services (Schedule-I)		2022-23	2021-22
Tuition & Administrative Fees (as per list)	22	24,261,970.00	22 204 700
Nascellaneous 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
Income from Assets & Investments (Schedule-			= 1,233,013.40
Rent from Students	J)		
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Lift est from Banks		0.00	0.00
Interest from Others		70,394.00	66,113.00
Returns on Investments		0.00	0.00
Total		0.00	0.00
		70,394.00	66,113.00
Grants & Donations (Schedule-K)			
Salary Grants		0.00	
Other Grants		0.00	0.00
onations		367,500.00	500,000.00
etal		364,531.00	159,752.00
		732,031.00	659,752.00
ther Income (Schedule-L)			
ofit on disposal of assets			
edit Balances Written Off		0.00	0.00
ST Collections		50.29	326,502.50
scellaneous Income (as per list)	c	74,668.00	62,124.00
tal 2	6	0.00	20,615.00
		74,718.29	409,241.50



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Particulars Schedules to I & E Accoun	List	Current Year	Previous Year
Core Operative Expenses (Schedule-M)	2100	2022-23	2021-22
Expenses on Teaching Services (as per list)			2721-22
Expenses on Other Core Services (as per list)	27	2,464,306.67	1,082,506.00
Expenses on Peripheral Services (as per list)	28	90,293.94	35,967.80
Expenses on Extranous Activities (as per list)	29	110,517.00	13,371.00
Philanthropic Expenditure (as per list)	30	2,236,441.00	1,296,999.00
27 1	31	48,000.00	57,400.00
-		4,949,558.61	2,486,243.80
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
Research & Dovelanmand F		0.00	
Research & Development Expenses GST Expenses		48,269,00	1,320.00
oos on disease to f		74,668.00	0.00
oss on disposal of assets		0.00	62,124.00
Debit Balances Written Off		245,341.40	0.00
otal		1,882,765.65	146,844.58
		1,002,700.00	1,753,902.58
Permuneration to Employees (Schedule-O)			
s to Employees (Approved)		0.00	
alaries to Employees (Un-Approved)		6,210,903.00	0.00
llowances to Employees		738,745.00	6,055,257.00
onorariums			608,758.00
mployer's Contribution to PF		1,549,660.00	1,291,650.00
mployer's Contribution to ESI		973,217.84	1,003,318.71
eave Encashments		28,745.00	26,266.00
ratuity		373,218.00	182,166.00
otal		529,242.00	0.00
		10,403,730.84	9,167,415.71
stablishment Maintenance (Schedule-P)			
ectricity Charges		295 494 00	
a' for Vehicles		285,484.00	265,554.00
at for Machinery		65,801.50	54,970.00
ater Charges		45,275.40	23,259.00
nt Payments		7,462.00	5,496.00
usekeeping Expenses		0.00	0.00
curity Maintenance Expenses		47,015.00	28,070.00
rdening Expenses		132,160.00	132,160.00
urance		14,125.00	10,530.00
Pairs & Maintonanae (as 1: 1)		0.00	0.00
al (as per list)	32	221,283.00	202,217.00
		818,605.90	202,217.00



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Administrative Expenses (Schedule-Q)	TARREST .		2021-22
Bank Charges		19,562.22	40.004.
Printing & Stationery		61,772.92	16,201.71
Postage & Couriers			40,374.83
Teiecom Expenses		17,107.00	4,460.00
inveyance		8,183,49	5,903.00
Travelling Expenses		10,574.00	6,343.00
Staff Welfare Expenses		34,525.00	36,561.00
The state of the s		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
Audit fees		1,000.00	
viscellaneous Expenses		0.00	8,000.00
otal		336,643.63	0.00
		300,010.00	260,183.54
nterest Payments (Schedule-R)			
iterest to Banks			
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

Dulars	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		2,000,00	
Mr.Gopalan Nair, Mangalore.		2,000.00 1,000.00	2,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batc Late Sumathi Rao. K	h	2,500.00	1,000.00 2,500.00
Late Sumathi Rao. K			2,000.00
Late Krishnanada iviemoriai Endowment Fund		10,000.00	10,000.00
donated by Ex- students at			
asaragod/ Association		5,000.00	5,000,00
Shailesh Kumar Memorial Endowment		3,000.00	5,000.00
Fund donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000.00	15,000.00
Fund donated by his parents			10,000.00
Late Panduranga Kini Memorial Endowment		40,000.00	40,000.00
Fund donated by Mrs Anitha Kini Advant-		100,000.00	100 000 00
In memory of Late Sri. Kaup Sarvotnamma Shetty, Advocate, Mangalore Fund donated		100,000.00	100,000.00
byMs. Jyothi A Alva			
in memory of late Sri. Kaup Sarvotnamma		125,000.00	125,000.00
Shetty , Advocate ,Mangalore Fund donated			
byMs. Jyothi. A .Alva in memory of Late Sri. Kaup Sarvotnamma		125,000.00	125 000 00
Advocate ,Mangalore Fund donated			125,000.00
byMs. Jyothi. A .Alva			
		125,000.00	125,000.00
In memory of Late Sri. Raviraj Shetty , High			
Court Judge			
		100,000.00	100,000.00
In memory of Late Sri, Kaup Sarvothamma			
Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva			
		125,000.00	125,000.00
In memory of Late Sri. Kaup Sarvothamma			120,000.00
Shetty , Advocate ,Mangalore Fund donated			
ie/Ms. Jyothi. A .Alva		125,000.00	125,000.00
anusakini 2003		100,000.00	
Total		1,005,500.00	100,000.00
		1,000,000.00	1,005,500.00
Loans from Banks			
Total		0.00	
		0.00	0.00
Loans from Others			13
Total			五五
		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 BB.A (5YRS) First Year LL.B - (5yrs) (2018-19) 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 - 5 years II LL.B 3 years II BB.A (5YRS) First Year LL.B - 65yrs) (2019-20) First Year LL.B - 3 years (2019-20) First Year BB.A LL.B -(5yrs) (2019-20) First Semester (P.G) (2019-20) First Semester (P.G) (2019-20) First Semester (P.G) (2019-20) First Semester (P.G) (2019-20)	(Transfer Admn)	30,250.00 15,500.00 15,000.00 3,500.00 750.00 500.00 500.00 30,500.00 15,250.00 7,500.00 1,250.00 1,000.00 250.00 500.00 250.00 30,000.00 15,250.00 15,250.00 6,000.00	30,250.00 15,500.00 15,000.00 3,500.00 750.00 500.00 30,500.00 15,250.00 1,250.00 1,250.00 1,000.00 250.00 250.00 30,000.00 15,250.00 15,000.00
Admission) Year LL.B - 5 years Year LL.B - 5 years LL.B (3YRS) YYR LL.B First Year LL.B - (5yrs) (2020-21) First Year LL.B - 3 years (2020-21) First Year BB.A LL.B - (5yrs) (2020-21) First Semester (P.G) (2020-21) SECond Year LL.B - 5 years (transfer admission)		500.00 1,250.00 500.00 250.00 250.00 30,000.00 15,000.00 15,000.00 5,500.00	500.00 1,250.00 500.00 250.00 250.00 30,000.00 15,000.00 15,000.00 5,500.00
Third Year LL.B - 5 years IV Year LL.B - 5 years IV Year LL.B - 5 years III LL.B (3YRS) 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) (2021-22) SECond Year LL.B - 5 years (transfer admission)		500.00 1,250.00 500.00 250.00 250.00 750.00 30,000.00 15,000.00 2,000.00 3,000.00	500.00 1,250.00 500.00 250.00 250.00 750.00 30,000.00 15,000.00 2,000.00 3,000.00
II LL.B (3YRS) - IV Year LL.B - 5 years First Year LL.B - (5yrs) (2022-23) First Year BB.A LL.B - (5yrs) (2022-23) Semester (P.G) (2022-23) Wr B.A LL.B (transfer admission) II YR BB.A LL.B 5 years Total		500.00 250.00 250.00 29,750.00 15,000.00 7,000.00 7,000.00 250.00 250.00 409,250.00	500.00 250.00 250.00 0.00 0.00 0.00 0.00

Deposits & Advances from Others Total	5	0.00	
		0.00	0.00
to Larsity Fees Collected & Payable	6		
Fotal		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 manjusree printers		2,452.00	5,085.00
BSNL		35,829.00	588.00
Yathish		588.00	4,733.00
K.B. RAO ASSOCIATES		4,554.00 0.00	3,329.00
pratiba enterprises		472.00	7,000.00 0.00
MESCOM		35,444.00	53,064.00
WANATHA GOWDA		1,796.00	0.00
PRINCIPAL		5,514.00	0.00
Ragavendra Xerox Bhandary school book co		5,486.00	0.00
Total		1,635.00	0.00
		98,313.13	157,799.00
Winnell O			
Miscellaneous Current Liabilities Income Tax deducted at Source.	8		
TDS on others		19,536.00	15,650.00
Life Insurance Premium		127.00	1,471.00
Salaries Payable		11,590.00	18,461.00
Employees Contrubution to PF		608,302.00 32,100.00	728,555.00
'oyees Contrubution to ESI		605.00	31,569.00
4ssion Tax		4,600.00	387.00 4,000.00
Cutstanding expenses			4,000.00
PF Employer's Contribution Employer's Contribution to ESI		69,147.00	68,536.00
Miscellaneous Liabilities		2,614.00	1,838.00
GST PAYABLE		159,820.00	569,110.00
Total		5,147.80 913,588.80	15,787.80
		010,000.00	1,455,364.80
Advances from sister units	•		
SDM Educational society	9	0.00	
Total		0.00	7,677.00 7,677.00
Sitte in Cabadala I B			7,077.00
sits in Scheduled Banks	10		
F.D. No. 4761500123501001.			
F.D. No. 4761500123501001.		5,000.00	5,000.00
F.D. No. 4761500123517201 F.D. No. 4761500123517001		2,000.00	2,000.00
		1,000.00	1,000.00
F.D. No. 4761500124062801		2,500.00	2,500.00
F.D. No. 4761500124056601		10,000.00	10,000.00
F.D. No. 4761500123517401		5,000.00	5,000.00
F.D. No. 4761500124056701,		15,000.00	15,000.00
F.D. No. 4761500123517301		40,000.00	40,000.00
F.D. No.4761500124062901		100,000.00	100,000.00
D No.4761500124082901		125,000.00	125,000.00
F In Syndicate Bank		1,000,000.00	
D. No. 4761500124084401		100,000.00	1,000,000.00
		100,000,00	100,000.00
			1

F.D4761500123990701		125,000.00	125,000.00
F.D47615000124139301		125,000.00	125,000.00
F.D4761500124272801		125,000.00	125,000.00
F.D. 4761500124226701		125,000.00	
F.D.4761500253006301		100,000.00	125,000.00
Total		2,005,500.00	100,000.00 2,005,500.00
in continuents in Mark 15			
investments in Mutual Funds	11		
Ctal		0.00	0.00
Investments in Others	12		
Total	12	0.00	
Inventories		0.00	0.00
Office Stationery	13		
Exam Stationery		10,948.50	8,759.42
Law Journals		32,054.20	4,475.02
		35,839.50	32,377.62
Housekeeping item Total		0.00	700.00
pal		78,842.20	46,312.06
्रिका and Bank Balances	14		
Cash Book		306.02	2 500 40
Karnataka Bank Ltd., Mangalore S.B No. 4116		212,170.10	3,590.42
Karnataka Bank Ltd., Mangalore 22526		2,297.87	170,388.10
Karnataka Bank Ltd., Mangalore1805 CA			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		68,392.39 1,955,615.30	558,228.53
Fees Receivable from Students	15	1,000,010.00	3,448,530.62
ees Receivable from LL.M students	10		
THRA (2019)1_A (9204)			
		0.00	28,695.00
AISON V JOHNSON (9207)		0.00	34,900.00
ees Receivable from LL.M students			0.1000.00
BHIRAMI		0.00	30,000.00
ees reCEIVABLE FROM Aided Unit Students			33,000.00
yr L.L.B B (2019-20)			
EDELIS CALEB CHUKWUEBUKA_A (5676)		0.00	
Y.Mohinuddin Faraz		0.00	2,275.00
ANESHA [GA]_A (6507)		0.00	15,150.00
yr L.L.B B(2018-19)		0.00	8,400.00
RAHUL JANARDHAN [M]_A (6609)			
i(5571)		0.00	8,700.00
yr L.L.B B(2020-21)		0.00	8,275.00
SCHAL R			
		0.00	10,050.00
(R LL.B(2020-21)			
THUSHA Dilip Kumar		0.00	4 170 00
rijesh		0.00	4,170.00 10,050.00
LILESII		0.00	10,050.00
radeep K.T			10,000.00
R LL.B (2019-20)		0.00	11,575.00
DAF ANWAR			(主)
		0.00	4,650.00

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사용하다 있다. (2016년 1월 1일		
#YR LL.B (2020-21) #PREETHA .B ### LL.B (SESHAPPA) [P]_A (9348) ### LL.B (2019-20) SHIVARAJ [S]_A (8319) lyr BB.A (2019-20)	0.00 0.00 0.00	10,000.00 860.00 9,300.00
GAGAN H G	0.00	
P.G Diploma ADR Cerificate course (2020-21)	0.00	17,110.00
AKASH N_A	100.00	100.00
REENU P_A	0.00	
SHRADDHA SHETTY_A	100.00	2,600.00
TRUTHI M BANGERA_A	100.00	100.00
'THANIMA BEKAL_A	0.00	2,600.00
VASUDHA B_A	100.00	100.00
I LL.B (3YRS)2021-22)		100.00
LOHITH M.D	0.00	16,080.00
ANEYANNA ABHRAM	0.00	17,780.00
"ANDRAMOL THOMAS	0.00	
1: LL.B (3YRS)2021-22)	0.00	17,780.00
PRATHIKSHA LAGARE	0.00	
USHA R	0.00	10,060.00
I II LL.B (3YRS)2021-22)	0.00	60.00
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	
ASIRA		10,060.00
PRATHIKSHA	0.00	660.00
PRIYANKA	0.00	10,060.00
S. HJANA	0.00	9,560.00
	0.00	10,000.00

I YR LL.B (5YRS) 2021-22		
BHARATH		
	0.00	3,280.00
CHIRAG	0.00	6,080.00
GIRIDHAR BABU	0.00	16,080.00
AKSHAYA	0.00	200.00
→ 'LI K JOGI	0.00	22,200.00
ARSHIYA	0.00	2,200.00
CHANDINI	0.00	15,200.00
DEEKSHA	0.00	17,200.00
MARIYAM AFREEN	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
ANYASHREE	0.00	
FATHIMATH SAHWAH	0.00	200.00
K.CHARULATHA	0.00	19,200.00
SHRUTHI UDAY	0.00	19,200.00 200.00
II YR LL.B (5YRS)(2021-22		200.00
KATHIJA NIDA	0.00	10,060.00
HRITHESH.B	0.00	11,060.00
CHINTHANA	0.00	1,000.00
G. G.THRI 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	60.00
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

IV YR LL.B (5YRS)(2021-22		
SURAJ_A ATHIJA HAIFA_A	0.00	4,060.00
AYSHA AFREEN_A	0.00	11,000.00
SATHIMATH THABSHEERA_A N ELA_A	0.00	10,060.00 10,060.00
V:ANDANA_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	10,000,00
RAKSHITHA_A	0.00	10,060.00
SINCHANA A R_A	0.00	15,000.00
"CAKSHA_A	0.00	1,000.00
EEVAN A M_A		8,060.00
MOHAMMED RIFAZ_A	0.00	10,000.00
PRATHYUSH A Y_A	0.00	10,000.00
SACHIN_A	0.00	10,000.00
SUMANRAJ_A	0.00	10,060.00
ASHWITHA_A	0.00	10,060.00
KHATHIJA AFNANA_A	0.00	10,000.00
Maghana Shetty_a	0.00	10,000.00
NIKITHA N M_A	0.00	10,000.00
THANUSHRI_A	0.00	10,060.00
VINYASHREE_A	C.00	10,000.00
PRARTHANA_A	0.00	10,000.00 10,000.00
I YR BB.A LL.B (5YRS)(2021-22		10,000.00
MOHAMMED ASHRAF NA_A	0.00	20,000.00
PRANITH JOHN DSOUZA_A	0.00	7,950.00
DSHA M S_A	0.00	10,150.00
KANDUKURI MALLIKA_A	25,950.00	25,950.00
NOWRIN_A	0.00	10,950.00
ZAINABA SALWA_A II YR BB.A LL.B (5YRS)(2021-22	0.00	21,950.00
ATHUL_A GAGAN P G_A	0.00	16,400.00
ANUSHA PINTO_A	0.00	21,400.00
NAZHAKATH NAZEEM_A	0.00 0.00	1,000.00
RISHAL DSOUZA_A	0.00	16,400.00

iji YR BB.A LL.B (5YRS)(2021-22		
F' = LESTER DSOUZA_A	0.00	15,400.00
EnanGAVI_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	0.00	15,400.00
VANISSA VERA MENDONCA_A	0.00	15,700.00
IVYR BB.A LL.B (5YRS)(2021-22 ABDUL RAHIMAN HASHIR_A		
ASHISH P SUVARNA A	0.00	21,400.00
CHIRAG SHETTY_A	0.00	15,900.00
DEEPTHI Y_A	0.00	16,400.00
RATHIKA P KOTIAN_A	0.00	16,400.00
TE.ARVITHA (UMANATH)_A	0.00	16,400.00
VYR BB.A LL.B (5YRS)(2021-22	0.00	16,400.00
ABDULLA KURICKAL SHAREEF_A	0.00	0.400.00
ANKIT ANUP JASANI A	0.00	6,400.00
LAKSHMAN_A	0.00	17,400.00
PRATHVI PARIYARAM_A	0.00	21,400.00
AYESHA_A	0.00	16,400.00
DEEKSHA A	0.00	21,400.00
N ONLA	0.00	9,400.00
	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	24,395.00
DARSHAN H V_A GANAPRIYA N S_A	0.00	24,950.00
KAVYASHREE_A	0.00 0.00	30,000.00 30,000.00
II SEMESTER (2020-21)	0.00	00,000.00
ENDAU FYR LL.B 5YRS	0.00	30,000.00
KHUSHI U M_A(A2232)	1,510.00	0.00
KRUPA U M_A(A2235)	1,510.00	0.00
SIYANA BHANU_A(A2253)	10,930.00	0.00
SUCHETHANA H_A(A2255) USHNATA LAMICHANEY_A(A2257)	6,930.00	0.00
SHREESHA S BANAKAR_A(B2217)	21,510.00 13,810.00	0.00
SWATHI J_A(B2255)	4,730.00	0.00
II YR LL.B 5YRS		
SANJAN_A (A1518) MARYAM AFREEN_A(A1548)	1,000.00	0.00
P SESH SHETTY_A(B1604)	7,060.00 1,000.00	0.00
DHRUVI 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)	44,000.00	
AADITHYAN M MATHEW_A (B601)	14,060.00	0.00
HRITHESH B K_ (B607)	10,060.00	0.00
MAHAMMAD ANAS (B612)	11,060.00	0.00
MOHAMMED SHABEEB MALUF(B614)	1,000.00	0.00
T PREETHISHREE MOHAN(B654)	1,000.00	0.00
■ ARANYA	10,060.00	0.00
N X LL.B 5YRS	2,600.00	0.00
SOSTON DSOUZA (A9507)		
MANOJNA H R_(A9509)	1,000.00	0.00
MUHAMMED HANEEN_(A9511)	1,000.00	0.00
ANUSHA SHETTY (HARISH)_(A9521)	10,000.00	0.00
SUPREETHA B(A9555)	60.00	0.00
YASAVANTHI_(A9560)	16,060.00	0.00
ADITYA PURANDAR SHETTY_(A9601)	60.00	0.00
SHASHIKA(A9650)	1,000.00	0.00
V YR LL.B 5YRS	10,060.00	0.00
GIRISH NAYAK_(A8504)		
SURAJ(A8517)	1,000.00	0.00
34SHREE B (A8531)	1,000.00	0.00
• NOTICE B (A0031)	4,060.00	0.00
V ANA_(A8559)	5,000.00	0.00
3 ABDUL KHADAR RAZIM_(A8601)	11,560.00	0.00
MISHAL(A8641)	1,060.00	0.00
SOUBHAGYA(A8654)	1,000.00	0.00
I LL.B (3YRS) 2022-27		0.00
PREEETHIKA B(C2239)	7,010.00	0.00
I YR BB.A LL.B BBA(5YRS) 2022-27	1,010.00	0.00
MOGHANA V (BB2233)	32,680.00	0.00
SHREYA KRISHNA BANGERA_(BB2253)	21,680.00	0.00
!! YR BB.A LL.B BBA(5YRS) 2022-27	21,000.00	0.00
RAKESH R SHETTY(BB1518)		
FEEKSHA M S (BB1529)	1,000.00	0.00
A (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
VAIDHAY BAO(BBS(4)	15,700.00	0.00
VAIBHAV RAO (BB561)	15,400.00	0.00
NIKHITA RAO (BB562)	23,750.00	0.00
IV YR BB.A LL.B BBA(5YRS) 2022-27		0.00
G S SATHVI (BB9539)	15,400.00	0.00
V YR BB.A LL.B BBA(5YRS) 2022-27		0.00
ABDUL RAHIMAN HASHIR_(B8501)	21,400.00	0.00
JOHNY B8503)	4,400.00	0.00
FINAL(2022-23)	1,100.00	0.00
SHARATHI B S_A	25,000.00	0.00
DARSHAN H V_A	30,000.00	0.00
GANAPRIYA N S_A	30,000.00	0.00 0.00
LL M Previous (2022 22)	24/000/00	0.00
LL.M PreviousI(2022-23) ASHITHA K_A		/
DEEDTHI C DUAT A	30,000.00	0.00
DEEPTHI G BHAT_A	30,000.00	0.00
KARTHIK NAMBIAR P_A	30,000.00	0.00
KEDAR J SHENAVA_A	35,000.00	0.00
	11,200.00	0.00

3

otal		3,122,313.91	9,513,256.91 9,513,256.91
Advances to sister units DM EDUCATIONAL SOCIETY	21	3,122,313.91	2.542.55
		180,766.08	267,464.00
DEPUTY COMMISSIONER D.K Total		16,910.00	0.00
		45,945.08	0.00
KILPAR		0.00	0.00
ITHSHETTY Signal S		0.00	80,000.00
KUSUMA KAMATH		1,615.00	1,124.00
KAR 1805		0.00	472.00
KSLU HUBBALLI		42,978.00	132,281.00
Prepaid Expenses		73,318.00	53,587.00
Total Miscellaneous Current Assets	20	0.00	0.00
	19		
Sundry Debtors		144,000.00	26,500.00
11-1		140,000.00	22,500.00
Advance Salary		4,000.00	4,000.00
Dr. Tharanath	18	4,000,00	
Loans & Advances to Staff		0.00	0.00
Advances to Vendors Total	17		1,200,000.00
Total		1,205,530.00	300,000.00 1,205,530.00
3yrs Course LL.B DEPOSIT		300,000.00 300,000.00	300,000.0
5yrs Course LL.B DEPOSIT		300,000.00	300,000.0
LL.M LL.B DEPOSIT		5,530.00 300,000.00	5,530.0 300,000.0
pienhone Deposit	16	F F30 00	
Security & Misc. Deposits		842,990.00	1,647,555.0
Total			
		30,000.00	0. 0.
SACHIN MANJAPPA CHANNAYYA_A SUDHIN M S_A		31,700.00 24,395.00	0.
MATHAN MOHAN E A		30,000.00	0.
KISHAN KUMAR SHETTY_A		6,395.00	0.



SDM EDUCATIONAL SOCIETY

Particulars List Current Year 2022-23 Previous Year 2021-22 Tuition and Administrative Fees 22 22,519,300.00 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 18,900.00 10,600.00 Transfer Certificate Fees 18,900.00 110,600.00 Sea of Certificate's 22,990.00 114,105.00 Labrary Receipts 14,488.00 940.00 Finecollected 13,509.00 1,500.00 Misc Fee 87,161.00 28,743.40 University Expenses Received 692,916.00 324,999.00 Total 0.00 0.00 Income from Other Core Services 24 Total 0.00 0.00 Income from Peripheral Services 25 25 25 25 25 25 25 25 25 26 26 27,330.00 88,134.00 30,084.00 2,542.00 20,000 20,000 <t< th=""><th colspan="7">SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 31st March, 2023</th></t<>	SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year ended 31st March, 2023						
Tuition and Administrative Fees 22 ptg. 350.00 Z2,813,500.00 Z2,823,200.00 P.G. Course Fees 1,742,620.00 541,500.00 541,500.00 541,500.00 541,500.00 541,500.00 541,500.00 541,500.00 541,500.00 541,500.00 33,600.00 33,600.00 33,600.00 10,600.00 33,600.00 11,600.00 11,600.00 11,600.00 11,600.00 15,180.00 14,600.00 15,180.00 14,600.00 15,180.00 15,180.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 2,874.34 1,055.944.00 28,753.40 1,050.00 2,874.34 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 28,753.40 1,055.944.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	Particulars	List					
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 Security Receipts 14,468.00 940.00 Incord Certificates 22,990.00 15,180.00 Library Receipts 14,468.00 940.00 Pinecollected 135,090.00 1,550.00 Misc Fee 87,161.00 28,743.40 University Expenses Received 692,916.00 324,090.00 Total 0.00 0.00 Income from Other Core Services 24 Total 0.00 0.00 Income from Peripheral Services 25 Fee For Company Secretary 42,373.00 88,134.00 Moot out Registration fee 61,018.00 11,865.00 1 om others 30,084.00 2,542.00 2 or Law& medicne 0.00 25,932.00 Fees for Prevention of Sexual harrassment 0.00		22					
Total							
Miscellaneous Fees 23 College Registration Fees 43,700,00 33,600,00 Transfer Certificate Fees 18,900,00 10,600,00 Spation & Prospectus Fees 172,300,00 114,050,00 Spation & Prospectus Fees 172,300,00 114,050,00 Library Receipts 14,488,00 940,00 Fine collected 13,509,00 1,650,00 Misc Fee 87,161,00 28,743,40 University Expenses Received 692,916,00 324,090,00 Total 0,00 0,00 Income from Other Core Services 24 Total 0,00 0,00 Income from Peripheral Services 25 Fee For Company Secretary 42,373,00 88,134,00 Moot oourt Registration fee 61,018,00 11,865,00 Moot oourt Registration fee 61,018,00 11,865,00 Fee For Company Secretary 42,373,00 88,134,00 Malot court Registration fee 61,018,00 11,865,00 Income from Peripheral Services 25 28,200,00 25,220,00	THE RESIDENCE OF THE PARTY OF T						
College Registration Fees 43,700.00 33,600.00 Transfer Certificate Fees 18,900.00 10,600.00 ⇒ action & Prospectus Fees 172,300.00 114,050.00 ⇒ action & Prospectus Fees 172,300.00 15,180.00 Library Receipts 14,468.00 940.00 Finecollected 13,559.00 1,655.00 Misc Fee 87,161.00 28,743.40 University Expenses Received 622,916.00 324,090.00 Total 0.00 0.00 Income from Other Core Services 24 Total 0.00 0.00 Income from Peripheral Services 25 Fee For Company Secretary 42,373.00 88,134.00 Moot court Registration fee 61,018.00 11,865.00 ¬monthers 30,084.00 2,542.00 ¬monthers 30,084.00 2,542.00 ¬monthers 30,084.00 25,542.00 ¬monthers 8,305.00 162,077.00 Fees for Prevention of Sexual harrassment 9.00 20,000 Fees for Prevention of		23	24,201,010.00	20,004,700.00			
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172,300.00							
Section Certificates 22,990.00							
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University Expenses Received 692,916.00 324,090.00 Total 1,065,944.00 528,853.40 Income from Other Core Services 24 Total 0.00 0.00 Income from Peripheral Services 25 Fee For Company Secretary 42,373.00 88,134.00 Moot count Registration fee 61,018.00 11,855.00 om others 30,084.00 2,542.00 carLaw& medicine 0.00 55,932.00 Fees for Prevention of Sexual harrassment 0.00 21,186.00 Arbritation fee 168,431.00 162,077.00 Reg.for.BB.A.Fest 8,305.00 3,390.00 fees for Forensic science 80,509.00 0.00 Sale of old scrap(18%) 39,155.69 0.00 Sale of old scrap(18%) 27,359.02 0.00 Total 457,234.71 345,126.00 Miscellaneous Income 26 Other Income 0.00 20,615.00 Total 457,234.71 345,126.00 Total 5,000.00 5,000.00							
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Income from Peripheral Services 25		24					
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Moot court Registration fee 61,018.00 11,865.00 rom others 30,084.00 2,542.00 cort-Law& medicne 0.00 55,932.00 Fees for Prevention of Sexual harrassment 0.00 21,186.00 Arbritation fee 168,431.00 162,077.00 Reg for BB.A.Fest 8,305.00 3,390.00 fees for Forensic science 80,509.00 0.00 Sale of old scrap(18%) 39,155.69 0.00 Sale of old scrap(5%) 27,359.02 0.00 Total 457,234.71 345,126.00 Miscellaneous Income 26 Other Income 0.00 20,615.00 Total 457,234.71 345,126.00 Miscellaneous Income 26 0.00 20,615.00 Total 5,000.00 20,615.00 0.00 20,615.00 Total 62,4000.00 5,500.00 0.00 147,252.00 0.00 0.00 147,252.00 0.00 0.00 0.00 147,252.00 0.00 0.00 0.00 0.00 0.00		25					
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Company							
Fees for Prevention of Sexual harrassment 0.00 21,186.00 Arbritation fee 168,431.00 162,077.00 Reg.for.BB.A.Fest 8,305.00 3,390.00 fees for Forensic science 80,509.00 0.00 Sale of old scrap(18%) 39,155.69 0.00 Sale of old scrap(5%) 27,359.02 0.00 Total 457,234.71 345,126.00 Miscellaneous Income 26 Other Income 0.00 20,615.00 **Tions Laction 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 <							
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tions Label tion 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 Itudents Activities Expenses 217,241.04 1,918.00 Identity Card Expenses 213,374.50 110,936.00 Reading Room Expenses 6,785.00 0.00 Practical Training Fee Expenses 84,138.50 41,693.00 Application & Prospectus Expenses 29,701.13 13,301.00	Miscellaneous Income	26					
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Donation For BB.A Fest endowment cash prize 10,000.00 7,000.00 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 Fundents Activities Expenses 217,241.04 1,918.00 ge Examination Expenses 213,374.50 110,936.00 Feading Room Expenses 6,785.00 0.00 Practical Training Fee Expenses 84,138.50 41,693.00 Application & Prospectus Expenses 29,701.13 13,301.00	Lation for Moot Court competition						
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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 Students Activities Expenses 217,241.04 1,918.00 Ge Examination Expenses 213,374.50 110,936.00 Feading Room Expenses 6,785.00 0.00 Practical Training Fee Expenses 84,138.50 41,693.00 Application & Prospectus Expenses 29,701.13 13,301.00							
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 Students Activities Expenses 217,241.04 1,918.00 Gealing Room Expenses 213,374.50 110,936.00 Freading Room Expenses 6,785.00 0.00 Practical Training Fee Expenses 84,138.50 41,693.00 Application & Prospectus Expenses 29,701.13 13,301.00				100,102.00			
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Practical Training Fee Expenses 84,138.50 41,693.00 Application & Prospectus Expenses 29,701.13 13,301.00							
Application & Prospectus Expenses 29,701.13 13,301.00							
	Application & Prospectus Expenses						
legalaid Expenses 65,703.00 15,435.00							
Indian Red Cross Society Expenses 4,230.00 4,410.00	inulan Red Cross Society Expenses		4,230.00	4,410.00			

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P.T.A. Expenses			
Flag Expenses		75,216.50	44.000.00
ADRExpenses		5,640.00	44,032.00
Cxp. On Practical Materials		14,649.00	5,880.00
rsity Examinaioj Expenses		151,370.00	17,609.00
Guest lecture		674,842.00	100,395.00
Internet charges			327,263.00
College magazine		46,335.00	9,100.00
College megazine expnses		224,200.00	280,900.00
Exp.on digital valuation centre		77,966.00	0.00
Exp.oncarreer guidence programme		39,077.00	0.00
Exp.on numan rights day		70,942.00	0.00
Exp.on NSS Survey		4,919.00	0.00
P.G. Course		30,000.00	
Extn Activities expenses			0.00
Practical Training Fee Evponder (D. O)		24,216.00	0.000.00
Accomadation/ travelling expnses			8,296.00
Seminarworkshop exprises		750.00	4,500.00
		100,000.00	0.00
icate Course on ADR		100,000.00	0.00
EXP. ON ADR (Certificate course			
Total		0.00	32,800.00
		2,464,306.67	
Expenses on Other Core Services		2,404,300.87	1,082,506.00
Expenditure on Law Journals	28		
Exp.onForiegnsicscience		10,129.94	0.7.0.
Total		80,164.00	35,967.80
		90,293.94	0.00
Expenses on Parinheral C		33,203.34	35,967.80
Expenses on Peripheral Services	29		
Exp.on Company Secretary		72 900 00	
Exp.on posha		72,800.00	12,755.00
n law&medicine		17,551.00	616.00
Total		20,166.00	0.00
Expenses on Extremely A 11 11		110,517.00	13,371.00
Expenses on Extranous Activities Awards and Prizes	30		NAME OF THE OWNER OWNER OF THE OWNER OWNE
Expenditure on Most Court o		81,207.00	
Expenditure on Moot Court Competition		739,961.60	0.00
Expenditure on Yakshotsava		382,028.00	76,089.00
Expenditure on BB.A.LL.B. FEST		222,413.00	387,763.00
Other Students Activities Exp		168,357.50	84,319.00
Expenditure onNAAC			170,625.00
Expenditure on Legal Seminar		8,778.50	8,107.00
Experiditure on NSSINTERCRATIONICALID		66,300.00	70,096.00
Experiultule of endowment lecture		0.00	500,000.00
iullure on Kilnar Programme		191,343.00	0.00
ulture on KSI II Ntional conference		64,775.00	0.00
Programma		236,013.00	0.00
- Old		75,264.40	0.00
Philanthropic Expenditure		2,236,441.00	1,296,999.00
- so concession to Students	31		
Total		48,000.00	57,400.00
Repairs & Maintenance		48,000.00	57,400.00
K & M on Machinery & Equipment	32		01,400.00
IN A WI OII Electrical Fiftings		44,523.00	07.070.00
R & M on Furniture		39,485.00	27,076.00
R& M on Computer & Softwae		26,850.00	63,467.00
R & M on General		24,847.00	12,945.00
M on Building		3,900.00	39,625.00
7 - F		81,678.00	6,400.00
The second secon		221,283.00	52,704.00
		221,203.00	202,217.00



ACADEMIC YEAR 2021-2022



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 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	A		
Reserves & Surplus	B	0	0
Secured & Unsecured Loans	B	58,24,107	48,57,520
Current Liabilities & Provisions	C	0	0
Total	D	20,60,331	7,05,491
Total		78,84,438	55,63,011
APPLICATION OF FUNDS			
Fixed Assets	E		
Investments		7,71,112	6,38,894
Current Assets, Loans & Advances	F	0	0
Misc Exponditure (Net with 19	G	71,13,326	49,24,117
Misc. Expenditure (Not written off) Total	Н	0	0
rotal		78,84,438	55,63,011

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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)

K.B. Prasanna Kumar

Partner
(Membership No.019708)

UDIN:22019708AWRYNY5682





PLACE:MANGALORE DATE:29.09.2022

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (AIDED)

Particulars Expenditure A	Schedule	Current Year 2020-21	Previous Year 2020-21
INCOME		NO LO LI	2020-21
Income from Services		19,60,154	17,53,240
Income from Assets & Investments	J	46,128	75,233
Grants & Donations	К	1,97,99,487	1,60,00,109
Other Income	L	1	0
Total		2,18,05,770	1,78,28,582
EXPENDITURE			
Core Operative Expenses	M	5,02,702	3,67,267
General Operative Expenses	N	0	0,07,207
Remuneration to Employees	0	1,97,99,487	1,60,00,109
Establishment Maintenance	P	2,76,606	2,69,082
Administrative Expenses	Q	1,21,025	3,39,299
nterest Payments	R	0	0
Total		2,06,99,821	1,69,75,757
Cash Surplus / (Deficit)		11,05,949	8,52,825
Depreciation Pre-Operative Expenses w/o	Е	1,39,362	96,999
et Surplus / (Deficit) otes to Accounts	S	9,66,587	7,55,826

PLACE: MANGALORE DATE:29.09.2022

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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)

K.B. Prasanna Kumar

Partner (Membership No.019708) UDIN:22019708AWRYNY5682



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

Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)		2021-22	2020-21
Balance at the beginning of the year		0	Mary - A Mary
Additions during the year		0	
Deductions during the year		0	0
Total		Ö	Ö
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		ő	0
Balance at the closing of the year		ő	0
Other Reserves (as per list)	1		
Balance at the beginning of the year		0	0
Additions during the year		ő	0
Deductions during the year		o o	0
Balance at the closing of the year		ő	0
Surplus			
Balance at the beginning of the year		48,57,520	11 01 001
dditions during the year		9,66,587	41,01,694 7,55,826
eductions during the year		0,00,007	7,55,620
alance at the closing of the year		58,24,107	48,57,520
otal		58,24,107	48,57,520
ecured & Unsecured Loans (Schedule-C)		55,24,107	40,57,520
pans from Banks (as per list)			
pans from Others (as per list)	2	0	0
otal	3	0	0
		0	0
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	0	0
posits & Advances from Others(as per list)	5	0	0
iversity Fees Collected & Payable (as per list) ndry Creditors (as per list)	6	13,69,016	2,606
scellaneous Current Lightities (7	0	2,000
scellaneous Current Liabilities (as per list)	8	5,600	17,170
vances from sister units (as per list)	9	6,85,715	6,85,715
	Wastern British Berker	20,60,331	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) Land	(mention net or gro	OSS)	2020-21
Constructions		0	0
Furniture		0	0
Vehicles		93,965	55,211
Machinery & Equipment		0	0
Computers & Software		3,39,921	3,50,066
Library		59,305	8,156
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) Total	12	0	0
Total		0	0
Current Assets Loans & Advance (2)			U
Current Assets, Loans & Advances (Schedu Inventories (as per list)			
Cash & Bank Balances (as per list)	13	0	0
Fees Receivable from Students (as per list)	14	69,48,802	47,71,810
Security & Misc. Deposits (as per list)	15	1,64,524	1,52,307
Advances to Vendors (as per list)	16	0	0
Loans & Advances to Staff (as per list)	17	0	0
Sundry Debtors (as per list)	18	0	0
Miscellaneous Current Assets (as per list)	19 20	0	0
Advances to sister units (as per list)	21	0	0
Total	21	71,13,326	0
		71,13,326	49,24,117
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	Ô
Balance at the closing of the year		0	0
		0	0
Accumulated Deficit			
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
otal		0	0

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	S.D.M LAW COLLEGE MANGALORE Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(AIDED UNIT) Net Block Deducti Deducti Deducti Deducti											
SI. No.	Particulars	Opening Balance	the year	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year	Depreciation for the year	Rate of Deprec	Closing Balance		Previous
	Land Civil Constructions	0	(-)	0	0	0	(-)	(*)	(%)	()	rear	Year
3	Furniture Vehicles	69,595	0	0 48,500	1,18,095	0 14,384	0	0	10	0	0	0
5 1	Machinery & Equipmen		0	45,800	5,95,757	0	0	9,746	10	24,130	93,965	55,211
7 L	Computers & Software	28,320 2,98,435	0	78,689 97,491.00	1,07,009	1,99,891	0	55,945 27,540	15	2,55,836 47,704	-,00,0E1	3,50,066
	Miscellaneous Items Total	20,050 9,66,356	0	1,100	3,95,925.75	90,058.00 2,966	0	43,485.75 2,645	15	1,33,543.75	2,62,382.00	8,156 2,08,377
1		7,63,973	0	2,71,580 2,02,385	12,37,936 9,66,356	3,27,462 1,40,767	0	1,39,362	13	5,611 4,66,824	15,539 7,71,112	17,084 6,38,894
k								30,999		3,27,462	6,38,894	5,33,511

PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL

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

Marcella allery 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

	or the year end	led 31st March, 2022	
Particulars	List	Current Year 2021-22	Previous Year 2020-21
Income from Services (Schedule-I)			
luition & Administrative Fees (as per list)	22	10 10 222	17.00.011
Miscellaneous Fees (as per list)	23	19,18,232	17,23,940
Income from Other Core Services (as per list)	24	41,922	29,300
Income from Peripheral Services (as per list)	25	0	0
Total	20	19,60,154	17,53,240
ln		10,00,104	17,55,240
Income from Assets & Investments (Schedule-J)			
Rent from Students		0	0
Rent from Employees		0	0
Rent from Others		0	0
Interest from Banks		46,128	
Interest from Others		0	75,233
Returns on Investments		0	0
Total		46,128	75,233
Grants & Donations (Sahada 199			10,200
Grants & Donations (Schedule-K) Salary Grants			
Other Grants		1,97,99,487	1,60,00,109
Donations		0	0
Total		0	0
		1,97,99,487	1,60,00,109
Other Income (Schedule-L)			
Profit on disposal of assets			
Credit Balances Written Off		0	0
GST Collections		1	0
Miscellaneous Income (as per list)	00	0	0
otal	26	0	0
		1	0



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
Core Operative Expenses (Schedule-M)			
Expenses on Teaching Services (as per list)	27	5,02,702	3,67,26
Expenses on Other Core Services (as per list)	28	0,02,702	3,07,20
Expenses on Peripheral Services (as per list)	29	0	
Expenses on Extranous Activities (as per list)	30	0	
Philanthropic Expenditure (as per list)	31	0	
Total		5,02,702	3,67,267
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		0	
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 2
Remuneration to Employees (Schedule-O) Salaries to Employees (Approved) Salaries to Employees (Un-Approved) Allowances to Employees Honorariums Employer's Contribution to PF Employer's Contribution toESI Leave Encashments Gratuity Total		1,94,64,699 0 0 0 0 0 3,34,788 0	1,60,00,109 0 0 0 0 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		0	0
Fuel for Machinery		0	0
Vater Charges		11,842	8,661
Rent Payments		0	0
lousekeeping Expenses		21,095	16,815
Security Maintenance Expenses		0	0
Bardening Expenses		0	0
surance ·		0	0
epairs & Maintenance (as per list)	32	90,101	72,955
otal		2,76,606	2,69,082



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
Administrative Expenses (Schedule-Q)			Transport Control
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
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	0
Audit fees		0	0
Miscellaneous Expenses		0	0
Total		1,21,025	3,39,299
nterest Payments (Schedule-R)			
nterest to Banks		0	0
nterest to Others		0	0
otal		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		202021
Loans from Banks		0	0
Total	2	0	
Loans from Others Total	3	•	0
Deposits & Advances from Students	4	0	0
Total		0	0
Deposits & Advances from Others Total	5		
University Fees Collected & Payable		0	0
Total	6	13,69,016 13,69,016	2,606 2,606
Sundry Creditors Total	7		
		0	0
Miscellaneous Current Liabilities GOI P.M Schlorship to SC/ST	8		
miscellaneous Liabilities Total		1,600 4,000	17,170
		5,600	0 17,170
Advances from sister units SDM Educational Society (R), Ujire.	9		
Total		6,85,715 6,85,715	6,85,715
Deposits in Scheduled Banks Total	10	3,30,1.10	6,85,715
		0	0
Investments in Mutual Funds Total	11		
Investment		0	0
Investments in Others Total	12		
Inventories	40	0	0
Total	13	0	
Cash and Bank Balances Cash Book	14		0
SBI CAA/C NO 38351781212		2,142	176
SBM SBA/C NO.5469(JOINT DIRECTOR A/C) Union Bank of India, Mangalore S. P. M. Sacras		41,06,223	9,62,819 25,69,682
Union Bank of India, Mangalore S.B No520101001834424 SBI CA A/C 38016569820 SBI CA A/C 30040879820		5,612	19,838
SBI CA A/C 38016555794 (NSS A/C) Total		28,09,271 25,554	12,09,942 9,353
		69,48,802	47,71,810



0	Fees Receivable from Students	15		
	Fees Receivable from S.C Students(A	IDED LINITY		
0	Vyr LL.B. "A" (2016-17)(SC STUDENTS Soumya D.N	5)		
0	County a D.IV		943	943
	Sumathi			
0	III LL. B 2016-17)		943	943
	Anil Kumar Pranesh		943	042
0	Sunanda		943	943 943
e	llyr LL.B. 2017-18)(SC STUDENTS		943	943
	Srinidhi Prakash			
0	lyr LL.B. 2017-18SC STUDENTS		0	943
0	Yogesh B.V Deepa .P	6	943	943
	III LL.B. 2017-18SC STUDENTS	7	943	943
0	VIJAYASHREE	8	040	
	IIYR LL.B. 2018-19SC STUDENTS PRAKRUTHI.B.S(A8646)		943	943
0	III YR LL.B. 2018-19SC STUDENTS		1,880	0
0	Prajwal	9		
	IV YR LL.B. 2018-19SC STUDENTS Shhekara	3	940	940
0	V YR LL.B. 2018-19SC STUDENTS	10	940	940
0	Drishya R	11		
	ILL.B (2020-21) SC/ST STUDENTS	"	940	940
0	GANESHA(A307) MARILINGAPPA(A312)		0	1,880
	SHASHIDHARA (A321)		0	1,880
0	CCHANCHALAKSHI(A328)		0	1,880
0	RAJASHREE RASHMI(A346) ROJA (A351)	12	1,880	1,880 1,880
	SONU (A355)	13	1,880	1,880
0	I LL.B 3YRS (SC/ST STUDENTS)2019-20	14	1,880	1,880
0	Meenakshi Preetika		0	1,880
	li LL.B 3YRS (SC/ST STUDENTS)2020-21	15	1,830	1,880
0	jayalakhmi			
6	Abhishek		0	1,880
	Santhosh Sumanth		0	1,880 1,880
	Meenakshi		0	1,880
	Radika		0	1,880
0	Umadevi		0	1,880 1,880
0	II LL.B 3YRS (SC/ST STUDENTS)2019-20 Harish Somayya			1,000
	Arathi	16	0	1,880
0	III LL.B 3YRS (SC/ST STUDENTS)2020-21	10	1,880	1,880
0	Harish Somayya Lavanya		0	1,880
0	Nandita Kumari		0	1,880
0	nayana		0	1,880
	pavitra K.L		0	1,880
0	Sandya Sunita		0	1,880 1,880
0	gowtami		0	1,880 //.
	Jyothi Kumari		0	1,880
0	Shwetha		0	1,880
				1,000



	0	III I I P 2VP2 (20)		
	1	III LL.B 3YRS (SC/ST STUDENTS2021-22		
日	0	ABHISHEK H.S(9301)	1,880	
		meenakshi(9344	1,880	0
	0	SANTHOSH C.M(9318)		0
		sumanth (9319)	1,880	0
	0	UMADEVI(9359)	1,880	0
		JAYALAKSHMI	1,880	0
	0	RADHIKA	1,880	0
		I LL.B 3YRS (SC/ST STUDENTS2021-22	1,880	0
	0	dieep kumar(A1303)	4 000	
	-	GURUNATH CHAVAN(A1305)	1,880	0
	-	JAYAPRAKASH(A1309)	1,880	0
	0	PUJARA SUNDARESH(A1317)	1,880	0
2000	0	CHAITRA.R(A1325)	1,880	0
COMPAGE	0	DIVYA(A1328)	1,880	0
100	•	SAMPRITHA(A1346)	1,880	0
1	0	II LL.B (2021-22) SC/ST STUDENTS	1,880	0
1		GANESHA(A307)		
1	0	MARILINGAPPA(A312)	1,880	0
No.		SHASHIDHARA (A321)	1,880	0
	0	CCHANCHALAKSHI(A328)	1,880	0
The same of		RAJASHREE RASHMI(A346)	1,880	0
Diam'r	0	ROJA (A351)	1,880	0
1000		SONU (A355)	1,880	0
-	0	lyr LL.B 5YRS (SC/ST STUDENTS 2020-21	1,880	0
		SUSHIMITHA .D(A559)		
	0	HARSHITHA KUMARI (A636)	0	1,880
		RASHMITHA (B644)	1,880	1,880
	0	SOWMYA (B652)	1,880	1,880
		lyr LL.B 5YRS (SC/ST STUDENTS)2019-20	1,880	1,880
	0	Geemanjan		
	0	Varshini	1,880	1,880
	0	Deepa .P	1,880	1,880
		Nivedta	1,880	1,880
	0	RAKSHITHA	1,880	1,880
		IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21	1,880	1,880
	0	Kashimina		
		Varshini	0	1,880
		Deepa .P	1,880	1,880
1	0	Nivedta	1,880	1,880
		Rakshitha	1,880	1,880
(Chaitra	0	1,880
		Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
(SURAJ		
		Sujan S Salian	1,880	1,880
(9	Supritha	0	1,880
		Chaitra Kavoor	0	1,880
(Prakruthi	1,880	1,880
		PRAMEELA	1,880	1,880
(9	Shilpa	0	1,880
		shwetha	0	1,880
(9	shruthi	0	1,880
		varsha	0	1,880
6		G.Deepthi	o 0	1,880
-		Mthusha	1,880	
1	9		1,880	1,880
1		Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20 SURAJ	1,000	1,880
1		SURAJ		1.000
(9	Sujan S Salian	0	1,880
P		Supritha	0	1,880
1			0	1,880
				I a



17.5			A A CONTRACTOR	52,307
	KIRAN Total		1,880 1,880	0 /3
	V YRLL.B 5YRS (SC/ST STUDENTS 2021-22 ANUSHA		1,880	0
	G.DEEPTHI		1,880	0
	Varsha		1,880 1,880	0
	Shwetha Shruthi		1,880	0
	Shilpa		1,880	0
	Prameela		1,880 1,880	0
	Chaitra Kavoor Prakruthi		1,880	0
	Supritha		1,880	0
	Sujan S Salian		1,880	0 .
	IV YRLL.B 5YRS (SC/ST STUDENTS 2021-22 SURAJ		1,880	0
	Chaitra		1,880	0
	RAKSHITHA		1,880	0
	Nivedta		1,880	0
	Deepa .P		1,880	
	III YRLL.B 5YRS (SC/ST STUDENTS 2021-22 Rashmitha		1,880	Ö
	SOWMYA (B652)		1,880	0
	II YRLL.B 5YRS (SC/ST STUDENTS 2021-22 SUSHMITHA .D(A559)		1,000	0
	SWATHI M II YRLL B 5YRS (SCIST STUDENTS 2001)		1,880 1,880	0
	PRATHIKSHA SWATHI M		1,880	0
	PALLAVI		1,880	0
	CHAITHRIKA		1,880	0
	A ANANYA		1,880 1,880	0
	NAGADHARSHINI SHREEHARI		1,880	0
	ASHWITHA		1,880	Ö
	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	66	1,880	1,880
	prajwal		0	1,880 1,880
	Sriidhi Prakash		1,880	1,880
	Santhosh SANGEETHA S	65	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		0	1,880
	- indona		1,000	1,000
	IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21		0 1,880	1,880 1,880
	Mithusha			4 000
	Illyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Anusha			1,000
			Ö	1,880 1,880
	Shwetha		1,880	1,880
	Prameela Shilpa		1,880	1,880
	Prakruthi		1,880	1,880
	Chaitra Kavoor			

.



Security & Misc. Deposits Total	16		
Advances to Vendors Total	17	0	0
Loans & Advances to Staff Total	18	.0	0
Sundry Debtors Total	19	0	0
Miscellaneous Current Assets Total	20	0	0
Advances to sister units Total	21	0	0

0.0.0

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Lists attached to I & E Account for the year and a local

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Lists attached to I & E A Particulars	List	Current Year	Previous Year	
Tuition and Administrative Fees	The same same	2021-22	2020-21	
Total Total	22	19,18,232	17,23,940	
Minaellan		19,18,232	17,23,940	
Miscellaneous Fees NSS ACTIVITY FUND	23			
Miscellaneous Fees		32,850	29,300	
Total		9,072	0	
Income from Other Core Services		41,922	29,300	
Total Total	24			
		0	0	
Income from Peripheral Services Total	25			
Total		0	0	
Miscellaneous Income	26			
Total	26			
		0	0	
Exponence on Table 2				
Expenses on Teaching Services Identity Card Expenses	27			
Sports Fees Expenses		11,440	0	
Students Activities Expenses		71,796	53,342	
College Magazine Expenses		3,39,175	1,65,921	
Reading Room Expenses		0	26,400	
Indian Red Cross Society Expenses		24,372 24,920	26,805	
NSS . Expenses Flag expenses		16,000	55,879	
Exp.on Rovers &Rangers		15,000	0 30,520	
Total		0	8,400	
xpenses on Other Core Services		5,02,702	3,67,267	
otal otal	28			
Ynanca a B. i. i. a		0	0	
xpenses on Peripheral Services otal	29			
		0	0	
xpenses on Extranous Activities otal	30			
otal		0	0	
hilanthropic Expenditure			0	
otal	31			,
epairs & Maintenance		0	0	Vinit 28/9/23
& M on Machinery & Fourinment	32			1 2311
a IVI On Electrical Fittings		16,700	3,333	1040
M on Furniture.		31,897	16,783	/
& M on General		5,400	1,000	10
& M on Building		7,133	2,634	Els ,
M on Computers		1,235 27,736	24,553	~
MANAI		90,101	18,102 72,955	M. C.K.
	18/1		12,000	1

II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)



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

Balance Sheet as at 31st March, 2022

Particulars	Schedule	Current Year 2021-22	Previous Year 2020-21
SOURCE OF FUNDS			202021
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	C	0.00	0.00
Current Liabilities & Provisions	D	25,19,225.80	21,51,571.00
Total		2,13,13,705	1,04,69,937
APPLICATION OF FUNDS			
Fixed Assets	E	31,53,056.00	35,59,214.73
Investments	F	20,05,500.00	20,05,500.00
Current Assets, Loans & Advances	G	1,61,55,148.59	49,05,222.39
Misc. Expenditure (Not written off)	Н	0.00	0.00
Total		2,13,13,705	1,04,69,937
Notes on Accounts		0.00	0.00

Examined with Books and Vouchers produced before me and found correct

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

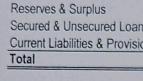
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K.B. Prasanna Kumar Partner (Membership No.019708)

UDIN:2222019708AWRYNY5682







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0 0 PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

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

Particulars	Schedule	Current Year 2021-22	Previous Year	
INCOME		2021-22	2020-21	
Income from Services		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	Ë	4,09,242		
Total	KALPERNIE	2,53,73,786	47,910 2,47,53,999	
EXPENDITURE				
Core Operative Expenses	M	24,86,244	0.07.040	
General Operative Expenses	N N	17,53,903	8,87,610	
Remuneration to Employees	0	91,67,416	14,87,026	
Establishment Maintenance	P	7,22,256	76,94,924	
Administrative Expenses	Q	2,60,184	5,28,979	
Interest Payments	R	2,00,104	2,86,856	
Total		1,43,90,002	1,08,85,395	
Cook Cook Cook			3,23,03,00	
Cash Surplus / (Deficit)		1,09,83,784	1,38,68,604	
Depreciation	E	5,07,672	5,76,202	
Pre-Operative Expenses w/o let Surplus / (Deficit) lotes to Accounts		1,04,76,113	1,32,92,402	
otes 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)

N.B. Prasanna Numa
Partner

(Membership No.019708)
UDIN:2222019708AWRYNY5682

PRINCIPAL

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PLACE:MANGALORE

DATE:29.09.2022



II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE Schedules to Balance Sheet as at 31st March, 2022

Particulars	List	Current Year 2021-22	Previous Year
Capital Fund (Schedule-A) Balance at the beginning of the year		2021-22	2020-21
Additions during the year		4,88,275	4,88,275
Deductions during the year		0	0
Total		4,88,275	0
Reserves & Surplus (Schedule-B)		4,00,275	4,88,275
Depreciation Reserves (as per schedule)			
Balance at the beginning of the year	E		
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)			
Balance at the beginning of the year	1	10.05.500	
Additions during the year		10,05,500	10,05,500
Deductions during the year Balance at the closing of the year			
- and the closing of the year		10,05,500	10,05,500
Surplus			
Balance at the beginning of the year			40
Additions during the year		1,04,76,113	1,04,76,113
Deductions during the year Balance at the closing of the year		0	1,32,92,402 64,67,811
		1,73,00,704	68,24,591
Total		1,83,06,204	
Secured & Unsecured Loans (Schedule-C)		1,00,00,204	78,30,091
Loans holl banks (as per list)	2		
Loans from Others (as per list)	2 3	0	0
Total	3	0	0
Current Link 1991		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	3,41,750	0.00.050
Deposits & Advances from Others(as per list)	5	0,41,750	6,02,250
University Fees Collected & Payable (as per list)	6	5,56,635	0
Sundry Creditors (as per list)	7	1,57,799	49,595
Miscellaneous Current Liabilities (as per list)	8	14,55,365	4,48,058
Advances from sister units (as per list) Total	9		10,51,668
Total		7,677 25,19,226	0
A SUBSTRUCTION OF THE PROPERTY		20,13,220	21,51,571



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

List

Current Year

95,13,257

1,61,55,149

Previous Year

7,49,645

49,05,222

Fixed Assets (Schedule-E)	7 11	2021-22	2020-21
Land	(mention net	or gross)	
Constructions		0	0
Furniture		0	0
Vehicles		10,64,918	11,83,242
Machinery & Equipment		0	0
Computers & Software		7,12,779	8,38,564
Library		60,815	1,01,357
Miscellaneous Items		12,68,228	13,81,562
Total		46,316	54,489
		31,53,056	35,59,215
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10		
Investments in Mutual Funds (as per list)	10	20,05,500	20,05,500
Investments in Others (as per list)	11	0	0
Total	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	0.07.404	0
dvances to sister units (as per list)	20	2,67,464	0

Misc. Expenditure (Not written off) (Schedule-H)

Advances to sister units (as per list)

Pre-Operative Expenses Balance at the beginning of the year Additions during the year Deductions during the year Balance at the closing of the year	0 0 0 0	0 0 0
Accumulated Deficit Balance at the beginning of the year Additions during the year Deductions during the year Balance at the closing of the year	0 0 0 0	4,67,811 0 4,67,811 0

21

Total

Total

0

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Particulars



	S.D.M.LAW COLLEGE MANGALORE Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2022(UNAIDED UNIT) Description Description											
SI. No.	Particulars	Opening Balance	ons during the year	Additions during the	Class	Opening	Deducti	Depreciation	Rate of Depreci	Closing	Net Current Year	Block Provious V
2	Land Civil Constructions	0	0	0	0	0	year (-)	0.00	(%)	Balance (=)	Tanoni Teal	Previous Year
4 \	Furniture Vehicles Machinery & Equipment	33,20,397	0	0	33,20,397	21,37,155	0	0.00	10	0 0 22,55,479	0.00	0.00
6 C	Computers & Software ibrary	23,38,714 9,55,183 52,36,179	0	0	23,38,714 9,55,183			1,25,784.65		0 16,25,935	10,64,918.00 0.00 7,12,779.00	0.00
T	Miscellaneous Items otal	1,05,136 1,19,55,608	0	1,01,515 0 1,01,515	53,37,694 1,05,136	38,54,618 50,647		40,542.60 2,14,847.64 8,173.00	40 15 15	8,94,368 40,69,466	60,815.00	8,38,563.65 1,01,357.60 13,81,560.64
ok		1,14,60,294	0	4.0-	1,20,57,123 1,19,55,608	83,96,395 78,20,193	0	5,07,671.61 5,76,202.00	13	58,820 89,04,067 83,96,394	46,316.00 31,53,056.00 35,59,212.61	54,489.00 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)

Thereem alleray K.B. Prasanna Kumar Partner

UDIN:2222019708AWRYNY5682





SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

Schedules to I & E Account for Particulars	or the year ende	d 31st March, 2022	
	List	Current Year	Previous Yea
Income from Services (Schedule-I)		2021-22	2020-2
Tuition & Administrative Fees (as per list)	22	0.00.04 ===	
Miscellaneous Fees (as per list)	23	2,33,64,700	2,41,71,720
Income from Other Core Services (as per list)	23	5,28,853	3,44,078
Income from Peripheral Services (as per list)		0	8,475
Total	25	3,45,126	77,542
		2,42,38,679	2,46,01,815
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
		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
GST Collections		3,26,503	18,000
Miscellaneous Income (as per list)		62,124	15,729
otal	26	20,615	14,181
		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 **Particulars Current Year** Previous Year List 2021-22 Core Operative Expenses (Schedule-M) 2020-21 Expenses on Teaching Services (as per list) 27 10,82,506 4,80,722 Expenses on Other Core Services (as per list) 28 35,968 54,400 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 24,86,244 8,87,610 General Operative Expenses (Schedule-N) Affiliations & Subscriptions 14,97,584 13.54.645 Advertisement & Publicity 46.030 1.03.864 Frieght & Cartage 1,320 0 Research & Development Expenses 0 0 **GST** Expenses 62,124 15,728 Loss on disposal of assets 0 0 Debit Balances Written Off 1,46,845 12,789 Total 17,53,903 14,87,026 Remuneration to Employees (Schedule-O) Salaries to Employees (Approved) 0 Salaries to Employees (Un-Approved) 60,55,257 59,81,162 Allowances to Employees 6,08,758 3,01,750 Honorariums 12,91,650 5,01,150 Employer's Contribution to PF 10,03,319 8,88,967 Employer's Contribution to ES! 26,266 21,895 Leave Encashments 1,82,166 Gratuity 0 Total 91,67,416 76,94,924 Establishment Maintenance (Schedule-P) **Electricity Charges** 2.65.554 1,47,169 Fuel for Vehicles 54,970 46,500 Fuel for Machinery 23,259 0 Water Charges 5,496 2,762 Rent Payments 0 Housekeeping Expenses 28,070 29,880 Security Maintenance Expenses 1,32,160 1,31,627 Gardening Expenses 10,530 13,205 Insurance Repairs & Maintenance (as per list) 32 2,02,217 1,57,836 Total 7,22,256.00 5,28,979.08

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

Particulars Particulars	List	Current year	Previous real
Administrative Expenses (Schedule-Q)	List	2021_22	2020.21
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
Miscellaneous Expenses		8,000	6,000
Total		0	0
		2,60,184	2,86,856
nterest Payments (Schedule-R)			
interest to Banks			
interest to Others		0	0
otal		0	0
		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	Previous Year
Other Reserves Endowment Fund	1	2021-22	2020-21
Mr.Rajan Thomas, Canada			
Outgoing Students of 3 vrs 11 B Course of appeter		5,000	5,000
Will Copaign Wall Wannalorg		2,000	2,000
Outgoing Students of 5 yrs.LL.B Course 88-99Batch Shreemathi Devi in memory of her son		1,000 2,500	1,000
Late Sumathi Rao. K		2,000	2,500
Late Krisnnanaga Memoriai Engowment Fung		10,000	10,000
donated by Ex- students at			
Kasaragod/ Association Late Shailesh Kumar Memorial Endowment Fund		5,000	5,000
donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000	15,000
Fund donated by his parents Late Panduranga Kini Memorial Endowment Fund		40,000	40,000
in memory of Late Sri. Kaup Sarvoinamma Speriy		1,00,000	1,00,000
Advocate, Mangalore Fund donated by Ms. Jyothi A			
IN MEMORY OF LATE STI. KAUD SARVOTNAMMA SPETTY		1,25,000	1,25,000
Advocate, Mangalore Fund donated by Ms. Jyothi A			1,20,000
Advanta Manual Manual Advanta Manual Ma		1,25,000	1.05.000
Advocate ,Mangalore Fund donated byMs. Jyothi. A		1,20,000	1,25,000
.Alva		1,25,000	1,25,000
In memory of Late Sri.Raviraj Shetty , High Court			,=3,000
Judge		1.00.000	
n memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A Alva		1,00,000	1,00,000
		1,25,000	1,25,000
n memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A			
Aiva		1,25,000	4.05.000
nithakini		1,00,000	1,25,000
otal		10,05,500	1,00,000 10,05,500
oans from Banks			
otal	2	0	
one from Oil			0
pans from Others otal			
ridi		0	1/3

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

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First Year LL.B -(5yrs) (2020-21)		30,000	20.000
First Year LL.B - 3 years (2020-21)		15,000	30,000
First Year BB.A LL.B -(5yrs) (2020-21) First Semester (P.G) (2020-21)		15,000	15,000 15,000
SECond Year LL.B - 5 years (transfer admission	,	5,500	5,500
rillu redi LL.B - 5 years	n)	500	500
IV Year LL.B - 5 years		1,250	1,250
III LL.B (3YRS)		500	500
VYR LL.B		250	250
bb.a l.b		250	250
First Year LL.B -(5yrs) (2021-22		750 30,000	750
First Year LL.B - 3 years (2021-22)		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) (2021-22)		2,000	0
SECond Year LL.B - 5 years (transfer admission)		3,000	0
11 LL.D (31 K3) -		500	Ö
IV Year LL.B - 5 years		250	0
Total		250	0
		3,41,750	6,02,250
Deposits & Advances from Others	5		
Total			
University Face O. W		0	0
University Fees Collected & Payable University Exam/Revaluation Fees	6		
Total Total		5,56,635	49,595
		5,56,635	49,595
Sundry Creditors			
AKSHAY TRAVELS	7		
Principal		84,000	0
BSNL MANGAORE		5,085	4,740
RAGAVENDRA XEROX		588	589
Yathish K.R. RAO ACCOUNTS		4,733 3,329	0
K.B. RAO ASSOCIATES LAKSHOSHA		7,000	0
MESCOM		0	6,000 3,87,000
VISHWANATHA GOWDA		53,064	48,889
Total		0	840
		1,57,799	4,48,058
Miscellaneous Current Liabilities			
Income Tax deducted at Source	8	45.050	
TDS on others		15,650	0
Life Insurance Premium Salaries Payable		1,471 18,461	15.005
Employees Contrubution to PF		7,28,555	15,885
Employees Contribution to ESI		31,569	4,69,412 26,407
Profession Tax		387	337
Outstanding expenses		4,000	2,400
PF Employer's Contribution			
Employer's Contribution to FSI		68,536	66,488
Miscellaneous Liabilities		1,838	0
GST PAYABLE Total		5,69,110	4,59,680
Total		15,788	11,059
A TANK THE PARTY OF THE PARTY O		14,55,365	10,51,668
Advances from sist			
Advances from sister units SDM Educational society	9		
Total Total		7,677	0 //0
		7.677	0 (3)



7,677 **7,677**

Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank, Mangalo	re		
F.D. No. 4761500123501001.	16.		
F.D. No. 4761500123517201		5,000	5,000
F.D. No. 4761500123517001.		2,000	2,000
F.D. No. 4761500124062801		1,000	1,000
F.D. No. 4761500124056601		2,500	2,500
F.D. No. 4761500123517401		10,000	
F.D. No. 4701500123517401		5,000	10,000
F.D. No. 4761500124056701.			5,000
F.D. No. 4761500123517301		15,000	15,000
F.D. No.4761500124062901		40,000	40,000
F.D. No.4761500124082901		1,00,000	1,00,000
F.D In Syndicate Bank		1,25,000	1,25,000
F.D. No. 4761500124084401		10,00,000	10,00,000
F.D4761500123990701		1,00,000	1,00,000
F.D47615000124139301		1,25,000	1,25,000
F.D4761500124272801		1,25,000	1,25,000
F.D. 4761500124226701		1,25,000	1,25,000
F.D.4761500253006301		1,25,000	
Total		1,00,000	1,25,000
		20,05,500	1,00,000
Investments in Mutual Funds	ARTINITE DESCRIPTION OF	20,00,000	20,05,500
Total	11		
· otal			
Investment		0	0
Investments in Others Total	12		
iolai	12		
Inventories		0	0
	13		
Office Stationery	13		
Exam Stationery		8,759	9,490
Law Journals		4,475	6,440
Housekeeping item		32,378	86,859
Total		700	0
Cash and Bank Balances		46,312	1,02,789
Cash Book	14		1,02,103
Karnataka Bank Ltd., Mangalore S.B No. 4116		3,590	1,318
Mangalore 22526		1,70,388	1,26,412
Manualore 1805 CA		1,52,508	31,336
Mangalore SR No. 17250		25,16,743	16,72,130
State Bank Of India CA 6333		47,073	45,783
Total		5,58,229	1,60,480
		34,48,531	20,37,458
Fees Receivable from Students	45		20,37,430
	15		
Fees Receivable from LL.M students			
CHAITHRA (2019)1_A (9204)			
		28,695	20.000
JAISON V JOHNSON (9207)		,,,,,	28,695
3.3(020))		34,900	24 222
		1,000	34,900

0 0



East Day in 11 6		
Fees Receivable from LL.M students		
AMIRIR AFIF MEHFOOZ (9201)	0	30,000
KAVYA 2019 [K]_A (9208) APEKSHA D_A	0	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)	0	30,000
MOMIN MUFIDA BEGUM [M]_A	0	30,000
PRIYA KOSHI [(LLM)]_A	0	30,000
RAMESH T (2019) [T]_A (9211)	0	30,000 30,000
SINDHU B [(LLM)]_A POORVI BALIGA	o o	30,000
ABHIRAMI	0	30,000
, LOT III ONIVII	30,000	30,000
Fees reCEIVABLE FROM Aided Unit Students		
V yr L.L.B B (2019-20)		
FEDELIS CALEB CHUKWUEBUKA_A (5676)	2,275	2 275
U Y.Mohinuddin Faraz	15,150	2,275 15,150
GANESHA [GA]_A (6507)	8,400	8,400
IV yr L.L.B B(2018-19)	0,400	0,400
M RAHUL JANARDHAN [M]_A (6609)	8,700	8,700
Swathi(5571)	8,275	8,275
IV yr L.L.B B(2020-21) NISCHAL R		0,210
	10,050	10,050
IIIyr L.L.B A (2018-19) IIIYR LL.B(2020-21)		.0,000
MITHUSHA		
P.Dilip Kumar	4,170	4,170
Thrijesh	10,050	10,050
llyr L.L.B A	10,050	10,050
Jayadeep K.T		
IIYR LL.B (2019-20)	11,575	11,575
SADAF ANWAR		
IIYR LL.B (2020-21)	4,650	9,300
SUPREETHA .B		
VISHNU NARAYAN	10,000	10,000
IYR LL.B (2020-21)	0	10,050
VINITH.J.A		
PREKSHA.P.S	0	26,080
PREETHISHREE MOHAN	0	19,200
I LL.B (2019-20)	0	7,200
ASHEEMA EVITA DSOUZA [A]_A (9328)		
PREETHIKA B (SESHAPPA) [P]_A (9348)	0	10,660
TLL.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)		
lyl BB.A (2019-20)	0	10,050
GAGAN H G	47.446	1/3/
	17,110	17,110
		121

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0			
0	P.G Diploma ADR Cerificate course (2020-21)		
0	AFIFA ANSAR		
0	AKASH N_A	0	2,500
0	KUBRA KHANUM K_A	100	2,600
0	PRASHEILA PRABHU_A	0	2,500
0	RAVEESH KUMAR M_A	0	2,300
	REENU P_A	0	2,500
•	SANGHAMITHRA ROY_A	2,600	2,600
•	SHRADDHA SHETTY_A	0	2,600
0	SHRUTHI M BANGERA_A	100	100
0	SHUBHADA JAIN M_A	100	100
0	TENZIN CHHOTEN T_A	0	2,500
0	THANIMA BEKAL_A	0	2,500
0	VASUDHA B_A	2,600	2,600
	ILL.B (3YRS)2021-22)	100	100
0	LOHITH M.D	10.000	
0	ANEYANNA ABHRAM	16,080	0
	SANDRAMOL THOMAS	17,780	0
0	IILL.B (3YRS)2021-22)	17,780	0
0	PRATHIKSHA LAGARE USHA R	10,060	0
0	I II LL.B (3YRS)2021-22)	60	0
0	CHINMAYA		
•	DHANUSH	10,000	0
	HAMEED	14,030	0
0	HARSHANATH	15,560	0
0	JEEVAN	8,060	0
0	JESHO JOHN	10,360	0
0	PAVAN KUMAR YUVARAJ	10,060	0
•	ASIRA	10,060	0
0	PRATHIKSHA	660	0
0	PRIYANKA	10,060	0
0	SANJANA	9,560	0 136
		10,000	0 (18)

0			
0	I YR LL.B (5YRS) 2021-22		
	BHARATH	2.200	
0	CHIRAG	3,280	
0	GIRIDHAR BABU	6,080	(
0	AKSHAYA	16,080	(
•	ANJALI K JOGI	200	0
•	ARSHIYA	22,200	0
0	CHANDINI	2,200	0
	DEEKSHA	15,200	0
0	MARIYAM AFREEN	17,200	0
0	P.K VARSHINI	14,200	0
0	YASHMITHA	26,200	0
0		4,200	0
0	JINANTH.H.R	24,080	0
0	DHANYASHREE	200	0
	FATHIMATH SAHWAH	19,200	0
0	K.CHARULATHA SHRUTHI UDAY	19,200	0
0	II YR LL.B (5YRS)(2021-22	200	0
0	KATHIJA NIDA		
0	HRITHESH.B	10,060	0
0	CHINTHANA	11,060	0
0	GAYATHRI	1,000	0
•	KADEEJATH JUVIRAY	10,060	0
	III YR LL.B (5YRS)(2021-22	10,060	0
	MANOJNA H R	00	
0	MUHAMMED HANEEN	60 15,060	0
0	NAVEENCHANDRA_ ANUSHA SHETTY (HARISH)	60	0
0	SHWETHA (RAMESH)	10,060	0
0	SUPREETHA B	60	0
0	AVINASH VASANTH SHETTY_	15,060	0
	PAVAN SAGAR DESAI	10,060	0
0	DEEPA (POOVAPPA)	8,060	0
0	ISMATH THASNEEM	1,000	0
0	MARIYAM ASREENA_	10,000	0
0.		12,060	0.

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



17	0.00	0.00
	12,05,530	12,05,530
	5,530 3,00,000 3,00,000 3,00,000 3,00,000	5,530 3,00,000 3,00,000 3,00,000 3,00,000
16		
	16,47,555	6,99,300
	30,000	0
	30,000	0
	24,950	0
	30,000 24,395	0
		0
		0
		0
		0
		0
		0
		0
		0
		0
		0
	16,400	0
	16,400	
	15,900	
	21,400	
	15,700	
	15,400	
	15,400	
	15,400	
		15,400 15,700 21,400 15,900 16,400 16,400 16,400 16,400 21,400 21,400 9,400 16,47,555

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Loans & Advances to Staff	18		
Dr. Tharanath	18		
Advance Salary		4,000	81,000
Total		22,500	29,500
Block and the second second		26,500	1,10,500
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets Prepaid Expenses	20		0.00
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

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SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE

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Lists attached to I & E Ac	List	Current Year	Previous Yea
Tuition and Administrative Fees		2021-22	2020-2
Fees	22		
P.G. Course Fees		2,28,23,200	2,29,28,150
CERTIFICATE COURSE FOR ADR		5,41,500	11,84,350
Total Total		0	59,220
		2,33,64,700	2,41,71,720
Miscellaneous Fees	23		
College Registration Fees	23	22.000	
Transfer Certificate Fees		33,600	35,900
Application & Prospectus Fees		10,600	9,100
Issue of Certificates		1,14,050	95,000
Library Receipts		15,180	14,170
Finecollected Miss Face		940	800
Misc Fee		1,650	495
University Expenses Received		28,743	9,399
Total		3,24,090	1,79,214
Income from Other Co.		5,28,853	3,44,078
Income from Other Core Services Certificate Course	24		
Fee For Cyber Laws			
Total		0	8,475
Income from Posint 10		0	8,475
Income from Peripheral Services	25		
Fee For Company Secretary		00 124	
Moot court Registration fee ent.from.others		88,134	0
		11,865	0
ee,forLaw& medicne		2,542	11,017
ees for Prevention of Sexual harrassment		55,932	0
Arbittation tee		21,186	5,085
Reg.for.BB.A.Fest		1,62,077	61,440
otal		3,390	0
liscellaneous Income		3,45,126	77,542
ther Income	26		
otal		20,615	14,181
onations	AND CONTRACTOR OF THE PARTY OF	20,615	14,181
onation for Moot Court competition		F 500	
onation for Yakshotsava		<u>-5,500</u>	5,000
onation For BB.A Fest		1,47,252	0
dowment cash prize		7,000	0
tal		1.50.752	8,500
		1,59,752	13,500
penses on Teaching Services	27		
liege Calender Expenses		00.000	
ntity Card Expenses		23,200	19,000
orts Fees Expenses		3,705	0
dents Activities Expenses		37,133	1,450
lege Examination Expenses		1,918	27,935
ading Room Expenses		1,10,936	53,597
Citical Training Fee Expenses		0	
lication & Proposition 5		41,693	11,239
lication & Prospectus Expenses			9,301
		13,301	18,003

legalaid Expenses		10.000	
Indian Red Cross Society Expenses		15,435	1,871
P. I.A. Expenses		4,410	9,098
Flag Expenses		44,032	15,393
ADRExpenses		5,880	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 auman		2,80,900	31,500
CS Programme expenses P.G. Course		0	
			1,963
Extn Activities expenses		8,296	004
Practical Training Fee Expenses(P.G)		4,500	981
Certificate Course on ADR		4,500	545
EXP. ON ADR (Certificate course		20.000	
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	20		
Exp.on Certificate course cyber laws	28		
Expenditure on Law Journals		0	7,900
Exp.onForiegnsicscience		35,968	41,936
Exp.on HRM Course		0	2,436
Total		0	2,128
		35,968	54,400
Expenses on Peripheral Services			
Exp.on Company Secretary	29		
Exp.on posha		12,755	80,350
Total		616	9,184
		13,371	89,534
Expenses on Extranous Activities			
Awards and Prizes	30		
Expenditure on Moot Court Competition		0	79,824
Expenditure on Yakshotsava		76,089	0
Expenditure on BB.A.LL.B. FEST		3,87,763	Ö
Other Students Activities Exp		84,319	Ö
Expenditure on NAAC		1,70,625	71,930
Expenditure on Local Co.		8,107	0
Expenditure on Legal Seminar		70,096	18,900
Expenditure on NSSINTERGRATIONCAMP Total		5,00,000	
10ta)		12,96,999	1,70,654
Philanthyania			1,70,034
Philanthropic Expenditure	31		
Fee Concession to Students Total		57,400	02 200
Total		57,400	92,300 92,300
Panaira & Maint		31,100	32,300
Repairs & Maintenance	32		
R & M on Machinery & Equipment		27,076	20,022
R & M on Electrical Fittings R & M on Furniture.		63,467	29,023
R & M on Computer & Carr		12,945	41,664
R & M on Computer & Softwae R & M on General		39,625	20,575
R & M on Building		6,400	41,506
Total		52,704	1,993
	The state of the state of	2,02,217	23,075
A STATE OF THE PARTY OF THE PAR	No. of the last of		1,57,836
			1

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ACADEMIC YEAR 2020-2021



II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21 (AIDED UNIT)



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

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
SOURCE OF FUNDS			The state of
Capital Fund	A	0	0
Reserves & Surplus	В	4,857,522	4,101,696
Secured & Unsecured Loans	C	0	0
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
Investments	F	0	0
Current Assets, Loans & Advances	G	4,924,117	4,526,690
Misc. Expenditure (Not written off)	Н	0	0
Total		5,563,012	5,060,201

PLACE:MANGALORE DATE: | 0 - 0 | - 2022

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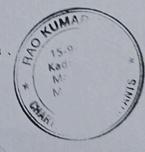
ACOLLEGI WILLIAM MANGE Examined with Books and Vouchers produced before me and found correct For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564 S)

K.B. Prasanna Kumar Partner

(Membership No.019708)

UDIN: 22019 TOBAAAAL 6TTH

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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			2013-20
Income from Services		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	
Total	RAISE TABLE	17,828,582	18,298,070
EXPENDITURE			
Core Operative Expenses	М	207.007	400.000
General Operative Expenses	N	367,267	432,969
Remuneration to Employees	0	16 000 100	0
Establishment Maintenance	P	16,000,109	18,211,423
Administrative Expenses		269,082	259,201
interest Payments	Q	339,299	119,417
Tulai	R	0	0
		16,975,757	19,023,010
Cash Surplus i (Deficit)		852,825	(724,940)
Sepreciation	Е	06.000	
Pre-Operative Expenses w/o		96,999	89,697
Set Surplus / (Deficit)		755 920	
otes to Accounts	S	755,826	(814,637)

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

K.B. Prasanna Kumar

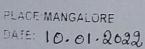
Partner (Mambarahin No. 242722

(Membership No.019708)

UDIN: 22019708AAAA 6774







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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

Particulars	List	Current Year	Previous Year
Capital Fund (Schedule-A)		2020-21	2019-20
Balance at the beginning of the year			
Additions during the year		0	0
Deductions during the year		0	0
Total		0	0
Reserves & Surplus (Schedule-B)		0	0
Depreciation Reserves (as per schedule	E		
Balance at the beginning of the year		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		•	
Additions during the year		0	0
Deductions during the year		0	0
Balance at the closing of the year		0	0
Surplus			
Balance at the beginning of the year		1.404.000	
Additions during the year		4,101,696	3,041,963
Deductions during the year		755,826	1,059,733
Balance at the closing of the year		4,857,522	0 4,101,696
Total		4,857,522	4 404 600
Samuel 10 11		4,001,022	4,101,696
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
oans from Others (as per list)	3	0	0
iotai		0	0
Current Liabilities & Provisions (Schedule-	D)		
Deposits & Advances from Students(as ner	4		
Deposits & Advances from Others(as per li	5	0	0
Iniversity Fees Collected & Payable (as no	6	0	0
undry Creditors (as per list)		2,606	243,490
discellaneous Current Liabilities (as per lis	7	0	0
dvances from sister units (as per list)	8	17,170	0
otal (so per list)	9	685,714	715,015
THE RESERVE THE PROPERTY OF THE PARTY OF THE		705,490	958,505



				S.D	M LAW CO	DLLEGE MAI	VGAL ORF					
2196			Schedule	of Fixed Assets	forming par	rt of the Bala	nce Sheet	25 of 21 of 15	.1 0001			
			Deduction				noc oneet	Depreciation	cn, 2021		Not D	
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	Deprecia	Closina	Net B	Previous Year
2	Land Civil Constructions	0	0	0	0	0	(-)					
	Furniture	0	0	0	0	0		0	0	0	0	
_		69,595	0		69,595	8,249	0	0	10	0	0	
	Vehicles	0	0	0	00,000	0,249	-	6,135	10	14,384	55,211.30	61,346
2	Machinery & Equipment	439,930	0	110,027		0	0	0	15	0	0.00	01,340
6	Computers & Software	28,320	0	110,021	549,957	147,823	0	52,068	15	199,891	350,066.30	000
	Library	226,128	0	72 207	28,320	14,726	0	5,438	40	20,164		292,107
8 1	Miscellaneous Items	0	0	72,307	298,435	59,666	0	30,392	15		8,156.30	13,595
	Total	763,973		20,050	20,050	0	0	2,966	15	90,058	208,377.00	166,462
20.20		601,823	0	202,384	966,357	230,464	0	96,999	13	2,966	17,084.00	0
2349		001,023	0	162,150	763,973	140,767				327,462	638,895	533,511
k								89,697		230,463	533,511	461.058

PLACE:MANGALOR

DATE. 10-01-2022





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

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

UDIN: 22619708AAAAL6774

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2021

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Particulars	List	Current	Previous Yea
Fixed Assets (Schedule-E)		Year	2019-20
Land	(mention net		
Constructions		0	
Furniture		0	
Vehicles		55,211	61,34
Machinery & Equipment		050 000	
Computers & Software		350,066	292,10
Library		8,156	13,59
Miscellaneous Items		208,377	166,462
Total		17,084	
THE RESERVE THE PROPERTY OF THE PARTY OF THE		638,895	533,51
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)	11	0	0
Total	12	0	0
		0	0
Current Assets, Loans & Advances (Sch	adula C)		
Inventories (as per list)	13		
Cash & Bank Balances (as per list)	14	4774040	0
ees Receivable from Students (as per list)	14	4,771,810	4,364,965
Security & Misc. Deposits (as per list)		152,307	161,725
Advances to Vendors (as per list)	16	0	0
oans & Advances to Staff (as per list)	17	0	0
Sundry Debtors (as per list)	18	0	0
Miscellaneous Current Assets (as per list)	19	0	0
Advances to sister units (as per list)	20	0	0
Total	21	0	0
		4,924,117	4,526,690
Misc. Expenditure (Not written off) (Sched	dule-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
alance at the closing of the year		0	0
ccumulated Deficit			
alance at the beginning of the year			
dditions during the year		0	0
eductions during the year		0	0
alance at the closing of the year		0	0
or the year		0	0
otal			



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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

	List	Current Year	Previous Year 2019-20
Income from Services (Schedule-I)		T Edi	2019-20
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 (Sched	ule-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	
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
Total		16,000,109	18,211,423
Other Income (Schedule-L)			
Profit on disposal of assets		0	
Credit Balances Written Off			0
Miscellaneous Income (as per list)	26	0	0
otal		0	0



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 Year 2019-20
Core Operative Expenses (Schedule-M)			2010 20
Expenses on Teaching Services (as per lis	27	367,267	432,96
Expenses on Other Core Services (as per I	28	0	
Expenses on Peripheral Services (as per lix	29	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 (Schedule-N)			
Affiliations & Subscriptions		0	
Advertisement & Publicity		0	0
Frieght & Cartage		0	0
Loss on disposal of assets		0	0
Debit Balances Written Off		0	0
Total		2 2	0
			U
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		16,000,109	17,812,307
Salaries to Employees (Un-Approved)		0	0
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	399,116
Gratuity			
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		0,001	0
Housekeeping Expenses		16,815	28,667
Security Maintenance Expenses		0	28,007
Gardening Expenses		0	
Insurance		0	0
Repairs & Maintenance (as per list)	32	72,955	75 217
Total	UL	269,082	75,217 259,201

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SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE MANGALORE

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

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Particulars	List	Year	Previous Year 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
Audit fees		0	0
Miscellaneous Expenses		0	0
otal		339,299	119,417
iterest Payments (Schedule-R)			
terest to Banks			0
terest to Others		0	0_
otal		0	0



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

Lists attached to Schedules of			
Particulars	List	Current	Previous Year
Other Reserves Total	1	0	0
		· ·	U
Loans from Banks	2		
Total		0	0
Loans from Others	3		
Total	,	0	0
Deposits & Advances from Students Total	4		
Total		0	0
Deposits & Advances from Others	5		
Total		0	0
University Fees Collected & Payable		0.000	040 400
Total	6	2,606 2,606	243,490 243,490
		2,000	240,400
Sundry Creditors Total	7		
Total		0	0
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		0	0
Salaries Payable Profession Tax		0	0
FBF		0	0
GOI P.M Schlorship to SC/ST		17,170	0
Total		17,170	0
Advances from sister units	9		
SDM Educational Society (R), Ujire.		685,714	715,015
Total		685,714	715,015
Deposits in Scheduled Banks	10		
Total	10	0	0
Investments in Mutual Funds	11		
Total		0	0
nvestments in Others	12		
Total		0	0
nventories	12		
Total	13	0	0
Cash and Bank Balances			
Cash Book	14	176	1.407
BI CAA/C NO.1312		176 962,819	1,137 528,153
BM SBA/C NO.5469(JOINT DIRECT	OR A/C)	2,569,682	2,754,795
Corporation Bank, Mangalore S.B No. 23	2300 (Schlor	19,838	3,660
BI CA A/C (9820) BI CA A/C (NSS A/C)		1,209,942	1,067,218
otal		9,353 4,771,810	10,002
		4,771,010	4,364,965



0	15		
	Fees Receivable from S.C Students(AIDED UNIT)		
0	Vyr LL.B. "A" (2016-17)(SC STUDENTS)		
0	Soumya D.N Sumathi	943	943
	III LL. B 2016-17)	943	943
0	Anil Kumar	040	0.40
	Pranesh	943 943	943
0	Sunanda	943	943 943
	Vyr LL.B. "A" (2017-18)(SC STUDENTS)	040	343
0	Hemanth Purchasiali Alia C	0	943
0	Pushpanjali Alias Sowmya Shwetha M	0	943
	IVyr LL.B. "A"2017-18)(SC STUDENTS)	0	943
0	Unmitha	0	0.10
	Prasanna M.M	0	943
0	llyr LL.B. 2017-18)(SC STUDENTS	0	, 943
0	Srinidhi Prakash	943	943
	lyr LL.B. 2017-18SC STUDENTS Yogesh B.V		
0	Deepa .P	943	943
	II LL.B. 2017-18SC STUDENTS	943	943
0	Prathima	0	042
0	III LL.B. 2017-18SC STUDENTS	U	943
	VIJAYASHREE	943	943
0	I LL.B. 2018-19SC STUDENTS Arathi		
	Sumathi	0	940
0	III YR LL.B. 2018-19SC STUDENTS	0	940
0	Prajwal	940	040
0	IV YR LL.B. 2018-19SC STUDENTS	340	940
0	Narendra Kumar		
	Shhekara V YR LL.B. 2018-19SC STUDENTS	940	940
0	Drishya R		
0	ILL.B (2020-21) SC/ST STUDENTS	940	940
0	GANESHA(A307)	1,880	0
0	MARILINGAPPA(A312)	1,880	0
	SHASHIDHARA (A321)	1,880	0
0	CCHANCHALAKSHI(A328)	1,880	0
	RAJASHREE RASHMI(A346) ROJA (A351)	1,880	0
0	SONU (A355)	1,880	0
0	I LL.B 3YRS (SC/ST STUDENTS)2019-20	1,880	0
	Abhishek	0	1,880
0	Santhosh	Ö	1,880
	Sumanth Meenakshi	0	1,880
0	Radika	1,880	1,880
0	Umadevi	0	1,880
	Preetika	1 000	1,880
0	II LL.B 3YRS (SC/ST STUDENTS)2020-21	1,880	1,880
	Jayalakhmi	1,880	0
0	Abhishek Santhosh	1,880	0
0	Sumanth	1,880	0
	Meenakshi	1,880	0
0	Radika	1,880	0
	Umadevi	1,880 1,880	0
0		1,000	0



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



0	Illyr LL.B 5YRS (SC/ST STUDENTS)2020-21		
0	SURAJ		
	Sujan S Salian	1,880	0
0	Supritha	1,880	0
0	Chaitra Kavoor	1,880	0
	Prakruthi	1,880 1,880	0
0	Prameela	1,880	0
0	Shilpa	1,880	0
0	shwetha	1,880	0
	shruthi	1,880	0
0	varsha	1,880	0
0	G.Deepthi	1,880	0
	Mthusha National Control of the Cont	1,880	0
0	Ilyr LL.B 5YRS (SC/ST STUDENTS)2020-21 SURAJ		
0	Sujan S Salian	1,880	1,880
0	Supritha	1,880	1,880
	Chaitra Kavoor	1,880	1,880
0	Prakruthi	1,880	1,880
0	Prameela	1,880	1,880
	Shilpa	1,880	1,880
0	Shwetha	1,880	1,880
0	Shruthi	1,880	1,880
0	Varsha		1,880
	IIIyr LL.B 5YRS (SC/ST STUDENTS)2019-20		
0	Anusha	1,880	1 000
0	Mithusha	1,880	1,880 1,880
0	Kiran	0	1,880
0	IVyr LL.B 5YRS (SC/ST STUDENTS)2020-21		1,000
0	Anusha Kiran	1,880	0
0		1,880	0
	IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20 Santhosh		
0	SANGEETHA S	1,880	1,880
0	Sriidhi Prakash	0	1,880
0	prajwal	0	1,880
	Thanmai	1,880	1,880
0	Swatishree	0	1,880
0	Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21	0	1,880
	Santhosh	1,880	0
0	SANGEETHA S	1,880	0
0	Sriidhi Prakash	1,880	0
0	Prajwal	1,880	0
0	Thanmai	1,880	0
0	Swatishree	1,880	0
		PARTIE NO FIRST	



Vyr LL.B 5YRS (SC/ST STUDENTS	5)2019-20		
SANDYA NARENDRA KUMAR		0	1,8
Tarunesh t.k		0	1,8
FEES RECEIVABLE FROM FC STU	IDENTO	0	1,8
Kousalya	DEN15		
Prathiksha		0	1,8
Ashwitha		0	1,8
Ashitha		0	1,8
Likitha.G		0	1,8
Prathiksha.P		0	1,8
Janya.Rai		0	1,8
Harshita		0	1,8 1,8
Apoorva Bhat		0	
Kavyashree		0	1,88
Rahcana		0	1,88
Jyotsna		0	1,88
Akshatha		0	1,88
Dakshayini		0	1,88
Prathvi		0	1,88
Pavithra N.D		0	1,88
Nalini		0	1,88
Chaithanyashree		0	1,88
Kavya.K		0	1,88
Shruthi.k		0	1,88
Anusha Shetty		0	1,880
Aditi .S.Shetty		0	1,880
Rakshitha		0	1,880
Pallavi Total		0	1,880
A TOTAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART		152,307	161,725
Security & Misc. Deposits Total	16		
		0	0
Advances to Vendors	17		
Total		0	0
Loans & Advances to Staff	18		
Total	10		
Sundry Debtors		0	0
Total	19		
		0	0
Miscellaneous Current Assets	20	0	0
Total		0	0
Advances to sister units	21		
Total			



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

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

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



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		ZUZU-ZI	2013-20
Capital Fund	A	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	E	3,559,215	3,640,104
nvestments	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
otal		10,469,937	10,954,790
lolon on Array		0	0

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)

PLACE:MANGALORE

DATE:10.01.2022

HHS *

K.B. Prasanna Kumar Partner

(Membership No.019708) UDIN:22019708AAAL6774

Charaemaleenas





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2021

Particulars	Schedule	Current Year	Current Year	
INCOME		2020-21	2019-20	
Income from Services		24 604 946	20 022 614	
Income from Assets & Investments		24,601,815	20,832,614	
Grants & Donations	J	90,774	107,322	
	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	Р	528,979	695,171	
Administrative Expenses	Q	286,856	434,658	
Interest Payments	R	0	0	
Total		10,885,396	17,202,457	
Cash Surplus / (Deficit)		13,868,603	4,603,977	
Depreciation	E	576,202	599,075	
Pre-Operative Expenses w/o			200,070	
Net Surplus / (Deficit) Notes to Accounts	S	13,292,401	4,004,902	

Examined with Books and Vouchers produced before me and found correct

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

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MAN SUNA PHICE AND A CARDON

PLACE:MANGALORE

DATE:10.01.2022

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



Charaunalenas



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, 2021

Particulars	List	Current Year (2020-21	Current Year 2019-20
Capital Fund (Schedule-A)			
Balance at the beginning of the year		488,275	488,275
Additions during the year			0
Deductions during the year			0
Total		488,275	488,275
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
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	3	0	0
urrent Liabilities & Provisions (Schedule-D)			
eposits & Advances from Students(as per list)	4	602,250	533,250
eposits & Advances from Others(as per list)	5	0	0
niversity Fees Collected & Payable (as per list)	6	49,595	128,050
indry 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		2,151,571	9,461,015



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

(3)

Particulars Schedules to Balance Sh	reet as at 31st	March, 2021	
Fixed Assets (Schedule-E)	List	Current Year (Current Year
Land	(mention ne	et or gross)	
Constructions		0	(
Furniture		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	0.005.500
investments in Mutual Funds (as per list)	11		2,005,500
investments in Others (as per list)	12	0	0
Total	12	2,005,500	2 005 500
0		2,000,000	2,005,500
Current Assets, Loans & Advances (Schedule-G)			
Inventories (as per list)	13	102,789	95,475
Cash & Bank Balances (as per list)	14	2,037,458	2,690,666
Fees Receivable from Students (as per list)	15	699,300	336,200
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) Sundry Debtors (as per list)	18	110,500	253,942
Miscellaneous Current Assets (as per list)	19	0	0
Advances to sister units (as per list)	20	0	204,412
Total	21	749,645	55,150
		4,905,222	4,841,375
Misc. Expenditure (Not written off) (Schedule-H)			
(Not mitten on) (ochedule-n)			
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		467,811	5.070.004
Additions during the year		0	5,078,331
Deductions during the year		467,811	1610 500
Balance at the closing of the year		0	4,610,520
Total		•	467,811
Total			



S.D.M LAW	COLLEGE	MANGALORE (UN-AIDED)

			Ne	et Block	orning part of	the Balance Sh	eet as at 3	AIDED) 1st March, 2021(UNAIDED	UNIT)		
01			Deduct	i				Depreciation			Net B	lock
SI. No.	Particulars Land	Opening Balance	ons during the year (-)		Classia	Opening Balance	Deductions during the year (-	Depreciation	Rate of Deprecia tion (%)	Closing Balance (=)	Current Year	Previous Year
	Civil Constructions	0	0	0	0	0	0	0				
3	Furniture	2,929,596	0	0	0	0	0	0	0	0	0	(
	Vehicles	2,929,596		390,800	3,320,396	2,027,395	0	109,760	10	0	0	0
	Machinery & Equipment	2 224 242	0		0	0	0			2,137,155	1,183,242	902,202
	Computers & Software	2,324,813		13,900	2,338,713	1,353,395	0	140.755	15	. 0	0	0
1	ibrary	955,182	0		955,182	786,253	0	146,755	15	1,500,150	838,564	971,420
	Miscellaneous Items	5,160,313	0	75,866	5,236,179	3,612,119	0	67,572	40	853,825	101,357	168,929
	otal	90,390	0	14,746	105,136	41,031	0	242,499		3,854,618	1,381,562	1,548,195
_	Previous Year	11,460,294	0	495,312	11,955,606	7,820,193		9,616	15	50,647	54,489	49,359
-1.	Tevious real	10,187,081	0	1,273,213	11,460,294	7,221,118	0	576,202		8,396,394	3,559,215	3,640,104
						,,==1,110		599,075		7,820,192	3,640,104	2,965,965

PLACE:MANGALORE

DATE:10.01.2022

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







SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

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

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Particulars	List	Current Year	Current Year
Income from Services (Schedule-I)	RESERVE TO SERVE TO S	2020-21	2019-20
Tuition & Administrative Fees (as per list)	22	24,171,720	19,541,980
Miscellaneous Fees (as per list)	23	344,078	
Income from Other Core Services (as per list)	24	86,017	576,676
Income from Peripheral Services (as per list)	25	00,017	713,958
Total	20	24,601,815	20,832,614
		21,001,010	20,032,014
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	0
Interest from Others		0	107,322
Returns on Investments		0	0
Total		90,774	0
		30,774	107,322
Grants & Donations (Schedule-K)			
Salary Grants		0	
Other Grants		0	0
Donations		13,500	223,855
Total		13,500	530,735
		13,300	754,590
Other Income (Schedule-L)			
rofit on disposal of assets		0	
redit Balances Written Off		10,000	0
ST Collections		18,000	0
iscellaneous Income (as per list)	26	15,729	82,105
otal	20	14,181 47,910	29,803

SDM EDUCATIONAL SOCIETY/TRUST

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

D. dindo	List	Current Year Current Year	
Particulars	LIST	2020-21 20	19-20
Core Operative Expenses (Schedule-M)			
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	0
Debit Balances Written Off		12,789	18,850
Total		1,487,026	1,835,231
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
Establishment Maintenance (Schedule-P)			
Electricity Charges		147,169	228,792
Fuel for Vehicles		46,500	44,505
Fuel for Machinery		0	0
vvater Charges		2,762	13,854
Rent Payments		0	0
		29,880	29,235
Housekeeping Expenses		131,627	132,160
Security Maintenance Expenses		13,205	16,412
Gardening Expenses		13,203	10,412
Insurance Pagaira & Maintenance (as per liet)	32	157,836	230,213
Repairs & Maintenance (as per list) Total	JZ	528,979	695,171
I Otal		320,313	000,171



SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE
Schedules to I & E Account for the year ended 31st March 20

Particulars	List	the state of the s	ar Current Year
Administrative Expenses (Schedule-Q)		2020-21	2019-20
Bank Charges		10.000	
Printing & Stationery		18,963	0,02
Postage & Couriers		16,271	10,10
Telecom Expenses		5,700	10,00
Conveyance		5,289	5,71
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
Professional/Consultancy Fees		404	25,888
Audit fees		13,940	31,978
Miscellaneous Expenses		6,000	37,000
Total		0	0
Interest Payments (Schedule-R)		286,856	434,658
Interest to Banks			
nterest to Others		0	0
otal		0	0
		0	0
SDM EDUCATIONAL SC	CIETY/TRUS	T	
SDM LAW COLLEGE, Lists attached to Schedules of Balance	MANGALORE Sheet as at 3	Stet March 20	
articulars	List C	urrent Year Cu	Irrent Year
ther Reserves	1		019-20
ndowment Fund r.Rajan Thomas, Canada			
Ilgoing Students of 3 yrs LL B Course on con-LL		5,000	5,000
Gopalan Nair, Mangalore. Itgoing Students of 5 yrs.LL.B Course 88-99Batch		2,000 1,000	2,000
reemathi Devi in memory of her son		2,500	1,000 2,500
e Krisnnanada iviemoriai Endowment Fund ated by Ex- students at		10,000	10,000
saragod/ Association Shailesh Kumar Memorial Endowment Fund		5,000	5,000
Surendra Kumar Memorial Endowment		15,000	15,000
nd donated by his parents		40,000	40,000

Late Panduranga Kini Memorial Endown donated by Mrs. Anitha Kini Advocate in memory of Late Sri. Kaup Sarvotnam Advocate ,Mangalore Fund donated by Alva	ma Snetty , As. Jyothi, A	100,000	100,000
In memory of Late Sri. Kaup Sarvotnamr Advocate ,Mangalore Fund donated byM	ls. Jyothi. A	125,000	125,000
in memory of Late Sri. Kaup Sarvotnamn Advocate ,Mangalore Fund donated byM. Alva	na Snetty , s. Jyothi, A	125,000	125,000
In memory of Late Sri Raviraj Shetty , Hig Judge	h Court	125,000	125,000
In memory of Late Sri. Kaup Sarvothamma Advocate .Mangalore Fund donated byMs .Alva	a Shetty , . Jyothi. A	100,000	100,000
In memory of Late Sri. Kaup Sarvothamma Advocate ,Mangalore Fund donated byMs. .Alva	Shetty , Jyothi. A	125,000	125,000
anithakini		125,000	125,000
Total		100,000	100,000
Loans from Banks		1,005,500	1,005,500
Total	2		
Loans from Others Total	3	0	0
Deposits & Advances from Students Caution Deposits (Library) First Year LL B - (Syrs) (2011-12)	4	0	0
First Semester (P.G) (2011-12) Third Year LL.B - 5 years	(Transfer	32,000 13,500 9,500	32,000 13,500 9,500
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)	500 29,250 13,000 5,000 30,750 17,250	500 29,250 13,000 5,000 30,750 17,250
Third Year LL.B - 5 years	(Transier	6,500	6,500
Second Year LL.B - 5 years	Admn)	250	250
ILLB -3 years	Admn) (Transter	500	500
First Year LL.B - (5yrs) (2014-15) First Year LL.B - 3 years (2014-15 First Semester (P.G) (2014-15	Admn)	250 30,000 15,000	250 30,000 15,000
Third Year LL.B - 5 years First Year LL.B - (5yrs) (2015-16) First Year LL.B - 3 years (2015-16) First Semester (P.G) (2014-15	(Transfer Admn)	6,000 750 31,250 19,500	6,000 750 31,250 19,500

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15,250 15,250 7,500 1,250 1,000 250 30,000 15,250 15,000 6,000 500 1,250 250 30,000 15,500 250 30,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,500 500 1,250 250 250 250 250 250 250 250 250 250	30,500 15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 1,250 500 250 250
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15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 1,250 250 30,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 1,250	15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 1,250
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15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 1,250	15,250 15,250 7,500 1,250 1,000 250 500 250 30,000 15,250 15,000 6,000 500 1,250
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15,250 15,250 7,500 1,250 1,000 250 500	15,250 15,250 7,500 1,250 1,000 250 500
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15,250 15,250 7,500 1,250 1,000	15,250 15,250 7,500 1,250 1,000
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	30,500
30,500	
500	500
500	500
750	750
	3,500
	15,500 15,000
	30,250
	7,000
	14,500
	14,750
	29,000
	250
200	250
	250 250 29,000 14,750 14,500 7,000 30,250 15,500 15,000 3,500



Sunday Craditara	7		
Sundry Creditors Keerthi		0	8,620
		0	26,828
Shivasai digtal Principal		4,740	3,666
thejswini		0	8,000
CHARAN		0	14,250
Yenopayya hospital		0	16,000
silicon		Ö	83
bibilios		0	990
GLOBAL TRAVELS		Ö	7,875
BSNL MANGAORE		589	578
VAARNA PAINTS		0	0
K.B. RAO ASSOCIATES		6,000	26,000
LAKSHOSHA		387,000	0
MESCOM		48,889	0
			0
VISHWAANTH		840	0
Total		448,058	112,890
Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		0	18,750
TDS on others		0	0
Life Insurance Premium		15,885	74,439
Salaries Payable		469,412	717,348
Employees Contribution to PF		26,407	68,415
Employees Contrubution to ESI		337	870
Profession Tax		2,400	4,800
Outstanding expenses		CC 100	71 571
PF Employer's Contribution Employer's Contribution to ESI		66,488 0	71,574 3,759
Miscellaneous Liabilities		459,680	15,570
ADR		455,000	7,550
GST PAYABLE		11,059	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.		E 000	5,000
+ D No 4761500123501001.		5,000	5,000
F D No. 4761500123517201 F D No. 4761500123517001,		2,000	2,000
		1,000	1,000
F.D. No. 4761500124062801 F.D. No. 4761500124056601		2,500	2,500
		10,000	10,000
F.D. No. 4761500123517401		5,000	5,000
F.D. No. 4761500124056701.		15,000	15,000
F.D. No. 4761500123517301		40,000	40,000
F.D. No.4761500124062901		100,000	100,000
F.D. No 4761500124082901		125,000	125,000
F.D. In Syndicate Bank		1,000,000	1,000,000
F.D., No. 4761500124084401		100,000	100,000
F.D. 4761500123990701		125,000	125,000
F.D. 47615000124139301		125,000	125,000
F.D. 4761500124272801		125,000	125,000
F.D. 4761500124226701		125,000	125,000
F.D.4761500253006301		100,000	100,000
Total		2,005,500	2,005,500

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Investments in Others Total 0	Investments in Mutual Funds Total	11	0	
Total	Investments in Others	42		0
Inventories 13 Office Stationery 9,490 9,608 Exam Stationery 6,440 3,920 Law Journals 66,859 76,395 76,39		12	0	0
Omice Stationery 9,490 9,608 Exam Stationery 6,440 3,920 practical Materials 0 5,552 Total 102,789 95,475 Cash and Bank Balances Cash Book 1,318 1,869 Karnataka Bank Ltd., Mangalore S.B No. 4116 126,412 73,021 Karnataka Bank Ltd., Mangalore S.B No. 17356 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 Fees Receivable from Aided Unit students Fees Receivable from LL.M students 0 12,600 ASHWIN THULAPULE 2019 (9203) 0 30,300 CHAITHRA (2019)1_A (9204) 28,695 28,695 JAISON V JOHNSON (9207) 34,900 34,900 RAMESH T (9211) 0 30,000 KAVYA 2019 [K]_A (9208) 0 30,000 Fees Receivable from LL.M students 0	Inventories	40		
Law Journals	Office Stationery	13		
Practical Materials Ref.	Exam Stationery			
Total 102,789 95,475				
Total				
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 Fees Receivable from Aided Unit students Fees Receivable from Aided Unit students Fees Receivable from LL.M students 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 34,900 KAVYA 2019 [K]_A (9208) 0 30,000 KAVYA 2019 [K]_A (9208) 0 30,000 ASHWIN THULAPULE 2019 [A]_A (9203) 30,000 0 ASHWIN THULAPULE 20			102,789	
Karnataka Bank Ltd., Mangalore S.B No. 4116 1,318 1,869 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 Fees Receivable from Aided Unit students Fees Receivable from LL.M students 0 12,600 ASHWIN THULAPULE 2019 (9203) 0 31,000 CHAITHRA (2019)1_A (9204) 28,695 28,695 JAISON V JOHNSON (9207) 34,900 34,900 KAVYA 2019 [K]_A (9208) 0 30,000 Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) ASHWIN THULAPULE 2019 [A]_A (9208) 30,000 0 ASHWIN THULAPULE 2019 [A]_A (9203) 30,000 0 ASHWIN THULAPULE 2019 [A]_A (9208) 30,000 0 ASHWIN THULAPULE 2019 [A]_A (9208) 30,000 0		14		
Ramataka Bank Ltd., Mangalore 22526 31,336 619,357			1,318	1.869
Karnataka Bank Ltd., Mangalore1805 CA 31,336 619,357 Karnataka Bank Ltd., Mangalore SB No. 17356 1,672,130 1,713,688 State Bank Of India CA 6333 160,480 237,610 Total 2,037,458 2,690,666 Fees Receivable from Students Fees Receivable from Aided Unit students Fees Receivable from Aided Unit students 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 34,900 RAMESH T (9211) 0 30,000 KAVYA 2019 [K]_A (9208) 0 30,000 Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) 30,000 0 APEKSHA D_A 30,000 0 ASHWIN THULAPULE 2019 [A]_A (9203) 30,000 0 DISHA [D(2019)]_A (9205) 30,000 0 MANJUSHREE M [(LLM)]_A	Karnataka Bank Ltd., Mangalore S.B No. 4116		126,412	
Carmataka Bank, Mangalore SB No. 17356 45,783 45,122	Karnataka Bank Ltd., Mangalore 22526		31,336	
Total 160,480 237,610 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,690,666 2,037,458 2,000 2,00	Karnataka Bank, Mangalore SB No. 17256		1,672,130	
Total 2,037,458 2,690,666	State Bank Of India CA 6333			
Fees Receivable from Students 15				
Fees Receivable from Aided Unit students Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) ASHWIN THULAPULE 2019 (9203) CHAITHRA (2019)1_A (9204) JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 12,600 31,000 30,300 34,900 34,900 34,900 30,000 0 30,000 0 0 0 0 0 0 0 0 0 0 0	Fees Receivable from Ch. J.		2,037,436	2,690,666
AMIRIR AFIF MEHFOOZ (9201) ASHWIN THULAPULE 2019 (9203) CHAITHRA (2019)1_A (9204) JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 0 31,000 30,300 34,900 34,900 34,900 34,900 34,900 30,000 0 30,000 0 30,000 0 0 0 0 0 0 0 0 0 0 0		15		
AMIRIR AFIF MEHFOOZ (9201) ASHWIN THULAPULE 2019 (9203) CHAITHRA (2019)1_A (9204) JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A (9209) MOMIN MUFIDA BEGUM [M]_A	Fees Receivable from Aided Unit students		0	12 600
ASHWIN THULAPULE 2019 (9203) CHAITHRA (2019)1_A (9204) JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 31,000 30,000 0 30,000 0 30,000 0 30,000 0 30,000 0 0 30,000 0 0 0 0 0 0 0 0 0 0 0				12,000
CHAITHRA (2019)1_A (9204) JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,300 34,900 30,000 0 30,000 0 30,000 0 30,000 0 30,000 0 30,000 0 0 0 0 30,000 0 0 0 0 0 0 0 0 0 0 0			0	31,000
JAISON V JOHNSON (9207) RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 28,695 28,695 34,900 30,000 0 30,000 0 30,000 0 30,000 0 0 0 0 0 0 0 0 0 0 0			0	
RAMESH T (9211) KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 34,900 30,000 0 30,000 0 30,000 0 0 30,000 0 0 0 0 0 0 0 0 0 0 0			28 695	
KAVYA 2019 [K]_A (9208) Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 0 30,000 0 30,000 0 30,000 0 0 0 30,000 0 0 0 0 0 0 0 0 0 0 0				
Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 30,000 0 30,000 0 30,000 0 0 30,000 0 0 0 0 0 0 0 0 0 0 0	RAMESH T (9211)			
Fees Receivable from LL.M students AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 30,000 0 30,000 0	KAVYA 2019 [K]_A (9208)			30,000
AMIRIR AFIF MEHFOOZ (9201) KAVYA 2019 [K]_A (9208) APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 0 0 0 0 0 0 0 0 0 0	Fees Receivable from LL.M students		0	30,300
APEKSHA D_A ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 30,000 0 30,000 0	AMIRIR AFIF MEHFOOZ (9201)		20.000	
ASHWIN THULAPULE 2019 [A]_A (9203) DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 0 0 0 0 0 0 0 0 0 0	KAVYA 2019 [K] A (9208)			0
DISHA [D(2019)]_A (9205) MANJUSHREE M [(LLM)]_A MEGHNA R ANAND [M(2019)]_A (9209) MOMIN MUFIDA BEGUM [M]_A 30,000 0 30,000 0 30,000 0	APEKSHA D_A			
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	DISHA (D/2010): A (0205)			
MEGHNA R ANAND [M(2019)]_A (9209) 0 30,000 0 0 0	MANJUSHREE M ((1 L M)) A			
MOMIN MUFIDA BEGUM [M] A 30,000 0	MEGHNA R ANAND [M(2019)] A (9209)			
PRIVA KOCHUMIAAN 4	MUMIN MUFIDA BEGUM [M] A			0
(CLIN) A	PRIYA KOSHI [(LLM)] A		30,000	0
RAMESH T (2019) [T]_A (9211) 30,000 0 SINDHU B [(LLM)] A 30,000	RAMESH T (2019) [T]_A (9211)			
30,000	POORVI RALICA			
ABHIRAMI 30,000 0	ABHIRAMI			
30,000				

0.0000

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FeesReceivable FROM Aided Unit Students V yr L.L.B B (2019-20)			
DELIS CALEB CHUKWUEBUKA_A (5676) U Y.Mohinuddin Faraz	8	2,275	2,275
GANESHA [GA] A (6507)	9	15,150	
IV yr L.L.B B(2018-19) M RAHUL JANARDHAN [M]_A (6609)	9	8,400	8,400
Swa(()(35/1)		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)			8,400
MITHUSHA			0,400
P.Dilip Kumar Thrijesh		4,170 10,050	0
llyr L.L.B A		10,050	0
Jayadeep K.T			0
IIYR LL.B (2019-20) SADAF ANWAR		11,575	11,575
IIYR LL.B (2020-21)		9,300	9,300
SUPREETHA B VISHNU NARAYAN		10,000	
IYR LL.B (2019-20)		10,050	0
MARIYAM ASREENA IMI A (A9634)		0	
NOEL SCARIA [N]_A (A9513) YASAVANTHI [Y]_A (A9560)		0	12,350
TR LL.B (2020-21)		0	540 660
VINITH.J.A PREKSHA.P.S		26,080	
PREETHISHREE MOHAN		19,200	0
ILL.B (2019-20)		7,200	0
ASHEEMA EVITA DSOUZA [A]_A (9328) PREETHIKA B (SESHAPPA) [P]_A (9348)		10,660	20.600
TLL.B (2020-21)		860	20,660 860
RAJASHREE II LL.B (2019-20)		1,700	
SHIVARAJ [S] A (8319)		1,700	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			· ·
P.G Diploma ADR Cerificate course AFIFA ANSAR		17,110	17,110
AKASH N_A		2,600	0
KUBRA KHANUM K_A PRASHEILA PRABHU_A		2,500 2,500	0
RAVEESH KUMAR M A		2,300	0
REENU P_A		2,500	0
SANGHAMITHRA ROY_A SHRADDHA SHETTY_A		2,600 2,600	0
SHRUTHI M BANGERA A		100	0
SHUBHADA JAIN M_A TENZIN CHHOTEN T_A		100	0
THANIMA BEKAL A		2,500 2,500	0
VASUDHA B A		2,600	0
LL.M (2018-19) Abdual Sattar		100	0
Total		0	20.000
	69	9,300	20,000 336,200

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Security & Misc. Deposits Telephone Deposit BB.A LL B DEPOSIT LL.M LL.B DEPOSIT 5yrs Course LL.B DEPOSIT 3yrs Course LL.B DEPOSIT Total	16	5,530 300,000 300,000 300,000 300,000 1,205,530	5,530 300,000 300,000 300,000 300,000 1,205,530
Advances to Vendors Total	17		1,200,000
Loans & Advances to Staff Dr. Tharanath	18	0	0
Advance Salary Total		81,000 29,500	141,500 112,442
Sundry Debtors		110,500	253,942
Total	19		
Miscellaneous Current Assets Prepaid Expenses	20		
Outstanding income receivable Total		0	33,306 171,106
Advances to sister units SDM EDUCATIONAL SOCIETY	21		204,412
AidedA/c Sdm law Total		723,795 25,850	55,150 0
	SDM EDUCATIONAL SOCIETY	749,645	55,150

SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE
Lists attached to I & E Account for the year ended 31ct March 2004

Particulars	unt for the year ended 31st March, 2021 List Current Year Current Yea			
Tuition and Administrative Fees	List	2020-21	2019-20	
Fees	22		2013-20	
P.G. Course Fees		22,928,150	18,890,38	
CERTIFICATE COURSE FOR ADR		1,184,350	651,60	
Total		59,220		
		24,171,720	19,541,980	
Miscellaneous Fees College Registration Fees	23		=======================================	
Transfer Certificate Fees		35,900	40,900	
Application & Prospectus Fees		9,100	13,300	
Issue of Certificates		95,000	130,450	
Library Receipts		14,170	23,250	
inecollected		800	5,716	
old students association fee		495	26,811	
Misc Fee		0	0	
University Expenses Received*		9,399	0	
ADR Advocacy Trauning fees		179,214	294,749	
-awJournal fee		0	0	
otal		0	41,500	
		344,078	576,676	



Income from Other Core Services	24		
Certificate Course		8,475	4,238
Fee For Cyber Laws		0,473	20,338
Fee For HRM/English Course		0	224,956
Fee For Company Secretary		0	59,322
Moot court Registration fee		11,017	32,204
rent.from.others		0	113,560
fee, forcriminology		0	25,850
fee,for.cyberspace reg.forNCW,Worksop		0	21,016
Reg.for.BB.A.Fest		0	8,475
Fee for Sexual Harassment		5,085	0
Arbritation fee		61,440	204,000
Total		86,017	713,958
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Other income	-	14,181	29,803
Total		14,181	. 29,803
Donations Donations Markshap		0	0
Donation for Seminar Workshop		5,000	290,505
Donation for Moot Court competition Donation for Yakshotsava		0,000	89,480
		0	750
donationforipr Donation For BB.A Fest		0	25,000
Donation For culturalfest		0	75,000
Donation For law.day		0	50,000
endowment cash prize		8,500	0
Donation /Entry fee ForGandhian Thought		0	0
Total		13,500	530,735
T. Line Consiste	27		
Expenses on Teaching Services	21	19,000	39,200
College Calender Expenses		0	9,512
Identity Card Expenses		1,450	222,209
Sports Fees Expenses			157,945
Students Activities Expenses		27,935	
College Examination Expenses		53,597	108,596
Reading Room Expenses		11,239	5,241
Practical Training Fee Expenses		9,301	72,425
Application & Prospectus Expenses		18,003	14,884
egalaid Expenses		1,871	10,245
Library Expenses		0	3,126
Indian Red Cross Society Expenses		9,098	3,420
PIA Expenses		15,393	110,906
Flag Expenses		10,380	0
ADRExpenses		35,251	174,820
Exp. On Practical Materials		18,632	93,940
College Megazine Expenses		0	406
University Examinaioj Expenses		157,034	298,128
Exp on NCWWorkshop		0	193,382
Exp on Lawday		0	47,443
Exp on LegalaWARNESS		0	44,393
Exp on NHRCWorkshop		Ö	81,097
Guest lecture		51,050	33,700
Juda, recture		U.U.U	00,700
nternet charges			
nternet charges		31,500	0
nternet charges CS Programme expenses			



P.G. Course			4 702
Accommodation / Travelling (P.G. Faculty)		0	1,792
Examination Expenses		0	9,573
Extn Activities expenses		981	805
Practical Training Fee Expenses(P.G)		545	3,846
Certificate Course on ADR			
EXP ON ADR (Certificate course		5,500	
Certificate Course			
Expenditure on Law Journals		41,936	39,060
Expenditure on Legal Seminar		18,900	0
Endowment Lecture		0	0
Other Students Activities Exp		71,930	118,902
Expenditure on Placement Programme		0	51,344
Expenditure onNAAC		0	709,404
Expenditure on Grant in Aid	the state of the	1,000	26,567
Total		613,488	2,686,310
Evnances on Other Core Services	28		
Expenses on Other Core Services	20	7,900	23,124
Exp.on Certificate course cyber laws		80,350	102,100
Exp.on Company Secretary Exp.onForiegnsicscience		2,436	42,771
		2,128	11.395
Exp.on HRM Course		2,120	25,803
Exp. on cyberspace		9,184	25,005
Explon posha Total		101,998	205,193
Total		101,000	200,100
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Awards and Prizes		79,824	0
Expenditure on Moot Court Competition		0	747,571
Expenditure on Yakshotsava		0	160,452
Expenditure on BB.A.LL.B. FEST		0	176,055
Expenditure on legal awarness workshop		0	6,435
Expenditure onculturalfest		79,824	141,685 1,232,198
Total		75,024	1,232,130
Philanthropic Expenditure	31		
Fee Concession to Students		92,300	109,845
Total		92,300	109,845
Paraira & Maintenance	22		
Repairs & Maintenance	32	20 023	12,989
R & M on Machinery & Equipment		29,023 41,664	134,098
R & M on Electrical Fittings		20,575	29,060
R & M on Furniture.		41,506	27,619
R & M on Computer & Softwae R & M on General		1,993	10,954
R&M on Building		23,075	15,493
Total		157,836	230,213
TOTAL STREET,		101,000	200,210

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ACADEMIC YEAR 2019-2020



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)

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II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE MANGALORE

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

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

Notes on Accounts

PLACE:MANGALORE

PNGALOR

DATE: \ 24.14.2020

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Examined with Books and Vouchers produced before the and found correct For RAO KUMAR & CO, Chartered Accountants

(F.R.N 022564 S)

Charamaleman

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

UDIN: 200 19701 AAAA 52 2201





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

SDM LAW COLLEGE, MANGALORE

Income & Expenditure Account for the ye	rear ended 31st March, 2020
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Particulars	Schedule	Current Year 2019-20	Current Year 2018-19
INCOME			
Income from Services	1	1,874,370	1,675,416
Income from Assets & Investments	J	84,508	108,271
Grants & Donations	К	18,211,423	9,904,638
Other Income	L	0	0
Total		20,170,301	11,688,325
EXPENDITURE			
Core Operative Expenses General Operative Expenses	M N	432,969 0	563,962 0
Remuneration to Employees	0	18,211,423	9,904,638
Establishment Maintenance	P	259,201	304,346
Administrative Expenses	Q	117,278	81,222
Interest Payments	R	0	0
Total		19,020,871	10,854,168
Cash Surplus / (Deficit)		1,149,430	834,157
Depreciation	E	89,697	76,948
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		1,059,733	757,209
Notes to Accounts	S		
		Examined with Books and V	ouchers produced

Examined with Books and Vouchers produced before before and found correct

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

PLACE:MANGALORE

DATE:

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PRINCIPAL



Koharaemaceeming

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

UDIN: 20019708 AAAA GIZLAI

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
Capital Fund (Schedule-A)			
Balance at the beginning of the year		0	0
Additions during the year		0	0
Deductions during the year Total		0	0
•		0	0
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
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
Other Reserves (as per list)	1		
Balance at the beginning of the year		0	0
Additions during the year Deductions during the year		0	0
Balance at the closing of the year		0 0	0
©		ď	U
Surplus			
Balance at the beginning of the year		3,041,963	2,284,754
Additions during the year		1,059,733	757,209
Deductions during the year Balance at the closing of 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)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
(Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	0	0
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list	6	0	0
Sundry Creditors (as per list)	7	243,490	0
Miscellaneous Current Liabilities (as per list) Advances from sister units (as per list)	8	745.045	0
Total	9	715,015 958,505	669,865 669,865
0		330,303	003,003

0

0



S.D.M LAW	COLLEGE	MANGAI	OPE
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			Deductio	of Fixed Assets for Block				Depreciation	11, 2020		Net BI	ock
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	Deprecia	Closing Balance (=)	Current	Previous Year
$\overline{}$	Land Civil Constructions	0	0	0	0	0	(-)					
	Furniture	0	0	0	0	0		0	0	0	0	
$\overline{}$	Vehicles	21,010	0	48,585	69,595	3,644	0	0	10	0	0	1
		0	0	0	00,000	3,044		4,605	10	8,249	61,347	17,366
5 1	Machinery & Equipment	392,315	0	47,615	439,930	0	0	0	15	0	0	17,50
5 (Computers & Software	28,320	0	47,013		96,275	0	51,548	15	147,823	292,107	200.040
	Library	160,178	0	GE OFO	28,320	5,664	0	9,062	40	14,726	13,595	296,040
1	Miscellaneous Items	0	0	65,950	226,128	35,184	0	24,482	15	59,666		22,657
	Total	601,823		0	0	0	0	0	15	00,000	166,462	124,994
		419,846	0	162,150	763,973	140,767	0	89,697	10	222 422	0	0
		+19,040	0	181,977	601,823	63,819		76,948		230,463	533,512	461,058
								10,340		140,766	461,058	356,027

PLACE:MANGALORE

DATE: 24 12 120

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

(Moraemalema)

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





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

List

Current Year

4,526,690

Current Year

3,250,770

9		List	2019-20	2018-19
	Fixed Assets (Schedule-E)	(mention net or gross)		
D	Land		0	0
	Constructions		0	0
9	Furniture		61,347	17,366
	Vehicles		0	0
P	Machinery & Equipment		292,107	296,040
	Computers & Software		13,595	22,657
9	Library		166,462	124,994
	Miscellaneous Items		0	0
9	Total		533,512	461,058
3	Investments (Schedule-F)			
	Deposits in Scheduled Banks (as per list)	10	0	0
3	Investments in Mutual Funds (as per list)	11	0	0
-	Investments in Others (as per list)	12	0	0
回	Total		0	0
1	Comment Assets I am D. A. J. Co.			
7	Current Assets, Loans & Advances (Sched			
9	Inventories (as per list)	13	0	0
9	Cash & Bank Balances (as per list)	14	4,364,965	3,209,362
9	Fees Receivable from Students (as per list)	15	161,725	41,408
7	Security & Misc. Deposits (as per list)	16	0	0
1	Advances to Vendors (as per list)	17	0	0
	Loans & Advances to Staff (as per list)	18	0	0
1	Sundry Debtors (as per list)	19	0	0
	Miscellaneous Current Assets (as per list)	20	0	0
1	Advances to sister units (as per list)	21	0	0

	Misc.	Expenditure	(Not written	off) (Schedule-H)
--	-------	-------------	--------------	-------------------

Advances to sister units (as per list)

Total

0	Pre-Operative Expenses		
0	Balance at the beginning of the year	0	0
	Additions during the year	0	0
0	Deductions during the year	0	0
-	Balance at the closing of the year	0	0
0			
	Accumulated Deficit		
0	Balance at the beginning of the year	0	0
-	Additions during the year	0	0
0	Deductions during the year	0	0
	Balance at the closing of the year	0	0

Total

0

Particulars



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

0 0

0	Schedules to I & E Accoun	t for the year e	nded 31st March, 2020	
	Particulars	List	Current Year	Current real
0	Income from Services (Schedule-I)		7114.71	2018-10
0	Tuition & Administrative Fees (as per list)	22	1,874,370	1,637,516
0	Miscellaneous Fees (as per list)	23	0	37,900
	Income from Other Core Services (as per list)	24	. 0	0
0	Income from Peripheral Services (as per list)	25	0	0
0	Total		1,874,370	1,675,416
0	Income from Assets & Investments (Schedule-))		
0	Rent from Students		0	0
0	Rent from Employees		0	0
	Rent from Others		0	0
0	Interest from Banks		84,508	108,271
0	Interest from Others		0	0
0.	Returns on Investments		0	0_
	Total		84,508	108,271
0				
0	Grants & Donations (Schedule-K)			
	Salary Grants		18,211,423	9,904,638
0	Other Grants		0	0
0 [Donations		0	0
I	Total		18,211,423	9,904,638
	Other Income (Schedule-L)			
(11)	Profit on disposal of assets		0	0
	Credit Balances Written Off		0	0
	SST Collections		0	0
1209	fiscellaneous Income (as per list)	26	0	0_
T	otal		0	0



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to I	Schedules to I & E Account for the year ended 31st March, 2020						
© Particulars	List	Current Year 2019-20	Current Year 2018-19				
Core Operative Expenses (Schedul	e-M)		2010-13				
Expenses on Teaching Services (as p	er list) 27	432,969	558,342				
Expenses on Other Core Services (as	per list) 28	0	0				
Expenses on Peripheral Services (as	per list) 29	0	0				
Expenses on Extranous Activities (as		0	0				
Philanthropic Expenditure (as per list) Total	31	432,969	5,620 563,962				
General Operative Evpensor (School	duta NIV						
General Operative Expenses (Scheo Affiliations & Subscriptions	iule-N)						
Advertisement & Publicity		0	0				
Frieght & Cartage		0	0				
Research & Development Expenses		0	0				
GST Expenses		0	0				
Loss on disposal of assets		0	0				
Debit Balances Written Off		0	0				
Total		0	0				
		10) Shakkan kacimiraka					
Remuneration to Employees (Sched	ule-O)						
Salaries to Employees (Approved)		17,812,307	9,877,327				
Salaries to Employees (Un-Approved)		0	0				
Allowances to Employees		0	0				
Honorariums		0	0				
Employer's Contribution to PF		0	0				
Employer's Contribution to ESI Leave Encashments		0	0				
Gratuity		399,116	27,311				
Total		0	0				
Total		18,211,423	9,904,638				
Establishment Maintenance (Schedul	e-P)						
Electricity Charges		146,205	147,628				
Fuel for Vehicles		0	0				
Fuel for Machinery		0	0				
Water Charges		9,112	21,149				
Rent Payments		0	0				
Housekeeping Expenses		28,667.00	14,695				
Security Maintenance Expenses		0	0				
Gardening Expenses		0	0				
Insurance		0	0				
Repairs & Maintenance (as per list) Total	32	75,217	120,874				
Total		259,201	304,346				
0							



0

SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
Administrative Expenses (Schedule-Q)		2010 20	2010-19
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
Rates & Taxes		0	0
Hospitality Expenses		0	3,661
Professional/Consultancy Fees		0	0
Audit fees		0	3,000
Miscellaneous Expenses		0	0
Total		117,278	81,222
Interest Payments (Schedule-R)			
Interest to Banks		0	0
Interest to Others		0	0
O Total		0	0



SDM LAW COLLEGE, MANGALORE

Lists attached to Schedules of Balance Sheet as at 31st March, 2020

			cet as at 5 ist march, 2020	Control of the Contro
0	Particulars	List	Current Year 2019-20	Current Year 2018-19
0	Other Reserves	1		2010-13
0	Total		0	0
	Loans from Banks	2		
0	Total		0	0
	Loans from Others	3		
0	Total		0	0
0	Deposits & Advances from Students	4		
0	Total		0	0
0 1	Deposits & Advances from Others	5		
	Total		0	0
0	University Fees Collected & Payable	6	243,490	0
0]	Total		243,490	0
0 5	Sundry Creditors	7		
O	Total		0	0
ON	Miscellaneous Current Liabilities	8		
Ī	otal	0	0	0
A	dvances from sister units	9		
@ SI	DM Educational Society (R), Ujire.	9	669,865	050.005
U	naided A/C sdm law		45,150	659,865
(<u>I</u>	otal		715,015	10,000
0 0	one its in Calanta to the			
O To	eposits in Scheduled Banks otal	10		
0 "	Stal		0	0
	vestments in Mutual Funds	11		
To	otal		0	0
In	vestments in Others	12		
ОТо	otal		0	0
O In	ventories	13		
O To	otal	13	0	0
6				•
	sh and Bank Balances	14		
	sh Book		1,137	771
SB	I CAA/C NO.1312		528,153	0
Cou	M SBA/C NO.5469(JOINT DIRECTOR A/C)		2,754,795	2,667,988
(SBI	rporation Bank, Mangalore S.B No. 834424 (Sch I CA A/C (9820)	lorship)	3,660	3,139
SBI	I CA A/C (NSS A/C)		1,067,218	504,963
			10,002	20 504
Tot	tal		4,364,965	32,501 3,209,362

Fees Receivable from Students
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 Sunanda	943	943
Vyr LL.B. "A" (2017-18)(SC STUDENTS)	943	943
Hemanth	943	943
Pushpanjali Alias Sowmya Shwetha M	943	943
IVyr LL.B. "A"2017-18)(SC STUDENTS)	943	943
Unmitha	943	943
Prasanna M.M	943	943
Ilyr LL.B. 2017-18)(SC STUDENTS Srinidhi Prakash	943	042
	343	943
Iyr LL.B. 2017-18SC STUDENTS		
Pushparaj	0	943
○ Yogesh B.V	943	943
Deepa .P II LL.B. 2017-18SC STUDENTS	943	943
Prathima	943	943
III LL.B. 2017-18SC STUDENTS	040	943
VIJAYASHREE III LL.B. 2018-19SC STUDENTS	943	943
Apeksha.D	0	1,880
Priyanka .V	Ö	1,880
I LL.B. 2018-19SC STUDENTS Arathi	040	040
Sumathi	940 940	940 940
IIYR LL.B. 2018-19SC STUDENTS Kiran N		010
Kiran N IYR LL.B. 2018-19SC STUDENTS	0	940
Pramila .B	0	1,880
Sujan S Salian III YR LL.B. 2018-19SC STUDENTS	0	1,880
Prajwal	940	940
poornima	0	1,880
Rakshitha S SANGEETHA S	0	1,880
IV YR LL.B. 2018-19SC STUDENTS	0	1,880
Narendra Kumar	0	940
Shhekara Tarunesh t.k	940	940
V YR LL.B. 2018-19SC STUDENTS	0	940
Drishya R	940	940
ULL.B 3YRS Hrish Somayya		
ILL.B 3YRS	0	940
Pushparaj	0	940
Lavanya III LL.B 3YRS	0	1,880
Shubharaj Vaman	0	040
		940
Erajanayaka B	0	940
I LL.B 3YRS (SC/ST STUDENTS)2019-20		
Abhishek	1,880	0

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



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

Lists attached to I &	E Account for the year	ended 31st March, 2020	
Particulars	List	Current Year	Current Yea
Tuition and Administrative Fees	22	2019-20	2018-1
Fees Total		1,874,370	1,637,516
		1,874,370	1,637,516
Miscellaneous Fees	23		15
NSS ACTIVITY FUND	20	0	37,900
Total		Ō	37,900
Income from Other Core Services	24	Million III	
Total	24	0	0
Income from Parinhand Combin			
Income from Peripheral Services Total	25		
0		0	0
Miscellaneous Income Total	26		
Total		0	0
O Donations			
Total		0	0
Expenses on Teaching Services	27		
Identity Card Expenses	27	33,010	40.740
Sports Fees Expenses		74,756	40,749 51,701
Students Activities Expenses		112,500	287,532
College Magazine Expenses Reading Room Expenses		76,360	64,960
Indian Red Cross Society Expenses		53,063	47,881
NSS . Expenses		16,280 67,000	12,693 15,136
Flag expenses		0	15,340
Medical Examination Expenses Total		. 0	22,350
Expenses on Other Core Services		432,969	558,342
Total	28		
0-		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Total		0	0
Philanthropic Expenditure	31		
Fee concession account	31	0	F C00
Total		0	5,620 5,620
Repairs & Maintenance	20		0,020
R & M on Machinery & Equipment	32	12 000	40.004
R & M on Electrical Fittings		12,609 7,420	18,901 67,738
R & M on Furniture.		22,909	6,255
R & M on Library Books.		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
		The same of the sa	120,014



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)

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

Balance Sheet as at 31st March, 2020

Particulars	Schedule	Current Year 2019-20	Current Yea 2018-19
SOURCE OF FUNDS			
Capital Fund	A	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	E	3,640,105	2,965,965
Investments	F	2,005,500	1,905,500
Current Assets, Loans & Advances	G	4,841,375	3,857,264
Misc. Expenditure (Not written off)	Н	467,810	5,078,331
Total		10,954,789.58	13,807,060

Notes on Accounts

PLACE:MANGALORE

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For RAO KUMAR & CO, **Chartered Accountants**

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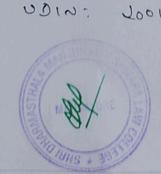
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(F.R.N 022564 S)

K.B. Prasanna Kumar Partner

(Membership No.019708)





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY/TRUST

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

0	Particulars	Schedule	Current Year 2019-20	Current Year
0	INCOME		2019-20	2018-19
0	Income from Services	1	20,832,614	18,697,499
0	Income from Assets & Investments	J	107,322	128,013
0	Grants & Donations	К	754,590	811,826
0	Other Income	L	111,908	41,323
0	Total		21,806,434	19,678,661
0	EXPENDITURE			
0	Core Operative Expenses	М	4 000 540	0.705.400
0	General Operative Expenses	N N	4,233,546	3,735,180
	Remuneration to Employees	0	1,835,231	1,627,034
0	Establishment Maintenance	P	10,003,851	8,519,317
0	Administrative Expenses	Q	434,658	489,446 236,393
0	Interest Payments	R	0	230,393
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
0	Pre-Operative Expenses w/o			112,001
0	Net Surplus / (Deficit)		4,004,902	4,628,724
0	Notes to Accounts	S	,,0	7,020,724
		S	4,004,902	4,628,

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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: 20018708 AAAA 9 = 220



Kadri Road Mallikatte Mangaluru

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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, 2020

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Particulars	List	Current Year 2019-20	Current Year 2018-19
Capital Fund (Schedule-A)	THREE	2013-20	2010-13
Balance at the beginning of the year		488,275	488,275
Additions during the year		0	0
Deductions during the year		0	0
Total		488,275	488,275
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)	E		
Balance at the beginning of the year Additions during the year		0	0
and jour		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		905,500	905,500
Additions during the year		100,000	0
Deductions during the year		0	0
Balance at the closing of the year		1,005,500	905,500
Surplus			
Balance at the beginning of the year		562,458	0
Additions during the year		0	562,458
Deductions during the year		562,458	0
Balance at the closing of the year		0	562,458
Total		1,005,500	1,467,958
Secured & Unsecured Loans (Schedule-C)			
Loans from Banks (as per list)	2	0	0
Loans from Others (as per list)	3	0	0
Total		0	0
Current Liabilities & Provisions (Schedule-D)			
Deposits & Advances from Students(as per list)	4	533,250	464,250
Deposits & Advances from Others(as per list)	5	0	0
University Fees Collected & Payable (as per list)	6	128,050	0
Sundry Creditors (as per list)	7	112,890	57,014
Miscellaneous Current Liabilities (as per list)	8	991,465	807,005
Advances from sister units (as per list)	9	7,695,359	10,522,558
Total		9,461,015	11,850,827



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 Net Block Deducti Deductio SI ons Additions Opening ns Depreciation Rate of No Closing Opening Particulars Depreciat Balance (=) during during the during Previous Balance for the year Balance (=) **Current Year** Balance the year year (+) the year Year (+) (-) (-) 1 Land 0 2 Civil Constructions 0 0 0 0 0 0 3 Furniture 0 2,863,856 65,740 2,929,596 1,929,557 4 Vehicles 97,838 902,202 10 2,027,395 934,299 0 0 5 Machinery & Equipment 0 0 1,850,141 474,672 2,324,813 1,220,998 0 6 Computers & Software 1,353,395 971,419 629,144 955,182 722,368 0 232,814 673,633 0 7 Library 112,620 40 786,253 4,697,125 48,735 0 463,188 5,160,313 3,362,059 0 3,612,119 8 Miscellaneous Items 53.591 1,548,195 1,335,067 0 36,799 90,390 34,871 0 6,160 15 41,031 49,359 Total 18,720 10,187,081 0 1,273,213 11,460,294 7,221,118 0 599,075 7,820,192 Previous Year 3,640,105 2,965,965 9,550,887 636,194 10,187,081 6,778,551 442,567 722,117 2,965,965 2,772,338

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PLACE:MANGALORE

DATE:

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

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

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KUMAR

15-9-477 Kadri Road Mallikatte

Mangaluru 575 003

SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Schedules to Balance Sheet as at 31st March, 2020

Particulars	List	Current Year	Current Year
Fixed Assets (Schedule-E)	(mention net or	2019-20 (gross)	2018-19
Land		0	0
Constructions		0	0
Furniture		902,202	934,299
Vehicles Machinery 6 Facility		0	0
Machinery & Equipment		971,419	629,144
Computers & Software		168,930	48,735
Library		1,548,195	1,335,067
Miscellaneous Items		49,359	18,720
Total		3,640,105	2,965,965
Investments (Schedule-F)			
Deposits in Scheduled Banks (as per list)	10		
Investments in Mutual Funds (as per list)	10	2,005,500	1,905,500
Investments in Others (as per list)	11	0	0
Total	12	2.005.500	0
		2,005,500	1,905,500
Current Assets, Loans & Advances (Schedule-G	6)		
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)	21	55,150	10,000
Total		4,841,375	3,857,264
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		5,078,331	59,707,055
Additions during the year		0	0
Deductions during the year		4,610,521	54,628,724
Balance at the closing of the year		467,810	5,078,331



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

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

6	Schedules to I & E Account	for the year ender	d 31st March, 2020	
	Particulars	List	Current Year 2019-20	Current Year
	Income from Services (Schedule-I)		70.19-70	2018-19
(Tuition & Administrative Fees (as per list)	22	19,541,980	17,679,950
6	Miscellaneous Fees (as per list)	23	780,676	749,753
0	Income from Other Core Services (as per list)	24	509,958	267,796
0	Income from Peripheral Services (as per list)	25	0	0
	Total		20,832,614	18,697,499
0				
0	Income from Assets & Investments (Schedule-J)			
0	Rent from Students		0	0
0	Rent from Employees		0	0
0	Rent from Others		0	6,854
	Interest from Banks		107,322	121,159
0	Interest from Others		0	0
0	Returns on investments		0	0
0	Total		107,322	128,013
0				
	Grants & Donations (Schedule-K)			
0	Salary Grants		0	0
	Other Grants		223,855	110,000
0	Donations		530,735	701,826
0	Total		754,590	811,826
0				
0	Other Income (Schedule-L)			
9	Profit on disposal of assets		0	0
0	Credit Balances Written Off		0	0
0	GST Collections		82,105	41,323
0	Miscellaneous Income (as per list)	26 ,	29,803	0
@ :	Total		111,908	41,323



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE , MANGALORE

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

Particulars	List	Current Year	Current Year
Core Operative Expenses (Schedule-M)		2019-20	2018-19
Expenses on Teaching Services (as per list)	27	2,891,503	2 102 612
Expenses on Other Core Services (as per list)	28	2,031,303	2,102,613
Expenses on Peripheral Services (as per list)	29	0	0
Expenses on Extranous Activities (as per list)	30	1,232,198	The second
Philanthropic Expenditure (as per list)	31	109,845	1,568,102
Total		4,233,546	64,465 3,735,180
General Operative Expenses (Schedule-N)			
Affiliations & Subscriptions		4.500.050	
Advertisement & Publicity		1,583,852	1,430,435
Frieght & Cartage		150,174	142,069
Research & Development Expenses		250	130
GST Expenses		0	0
Loss on disposal of assets		82,105	0
Debit Balances Written Off		0	0
Total		18,850 1,835,231	54,400
		1,033,231	1,627,034
Remuneration to Employees (Schedule-O)			
Salaries to Employees (Approved)		0	0
Salaries to Employees (Un-Approved)		6,553,098	5,829,955
Allowances to Employees		606,819	487,993
Honorariums		1,508,267	1,259,751
Employer's Contribution to PF		962,087	909,434
Employer's Contribution to ESI		37,370	32,184
Leave Encashments		60,962	0
Gratuity		275,248	0
Total		10,003,851	8,519,317
Establishment Maintenance (Schedule-P)			
Electricity Charges		228,792	107.004
Fuel for Vehicles		44,505	137,981
Fuel for Machinery			45,757
Water Charges		0 13,854	1.040
Rent Payments		13,654	1,949
Housekeeping Expenses			0
Security Maintenance Expenses		29,235	4,135
Gardening Expenses		132,160	116,864
Insurance		16,412	8,950
Repairs & Maintenance (as per list)	32	0	0
Total	32	230,213 -	173,810
		695,171	489,446

SDM EDUCATIONAL SOCIETY/TRUST

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

)	Particulars	List	Current Year 2019-20	Current Year 2018-19
	Administrative Expenses (Schedule-Q)			201010
	Bank Charges		9,521	5,812
	Printing & Stationery		49,764	32,446
	Postage & Couriers		10,000	10,400
	Telecom Expenses		5,717	17,448
	Conveyance		5,548	5,622
	Travelling Expenses		34,875	30,526
	Staff Welfare Expenses		39,531	31,840
	Staff Recruitment & Training Expenses		57,832	37,605
	Rates & Taxes		127,003	41,555
	Hospitality Expenses		25,888	10,648
	Professional/Consultancy Fees		31,978	9,491
1	Audit fees		37,000	3,000
1	Miscellaneous Expenses		0	0
=	Total		434,658	236,393
li	nterest Payments (Schedule-R)			
	nterest to Banks		0	0
Ir	nterest to Others		0	0
T	otal		0	0



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0	SDM EDUCATIONAL SOCIETY/TRUST				
0	SDM LAW COLLEGE, MANGALORE				
0	Lists attached to Schedules of Ba				
0		List	Current Year 2019-20	2018-19	
0	Other Reserves	1			
0	Endowment Fund				
	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	
0	donated by his friends &parents Late Surendra Kumar Memorial Endowment		15,000	15,000	
0	Fund donated by his parents Late Panduranga Kini Memorial Endowment Fund		40,000	40,000	
0	donated by Mrs. Anitha Kini Advocate In memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000	
0	Alva n memory of Late Sri. Kaup Sarvothamma Shetty, Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000	
0 i	Alva n memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000	
() li	Alva n memory of Late Sri.Raviraj Shetty, High Court		125,000	125,000	
() II	udge n memory or Late Sri. Kaup Sarvotnamma Snetty , idvocate ,Mangalore Fund donated byMs. Jyothi. A		100,000	100,000	
O A	Alva n memory of Late Sri. Kaup Sarvothamma Shetty , dvocate ,Mangalore Fund donated byMs. Jyothi. A		125,000	125,000	
	Alva		125,000	125,000	
(B)	nitha Kini ptal		100,000		
0	otal		1,005,500	905,500	
@ Lo	pans from Banks				
	otal	2			
	eans from Others		0	0	
	tal	3			
0			0	0	

0				
0	Deposits & Advances from Students Caution Deposits (Library)	4		
0	First Year LL.B -(5yrs) (2011-12)		32,000	32,000
	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	Admn)	500	500
	First Year LL.B - (5yrs) (2012 - 13) First Year LL.B - 3 years (2012-13)		29,250 13,000	29,250
0	First Semester (P.G) (2012-13)		5,000	13,000 5,000
0	First Year LL.B -(5yrs) (2013 -14)		30,750	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
9	Third Year LL.B - 5 years	(Transier		
0		(Transier	250	250
0	Second Year LL.B - 5 years	Admn) (Transfer	500	500
	II LL.B - 3 years	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		15,000 6,000	15,000 6,000
0	Third Year LL.B - 5 years	(Transfer		
	First Year LL.B - (5yrs) (2015-16)	Admn)	750 31,250	750 31,250
0	First Year LL.B - 3 years (2015-16		19,500	19,500
0	First Semester (P.G) (2014-15 Fourth Year LL.B - 5 years	(Transfer	250	050
0	II LL.B - 3 years	(Transfer Admn)	250 250	250
0	First Year LL.B -(5yrs) (2016-17)		29,000	250 29,000
0	First Year LL.B - 3 years (2016-17) First Year BB.A LL.B -(5yrs) (2016-17)		14,750	14,750
0	First Semester (P.G) (2016-17)		14,500 7,000	14,500 7,000
	First Year LL.B -(5yrs) (2017-18) First Year LL.B - 3 years (2017-18)		30,250	30,250
0	First Year BB.A LL.B - (5yrs) (2017-18)		15,500 15,000	15,500 15,000
0	First Semester (P.G) (2017-18)		3,500	3,500
0	II YR LL.B (5YRS	(Transfer	750 500	750 500
	II BB.A (5YRS)	Admn)	500	500
0	First Year LL.B -(5yrs) (2018-19) First Year LL.B - 3 years (2018-19)		30,500 15,250	30,500 15,250
0	First Year BB.A LL.B -(5yrs) (2018-19)		15,250	15,250
0	First Semester (P.G) (2018-19) SECond Year LL.B - 5 years		7,500	7,500
	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	250
0	II BB.A (5YRS)		500 250	500 250
0	First Year LL.B -(5yrs) (2019-20		30,000	0
	First Year LL.B - 3 years (2019-20) First Year BB.A LL.B - (5yrs) (2019-20)		15,250 15,000	0
0	First Semester (P.G) (2019-20)		6,000	0
0	SECond Year LL.B - 5 years (transfer admission) Third Year LL.B - 5 years		500	0
	IV Year LL.B - 5 years	(Transfer	1,250 500	0 0
	III LL.B (3YRS) VYR LL.B	Admn)	250	0
0			250	0
(:	Total		533,250	464,250
TOTAL LA				THE RESERVE OF THE PARTY OF THE



De De	posits & Advances from Others	5		
To	tal		0	
	iversity Fees Colleged & D.			
	iversity Fees Collected & Payable	6		
To	iversity Exam/Revaluation Fees		128,050	
	ndry Creditors	7	128,050	
	erthi vasai digtal		8,620	(
Prir	ncipal		26,828	(
	iswini ARAN		3,666 8,000	(
	nopayya hospital		14,250	0
silic	con		16,000	0
	ilios OBAL TRAVELS		83 990	26,680
BS	NL MANGAORE		7,875	25,900
VA	ARNA PAINTS		578	584
Tot	RAO ASSOCIATES		26,000	850 3,000
	THE PARTIES OF THE PA		112,890	57,014
Mis	cellaneous Current Liabilities	8		
TD:	ome Tax deducted at Source. S on others	The state of the s	18,750	2,250
Life	Insurance Premium		0	75
Sal	aries Payable		74,439 717,348	16,850 666,153
Em	ployees Contrubution to PF ployees Contrubution to ESI		68,415	000,133
Pro	fession Tax		870	730
Out	standing expenses Employer's Contribution		4,800	4,000
Emp	ployer's Contribution to ESI		71,574	64,767
Mis	cellaneous Liabilities		3,759 15,570	1,976
ADF GS1	F PAYABLE		7,550	2,000
Tota	al de la companya de		8,390 991,465	48,204
SDN	ances from sister units M Educational Society (R), Ujire.	9	301,400	807,005
SDN	M MBA College, Mangalore		7,672,209	10,522,558
lota			23,150 7,695,359	10,522,558
Fixe	osits in Scheduled Banks	10		10,022,000
F.D.	ed Deposit with Karnataka Bank, Mangalore. No. 4761500123501001.			
	No. 4761500123517201		5,000	5,000
F.D.	No. 4761500123517001.		2,000 1,000	2,000
	No. 4761500124062801		2,500	1,000
F.D.	No. 4761500124056601		10,000	2,500
F.D.	No. 4761500123517401		5,000	10,000
F.D.	No. 4761500124056701.		15,000	5,000
	No. 4761500123517301		40,000	15,000
	No.4761500124062901			40,000
F.D.	No.4761500124082901		100,000	100,000
F.D.	. In Syndicate Bank		125,000	125,000
F.D.	. No. 4761500124084401		1,000,000	1,000,000
F.D.	.4761500123990701		100,000	100,000
	.47615000124139301		125,000	125,000
F.D.	.4761500124272801		125,000	125,000
F.D.	4761500124226701		125,000	125,000
F.D.	4761500253006301		125,000	125,000
Tota	1		100,000	0
			2,005,500	1,905,500



Investments in Mutual Funds	11		
Total		0	0
			0
Investments in Others Total	12		
O		0	0
Inventories	40		
Office Stationery	13	0.600	00.170
Exam Stationery		9,608 3,920	28,170 9,952
Law Journals		76,395	67,355
practical Materials Total		5,552	2,737
0		95,475	108,214
Cash and Bank Balances Cash Book	14		
Karnataka Bank Ltd., Mangalore S.B No. 4116		1,869	172
Karnataka Bank Ltd., Mangalore 22526		73,021	133,570
Karnataka Bank Ltd., Mangalore1805 CA		619,357	217,437
Karnataka Bank, Mangalore SB No. 17356		1,713,688 45,122	700,601
State Bank Of India CA 6333 Total		237,610	0 0
Total		2,690,666	1,089,322
Fees Receivable from Students	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
(3201)		34,900.00	0
RAMESH T (9211)		30,000.00	0
KWWW 2010 H/2 A (2000)		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 Vyr L.L.B B (2019-20)		0	2,275
DELIS CALEB CHUKWUEBUKA_A (5676)			
IV yr L.L.B A (2019-20)	8	2,275.00	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 2,275
M RAHUL JANARDHAN [M]_A (6609) Mohammed Anwar		8,700	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
UKMAN [L]_A (7606)			1,070
(1000)		8,400	0 /
			i i

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llyr L.L.B A			
Jayadeep K.T		11,575	11 575
Noilin Lobo		0	11,575
IIYR LL.B (2019-20)		0	275
ANWAR		9,300	
IYR LL.B (2019-20)		3,300	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)		000	0
HEEMA EVITA DSOUZA [A]_A (9328)		20,660	0
PREETHIKA B (SESHAPPA) [P]_A (9348)		860	0
II LL.B (2019-20)		000	0
SHIVARAJ [S]_A (8319)		9,300.00	0
lyr BB.A (22018-19)		0,000,00	0
RACHANA		0	10,000
Rahul Suvarna		0	14,405
lyr BB.A (2019-20)			14,400
GAGAN H G		17,110.00	0
O 11 11 (2000 12)		,,,,,,,,,,	
LL.M (2018-19)			
Abdual Sattar		20,000	50,000
Total		336,200	147,655
			147,000
Security & Misc. Deposits	16		
Telephone Deposit		5,530	5,530
BB.A LL.B DEPOSIT		300,000	300,000
LL.M LL.B DEPOSIT		300,000	300,000
5yrs Course LL.B DEPOSIT		300,000	300,000
3yrs Course LL.B DEPOSIT Total		300,000	300,000
Total		1,205,530	1,205,530
O Advances to V			
Advances to Vendors Total	17		
Olotal		0	0
Coans & Advances to Staff			
Dr. Tharanath	18		
Advance Salary		141,500	218,500
Total		112,442	882,500
		253,942	1,101,000
Sundry Debtors			
Total	19		
Miscellaneous Current Assets			
Prepaid Expenses	20		
Outstanding income receivable		33,306	67,207
employees P.F receivable		171,106	118,168
TDS Recoverable (Ananda Shetty)		0	10,093
Total		0	75
		204,412	195,543
Advances to sister units			

Advances to sister units Total



SDM EDUCATIONAL SOCIETY/TRUST SDM LAW COLLEGE, MANGALORE

Particulars	List	Current Year	Current Yea
Tuition and Administrative Fees	22	2019-20	2018-1
Fees	22	10,000,000	10.011.050
P.G. Course Fees		18,890,380	16,311,950
O 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		20,011	
Arbritation fee			5,800
Misc Fee		204,000	126,000
University Expenses Received		0	2,965
ADR Advocacy Trauning fees		294,749	161,739
LawJournal fee		0	183,000
Total		41,500 780,676	38,000
		700,070	749,753
Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws	*	4,238	18,644
Fee For HRM/English Course		20,338	0
Fee For Company Secretary		224,956	171,186
Moot court Registration fee		59,322	77,966
rent.from.others		32,204	0
fee,forcriminology		113,560	0
fee,for.cyberspace		25,850	0
reg.forNCW,Worksop		21,016	0
Reg.for.BB.A.Fest		8,475	
Total		509,958	267,796
			201,100
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income			
Other Income	26	00.000	
Total		29,803 29,803	0
		29,003	
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			0
Donation For culturalfest		25,000	64,000
Donation For law.day		75,000	0
Donation For Education Activity		50,000	0
		0	3,276
Donation /Entry fee ForGandhian Thought Total		0	8,550
Total		530,735	701,826



Expenses on Teaching Services	27		
College Calender Expenses		39,200	34,720
Identity Card Expenses		9,512	11,440
Sports Fees Expenses		222,209	171,622
Students Activities Expenses		157,945	109,475
College Examination Expenses		108,596	29,828
Reading Room Expenses		5,241	4,305
Practical Training Fee Expenses		72,425	70,896
Application & Prospectus Expenses		14,884	19,358
legalaid Expenses		10,245	0
Library Expenses		3,126	14,771
Indian Red Cross Society Expenses		3,420	2,580
P.T.A. Expenses		110,906	74,917
Flag Expenses ADRExpenses		0	2,460
Exp. On Practical Materials		174,820	46,129
College Megazine Expenses		93,940	82,138
College Megazine Expenses		406	2,520
University Examinaioj Expenses KSLU Sports Tournment Expenses		298,128	173,766
Exp on KSLU Research Projet		0	142,555
Exp on NCWWorkshop		0	11,264
Exp on Lawday		193,382	0
Exp on LegalaWARNESS		47,443	0
Exp on NHRCWorkshop		44,393	0
Guest lecture		81,097	0
P.G. Course		33,700	24,600
Accommodation / Travelling (P.G. Faculty)		1 700	10.007
Examination Expenses		1,792	10,987
Extn Activities expenses		9,573 805	8,979
Practical Training Fee Expenses(P.G)		3,846	9,815
Certificate Course		3,040	825
Expenditure on Law Journals		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	172,058
Exp.onForiegnsicscience Exp.on HRM Course		42,771	0
Exp.on cyberspace		11,395	0
Total		25,803	0
0		2,891,503	2,102,613
Expenses on Other Core Services	28		
Total	20		
		0	0
Expenses on Peripheral Services	29		
Total		0	0
Expenses on Extranous Activities	30		
Awards and Prizes		0	72,354
Expenditure on Moot Court Competition Expenditure on Yakshotsava		747,571	991,703
Expenditure on BB.A.LL.B. FEST		160,452	110,560
Expenditure on legal awarness workshop		176,055	148,731
Expenditure onculturalfest		6,435	205,608
Expenditure on Gandhian Thought		141,685	0
Academic Council Meeting Expenses		0	34,951
Total		1,232,198	4,196
The second secon		1,202,100	1,568,102



0	Philanthropic Expenditure Fee Concession to Students	31	100 045	50.005
0	Refund Fees Total		109,845 0	58,825
0	Total		109,845	5,640 64,465
0	Repairs & Maintenance R & M on Machinery & Equipment	32		
0	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

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