

SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW MANGALURU - 575003

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

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

EXTENDED PROFILE

DVV CLARIFICATION

3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs).

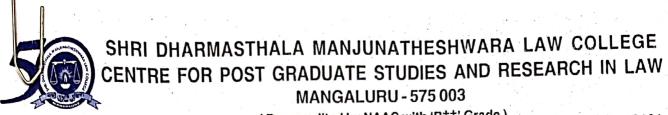
1. HEI needs the exclusion of specific salary components, (namely income, dearness allowance, and Housing Rent Allowances,) alongside the removal of Income arrears, depreciation, and surplus income over expenditure, from the aggregate expenditures. HEI needs to provide the certified Audited Statement of "INCOME & EXPENDITURE", highlighting the above-mentioned heads and corresponding allocations, for exclusion.

Clarification: HEI has provided salary component (namely income, dearness allowance, and Housing Rent Allowances,) alongside the removal of Income arrears, depreciation, and surplus income over expenditure, from the aggregate expenditures. HEI provides selfcertified portion of Audited Statement of INCOME & EXPENDITURE, highlighting the above-mentioned heads and corresponding allocations for exclusion as required under DVV requirements.

2. HEI must provide the audited financial sheet in Excel format, ensuring that all categories and corresponding allocations from the audited statements are clearly indicated. Please prepare and Excel workbook containing five separate sheets, with each sheet dedicated to the financial statement of a distinct fiscal year.

Clarification: HEI provided the audited financial sheet in Excel format ensuing that all categories and corresponding allocation from the audited statements are clearly indicated. Excel workbook contains five separate sheets dedicated to the financial statement of a distinct fiscal year.

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Golden Jubilee
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3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs)

·		in INR
· · · ·	Heads of Expenditure	IN INR
Sl.No.	2023-24	
	INCOME	
1	Income from services	29260630.02
2	Income from assets & investments	65309
3	Grants & Dobnations	29212360
4	Other Income	65141.13
4	TOTAL	58603440.15
	EXPENDITURE	
1	Core -operative Expenses	6304590.70
2	General operative Expenses	1575657.08
3	Establishment Maintenance	2521015.59
4	Administrative Expenses	532995.94
	TOTAL	10934259.31
	CASH SURPLUS	47669180.84
	Expenditure Excluded as per NAAC requiremnts	
	Remunertion to Employees	39559110.4
	DEPRECIATION	875894.00
	NET SURPLUS	7234176.44



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Total expenditure excluding salary year wise during the last five years (INR in lakhs) 3.1

	Heads of Expenditure	in INR
Sl.No.	2022-23	
	INCOME	
1	Income from services	28026412.71
2	Income from assets & investments	72189
3	Grants & Dobnations	24901249
4	Other Income	75481.29
	TOTAL	53075332
	EXPENDITURE	
1.	Core -operative Expenses	5993472.67
2	General operative Expenses	1883528.65
3	Establishment Maintenance	1227914.90
4	Administrative Expenses	464813.54
4	TOTAL	9569729.76
	CASH SURPLUS	43505602.24
	Expenditure Excluded as per NAA	C requiremnts
	Remunertion to Employees	34572948.84
	DEPRECIATION	688926.60
· .	NET SURPLUS	8243726.80



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Total expenditure excluding salary year wise during the last five years (INR in lakhs) 3.1

	Heads of Expenditure	in INR
Sl.No.	2021-22	
	INCOME	
1	Income from services	26198833
2	Income from assets & investments	112241
-3	Grants & Dobnations	20459239
4	Other Income	409243
	TOTAL	47179556
	EXPENDITURE	
1	Core -operative Expenses	2988946
2	General operative Expenses	1753903
3	Establishment Maintenance	998862
4	Administrative Expenses	381209
·. · ·	TOTAL	6122920
	CASH SURPLUS	41056636
	Expenditure Excluded as per NAA	C requiremnts
	Remunertion to Employees	28966903
	DEPRECIATION	647034
	NET SURPLUS	<mark>11442699</mark>



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3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs)

	Heads of Expenditure	in INR
Sl.No.	2020-21	
	INCOME	The state of the strong of the state of the
1	Income from services	26355055
2	Income from assets & investments	166007
3	Grants & Dobnations	16013609
4	Other Income	47911
	TOTAL	42582582
	EXPENDITURE	12002302
1	Core -operative Expenses	1254877
2,1	General operative Expenses	1487026
3	Establishment Maintenance	798061
4	Administrative Expenses	626155
	TOTAL	4166119
	CASH SURPLUS	38416463
	Expenditure Excluded as per NAA(C requiremnts
	Remunertion to Employees	23695033
	DEPRECIATION	673201
	NET SURPLUS	14048229



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3.1 Total expenditure excluding salary year wise during the last five years (INR in lakhs)

	Heads of Expenditure	in INR
Sl.No.	2019-20	
	INCOME	
1	Income from services	22706984
2	Income from assets & investments	191830
3	Grants & Dobnations	18966013
4	Other Income	111908
	TOTAL	41976735
	EXPENDITURE	
1	Core -operative Expenses	4666515
2	General operative Expenses	1835231
3 .	Establishment Maintenance	954372
4	Administrative Expenses	551936
4	TOTAL	8008054
	CASH SURPLUS	33968681
	Expenditure Excluded as per NAAC requiremnts	
	Remunertion to Employees	28215274
	DEPRECIATION	688772
·	NET SURPLUS	5064635



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