



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

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI  
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI  
(NAAC Accredited B<sup>++</sup> CGPA 2.9)

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

## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator – 4.2 Library as a Learning Resource

#### Metric No. 4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the year (INR in Lakhs)

4.2.3.1: Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

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**ACADEMIC YEAR**

**2023-2024**



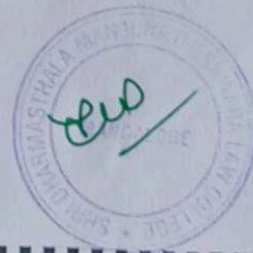
॥ OM SHREE MANJUNATHAYA NAMAHA ॥



**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 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
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	0.00	0.00
Reserves & Surplus	B	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
<b>Total</b>		<b>75,23,268.44</b>	<b>73,04,021.06</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	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)	H	0.00	0.00
<b>Total</b>		<b>75,23,268.44</b>	<b>73,04,021.06</b>
		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 )

*K.B. Prasanna Kumar*

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

UDIN:24019708BKACZT7884

PLACE:MANGALORE  
DATE 29.08.2024

*[Signature]*  
PRINCIPAL



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

Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>INCOME</b>			
Income from Services	I	16,73,407.00	22,41,264.00
Income from Assets & Investments	J	284.00	1,795.00
Grants & Donations	K	2,79,17,936.00	2,41,69,218.00
Other Income	L	0.00	763.00
<b>Total</b>		<b>2,95,91,627.00</b>	<b>2,64,13,040.00</b>
<b>EXPENDITURE</b>			
Core Operative Expenses	M	8,04,100.90	10,43,914.06
General Operative Expenses	N	0.00	763.00
Remuneration to Employees	O	2,79,17,936.00	2,41,69,218.00
Establishment Maintenance	P	3,92,439.35	4,09,309.00
Administrative Expenses	Q	1,20,089.37	1,28,169.91
Interest Payments	R		0.00
<b>Total</b>		<b>2,92,34,565.62</b>	<b>2,57,51,373.97</b>
<b>Cash Surplus / (Deficit)</b>		<b>3,57,061.38</b>	<b>6,61,666.03</b>
Depreciation	E	1,38,313.00	1,43,831.00
Pre-Operative Expenses w/o			
<b>Net Surplus / (Deficit)</b>		<b>2,18,748.38</b>	<b>5,17,835.03</b>
Notes to Accounts	S		

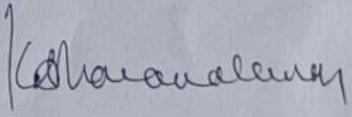
Examined with Books and Vouchers  
produced before me and found  
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For RAO KUMAR & CO,  
Chartered Accountants  
( F.R.N 022564 S )

PLACE: MANGALORE

DATE: 29.8.2024

  
PRINCIPAL



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





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Capital Fund (Schedule-A)</b>			
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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>			
Balance at the beginning of the year	E	0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Other Reserves (as per list)</b>			
Balance at the beginning of the year	1	0.00	0.00
Additions during the year		0.00	0.00
Deductions during the year		0.00	0.00
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Surplus</b>			
Balance at the beginning of the year		63,41,942.06	58,24,107.03
Additions during the year		2,18,748.38	5,17,835.03
Deductions during the year		0.00	0.00
<b>Balance at the closing of the year</b>		<b>65,60,690.44</b>	<b>63,41,942.06</b>
<b>Total</b>		<b>65,60,690.44</b>	<b>63,41,942.06</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
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	2,50,501.00
Sundry Creditors (as per list)	7	0.00	0.00
Miscellaneous Current Liabilities (as per list)	8	1,600.00	1,600.00
Advances from sister units (as per list)	9	6,92,478.00	7,09,978.00
<b>Total</b>		<b>9,62,578.00</b>	<b>9,62,079.00</b>



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Fixed Assets (Schedule-E)</b>	[(mention net or gross)]		
Land		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		25,669.00	42,781.00
Library		3,13,201.00	2,87,023.00
Miscellaneous Items		32,902.00	38,708.00
<b>Total</b>		<b>8,17,798.03</b>	<b>8,19,138.00</b>
<b>Investments (Schedule-F)</b>			
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
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
Inventories (as per list)	13	0.00	0.00
Cash & Bank Balances (as per list)	14	65,27,786.41	63,22,239.06
Fees Receivable from Students (as per list)	15	1,77,684.00	1,62,644.00
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 list)	20	0.00	0.00
Advances to sister units (as per list)	21	0.00	0.00
<b>Total</b>		<b>67,05,470.41</b>	<b>64,84,883.06</b>
<b>Misc. Expenditure (Not written off) (Schedule-H)</b>			
<b>Pre-Operative Expenses</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Accumulated Deficit</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





S.D.M LAW COLLEGE MANGALORE


Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)

Sl. No.	Particulars	Net Block				Depreciation			Net Block			
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0	0	0	0.00	0.00
3	Furniture	1,53,095	0	18,500	1,71,595	37,027	0	12,532.00	10	49,559.00	1,22,036.03	1,16,068.00
4	Vehicles	0	0	0	0	0	0	0	15	0	0.00	0.00
5	Machinery & Equipment	6,49,361	0	42,828	6,92,189	3,14,803	0	53,396.00	15	3,68,199.00	3,23,990.00	3,34,558.00
6	Computers & Software	1,07,009	0		1,07,009	64,228	0	17,112.00	40	81,340.00	25,669.00	42,781.00
7	Library	4,69,179	0	75,645.00	5,44,823.75	1,82,155.75	0	49,467.00	15	2,31,622.75	3,13,201.00	2,87,023.00
8	Miscellaneous Items	51,150	0		51,150	12,442	0	5,806.00	15	18,248.00	32,902.00	38,708.00
	<b>Total</b>	<b>14,29,794</b>	<b>0</b>	<b>1,36,973</b>	<b>15,66,767</b>	<b>6,10,656</b>	<b>0</b>	<b>1,38,313.00</b>		<b>7,48,969</b>	<b>8,17,798.03</b>	<b>8,19,138.00</b>
		<b>12,37,937</b>	<b>0</b>	<b>1,91,857</b>	<b>14,29,794</b>	<b>4,66,825</b>		<b>1,43,831.00</b>		<b>6,10,656</b>	<b>8,19,138.00</b>	<b>7,71,112.00</b>

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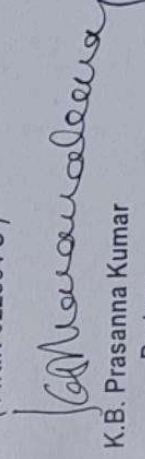
PLACE:MANGALORE

DATE:29.08.2024

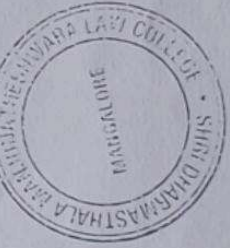
  
PRINCIPAL



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

  
K.B. Prasanna Kumar  
Partner

UDIN:24019708BKACZT7884





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Income from Services (Schedule-I)</b>			
Tuition & Administrative Fees (as per list)	22	15,61,170.00	21,64,660.00
Miscellaneous Fees (as per list)	23	1,12,237.00	72,367.00
Income from Other Core Services (as per list)	24	0.00	0.00
Income from Peripheral Services (as per list)	25	0.00	4,237.00
<b>Total</b>		<b>16,73,407.00</b>	<b>22,41,264.00</b>
<b>Income from Assets &amp; Investments (Schedule-J)</b>			
Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		284.00	1,795.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
<b>Total</b>		<b>284.00</b>	<b>1,795.00</b>
<b>Grants &amp; Donations (Schedule-K)</b>			
Salary Grants		2,79,17,936.00	2,41,69,218.00
Other Grants		0.00	0.00
Donations		0.00	0.00
<b>Total</b>		<b>2,79,17,936.00</b>	<b>2,41,69,218.00</b>
<b>Other Income (Schedule-L)</b>			
Profit on disposal of assets		0.00	0.00
Credit Balances Written Off		0.00	0.00
GST Collections		0.00	763.00
Miscellaneous Income (as per list)	26	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>763.00</b>



**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
<b>Core Operative Expenses (Schedule-M)</b>			
Expenses on Teaching Services (as per list)	27	8,04,100.90	10,43,914.06
Expenses on Other Core Services (as per list)	28	0.00	0.00
Expenses on Peripheral Services (as per list)	29	0.00	0.00
Expenses on Extranous Activities (as per list)	30	0.00	0.00
Philanthropic Expenditure (as per list)	31	0.00	0.00
<b>Total</b>		<b>8,04,100.90</b>	<b>10,43,914.06</b>
<b>General Operative Expenses (Schedule-N)</b>			
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
GST Expenses		0.00	0.00
Loss on disposal of assets		0.00	763.00
Debit Balances Written Off		0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>763.00</b>
<b>Remuneration to Employees (Schedule-O)</b>			
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 toESI		0.00	0.00
Leave Encashments		9,07,548.00	0.00
Gratuity		0.00	0.00
<b>Total</b>		<b>2,79,17,936.00</b>	<b>2,41,69,218.00</b>
<b>Establishment Maintenance (Schedule-P)</b>			
Electricity Charges		1,51,536.00	1,93,673.00
Fuel for Vehicles		0.00	0.00
Fuel for Machinery		0.00	15,684.00
Water Charges		6,115.00	1,954.00
Rent Payments		0.00	0.00
Housekeeping Expenses		32,451.00	33,602.00
Security Maintenance Expenses		0.00	0.00
Gardening Expenses		0.00	0.00
Insurance		0.00	0.00
Repairs & Maintenance (as per list)	32	2,02,337.35	0.00
<b>Total</b>		<b>3,92,439.35</b>	<b>4,09,309.00</b>





**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
<b>Administrative Expenses (Schedule-Q)</b>			
Bank Charges		4,275.72	5,093.09
Printing & Stationery		86,537.00	96,446.00
Postage & Couriers		18,800.00	17,347.00
Telecom Expenses		6,476.65	6,572.82
Conveyance		0.00	0.00
Travelling Expenses		0.00	0.00
Staff Welfare Expenses		0.00	0.00
Staff Recruitment & Training Expenses		0.00	0.00
Rates & Taxes		0.00	0.00
Hospitality Expenses		0.00	0.00
Professional/Consultancy Fees		0.00	2,711.00
Audit fees		4,000.00	0.00
Miscellaneous Expenses		0.00	0.00
<b>Total</b>		<b>1,20,089.37</b>	<b>1,28,169.91</b>

**Interest Payments (Schedule-R)**

Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>



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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves Total	1	0.00	0.00
Loans from Banks Total	2	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 Total	5	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	0.00
Miscellaneous Current Liabilities GOI P.M Schlorship to SC/ST Total	8	1,600.00 1,600.00	1,600.00 1,600.00
Advances from sister units SDM Educational Society (R), Ujire. Total	9	6,92,478.00 6,92,478.00	7,09,978.00 7,09,978.00
Deposits in Scheduled Banks Total	10	0.00	0.00
Investments in Mutual Funds Total	11	0.00	0.00
Investments in Others Total	12	0.00	0.00
Inventories Total	13	0.00	0.00
Cash and Bank Balances	14		
Cash Book		1,319.00	828.02
SBI CAA/C NO.38351781312		52,69,664.00	47,77,244.00
Union Bank of India, Mangalore S.B No520101001834424		7,634.00	7,407.00
SBI CA A/C 38016569820		12,10,685.42	14,67,263.05
SBI CA A/C 38016555794 ( NSS A/C)		36,426.99	59,429.99
SBI sb a/c (zero baalnce)		0.00	8,067.00
Canara bank l sb a/c		2,057.00	2,000.00
<b>Total</b>		<b>65,27,786.41</b>	<b>63,22,239.06</b>





Fees Receivable from S.C Students(AIDED UNIT)			
Vyr LL.B. "A" (2016-17)(SC STUDENTS)			
Soumya D.N		943.00	943.00
Sumathi		943.00	943.00
<b>III LL. B 2016-17)</b>			
Anil Kumar		943.00	943.00
Pranesh		943.00	943.00
Sunanda		943.00	943.00
<b>Iyr LL.B. 2017-18SC STUDENTS</b>			
Yogesh B.V	6	943.00	943.00
Deepa .P	7	943.00	943.00
<b>III LL.B. 2017-18SC STUDENTS</b>			
VIJAYASHREE	8	943.00	943.00
<b>IYR LL.B. 2018-19SC STUDENTS</b>			
PRAKRUTHI.B.S(A8646)		1,880.00	1,880.00
<b>III YR LL.B. 2018-19SC STUDENTS</b>			
Prajwal	9	940.00	940.00
<b>IV YR LL.B. 2018-19SC STUDENTS</b>			
Shhekara	10	940.00	940.00
<b>V YR LL.B. 2018-19SC STUDENTS</b>			
Drishya R	11	940.00	940.00
<b>I LL.B (2020-21) SC/ST STUDENTS</b>			
RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
<b>I LL.B 3YRS (SC/ST STUDENTS)2019-20</b>			
Preetika	15	1,880.00	1,880.00
<b>II LL.B 3YRS (SC/ST STUDENTS)2019-20</b>			
Arathi	16	1,880.00	1,880.00
HARSHITHA KUMARI (A636)		1,880.00	1,880.00
RASHMITHA (B644)		1,880.00	1,880.00
<b>Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Geethanjali		1,880.00	1,880.00
Varshini		1,880.00	1,880.00
Deepa .P		1,880.00	1,880.00
Nivedta		1,880.00	0.00
<b>IYR LL.B 5YRS (SC/ST STUDENTS)2020-21</b>			
Varshini		1,880.00	1,880.00
Deepa .P		1,880.00	1,880.00
Nivedta		1,880.00	1,880.00
<b>IIYr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>			
SURAJ		1,880.00	1,880.00
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
<b>Ilyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Chaitra Kavoor		1,880.00	1,880.00
Prakruthi B.S		1,880.00	1,880.00
Prameela		1,880.00	1,880.00
<b>IIlyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Milthusha		1,880.00	1,880.00
<b>IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20</b>			
Santhosh	63	1,880.00	1,880.00
prajwal	64	1,880.00	1,880.00
<b>Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21</b>			
Santhosh	65	1,880.00	1,880.00
Prajwal	66	1,880.00	1,880.00



<b>ILL.B(3YRS)</b>		
AKASH A N_A(C2201)	0.00	1,880.00
DARSHAN M_A(C2206)	0.00	1,880.00
DEEPIKA_A(C2227)	0.00	1,880.00
MUKTHIVARDHANA_A(C2233)	0.00	1,880.00
PREETHIKA B_A(C2251)	0.00	1,880.00
SHRUTHI (SHIVARAMA)_A(C2251)	0.00	1,880.00
SONALI_A(C2253)	0.00	1,880.00
SUPREETHA (SHANKARA)(C2254)	0.00	1,880.00
VEEKSHITHA (RAJESH)_A(C2258)	0.00	1,880.00
<b>II LL.B (3YRS)</b>		
DILEEP KUMAR KL(A1303)	0.00	1,880.00
GURUNATH CHAVHAN_(A1305)	0.00	1,880.00
JAYAPRAKASH_(A1309)	0.00	1,880.00
CHAITHRA A R_(A1325)	0.00	1,880.00
DIVYA(RAMESHA)_A(1328)	0.00	1,880.00
SAMPRIITHA(A1346)	0.00	1,880.00
<b>III LL.B (3YRS)</b>		
GANESHA K S_(A307)	0.00	1,880.00
MARILINGAPPA_(A312)	0.00	1,880.00
SHASHIDHARA_A(A321)	0.00	1,880.00
CHANCHALAKSHI_(A328)	0.00	1,880.00
RAJASHREE RASHMI_(A346)	0.00	1,880.00
ROJA M(A351)	0.00	1,880.00
SONU S_A (A355)	0.00	1,880.00
<b>I YR LL.B (5YRS)</b>		
DHEERAJ K S_(A2206)	0.00	1,880.00
A CINDRELLA (A2217)	0.00	1,880.00
KAVYA (RUDRAIAH)_A(2231)	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
SPANDANA C R_A(A2254)	0.00	1,880.00
AISHWARYA_A(B2223)	0.00	1,880.00
DEEKSHA (KUNHAPPA)_A(B2235)	0.00	1,880.00
SHIVADHARSHINI R_A(B2252)	0.00	1,880.00
SWATHI J_A(B2255)	0.00	1,880.00
<b>IIYR LL.B(5YRS)</b>		
BHARATH_A(A1507)	0.00	1,880.00
ASHWITHA (SHIVUKUMAR)(A1532)	0.00	1,880.00
NAGADARSHINI NAIK(A1549)	0.00	1,880.00
ANANYA M(B1622)	0.00	1,880.00
CHAITHRIKA(B1627)	0.00	1,880.00
PALLAVI R_(B1642)	0.00	1,880.00
SWATHI M S_(B1655)	0.00	1,880.00
<b>IIIIYR LL.B(5YRS)</b>		
SUSHMITHA D R(RAJU)(A559)	0.00	1,880.00
SOWMYA R_A(B652)	0.00	1,880.00
<b>IVYR LL.B(5YRS)</b>		
CHAITHRA (VAMANA)(A9523)	0.00	1,880.00
RAKSHITHA (SUNDARA) A9547	0.00	1,880.00
RASHMITHA (RAMANNA)(A9548)	0.00	1,880.00
NIVEDITHA (A9638)	0.00	1,880.00
<b>VYR LL.B(5YRS)</b>		
SURAJ( A8517)	0.00	1,880.00
PRAMEELA B_(A8539)	0.00	1,880.00
SHILPA_A(A8547)	0.00	1,880.00
SHWETHA(A8550)	0.00	1,880.00
SUJANA S SALYAN(A8553)	0.00	1,880.00





SUPRITHA (A8554)		
CHAITHRA S KAVOOR_A(A8630)	0.00	1,880.00
G DEEPTI (A8636)	0.00	1,880.00
PRAKRUTHI B S (A8646)	0.00	1,880.00
SHRUTHI S (A8653)	0.00	1,880.00
VARSHA G (A8659)	0.00	1,880.00
I LL.B (2023-24)	0.00	1,880.00
DARSHAN B		
DIVYA S	1,880.00	0.00
HANUMANTH SHYAMANNA	1,880.00	0.00
MANJUNATHA	1,880.00	0.00
MANOJ K_	1,880.00	0.00
NANDINI	1,880.00	0.00
NAVYA_	1,880.00	0.00
NIKSHEP N NAIK	1,880.00	0.00
SHANKRAPPA	1,880.00	0.00
SHREENIDHI	1,880.00	0.00
SNEHA K S_	1,880.00	0.00
SUNIL SUBHASH TALAWAR_	1,880.00	0.00
SWATHI_	1,880.00	0.00
TANUJA_	1,880.00	0.00
II LL.B(3YRS)	1,880.00	0.00
AKASH A N		
DARSHAN M	1,880.00	0.00
DEEPIKA	1,880.00	0.00
MUKTHIVARDHANA	1,880.00	0.00
SONALI	1,880.00	0.00
SUPREETHA (SHANKARA)	1,880.00	0.00
VEEKSHITHA (RAJESH)	1,880.00	0.00
III LL.B (3YRS)	1,880.00	0.00
DILEEP KUMAR KL		
GURUNATH CHAVHAN	1,880.00	0.00
JAYAPRAKASH	1,880.00	0.00
CHAITHRA A R	1,880.00	0.00
DIVYA(RAMESHA)	1,880.00	0.00
SAMPRITHA	1,880.00	0.00
IYR LL.B	1,880.00	0.00
CHANDANA K N_		
KIRAN (BHIMAPPA)	1,880.00	0.00
NIKHITHA (MANJUNATHA)	1,880.00	0.00
NISHMITHA (PURANDARA)	1,880.00	0.00
SHRADDHA K (MOHANA)	1,880.00	0.00
SUSHMITHA K C	1,880.00	0.00
TEJAS H (HANUMANTHAIAH)	1,880.00	0.00
VINAYA (SHREEDHARA)	1,880.00	0.00
YASHASWINI_A	1,880.00	0.00
MANESHA BALEPUNI_	1,880.00	0.00
PRASAD S (SHIVA)_	1,880.00	0.00
PRATHEEKA (DHARNAPPA)	1,880.00	0.00
THRIPTHI (VASANTHA)	1,880.00	0.00
II YR LL.B		
DHEERAJ K S	1,880.00	0.00
A CINDRELLA_A	1,880.00	0.00
KAVYA (RUDRAIAH)	1,880.00	0.00
KHUSHI U M	1,880.00	0.00
KRUPA U M	1,880.00	0.00
SUSHAN_	1,880.00	0.00
AISHWARYA	1,880.00	0.00
DEEKSHA (KUNHAPPA)	1,880.00	0.00



SWATHI J		1,880.00	0.00
PRATHEEKSHA (RAGHURAM)		1,880.00	0.00
SHIVADHARSHINI R		1,880.00	0.00
III LL.B (5YRS)			
BHARATH_A		1,880.00	0.00
ASHWITHA (SHIVUKUMAR)		1,880.00	0.00
NAGADARSHINI NAIK		1,880.00	0.00
ANANYA M_		1,880.00	0.00
CHAITHRIKA		1,880.00	0.00
PALLAVI R		1,880.00	0.00
SWATHI M S		1,880.00	0.00
IV YR LL.B			
SUSHMITHA D R(RAJU)		1,880.00	0.00
SOWMYA R		1,880.00	0.00
VYR LL.B			
CHAITHRA (VAMANA)		1,880.00	0.00
RAKSHITHA (SUNDARA)		1,880.00	0.00
RASHMITHA (RAMANNA)		1,880.00	0.00

<b>Total</b>		<b>1,77,684.00</b>	<b>1,62,644.00</b>
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Security & Misc. Deposits	16		
Total		0.00	0.00
Advances to Vendors	17		
Total		0.00	0.00
Loans & Advances to Staff	18		
Total		0.00	0.00
Sundry Debtors	19		
Total		0.00	0.00
Miscellaneous Current Assets	20		
Total		0.00	0.00
Advances to sister units	21		
Total		0.00	0.00





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

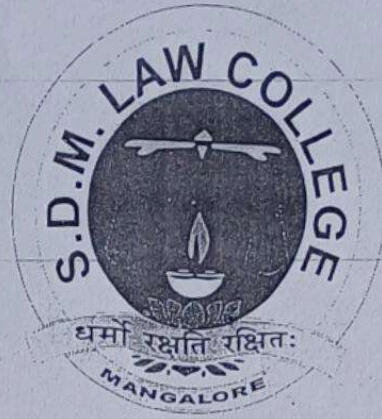
Lists attached to I & E Account for the year ended 31st March, 2024

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Tuition and Administrative Fees</b>	22	15,61,170.00	21,64,660.00
<b>Total</b>		<b>15,61,170.00</b>	<b>21,64,660.00</b>
<b>Miscellaneous Fees</b>	23		
NSS ACTIVITY FUND		88,750.00	62,525.00
Miscellaneous Fees		23,487.00	9,842.00
<b>Total</b>		<b>1,12,237.00</b>	<b>72,367.00</b>
<b>Income from Other Core Services</b>	24		
<b>Total</b>			
<b>Income from Peripheral Services</b>	25		
Sale proceeds of Scrap Battery		0.00	4,237.00
<b>Total</b>		<b>0.00</b>	<b>4,237.00</b>
<b>Miscellaneous Income</b>	26		
<b>Total</b>			
<b>Expenses on Teaching Services</b>	27		
Identity Card Expenses		8,999.40	27,053.00
Sports Fees Expenses		71,149.50	74,705.50
Students Activities Expenses		4,44,005.00	5,67,667.16
College Magazine Expenses		74,871.00	1,97,150.00
Reading Room Expenses		50,742.00	52,410.40
Indian Red Cross Society Expenses		13,970.00	24,015.00
NSS . Expenses		28,171.00	18,933.00
Flag expenses		14,700.00	14,680.00
Exp.on Rovers & Rangers		8,857.00	18,900.00
Medical Examination expnses		0.00	25,900.00
NSS Special Camp		69,500.00	22,500.00
College calendar expnses		19,136.00	0.00
<b>Total</b>		<b>8,04,100.90</b>	<b>10,43,914.06</b>
<b>Expenses on Other Core Services</b>	28		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Peripheral Services</b>	29		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Expenses on Extranous Activities</b>	30		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Philanthropic Expenditure</b>	31		
<b>Total</b>			
<b>Repairs &amp; Maintenance</b>	32		
R & M on Machinery & Equipment		33,075.00	36,786.00
R & M on Electrical Fittings		38,393.00	39,607.00
R & M on Furniture,		39,200.00	23,400.00
R & M on General		18,935.00	11,121.00
R & M on Building		55,068.35	22,768.00
R & M on Computers		17,666.00	30,714.00
<b>Total</b>		<b>2,02,337.35</b>	<b>1,64,396.00</b>





II OM SHREE MANJUNATHAYA NAMAHA II



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

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

AUDITED STATEMENT OF ACCOUNTS 2023-24 (UNAIDED UNIT)





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

Balance Sheet as at 31st March, 2024

Particulars	Schedule	Current Year 2023-24	Previous Year 2022-23
<b>SOURCE OF FUNDS</b>			
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
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
<b>APPLICATION OF FUNDS</b>			
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
<b>Total</b>		<b>2,00,24,744.05</b>	<b>1,30,29,227.49</b>
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

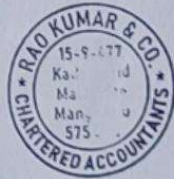
DATE: 29.08.2024

*K.B. Prasanna Kumar*

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

UDIN:24019708BKACZT7884

*[Signature]*  
PRINCIPAL





**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
<b>INCOME</b>			
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
<b>Total</b>		<b>2,90,11,813.15</b>	<b>2,66,62,292.00</b>
<b>EXPENDITURE</b>			
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
<b>Total</b>		<b>2,12,58,804.46</b>	<b>1,83,91,304.63</b>
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		

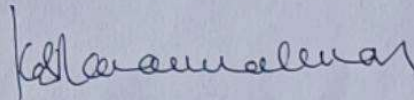
Examined with Books and Vouchers  
produced before me and found correct

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:24019708BKACZT7884





|| OM SHREE MANJUNATHAYA NAMAHA ||  
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
<b>Capital Fund (Schedule-A)</b>			
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		0.00	0.00
<b>Total</b>		<b>4,88,275.00</b>	<b>4,88,275.00</b>
<b>Reserves &amp; Surplus (Schedule-B)</b>			
<b>Depreciation Reserves (as per schedule)</b>			
Balance at the beginning of the year	E	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
<b>Other Reserves (as per list)</b>			
Balance at the beginning of the year	1	10,05,500.00	10,05,500.00
Additions during the year		0	0.00
Deductions during the year		0	0.00
Balance at the closing of the year		10,05,500.00	10,05,500.00
<b>Surplus</b>			
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			1,50,00,000.00
Balance at the closing of the year		1,70,42,023.25	1,00,26,595.56
<b>Total</b>		<b>1,80,47,523.25</b>	<b>1,10,32,095.56</b>
<b>Secured &amp; Unsecured Loans (Schedule-C)</b>			
Loans from Banks (as per list)	2	0.00	0.00
Loans from Others (as per list)	3	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities &amp; Provisions (Schedule-D)</b>			
Deposits & Advances from Students(as per list)	4	4,75,750.00	4,09,250.00
Deposits & Advances from Others(as per list)	5	0.00	0.00
University Fees Collected & Payable (as per lis	6	90,000.00	87,705.00
Sundry Creditors (as per list)	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
<b>Total</b>		<b>14,88,945.80</b>	<b>15,08,856.93</b>





**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
<b>Fixed Assets (Schedule-E)</b> (mention net or gross)			
Land		0	0.00
Constructions		0	0.00
Furniture		31,33,440.00	10,32,982.00
Vehicles		0	0.00
Machinery & Equipment		12,23,342.00	7,93,325.00
Computers & Software		1,47,293.00	2,45,489.00
Library		13,87,803.00	13,44,962.00
Miscellaneous Items		67,871.00	76,912.00
<b>Total</b>		<b>59,59,749.00</b>	<b>34,93,670.00</b>

<b>Investments (Schedule-F)</b>			
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
<b>Total</b>		<b>20,16,693.00</b>	<b>20,05,500.00</b>

<b>Current Assets, Loans &amp; Advances (Schedule-G)</b>			
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
<b>Total</b>		<b>1,20,48,302.05</b>	<b>75,30,057.49</b>

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

<b>Pre-Operative Expenses</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>

<b>Accumulated Deficit</b>			
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
<b>Balance at the closing of the year</b>		<b>0.00</b>	<b>0.00</b>

**Total**





S.D.M LAW COLLEGE MANGALORE

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024 (UNAUDITED UNIT)

Sl. No.	Particulars	Net Block				Depreciation				Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year
1	Land	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	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	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	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	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	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	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	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	5,45,095.60		94,49,164.00	34,93,670.00	31,53,056.00

ok

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

*K. B. Prasanna Kumar*

K.B. Prasanna Kumar  
Partner

UDIN:24019708BKACZT7884

PRINCIPAL

PLACE:MANGALORE

DATE:29.08.2024





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
<b>Income from Services (Schedule-I)</b>			
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
<b>Total</b>		<b>2,75,87,223.02</b>	<b>2,57,85,148.71</b>

**Income from Assets & Investments (Schedule-J)**

Rent from Students		0.00	0.00
Rent from Employees		0.00	0.00
Rent from Others		0.00	0.00
Interest from Banks		5,612.00	70,394.00
Interest from Others		59,413.00	0.00
Returns on Investments		0.00	0.00
<b>Total</b>		<b>65,025.00</b>	<b>70,394.00</b>

**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
<b>Total</b>		<b>12,94,424.00</b>	<b>7,32,031.00</b>

**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
<b>Total</b>		<b>65,141.13</b>	<b>74,718.29</b>





**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
<b>Core Operative Expenses (Schedule-M)</b>			
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
<b>Total</b>		<b>55,00,489.80</b>	<b>49,49,558.61</b>
<b>General Operative Expenses (Schedule-N)</b>			
Affiliations & Subscriptions		13,02,427.00	13,43,275.25
Advertisement & Publicity		1,38,817.00	1,71,212.00
Frieght & Cartage		0.00	0.00
Research & Development Expenses		58,441.00	48,269.00
GST Expenses		65,040.00	74,668.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		10,932.08	2,45,341.40
<b>Total</b>		<b>15,75,657.08</b>	<b>18,82,765.65</b>
<b>Remuneration to Employees (Schedule-O)</b>			
Salaries to Employees (Approved)		0.00	0.00
Salaries to Employees (Un-Approved)		66,69,632.00	62,10,903.00
Allowances to Employees		6,87,600.00	7,38,745.00
Honorariums		13,98,224.00	15,49,660.00
Employer's Contribution to PF		9,78,111.40	9,73,217.84
Employer's Contribution toESI		29,398.00	28,745.00
Leave Encashments		3,95,416.00	3,73,218.00
Gratuity		14,82,793.00	5,29,242.00
<b>Total</b>		<b>1,16,41,174.40</b>	<b>1,04,03,730.84</b>
<b>Establishment Maintenance (Schedule-P)</b>			
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
<b>Total</b>		<b>21,28,576.24</b>	<b>8,18,605.90</b>



## SDM EDUCATIONAL SOCIETY/TRUST

## SDM LAW COLLEGE MANGALORE

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Administrative Expenses (Schedule-Q)</b>			
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
<b>Total</b>		<b>4,12,906.94</b>	<b>3,36,643.63</b>

**Interest Payments (Schedule-R)**

Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
<b>Other Reserves</b>	<b>1</b>		
<b>Endowment Fund</b>			
Mr.Rajan Thomas, Canada		5,000.00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		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 Krishnanaga memorial Endowment Fund donated by Ex- students at		10,000.00	10,000.00
Kasaragod/ Association		5,000.00	5,000.00
Late Shailesh Kumar Memorial Endowment Fund donated by his friends &parents		15,000.00	15,000.00
Late Surendra Kumar Memorial Endowment Fund donated by his parents		40,000.00	40,000.00
Late Panduranga Kini Memorial Endowment Fund donated by Mrs. Anitha Kini Advocate		1,00,000.00	1,00,000.00
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 Shetty , Advocate ,Mangalore Fund donated byMs. Jyothi. A .Alva		1,25,000.00	1,25,000.00
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 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
anithakini		1,00,000.00	1,00,000.00
<b>Total</b>		<b>10,05,500.00</b>	<b>10,05,500.00</b>
<b>Loans from Banks</b>	<b>2</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Loans from Others</b>	<b>3</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>





Deposits & Advances from Students  
Caution Deposits (Library)

4

First Year LL.B -(5yrs) (2017-18)	30,250.00	30,250.00
First Year LL.B - 3 years (2017-18)	15,500.00	15,500.00
First Year BB.A LL.B -(5yrs) (2017-18)	15,000.00	15,000.00
First Semester (P.G) (2017-18)	3,500.00	3,500.00
II YR LL.B (5YRS)	750.00	750.00
II LL.B (3YRS)	500.00	500.00
II BB.A (5YRS)	500.00	500.00
	(Transfer Admn)	
First Year LL.B -(5yrs) (2018-19)	30,500.00	30,500.00
First Year LL.B - 3 years (2018-19)	15,250.00	15,250.00
First Year BB.A LL.B -(5yrs) (2018-19)	15,250.00	15,250.00
First Semester (P.G) (2018-19)	7,500.00	7,500.00
SECond Year LL.B - 5 years	1,250.00	1,250.00
Third Year LL.B - 5 years	1,000.00	1,000.00
Fifth Year LL.B - 5 years	250.00	250.00
II LL.B 3 years	500.00	500.00
II BB.A (5YRS)	250.00	250.00
First Year LL.B -(5yrs) (2019-20)	30,000.00	30,000.00
First Year LL.B - 3 years (2019-20)	15,250.00	15,250.00
First Year BB.A LL.B -(5yrs) (2019-20)	15,000.00	15,000.00
First Semester (P.G) (2019-20)	6,000.00	6,000.00
SECond Year LL.B - 5 years (transfer admission)	500.00	500.00
Third Year LL.B - 5 years	1,250.00	1,250.00
IV Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
VYR LL.B	250.00	250.00
First Year LL.B -(5yrs) (2020-21)	30,000.00	30,000.00
First Year LL.B - 3 years (2020-21)	15,000.00	15,000.00
First Year BB.A LL.B -(5yrs) (2020-21)	15,000.00	15,000.00
First Semester (P.G) (2020-21)	5,500.00	5,500.00
SECond Year LL.B - 5 years (transfer admission)	500.00	500.00
Third Year LL.B - 5 years	1,250.00	1,250.00
IV Year LL.B - 5 years	500.00	500.00
III LL.B (3YRS)	250.00	250.00
VYR LL.B	250.00	250.00
bb.a.l.b	750.00	750.00
First Year LL.B -(5yrs) (2021-22)	30,000.00	30,000.00
First Year LL.B - 3 years (2021-22)	15,000.00	15,000.00
First Year BB.A LL.B -(5yrs) (2021-22)	15,000.00	15,000.00
First Semester (P.G) (2021-22)	2,000.00	2,000.00
First Semester (P.G) (2021-22)	3,000.00	3,000.00
Second Year LL.B - 5 years (transfer admission)	500.00	500.00
II LL.B (3YRS) -	250.00	250.00
IV Year LL.B - 5 years	250.00	250.00
First Year LL.B -(5yrs) (2022-23)	29,750.00	29,750.00
First Year LL.B - 3 years (2022-23)	15,000.00	15,000.00
First Year BB.A LL.B -(5yrs) (2022-23)	15,000.00	15,000.00
First Semester (P.G) (2022-23)	7,000.00	7,000.00
IIYR B.A LL.B (transfer admission)	250.00	250.00
III LL.B (3YRS) -	250.00	250.00
II YR BB.A LL.B 5 years	250.00	250.00
First Year LL.B -(5yrs) 2023-24	29,750.00	0.00
First Year LL.B - 3 years (2023-24)	15,000.00	0.00
First Year BB.A LL.B -(5yrs) (2023-24)	15,000.00	0.00
First Semester (P.G) (2023-24)	6,000.00	0.00
IIYR B.A LL.B (transfer admission)	500.00	0.00
II LL.B (3YRS) -	250.00	0.00
<b>Total</b>	<b>4,75,750.00</b>	<b>4,09,250.00</b>





Deposits & Advances from Others	5		
Total		0	0.00

University Fees Collected & Payable	6		
University Exam/Revaluation Fees		90,000.00	87,705.00
Total		90,000.00	87,705.00

Sundry Creditors	7		
AKSHATA ADARSH		1,080.00	0.00
AKASH B SHETTY		1,080.00	0.00
udaya printery		0.00	4,543.13
mangalore city corporation		0.00	2,452.00
manjusree printers		0.00	35,829.00
BSNL		0.00	588.00
Yathish		0.00	4,554.00
pratiba enterprises		0.00	472.00
MESCOM		0.00	35,444.00
VISHWANATHA GOWDA		0.00	1,796.00
PRINCIPAL		0.00	5,514.00
Ragavendra Xerox		0.00	5,486.00
Bhandary school book co		0.00	1,635.00
Total		2,160.00	98,313.13

Miscellaneous Current Liabilities	8		
Income Tax deducted at Source.		10,694.00	19,536.00
TDS on others		77.00	127.00
Life Insurance Premium		9,374.00	11,590.00
Salaries Payable		6,31,845.00	6,08,302.00
Employees Contribution to PF		35,340.00	32,100.00
Employees Contribution to ESI		705.00	605.00
Profession Tax		2,400.00	4,600.00
Outstanding expenses			
PF Employer's Contribution		72,523.00	69,147.00
Employer's Contribution to ESI		3,045.00	2,614.00
Miscellaneous Liabilities		1,54,270.00	1,59,820.00
GST PAYABLE		762.80	5,147.80
Total		9,21,035.80	9,13,588.80

Advances from sister units	9		
SDM Educational society		0.00	0.00
Total			0.00

Deposits in Scheduled Banks	10		
Fixed Deposit with Karnataka Bank , Mangalore.			
F.D. No. 4761500123501001.	1	5,000.00	5,000.00
F.D. No. 4761500123517201	2	2,000.00	2,000.00
F.D. No. 4761500123517001.	3	1,000.00	1,000.00
F.D. No. 4761500124062801	4	2,500.00	2,500.00
F.D. No. 4761500124056601	5	10,000.00	10,000.00
F.D. No. 4761500123517401	6	5,000.00	5,000.00
F.D. No. 4761500124056701.	7	15,000.00	15,000.00
F.D. No. 4761500123517301	8	40,000.00	40,000.00
F.D. No.4761500124062901	9	1,00,000.00	1,00,000.00
F.D. No.4761500124082901	10	1,25,000.00	1,25,000.00



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.D. .4761500123990701	13	1,25,000.00	1,25,000.00
F.D. .47615000124139301	14	1,25,000.00	1,25,000.00
F.D. .4761500124272801	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
<b>Total</b>		<b>20,16,693.00</b>	<b>20,05,500.00</b>

<b>Investments in Mutual Funds</b>	11		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Investments in Others</b>	12		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>

<b>Inventories</b>	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
<b>Total</b>		<b>87,654.99</b>	<b>78,842.20</b>

<b>Cash and Bank Balances</b>	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
<b>Total</b>		<b>10,30,262.13</b>	<b>19,55,615.30</b>

<b>Fees Receivable from Students</b>	15		
<b>P.G Diploma ADR Certificate course (2020-21)</b>			
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
<b>III YR LL.B (5YRS)(2021-22)</b>			
DEEPA (POOVAPPA)		1,000.00	1,000.00
<b>I YR BB.A LL.B (5YRS)(2021-22)</b>			
KANDUKURI MALLIKA_A		25,950.00	25,950.00
<b>LL.M PREVIOUS(2021-22)</b>			
ANJAN A_A		30,000.00	30,000.00
<b>I YR LL.B 5YRS</b>			
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)			4,730.00





<b>II YR LL.B 5YRS</b>		
SANJAN_A (A1518)	0.00	1,000.00
MARYAM AFREEN_A(A1548)	0.00	7,060.00
DURGESH SHETTY_A(B1604)	0.00	1,000.00
DHRUVI V PATEL_A(B1629)	0.00	11,060.00
FATHIMA SAHWAH_A(B1631)		10,060.00
<b>III YR LL.B 5YRS</b>		
VINITH J_A (A520)	0.00	14,060.00
AADITHYAN M MATHEW_A (B601)	0.00	10,060.00
HRITHESH 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
T PREETHISHREE MOHAN(B654)	0.00	10,060.00
SHARANYA	0.00	2,600.00
<b>IV YR LL.B 5YRS</b>		
JOSTON 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
<b>V YR LL.B 5YRS</b>		
GIRISH NAYAK_ (A8504)	0.00	1,000.00
SURAJ(A8517)	0.00	1,000.00
DEEPASHREE B (A8531)	0.00	4,060.00
VANDANA_ (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
<b>I LL.B (3YRS) 2022-27</b>		
PREEETHIKA B(C2239)	7,010.00	7,010.00
<b>I YR BB.A LL.B BBA(5YRS) 2022-27</b>		
MOGHANA V (BB2233)	0.00	32,680.00
SHREYA KRISHNA BANGERA_ (BB2253)	0.00	21,680.00
<b>II YR BB.A LL.B BBA(5YRS) 2022-27</b>		
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
SANJANA JOGI(BB1550)	0.00	15,400.00
<b>III YR BB.A LL.B BBA(5YRS) 2022-27</b>		
ATHUL(BB502)	0.00	15,900.00
GAGAN P G(BB507)	0.00	11,400.00
KAUSHIK K_A(BB510)	0.00	15,700.00
VAIBHAV RAO(BB561)	0.00	15,400.00
NIKHITA RAO (BB562)		23,750.00
<b>IV YR BB.A LL.B BBA(5YRS) 2022-27</b>		
G S SATHVI (BB9539)	0.00	15,400.00
<b>V YR BB.A LL.B BBA(5YRS) 2022-27</b>		
ABDUL RAHIMAN HASHIR_ (B8501)	0.00	21,400.00
ANTO JOHNY B8503)	0.00	4,400.00
<b>LL.M FINAL(2022-23)</b>		
BHARATHI B S_A	0.00	25,000.00
DARSHAN H V_A	0.00	30,000.00
GANAPRIYA N S_A	0.00	30,000.00





<b>LL.M Previousl(2022-23)</b>		
ASHITHA K_A	0.00	30,000.00
DEEPTHI G BHAT_A	0.00	30,000.00
KARTHIK NAMBIAR P_A	0.00	30,000.00
KEDAR J SHENAVA_A	0.00	35,000.00
KIRAN N_A	0.00	6,395.00
KISHAN KUMAR SHETTY_A	0.00	30,000.00
MATHAN MOHAN E_A	0.00	31,700.00
SACHIN MANJAPPA CHANNAYYA_A	0.00	24,395.00
SUDHIN M S_A		30,000.00
<b>I LL.B (3YRS(2023-24)</b>		
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
<b>IYR LL.B 5YRS (2023-24)</b>		
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
<b>IYR LL.B 5YRS (2023-24)</b>		
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
<b>IIYR LL.B 5YRS (2023-24)</b>		
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
<b>IVYR LL.B 5YRS (2023-24)</b>		
VINITH J [V]_A (A520)	18,560.00	0.00
<b>VYR LL.B 5YRS (2023-24)</b>		
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
<b>IYR BB.A LL.B 5YRS (2023-24)</b>		
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	0.00
ZULAIKA AFTHAZ [Z]_A (BB2360)	7,650.00	0.00
<b>IIYR BB.A LL.B 5YRS (2023-24)</b>		
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00





<b>IVYR BB.A LL.B 5YRS (2023-24)</b>		
MAEESH AHMED N [M]_A (BB512)	9,200.00	0.00
MOHAMMED NADEEM [M]_A (BB516)	20,700.00	0.00
<b>LL.M (PREVIOUS)2023-24</b>		
RAKSHITHA K [RA]_A (L2307)	300.00	0.00
SOUMYA BHARATESH SHETTI_A (L2310)	270.00	0.00
V NANDA GOPALA BHAT [N]_A (L2312)	300.00	0.00
VIVEK M [V]_A (L2313)	300.00	0.00
<b>LL.M (FINAL)2023-24</b>		
ASHITHA K [A]_A (L2202)	30,000.00	0.00
DEEPTHI G BHAT [DE]_A (L2203)	30,000.00	0.00
KARTHIK NAMBIAR P [K]_A (L2205)	30,260.00	0.00
KEDAR J SHENAVA [KE]_A (L2206)	20,760.00	0.00
KIRAN N [LLM]_A (L2207)	36,260.00	0.00
KISHAN KUMAR SHETTY [K]_A (L2208)	30,000.00	0.00
MATHAN MOHAN E [M]_A (L2209)	30,260.00	0.00
SUDHIN M S [S]_A (L2214)	30,260.00	0.00
<b>Total</b>	<b>8,60,550.00</b>	<b>8,42,990.00</b>
<b>Security &amp; Misc. Deposits 16</b>		
Telephone Deposit	5,530.00	5,530.00
BB.A LL.B DEPOSIT	3,00,000.00	3,00,000.00
LL.M LL.B DEPOSIT	3,00,000.00	3,00,000.00
5yrs Course LL.B DEPOSIT	3,00,000.00	3,00,000.00
3yrs Course LL.B DEPOSIT	3,00,000.00	3,00,000.00
<b>Total</b>	<b>12,05,530.00</b>	<b>12,05,530.00</b>
<b>Advances to Vendors 17</b>		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Loans &amp; Advances to Staff 18</b>		
Dr. Tharanath	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
<b>Total</b>	<b>8,45,154.00</b>	<b>1,44,000.00</b>
<b>Sundry Debtors 19</b>		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Current Assets 20</b>		
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
<b>Total</b>	<b>4,03,716.00</b>	<b>1,80,766.08</b>
<b>Advances to sister units 21</b>		
SDM EDUCATIONAL SOCIETY	76,15,434.93	31,22,313.91
<b>Total</b>	<b>76,15,434.93</b>	<b>31,22,313.91</b>





**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
<b>Tuition and Administrative Fees</b>	<b>22</b>		
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
<b>Total</b>		<b>2,63,95,240.00</b>	<b>2,42,61,970.00</b>
<b>Miscellaneous Fees</b>	<b>23</b>		
College Registration Fees		48,000.00	43,700.00
Transfer Certificate Fees		19,500.00	18,900.00
Application & Prospectus Fees		2,03,400.00	1,72,300.00
Issue of Certificates		27,250.00	22,990.00
Library Receipts		1,876.00	14,468.00
Finecollected		12,381.00	13,509.00
Misc Fee		65,481.00	87,161.00
University Expenses Received		4,34,761.00	6,92,916.00
Exam centre charges		15,000.00	0.00
<b>Total</b>		<b>8,27,649.00</b>	<b>10,65,944.00</b>
<b>Income from Other Core Services</b>	<b>24</b>		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Income from Peripheral Services</b>	<b>25</b>		
Fee For Company Secretary		30,084.90	42,373.00
Fee For cyber laws		10,169.00	0.00
Moot court Registration fee		76,271.00	61,018.00
rent from others		5,084.38	30,084.00
fee for Law & medicine		48,305.00	0.00
Fees for Prevention of Sexual harrasment		0.00	0.00
Arbitration fee		1,59,533.72	1,68,431.00
Reg for BB.A.Fest		10,339.00	8,305.00
Reg fee for seminar		15,822.00	0.00
Reg fee for IPR WORKSHOP		3,305.00	0.00
fees for Forensic science		0.00	80,509.00
Sale of old scrap(18%)		0.00	39,155.69
Sale of old scrap(5%)		3,943.11	27,359.02
Sale of old scrap(12%)		476.91	0.00
<b>Total</b>		<b>3,64,334.02</b>	<b>4,57,234.71</b>
<b>Miscellaneous Income</b>	<b>26</b>		
Other Income		0.00	0.00
		0.00	0.00
<b>Donations</b>			
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 For Tulu parbha(fest)		8,35,224.00	0.00
<b>Total</b>		<b>11,34,424.00</b>	<b>3,64,531.00</b>





Expenses on Teaching Services		27	
College Calender Expenses	8,944.00		29,800.00
Identity Card Expenses	12,353.80		14,358.00
Sports Fees Expenses	2,95,965.35		2,58,853.00
Students Activities Expenses	2,06,213.00		2,17,241.04
College Examination Expenses	2,42,105.50		2,13,374.50
Reading Room Expenses	11,564.00		6,785.00
Practical Training Fee Expenses	1,26,153.00		84,138.50
Application & Prospectus Expenses	39,623.00		29,701.13
legalaid Expenses	57,085.50		65,703.00
legalaid camp Expenses	25,695.00		0.00
Indian Red Cross Society Expenses	4,305.00		4,230.00
P.T.A. Expenses	1,13,248.00		75,216.50
Flag Expenses	5,725.00		5,640.00
ADRExpenses	22,858.50		14,649.00
Exp. On Practical Materials	1,29,714.00		1,51,370.00
University Examinaioj Expenses	4,27,323.00		6,74,842.00
Guest lecture	80,874.00		46,335.00
Internet charges	3,18,600.00		2,24,200.00
College megazine expnses	41,465.00		77,966.00
Exp.on digital valuation centre	45,539.97		39,077.00
Exp.oncareer guidance 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
<b>P.G. Course</b>			
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
<b>Certificate Course</b>			
EXP. ON ADR ( Certificate course	25,500.00		0.00
EXP. ON Paralegal services ( Certificate course	16,000.00		0.00
<b>Total</b>	<b>24,90,733.12</b>		<b>24,64,306.67</b>

Expenses on Other Core Services		28	
Expenditure on Law Journals	38,447.38		10,129.94
Exp.onForeignscisence	0.00		80,164.00
<b>Total</b>	<b>38,447.38</b>		<b>90,293.94</b>

Expenses on Peripheral Services		29	
Exp.on Company Secretary	38,000.00		72,800.00
Exp.on cyberlaw	11,833.52		0.00
Exp.on posha	0.00		17,551.00
Exp.on law&medicine	20,999.48		20,166.00
<b>Total</b>	<b>70,833.00</b>		<b>1,10,517.00</b>





<b>Expenses on Extranous Activities</b>		
	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 NSS INTERGRATION CAMP	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	
<b>Total</b>	<b>28,39,276.30</b>	<b>22,36,441.00</b>

<b>Philanthropic Expenditure</b>		
	31	
Fee Concession to Students	61,200.00	48,000.00
<b>Total</b>	<b>61,200.00</b>	<b>48,000.00</b>

<b>Repairs &amp; Maintenance</b>		
	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
<b>Total</b>	<b>14,72,188.94</b>	<b>2,21,283.00</b>

