

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.

Criteria VI: Governance, Leadership and Management

Metric No: 6.3.2.1: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies publication and other academic incentives during the year.

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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



MANGALORE

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

Balance Sheet as at 31st March, 2024

Particulars	Schedule	Current Year	Previous Yea
SOURCE OF FUNDS		2023-24	2022-23
Capital Fund Reserves & Surplus	А	4,88,275.00	4,88,275.00
Secured & Llesson 11	В	1,80,47,523.25	1,10,32,095.56
Secured & Unsecured Loans	С	0.00	0.00
Current Liabilities & Provisions Total	D	14,88,945.80	15,08,856.93
		2,00,24,744.05	1,30,29,227.49
APPLICATION OF FUNDS		and the second second	
Fixed Assets	Е	59,59,749.00	34,93,670.00
Investments	F	20,16,693.00	20,05,500.00
Ourrent Assets, Loans & Advances	G	1,20,48,302.05	75,30,057.49
Misc Expenditure (Not written off)	н	0.00	0.00
Total		2,00,24,744.05	1,30,29,227.49

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Examined with Books and Vouchers produced before me and found correct

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

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

UDIN:24019708BKACZT7884



DATE: 29 08 2024 .



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

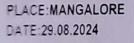
Particulars	Schedule	e year ended 31st March, Current Year 2023-24	Previous Year 2022-23
INCOME			2022-23
Income from Services	1	2,75,87,223.02	2,57,85,148.71
Income from Assets & Investments	J	65,025.00	70,394.00
Grants & Donations	к	12,94,424.00	7,32,031.00
Other Income	L	65,141.13	74,718.29
Total		2,90,11,813.15	2,66,62,292.00
EXPENDITURE			
Core Operative Expenses	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
- aministrative 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
Decreciation	Е	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)

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



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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		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 Payments (Schedule-R)			
Interest to Banks		0.00	0.00
Interest to Others		0.00	0.00
Total		0.00	0.00





