



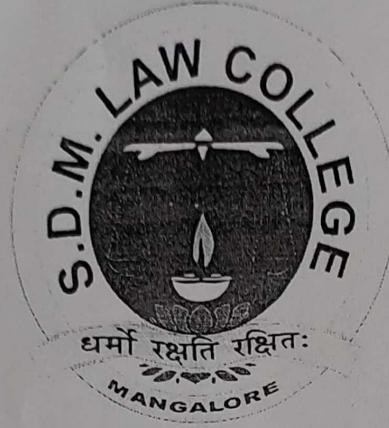
Criteria VI: Governance, Leadership and Management

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

6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs).

Index		
Sl.No	Contents	Page No.
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2022-2023		
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2020-2021		
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2019-2020		
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II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2023-24 (UNAIDED UNIT)



2



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

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

Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE

DATE: 29.08.2024

K.B. Prasanna Kumar

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

UDIN:24019708BKACZT7884

[Signature]
PRINCIPAL



3

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

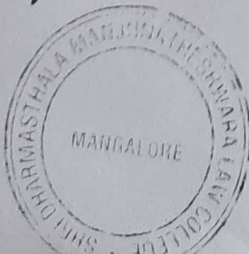
Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
INCOME			
Income from Services	I	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	K	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
Total		2,90,11,813.15	2,66,62,292.00
EXPENDITURE			
Core Operative Expenses	M	55,00,489.80	49,49,558.61
General Operative Expenses	N	15,75,657.08	18,82,765.65
Remuneration to Employees	O	1,16,41,174.40	1,04,03,730.84
Establishment Maintenance	P	21,28,576.24	8,18,605.90
Administrative Expenses	Q	4,12,906.94	3,36,643.63
Interest Payments	R	0.00	0.00
Total		2,12,58,804.46	1,83,91,304.63
Cash Surplus / (Deficit)		77,53,008.69	82,70,987.37
Depreciation	E	7,37,581.00	5,45,095.60
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		70,15,427.69	77,25,891.77
Notes to Accounts	S		

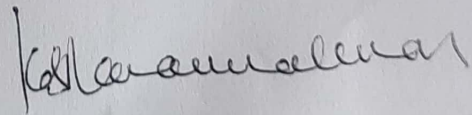
Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE
DATE: 29.08.2024


PRINCIPAL





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



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Tuition and Administrative Fees	22		
Tuition and Administrative Fees		2,49,22,680.00	2,25,19,350.00
Fees		14,06,480.00	17,42,620.00
P.G. Course Fees		66,080.00	0.00
CERTIFICATE COURSE FOR ADR			2,42,61,970.00
Total		2,63,95,240.00	
Miscellaneous Fees	23		
Miscellaneous Fees		48,000.00	43,700.00
College Registration Fees		19,500.00	18,900.00
Transfer Certificate Fees		2,03,400.00	1,72,300.00
Application & Prospectus Fees		27,250.00	22,990.00
Issue of Certificates		1,876.00	14,468.00
Library Receipts		12,381.00	13,509.00
Finecollected		65,481.00	87,161.00
Misc Fee		4,34,761.00	6,92,916.00
University Expenses Received		15,000.00	0.00
Exam centre charges		8,27,649.00	10,65,944.00
Total			10,65,944.00
Income from Other Core Services	24		
Income from Other Core Services		0.00	0.00
Total			0.00
Income from Peripheral Services	25		
Income from Peripheral Services		30,084.90	42,373.00
Fee For Company Secretary		10,169.00	0.00
Fee For cyber laws		76,271.00	61,018.00
Moot court Registration fee		5,084.38	30,084.00
rent.from.others		48,305.00	0.00
fee.forLaw& medicine		0.00	0.00
Fees for Prevention of Sexual harrasment		1,59,533.72	1,68,431.00
Arbitration fee		10,339.00	8,305.00
Reg.for.BB.A.Fest		16,822.00	0.00
Reg.fee for seminar		3,305.00	0.00
Reg.fee for IPR WORKSHOP		0.00	80,509.00
fees for Forensic science		0.00	39,155.69
Sale of old scrap(18%)		3,943.11	27,359.02
Sale of old scrap(5%)		476.91	0.00
Sale of old scrap(12%)		3,64,334.02	4,57,234.71
Total			4,57,234.71
Miscellaneous Income	26		
Miscellaneous Income		0.00	0.00
Other Income		0.00	0.00
Donations			
Donations		24,000.00	62,000.00
Donation for Moot Court competition		1,30,500.00	2,51,531.00
Donation for Yakshotsava		1,25,000.00	10,000.00
Donation For BB.A Fest		11,000.00	11,000.00
endowment cash prize		8,700.00	25,000.00
Donation For education activities		0.00	5,000.00
Donation For sports activities		8,35,224.00	3,64,334.00
Donation ForTulu parbha(fest)		11,34,424.00	3,64,334.00
Total			3,64,334.00



॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

AUDITED STATEMENT OF ACCOUNTS 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			
Capital Fund	A	488,275.00	488,275.00
Reserves & Surplus	B	11,032,095.56	18,306,203.79
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	1,508,856.93	2,519,225.80
Total		13,029,227.49	21,313,704.59
APPLICATION OF FUNDS			
Fixed Assets	E	3,493,670.00	3,153,056.00
Investments	F	2,005,500.00	2,005,500.00
Current Assets, Loans & Advances	G	7,530,057.49	16,155,148.59
Misc. Expenditure (Not written off)	H	0.00	0.00
Total		13,029,227.49	21,313,704.59

Notes on Accounts 0.00 0.00

Examined with Books and
Vouchers produced before me
and found correct

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

PLACE: MANGALORE

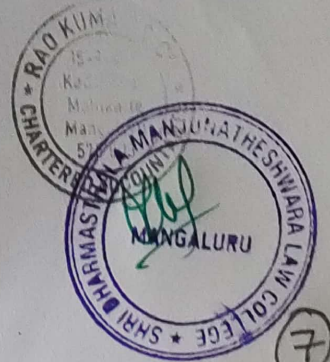
DATE: 30.10.2023.

K.B. Prasanna Kumar

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

UDIN: 23019708B9UALW3070

[Signature]
F. ... PAL



7

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

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
INCOME			
Income from Services	I	25,785,148.71	24,238,679.40
Income from Assets & Investments	J	70,394.00	66,113.00
Grants & Donations	K	732,031.00	659,752.00
Other Income	L	74,718.29	409,241.50
Total		26,662,292.00	25,373,785.90
EXPENDITURE			
Core Operative Expenses	M	4,949,558.61	2,486,243.80
Central Operative Expenses	N	1,882,765.65	1,753,902.58
Remuneration to Employees	O	10,403,730.84	9,167,415.71
Establishment Maintenance	P	818,605.90	722,256.00
Administrative Expenses	Q	336,643.63	260,183.54
Interest Payments	R	0.00	0.00
Total		18,391,304.63	14,390,001.63
Cash Surplus / (Deficit)		8,270,987.37	10,983,784.27
Depreciation	E	545,095.60	507,671.61
Operative Expenses w/o		7,725,891.77	10,476,112.66
Net Surplus / (Deficit)			
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)

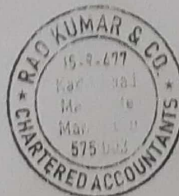
K.B. Dasanna Kumar
K.B. Dasanna Kumar
Partner

(Membership No.019708)

UDIN: 23019708

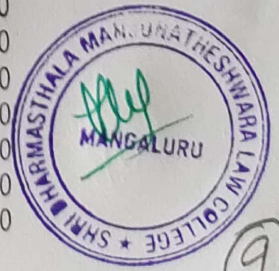
Place: MANGALORE
DATE: 30.10.2023

PRINCIPAL

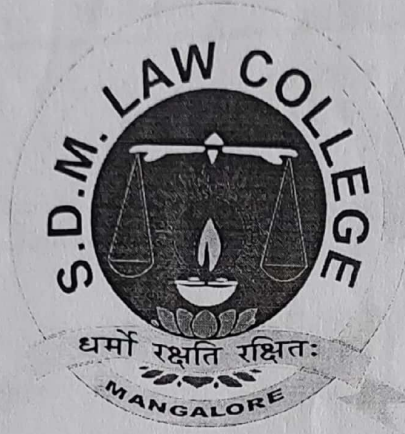


**SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE, MANGALORE**
Lists attached to I & E Account for the year ended 31st March, 2023

Particulars	List	Current Year 2022-23	Previous Year 2021-22
Tuition and Administrative Fees	22		
Fees		22,519,350.00	22,823,200.00
P.G. Course Fees		1,742,620.00	541,500.00
Total		24,261,970.00	23,364,700.00
Miscellaneous Fees	23		
College Registration Fees		43,700.00	33,600.00
Transfer Certificate Fees		18,900.00	10,600.00
Admission & Prospectus Fees		172,300.00	114,050.00
Issuance of Certificates		22,990.00	15,180.00
Library Receipts		14,468.00	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		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 court Registration fee		61,018.00	11,865.00
Income from others		30,084.00	2,542.00
Income from Law & medicine		0.00	55,932.00
Fees for Prevention of Sexual harrasment		0.00	21,186.00
Arbitration 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		0.00	20,615.00
Donations			
Donation 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
Students Activities Expenses		217,241.04	1,918.00
Examination Expenses		213,374.50	110,936.00
Travelling 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
legalaid Expenses		65,703.00	15,435.00
Indian Red Cross Society Expenses		4,230.00	4,410.00



॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

AUDITED STATEMENT OF ACCOUNTS 2021-22 (UNAIDED UNIT)



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			
Capital Fund	A	4,88,275.00	4,88,275.00
Reserves & Surplus	B	1,83,06,203.79	78,30,091.12
Secured & Unsecured Loans	C	0.00	0.00
Current Liabilities & Provisions	D	25,19,225.80	21,51,571.00
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)	H	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)

PLACE:MANGALORE

DATE:29.09.2022

PRINCIPAL

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

UDIN:2222019708AWRYNY5682



(2)

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

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

Examined with Books and Vouchers produced before me and found correct

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

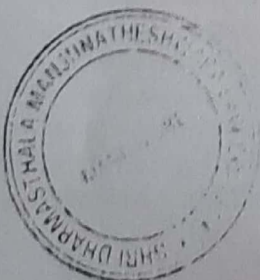
(Signature)

N.D. Prasanna Kuma
Partner
(Membership No.019708)

UDIN:2222019708AWRYNY5682

PLACE:MANGALORE
DATE:29.09.2022

PRINCIPAL



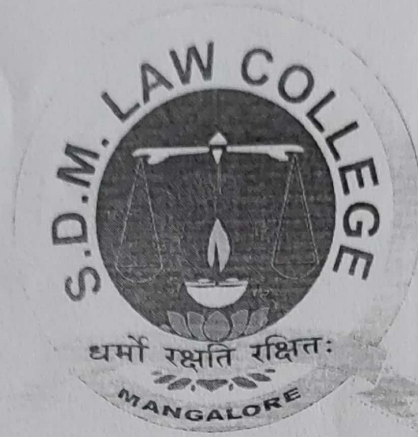
(12)

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

Particulars	List	Current Year 2021-22	Previous Year 2020-21
Tuition and Administrative Fees	22		
Fees		2,28,23,200	2,29,28,150
P.G. Course Fees		5,41,500	11,84,350
CERTIFICATE COURSE FOR ADR		0	59,220
Total		2,33,64,700	2,41,71,720
Miscellaneous Fees	23		
College Registration Fees		33,600	35,900
Transfer Certificate Fees		10,600	9,100
Application & Prospectus Fees		1,14,050	95,000
Issue of Certificates		15,180	14,170
Library Receipts		940	800
Finecollected		1,650	495
Misc Fee		28,743	9,399
University Expenses Received		3,24,090	1,79,214
Total		5,28,853	3,44,078
Income from Other Core Services	24		
Certificate Course			
Fee For Cyber Laws	*	0	8,475
Total		0	8,475
Income from Peripheral Services	25		
Fee For Company Secretary		88,134	0
Moot court Registration fee		11,865	0
rent.from.others	*	2,542	11,017
fee.forLaw& medicine		55,932	0
Fees for Prevention of Sexual harrassment		21,186	5,085
Arbitration fee		1,62,077	61,440
Reg.for BB.A.Fest		3,390	0
Total		3,45,126	77,542
Miscellaneous Income	26		
Other Income		20,615	14,181
Total		20,615	14,181
Donations			
Donation for Moot Court competition		5,500	5,000
Donation for Yakshotsava		1,47,252	0
Donation For BB.A Fest		7,000	0
endowment cash prize		0	8,500
Total		1,59,752	13,500
Expenses on Teaching Services	27		
College Calender Expenses		23,200	19,000
Identity Card Expenses		3,705	0
Sports Fees Expenses		37,133	1,450
Students Activities Expenses		1,918	27,935
College Examination Expenses		1,10,936	53,597
Reading Room Expenses		0	11,230
Practical Training Fee Expenses		41,693	9,300
Application & Prospectus Expenses		13,301	18,000



॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

AUDITED STATEMENT OF ACCOUNTS 2020-21 (UNAIDED UNIT)



14

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

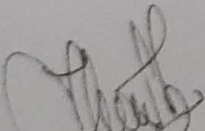
Notes on Accounts

Examined with Books and Vouchers
produced before me and found correct

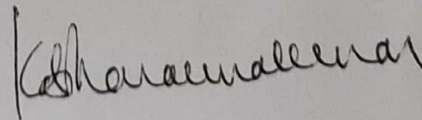
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

PLACE: MANGALORE

DATE: 10.01.2022


PRINCIPAL





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



15

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

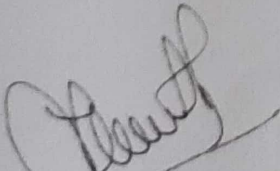
Particulars	Schedule	Current Year 2020-21	Current Year 2019-20
INCOME			
Income from Services	I	24,601,815	20,832,614
Income from Assets & Investments	J	90,774	107,322
Grants & Donations	K	13,500	754,590
Other Income	L	47,910	111,908
Total		24,753,999	21,806,434
EXPENDITURE			
Core Operative Expenses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

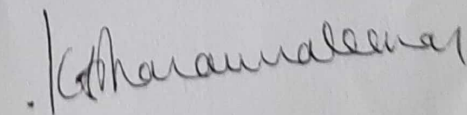
Examined with Books and Vouchers
produced before me and found correct

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

PLACE: MANGALORE

DATE: 10.01.2022


PRINCIPAL


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



Income from Other Core Services	24		
Certificate Course		8,475	4,238
Fee For Cyber Laws		0	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 for criminology		0	25,850
fee for cyberspace		0	21,016
reg for NCW Worksop		0	8,475
Reg for BB.A Fest		5,085	0
Fee for Sexual Harassment		61,440	204,000
Arbitration fee		86,017	713,958
Total			

Income from Peripheral Services	25	0	0
Total			

Miscellaneous Income	26	14,181	29,803
Other income		14,181	29,803
Total			

Donations		0	0
Donation for Seminar /Workshop		5,000	290,505
Donation for Moot Court competition		0	89,480
Donation for Yakshotsava		0	750
donationforipr		0	25,000
Donation For BB.A Fest		0	75,000
Donation For cultural .fest		0	50,000
Donation For law day		8,500	0
endowment cash prize		0	0
Donation /Entry fee ForGandhian Thought		13,500	530,735
Total			

Expenses on Teaching Services	27	19,000	39,200
College Calender Expenses		0	9,512
Identity Card Expenses		1,450	222,209
Sports Fees Expenses		27,935	157,945
Students Activities Expenses		53,597	108,596
College Examination Expenses		11,239	5,241
Reading Room Expenses		9,301	72,425
Practical Training Fee Expenses		18,003	14,884
Application & Prospectus Expenses		1,871	10,245
legalaaid Expenses		0	3,126
Library Expenses		9,098	3,420
Indian Red Cross Society Expenses		15,393	110,906
P.T.A Expenses		10,380	0
Flag Expenses		35,251	174,820
ADRExpenses		18,632	93,940
Exp On Practical Materials		0	406
College Megazine Expenses		157,034	298,128
University Examinaioj Expenses		0	193,382
Exp on NCWorkshop		0	47,443
Exp on Lawday		0	44,393
Exp on LegalawARNESS		0	81,097
Exp on NHRCWorkshop		51,050	33,700
Guest lecture		31,500	0
Internet charges		1,963	0
IS Programme expenses			



॥ OM SHREE MANJUNATHAYA NAMAHA ॥



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

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

AUDITED STATEMENT OF ACCOUNTS 2019-20 (UNAIDED UNIT)



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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 Year 2018-19
SOURCE OF FUNDS			
Capital Fund	A	488,275	488,275
Reserves & Surplus	B	1,005,500	1,467,958
Secured & Unsecured Loans	C	0	0
Current Liabilities & Provisions	D	9,461,015	11,850,827
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)	H	467,810	5,078,331
Total		10,954,789.58	13,807,060

Notes on Accounts

Examined with Books and Vouchers produced
before me and found correct

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

K. Prasanna Kumar

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

PLACE: MANGALORE

DATE: 24.12.2020

[Signature]
PRINCIPAL

UDIN: 20019708



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II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2020

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

Examined with Books and Vouchers produced before me and found correct

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

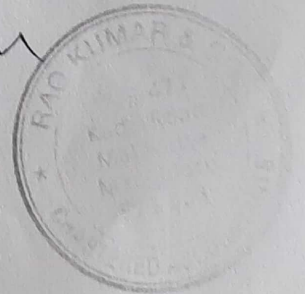
PLACE: MANGALORE

DATE: 24.12.2020

PRINCIPAL

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

U/D IN: 20019708 AAAA



8019-20

SDM EDUCATIONAL SOCIETY/TRUST
SDM LAW COLLEGE, MANGALORE

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

Particulars	List	Current Year 2019-20	Current Year 2018-19
Tuition and Administrative Fees	22		
Fees		18,890,380	16,311,950
P.G. Course Fees		651,600	1,368,000
Total		19,541,980	17,679,950
Miscellaneous Fees	23		
College Registration Fees		40,900	38,500
Transfer Certificate Fees		13,300	16,200
Application & Prospectus Fees		130,450	119,600
Issue of Certificates		23,250	25,860
Library Receipts		5,716	4,374
Finecollected		26,811	27,715
old students association fee		0	5,800
Arbitration fee		204,000	126,000
Misc Fee		0	2,965
University Expenses Received		294,749	161,739
ADR Advocacy Trauning fees		0	183,000
LawJournal fee		41,500	38,000
Total		780,676	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.for.criminology		113,560	0
fee.for.cyberspace		25,850	0
reg.forNCW,Worksop		21,016	0
Reg.for.BB.A.Fest		8,475	0
Total		509,958	267,796
Income from Peripheral Services	25		
Total		0	0
Miscellaneous Income	26		
Other Income		29,803	0
Total		29,803	0
Donations			
Donation for Seminar /Workshop		0	250,000
Donation for Moot Court competition		290,505	364,000
Donation for Yakshotsava		89,480	12,000
donationforipr		750	0
Donation For BB.A Fest		25,000	64,000
Donation For cultural..fest		75,000	0
Donation For law.day		50,000	0
Donation For Education Activity		0	3,200
Donation /Entry fee ForGandhian Thought		0	8,500
Total		530,735	701,826

