



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: 6.4.1: Institution conducts internal and external financial audits regularly.

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External Audit (Aided unit & Unaided unit)		
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Government audit		
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MANJUNATHESHWARA EDUCATIONAL SOCIETY (Regd.)

UJIRE - 574 240, Dakshina Kannada
Regd. S. No. 35/85-86, GSTIN : 29AAATD4267A5ZV

PRESIDENT :

Dr. D. VEERENDRA HEGGADE

To,
The Principal,
SDM Law College,
MANGALORE.

Date: 28/10/2023

Ref.: SDMESU/2941/23

Dear Sir,

Sub: - **Internal Audit Schedule for the year 2023-24**

This is to bring to your kind notice that the internal audit for the year 2023-24 of your institution will be conducted yearly as per the following Audit Schedule.

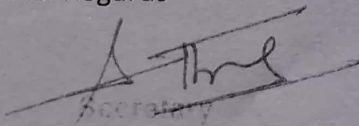
<u>Periodicity</u>	<u>Internal Audit Date</u>
Yearly	15-04-2024 to 20-04-2024

Necessary records, documents and information for the purpose of their Audit to provide along with following:-

- Nominate one knowledge person as Coordinator.
- Well Ventilated Room / Seminar/ Meeting Room with proper sitting arrangement to Auditors.
- Conference / Seminar / Workshop conducted Account to be made available to Auditor for Verifications.
- Any Other fees collected, like Kit fees, Association fees, Alumni fees etc., to be made available to Auditor for Verification.
- Computer Systems.
- Accommodation for Internal Auditors.
- Boarding facilities.

Also ensure available of the concerned staff during the Audit period without sanctioning of long leave as far as possible.

With Regards


Secretary

SDM Educational Society (R)



☎ : 08256 - 236225, 236488

E-Mail : ho@sdmesociety.in Website : www.sdmes.net

Gmail

SDM Law College <sdmlaw@gmail.com>

wd: Audit Report of Law College, Mangalore.

SDM Educational Society Ujire <ho@sdmesociety.in>
To: SDM Law College <sdmlaw@gmail.com>

Mon, May 27, 2024 at 11:17 AM

To,

The Principal,
SDM Law College,
Kodialbail,
MANGALORE.


Sir,

Please find enclosed herewith
audit report of your institution
for the period April 23 to March 24.

With Regards

Girish Tantry
Chief Internal Auditor.

--
S.D.M EDUCATIONAL SOCIETY (R),
UJIRE -574 240
BELTHANGADY TALUK
DAKSHINA KANNADA
Ph.: 08256-236225 / 236488
FAX : 08256-236220

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II OM SHREE MANJUNATHAYA NAMAHA II

**SRI DHARMASTHALA
MANJUNATHESHWARA EDUCATIONAL SOCIETY (Regd.)**

UJIRE - 574 240, Dakshina Kannada
Regd. S. No. 35/85-86
GSTIN : 29AAATD4267A5ZV

PRESIDENT :
Dr. D. VEERENDRA HEGGADE

Date: 21-05-2024

To,
The Principal,
SDM Law College,
Kodialbail, Mangalore.

Ref. : SDMESU/ 1469

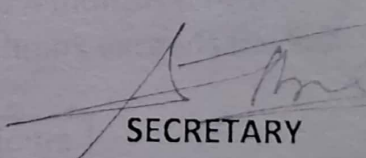
Dear Sir,

**Sub: Internal Audit Report of your units for the period
from 01-04-2023 to 31-03-2024– Original Report.**

We are sending herewith the audit report submitted by our Internal Auditors of your institution, for the above said period.

You are requested to go through the same and submit the compliance report through mail within 15 days of receipt of this letter, setting right all the deficiencies pointed out therein.

With Regards,


SECRETARY

C.C.to:

The President, SDMES Ujire



☎ : 08256 - 236225, 236488 Fax : 08256 - 236220
E-Mail : ho@sdmesociety.in Website : www.sdmes.net



"om Sri. Manjunathaya Namaha"
S D M LAW COLLEGE MANGALORE
UN-AIDED SETION

Audit Observation for the Period from 01-04-2023to 31-03-2024.

Sl.No	Observations
01	Receivable from Aided Unit: (Old Outstanding) Advance paid for NSS & other activities to Aided Unit, an amount of Rs. 27,850/- (balance) receivable reflecting in the books of account.
02	Electricity Charges to Vendors: <ul style="list-style-type: none"> • Presently Electricity charges from canteen collecting @Rs. 8.50/- per unit. • Not collecting fixed charges & tax from the vendor inspite of our suggestion in previous report. • It is suggested to implement the above point at the earliest.
03	H.O Approval Not Found: <ul style="list-style-type: none"> ➤ Conveyance /Fuel bill of Rs. 3,432/- paid on 05-03-24 to Principal to visit MLC's daughter marriage function @ Chickmagalore. ➤ Secretary's approval not found for these expenses.
04	Printing of College Magazine: <ul style="list-style-type: none"> • College magazine of 22-23 printing given to one Prakash Offset Printers, Mangalore. • Manjushree Printers quotation not obtained for the same. • It is suggested that for big volume of printing works, quotation to be obtained from Manjushree Printers.
05	H.R. Section: While going through the Biometric attendance of 4 months (From December 23 to March 24), following staffs late hours exceeds the limit. But no action has been taken.

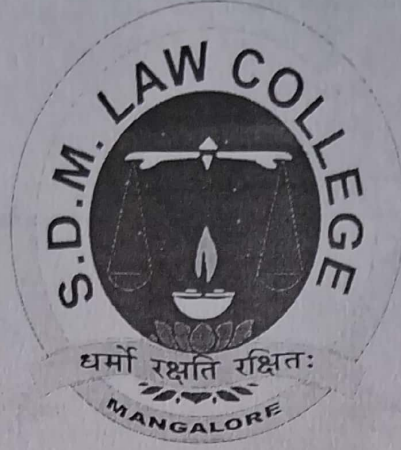
Name of the Staff	Late Hours
Mr. Karthik Anand	19.18
Dr. Santhosh Kumar A	13.59
Mrs. Asha	08.55
Mr. Shailesh N	27.28
Mr. Shubhashchandra	11.14
Mrs. Pramila Suman D souza	09.07
Mr. Vasanth Patil	10.52



06	Library Section: Stock verification report of 2023 made available. Observed that 15 books worth of Rs. 3,675/- missing .																																			
07	Suggestion: Observed that Guest Lecturers are visiting regularly. For their records "Guest Lecture Register" to be maintained.																																			
08	<p>Library Journals Pending:</p> <table border="1"> <thead> <tr> <th>Title</th> <th>Frequency</th> <th>Volume</th> <th>Issues</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Banking case</td> <td>Monthly</td> <td>3</td> <td>August 2023</td> <td>7,750/-</td> </tr> <tr> <td>Indian Bar Review</td> <td>Quarterly</td> <td>49</td> <td>April 2022 to December 2022</td> <td>16,200/-</td> </tr> <tr> <td>Lex Witness</td> <td>Monthly</td> <td>13</td> <td>November 2023 To December 2023</td> <td>600/-</td> </tr> <tr> <td>Practical lawyer</td> <td>Monthly</td> <td>266 285</td> <td>May 2022 Oct 2023</td> <td>1,990/-</td> </tr> <tr> <td>University News</td> <td>Weekly</td> <td>61</td> <td>April 2023 to June 2023</td> <td>1,250/-</td> </tr> <tr> <td>Yojana</td> <td>Monthly</td> <td>67</td> <td>Jan to April 2023,</td> <td>434/-</td> </tr> </tbody> </table>	Title	Frequency	Volume	Issues	Value	Banking case	Monthly	3	August 2023	7,750/-	Indian Bar Review	Quarterly	49	April 2022 to December 2022	16,200/-	Lex Witness	Monthly	13	November 2023 To December 2023	600/-	Practical lawyer	Monthly	266 285	May 2022 Oct 2023	1,990/-	University News	Weekly	61	April 2023 to June 2023	1,250/-	Yojana	Monthly	67	Jan to April 2023,	434/-
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09	<p>Fees Dues: Outstanding Fees dues from 11 students Rs. 1,07,550/- Fees dues from 51 students Rs. 7,53,000/-</p> <p>Please refer ANNEXURES.</p>																																			
10	All other minor errors/irregularities observed during the course of our audit were brought to the notice of the concerned staff and some of them were rectified during audit time.																																			



॥ 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
SOURCE OF FUNDS			
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
Total		75,23,268.44	73,04,021.06
APPLICATION OF FUNDS			
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
Total		75,23,268.44	73,04,021.06
		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
INCOME			
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
Total		2,95,91,627.00	2,64,13,040.00

EXPENDITURE			
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
Total		2,92,34,565.62	2,57,51,373.97


Cash Surplus / (Deficit)		3,57,061.38	6,61,666.03
Depreciation	E	1,38,313.00	1,43,831.00
Pre-Operative Expenses w/o			
Net Surplus / (Deficit)		2,18,748.38	5,17,835.03
Notes to Accounts	S		

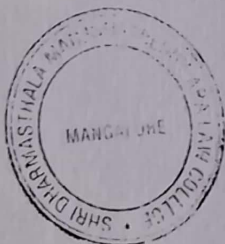
Examined with Books and Vouchers
produced before me and found
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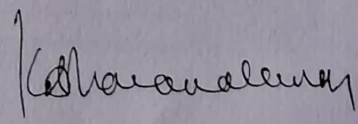
For RAO KUMAR & CO,
Chartered Accountants
(F.R.N 022564 S)

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
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 schedule)			
	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)			
	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	58,24,107.03
Additions during the year		2,18,748.38	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	63,41,942.06
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	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
Total		9,62,578.00	9,62,079.00



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

Particulars	List	Current Year	Previous Year
		2023-24	2022-23
Fixed Assets (Schedule-E)	[(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
Total		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 (Schedule-G)			
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
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	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		0.00	0.00



S.D.M LAW COLLEGE MANGALORE

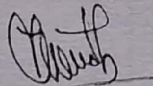
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(AIDED UNIT)

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	10	0	0.00	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	15	0	0.00	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	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	0	51,150	12,442	0	5,806.00	15	18,248.00	32,902.00	38,708.00
	Total	14,29,794	0	1,36,973	15,66,767	6,10,656	0	1,38,313.00		7,48,969	8,17,798.03	8,19,138.00
		12,37,937	0	1,91,857	14,29,794	4,66,825		1,43,831.00		6,10,656	8,19,138.00	7,71,112.00

ok

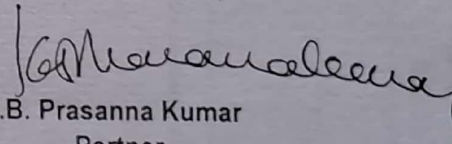
PLACE:MANGALORE

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
Income from Services (Schedule-I)			
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
Total		16,73,407.00	22,41,264.00
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		284.00	1,795.00
Interest from Others		0.00	0.00
Returns on Investments		0.00	0.00
Total		284.00	1,795.00
Grants & Donations (Schedule-K)			
Salary Grants		2,79,17,936.00	2,41,69,218.00
Other Grants		0.00	0.00
Donations		0.00	0.00
Total		2,79,17,936.00	2,41,69,218.00
Other Income (Schedule-L)			
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
Total		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	10,43,914.06
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
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
GST Expenses		0.00	763.00
Loss on disposal of assets		0.00	0.00
Debit Balances Written Off		0.00	0.00
Total		0.00	763.00
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 toESI		0.00	0.00
Leave Encashments		9,07,548.00	0.00
Gratuity		0.00	0.00
Total		2,79,17,936.00	2,41,69,218.00
Establishment Maintenance (Schedule-P)			
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	1,64,396.00
Total		3,92,439.35	4,09,309.00



**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
Administrative Expenses (Schedule-Q)			
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	2,711.00
Professional/Consultancy Fees		0.00	0.00
Audit fees		4,000.00	0.00
Miscellaneous Expenses		0.00	0.00
Total		1,20,089.37	1,28,169.91

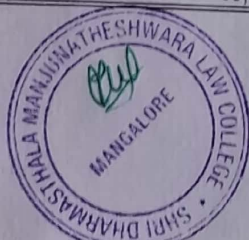
Interest Payments (Schedule-R)

Interest to Banks	0.00	0.00
Interest to Others	0.00	0.00
Total	0.00	0.00



SDM EDUCATIONAL SOCIETY/TRUST
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		
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	2,50,501.00
		2,68,500.00	2,50,501.00
Sundry Creditors			
Total	7	0.00	0.00
Miscellaneous Current Liabilities			
GOI P.M Schlorship to SC/ST	8		
Total		1,600.00	1,600.00
		1,600.00	1,600.00
Advances from sister units			
SDM Educational Society (R), Ujire.	9		
Total		6,92,478.00	7,09,978.00
		6,92,478.00	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			
Cash Book	14	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
Total		65,27,786.41	63,22,239.06



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
III LL. B 2016-17)			
Anil Kumar		943.00	943.00
Pranesh		943.00	943.00
Sunanda		943.00	943.00
Iyr LL.B. 2017-18SC STUDENTS			
Yogesh B.V	6	943.00	943.00
Deepa .P	7	943.00	943.00
III LL.B. 2018-18SC STUDENTS			
VIJAYASHREE	8	943.00	943.00
IIYR LL.B. 2018-19SC STUDENTS			
PRAKRUTHI B.S(A8646)		1,880.00	1,880.00
III YR LL.B. 2018-19SC STUDENTS			
Prajwal	9	940.00	940.00
IV YR LL.B. 2018-19SC STUDENTS			
Shhekara	10	940.00	940.00
V YR LL.B. 2018-19SC STUDENTS			
Drishya R	11	940.00	940.00
I LL.B (2020-21) SC/ST STUDENTS			
RAJASHREE RASHMI(A346)	12	1,880.00	1,880.00
I LL.B 3YRS (SC/ST STUDENTS)2019-20			
Preetika	15	1,880.00	1,880.00
II LL.B 3YRS (SC/ST STUDENTS)2019-20			
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
Iyr LL.B 5YRS (SC/ST STUDENTS)2019-20			
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	1,880.00
IIYR LL.B 5YRS (SC/ST STUDENTS)2020-21		1,880.00	0.00
Varshini		1,880.00	1,880.00
Deepa .P		1,880.00	1,880.00
Nivedta		1,880.00	1,880.00
IIYr 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
G.Deepthi		1,880.00	1,880.00
Mithusha		1,880.00	1,880.00
IYr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Chaitra Kavoor		1,880.00	1,880.00
Prakruthi B.S		1,880.00	1,880.00
Prameela		1,880.00	1,880.00
IIYr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Mithusha		1,880.00	1,880.00
IVyr LL.B 5YRS (SC/ST STUDENTS)2019-20			
Santhosh	63	1,880.00	1,880.00
prajwal	64	1,880.00	1,880.00
Vyr LL.B 5YRS (SC/ST STUDENTS)2020-21			
Santhosh	65	1,880.00	1,880.00
Prajwal	66	1,880.00	1,880.00



ILL.B(3YRS)		
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(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
II LL.B (3YRS)	0.00	1,880.00
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
III LL.B (3YRS)		
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
I YR LL.B (5YRS)	0.00	1,880.00
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
II YR LL.B(5YRS)	0.00	1,880.00
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
III YR LL.B(5YRS)	0.00	1,880.00
SUSHMITHA D R(RAJU)(A559)	0.00	1,880.00
SOWMYA R_A(B652)	0.00	1,880.00
IV YR LL.B(5YRS)	0.00	1,880.00
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
V YR LL.B(5YRS)	0.00	1,880.00
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	1,880.00	0.00
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	1,880.00	0.00
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
SAMPRIITHA	1,880.00	0.00
IYR LL.B	1,880.00	0.00
CHANDANA K N_	1,880.00	0.00
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 (HANUMANTHAIH)	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	1,880.00	0.00
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
Total	1,77,684.00	1,62,644.00

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
Tuition and Administrative Fees	22	15,61,170.00	21,64,660.00
Total		15,61,170.00	21,64,660.00
Miscellaneous Fees	23		
NSS ACTIVITY FUND		88,750.00	62,525.00
Miscellaneous Fees		23,487.00	9,842.00
Total		1,12,237.00	72,367.00
Income from Other Core Services	24		
Total			
Income from Peripheral Services	25		
Sale proceeds of Scrap Battery		0.00	4,237.00
Total		0.00	4,237.00
Miscellaneous Income	26		
Total			
Expenses on Teaching Services	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
Total		8,04,100.90	10,43,914.06
Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
Total		0.00	0.00
Expenses on Extranous Activities	30		
Total		0.00	0.00
Philanthropic Expenditure	31		
Total			
Repairs & Maintenance	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
Total		2,02,337.35	1,64,396.00



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
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



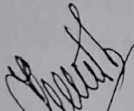
II OM SHREE MANJUNATHAYA NAMAHA II
SDM EDUCATIONAL SOCIETY
SDM LAW COLLEGE MANGALORE (UN-AIDED)
Income & Expenditure Account for the year ended 31st March, 2024

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		

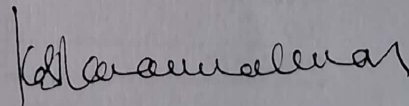
Examined with Books and Vouchers
produced before me and found correct

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

PLACE:MANGALORE
DATE:29.08.2024


PRINCIPAL



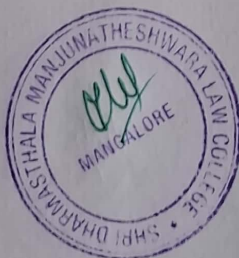


K.B. Prasanna Kumar
Partner
(Membership No.019708)
UDIN:24019708BKACZT7884



II OM SHREE MANJUNATHAYA NAMAHA II
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
Capital Fund (Schedule-A)			
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
Total		4,88,275.00	4,88,275.00
Reserves & Surplus (Schedule-B)			
Depreciation Reserves (as per schedule)			
	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)			
	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		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			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	0.00
University Fees Collected & Payable (as per list)	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
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	Previous Year
		2023-24	2022-23
Fixed Assets (Schedule-E)	(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
Total		59,59,749.00	34,93,670.00

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 (Schedule-G)			
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) (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	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

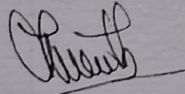
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024(UNAIDED UNIT)

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deducti ons during the year (-)	Depreciation for the year (+)	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

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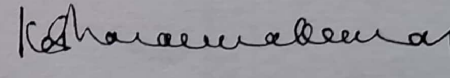
PLACE:MANGALORE

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/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 (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
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

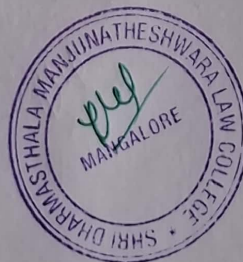
Other Income (Schedule-L)

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

Particulars	List	Current Year 2023-24	Previous Year 2022-23
Core Operative Expenses (Schedule-M)			
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	*	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
Total		15,75,657.08	18,82,765.65
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 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
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

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



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

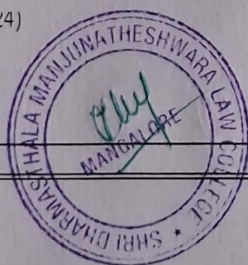
Particulars	List	Current Year 2023-24	Previous Year 2022-23
Other Reserves	1		
Endowment Fund			
Mr.Rajan Thomas, Canada		5,000.00	5,000.00
Outgoing Students of 3 yrs.LL.B Course 98-99Batch		2,000.00	2,000.00
Mr.Gopalan Nair, Mangalore.		1,000.00	1,000.00
Outgoing Students of 5 yrs.LL.B Course 88-99Batch		2,500.00	2,500.00
Late Sumathi Rao. K		10,000.00	10,000.00
Late krisnnanada memorial Endowment Fund donated by Ex- students at 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 in memory of Late Sri. Kaup Sarvothamma Shetty , Advocate ,Mangalore Fund donated		1,25,000.00	1,25,000.00
byMs. Jyothi. A. Alva		1,25,000.00	1,25,000.00
anithakini		1,00,000.00	1,00,000.00
Total		10,05,500.00	10,05,500.00
Loans from Banks	2		
Total		0.00	0.00
Loans from Others	3		
Total		0.00	0.00



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) (2020-21)	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
IIIYr 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
Total	4,75,750.00	4,09,250.00



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
Total		20,16,693.00	20,05,500.00

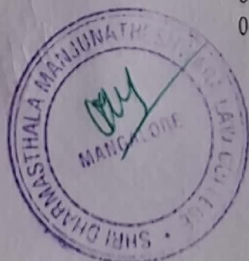
Investments in Mutual Funds	11		
Total		0.00	0.00

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., Mangalore 1805 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 Certificate 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)			
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)			4,730.00



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	1,000.00
DHRUVI V PATEL_A(B1629)	0.00	11,060.00
FATHIMA SAHWAH_A(B1631)		10,060.00

III YR LL.B 5YRS

VINITH J_A (A520)	0.00	14,060.00
AADITHYAN M MATHEW_A (B601)	0.00	10,060.00
HRITESH 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

IV YR LL.B 5YRS

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

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
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

I LL.B (3YRS) 2022-27

PREEETHIKA B(C2239)	7,010.00	7,010.00
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I YR BB.A LL.B BBA(5YRS) 2022-27

MOGHANA V (BB2233)	0.00	32,680.00
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SHREYA KRISHNA BANGERA_ (BB2253)	0.00	21,680.00
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II YR BB.A LL.B BBA(5YRS) 2022-27

RAKESH R SHETTY(BB1518)	0.00	1,000.00
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DEEKSHA M S (BB1529)	0.00	9,900.00
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MEGHA (MALLESHA)(BB1537)	0.00	1,000.00
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SANJANA JOGI(BB1550)	0.00	15,400.00
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III YR BB.A LL.B BBA(5YRS) 2022-27

ATHUL(BB502)	0.00	15,900.00
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GAGAN P G(BB507)	0.00	11,400.00
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KAUSHIK K_A(BB510)	0.00	15,700.00
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VAIBHAV RAO(BB561)	0.00	15,400.00
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NIKHITA RAO (BB562)		23,750.00
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IV YR BB.A LL.B BBA(5YRS) 2022-27

G S SATHVI (BB9539)	0.00	15,400.00
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V YR BB.A LL.B BBA(5YRS) 2022-27

ABDUL RAHIMAN HASHIR_(B8501)	0.00	21,400.00
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ANTO JOHNY B8503)	0.00	4,400.00
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LL.M FINAL(2022-23)

BHARATHI B S_A	0.00	25,000.00
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DARSHAN H V_A	0.00	30,000.00
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GANAPRIYA N S_A	0.00	30,000.00
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LL.M Previous(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	0.00	24,395.00
SUDHIN M S_A		30,000.00
I LL.B (3YRS(2023-24)		
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)		
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)		
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
IIIIYR LL.B 5YRS (2023-24)		
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)		
VINITH J [V]_A (A520)	18,560.00	0.00
VYR LL.B 5YRS (2023-24)		
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)		
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
IIYR BB.A LL.B 5YRS (2023-24)		
ANUSHA NARAYAN [A]_A (BB2219)	1,800.00	0.00



IVYR BB.A LL.B 5YRS (2023-24)		
MAEESH AHMED N [M]_A (BB512)	9,200.00	0.00
MOHAMMED NADEEM [M]_A (BB516)	20,700.00	0.00
LL.M (PREVIOUS)2023-24		
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 [VI]_A (L2313)	300.00	0.00
LL.M (FINAL)2023-24		
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
Total	8,60,550.00	8,42,990.00
Security & Misc. Deposits 16		
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
Total	12,05,530.00	12,05,530.00
Advances to Vendors 17		
Total	0.00	0.00
Loans & Advances to Staff 18		
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
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



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		
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		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
Total		8,27,649.00	10,65,944.00
Income from Other Core Services	24		
Total		0.00	0.00
Income from Peripheral Services	25		
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		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	27,359.02
Sale of old scrap(12%)		476.91	0.00
Total		3,64,334.02	4,57,234.71
Miscellaneous Income	26		
Other Income		0.00	0.00
Total		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 For Tulu parbha(fest)		8,35,224.00	0.00
Total		11,34,424.00	3,64,531.00



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
P.G. Course		
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	0.00
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.onForeignsicscience	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
Exp.on law&medicine	20,999.48	20,166.00
Total	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





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ:ಕಾಶಿಇ/ಪ್ರಾಕಮ/23/ಮಲೆತ/2019-20

(0824)2422876, Fax : (0824)2443191

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಮಂಗಳೂರು, ದಿನಾಂಕ 10-01-2020

ಅತೀ ಜರೂರು

ಸೂಚನೆ

ವಿಷಯ: ಮಹಾಲೇಖಪಾಲರ ಆಡಿಟ್ ಆಕ್ಷೇಪಣೆಗಳಿಗೆ ಮಾಹಿತಿ ನೀಡುವ ಕುರಿತು

ಉಲ್ಲೇಖ: ಮಹಾಲೇಖಪಾಲರ ಆಡಿಟ್ ಆಕ್ಷೇಪಣೆ ಸಂಖ್ಯೆ: 7, 9, 16

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕಛೇರಿಯಲ್ಲಿ ಮಹಾಲೇಖಪಾಲರು, ಬೆಂಗಳೂರು ಇವರಿಂದ ಲೆಕ್ಕ ಪತ್ರ ತಪಾಸಣೆ ನಡೆಯುತ್ತಿದ್ದು, ಈ ಸಂಬಂಧ ಈ ಕೆಳಕಂಡ ಮಾಹಿತಿಯನ್ನು ಎಲ್ಲಾ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಿಂದ ಪಡೆದು ಆಡಿಟ್‌ಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿರುತ್ತಾರೆ. ಆಕ್ಷೇಪಣೆಗಳ ಸ್ವಾಸ್ಥ್ಯ ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

1. ಆಕ್ಷೇಪಣೆ ಸಂಖ್ಯೆ - 07 - details of fund released under IQAC scheme for the period from 2010-11 to 2018-19 from Govt / UGC
2. ಆಕ್ಷೇಪಣೆ ಸಂಖ್ಯೆ - 09 - ನಮೂನೆ - 11
3. ಆಕ್ಷೇಪಣೆ ಸಂಖ್ಯೆ - 16 - Non remittance of Interest to Govt
ಸದರಿ ಮಾಹಿತಿಯನ್ನು ಈ ದಿನವೇ ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಗೆ ಖುದ್ದಾಗಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಲಾಗಿದೆ.

S. R. ...
ಜಂಟಿ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ: ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಗೊಳಪಡುವ ಎಲ್ಲಾ ಬಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

Report of audit conducted by the office
of the Principal Accountant General (G & SSA)
Karnataka, Bangalore.



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),
KARNATAKA, BANGALORE

Audit Enquire No: 07

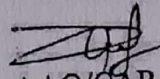
Date: 04.01.2020


Sub: Details of fund released under IQAC Scheme

The details of fund received towards IQAC for the period ^{4/1/18} of 2018-19 ^(2018 onwards) may be furnished in the following format

NIL

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	remarks


AAO/CAP-06


Sr.AO/CAP-06

To
Joint Director
O/o the Regional Joint Director,
Dept. of Collegiate Education,
Mangalore



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),

KARNATAKA, BANGALORE

Audit Enquiry No: 09

Date: 04.01.2020

Sub: Information to be furnished to audit.

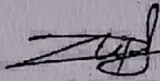
NIL


FORMAT-II							
Name of the College (Aided College)-							
Code No.							
Sl. No.	Basic Criteria details	B.A	B.Com	B.Sc	Required (In sq. ft.)	Actual	Remarks
1.	Lecture Halls	3	3	3	25' x 30'		
2.	Smaller Halls	3	3	3	25' x 15'		
3.	Library	1	-	-	25' x 30'		
4.	Staff Room	2	1	1	25' x 30'		
5.	Principal's Room	1	-	-	25 x 30'		
6.	Office Room	1	-	1	25' x 30'		
7.	Ladies Room	1	-	1	25' x 15'		
8.	Store Room	1	-	-	25' x 30'		
9.	Reading Room	1	-	-	25' x 30'		
10.	Sports Room	1	-	-	25' x 30'		
11.	NSS Room	1	-	-	25' x 15'		
12.	NSS & Students Counselling Room	1	-	-	25' x 15'		
Science Block					25' x 45'		
13.	Practical Hall (Physics)	-	-	-	25' x 45'		
14.	Computer Room	-	-	-	25' x 45'		
15.	Science, Stores	-	-	-	25' x 15'		
16.	Drinking Water Facility	Yes/No					
17.	Sanitary Water Facility	Yes/No (Separate for boys & Girls students depending on the student strength as per PWD norms)					
18.	Cycle Stand &	Yes/No					



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),
KARNATAKA, BANGALORE

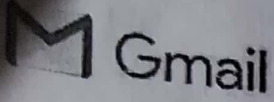
	Stand for Two Wheelers		
19.	Canteen Facility	Yes/No	
20.	One Auditorium to hold all students in the college or 500 students whichever is less		
21.	Sports Field	300'x 300' or Area other than Corporation area	Yes/No
22.	Garden	100'x 100' or ¼ acre in Corporation areas	Yes/No
23.	Library	Qualified librarian in library science as per UGC norms	At least 10,000 volumes-Yes/No


AAO/CAP-06


Sr.AO/CAP-06

To
Joint Director
O/o the Regional Joint Director,
Dept. of Collegiate Education,
Mangalore





SDM Law College <sdmlaw@gmail.com>

Suchane - A.G. Audit

1 message

jdmangalore mangalore <jdmangalore@gmail.com>

Fri, Jan 10, 2020 at 1:52 PM

To: BCKundapura <basck1963@rediffmail.com>, Besant College <besant_college@rediffmail.com>, Besant Evening <besant_eveningcollege@yahoo.co.in>, bhuvanendra <principal@sribhuvanendra.org>, Canara <cnrcollege@yahoo.co.in>, Cauvery college <cauvery.gnl@gmail.com>, cavery virajpete <kaverians@yahoo.co.in>, cross land <cross_land@rediffmail.com>, davalu <sridhavala1@yahoo.co.in>, gokamanatha <sgokamanatha@rediffmail.com>, govindadas <govindadascollege@yahoo.co.in>, kss college <kss_principal@yahoo.co.in>, mahaveera <srimahaveera@rediffmail.com>, mgm <principal_mgm@yahoo.co.in>, milagris <milagrescollege@gmail.com>, mulki sundaram <msrs_shirva@yahoo.co.in>, Nmc sullia <aole_nmc@yahoo.co.in>, pompie <pompei_college@yahoo.co.in>, pooma evening udupi <sppecudupi@gmail.com>, poomaprajna college udupi <poomaprajnaclg@yahoo.co.in>, Principal School of Social Work <sswroshni@gmail.com>, principal vc puttur <principalvcputtur@gmail.com>, sacred heart <contact@sacredheartcollege.net>, sdm <sdmcollege@rediffmail.com>, SDMCBM Mangalore <sdmcbm@sdmcbm.ac.in>, Sharadacollege <sharadacollegebsr@yahoo.com>, st aloysious <ugofficestaloysiuscollege@yahoo.com>, st aloysious evening <saecprincipal@gmail.com>, st mary shirva <smc_shirva@rediffmail.com>, st mary siriyana brahm <sms_college@yahoo.com>, "st. Agens" <mallikayashwanth@gmail.com>, stphilomena <info@spcputtur.org>, svscollegebantwal <svscollegebantwal@yahoo.co.in>, vcmulki <vcmulki@yahoo.com>, SDM Law College <sdmlaw@gmail.com>, vaikunta baliga <vbcl_college@yahoo.com>, Ns Pattar <pattar491@gmail.com>

Kindly send the information today by 4.00 p.m without fail.

ಜಂಟಿ ನಿರ್ದೇಶಕರು

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ

ಮಂಗಳೂರು



2 attachments

Suchane Audit.pdf
442K

audit.pdf
1448K

A. G. H. D.

ಧರ್ಮಕ: ೮೩೦ :2019-20

ದಿನಾಂಕ: 10-01-2020

ರಿಗೆ,

ಜಂಟಿ ನಿರ್ದೇಶಕರು,
ಪ್ರಾದೇಶಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಮಂಗಳೂರು
ದಕ್ಷಿಣ ಕನ್ನಡ ಜಿಲ್ಲೆ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಮಹಾಲೇಖಪಾಲರ ಆಡಿಟ್ ಆಕ್ಷೇಪಣೆಗಳಿಗೆ ಮಾಹಿತಿ ನೀಡುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: ಕಾಶಿಇ/ಪ್ರಾಕಮ/23/ಮಲೆತ/2019-20, ದಿನಾಂಕ :10.01.2020.

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಾವು ಕಳುಹಿಸಿರುವ
ನಮೂನೆಯಲ್ಲಿ ಕೇಳಿರುವ ಅಗತ್ಯ ಮಾಹಿತಿಗಳನ್ನು ಭರ್ತಿ ಮಾಡಿ ಈ ಮೂಲಕ ಕಳುಹಿಸುತ್ತಿದ್ದೇವೆ.
ದಯವಿಟ್ಟು ಸ್ವೀಕರಿಸಿ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಇತೀ ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಅಡಕ : ನಮೂನೆಗಳು.

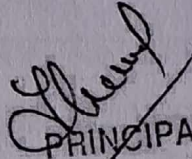
PRINCIPAL
Shri Dharmasthala Manjunatheshwar
Law College, Mangalore



Sub: Details of fund released under IQAC Scheme.

The details of fund received towards IQAC for the period up to 2018-19(2010 onwards) may be furnished in the following format.

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	Remarks
	NIL				


PRINCIPAL
 Shri Dharmasthala Manjunatheshwar:
 Law College, Mangalore



Sub: Information to be furnished to audit.

FORMAT-II							
Name of the College (Aided College)- Shri Dharmasthala Manjunatheshwara Law College, Mangaluru.							
Code No.							
Sl. No.	Basic Criteria details	BA.LLB (5yrs.)	LLB (3yrs.)		Required (In sq. ft.)	Actual	Remarks
1.	Lecture Halls	10	3		25' x 30'	35' x 29'	
2.	Smaller Halls	-	-		25' x 15'	-	
3.	Library	1	-		25'x30'	30'x54'	
4.	Staff Room	1	-		25' x 30'	35'x50'	
5.	Principal's Room	1	-		25 x 30'	26'x22'	
6.	Office Room	1	-		25' x 30'	29'x35'	
7.	Ladies Room	1	-		25'x 15'	20'x10'	
8.	Store Room	1	-		25' x 30'	23'x21	
9.	Reading Room	2	-		25'x 30'	30'x10'	
10.	Sports Room	1	-		25' x 30'	20'x48'	
11.	NSS Room	1	-		25' x 15'	23'x8'	
12.	NSS & Students Counselling Room	1	-		25' x 15'	21'x23'	



13.	Practical Hall (Moot Court)	1	-	25'x 45'	35'x58'	
14.	Computer Room	-	-	25'x 45'		
15.	Science, Stores	-	-	25'x 15'		
16.	Drinking Water Facility	Yes/No				Yes
17.	Sanitary Water Facility	Yes/No (Separate for boys & Girls students depending on the student strength as per PWD norms)				Yes
18.	Cycle Stand & Stand for Two Wheelers	Yes/No				Yes
19.	Canteen Facility	Yes/No				Yes
20.	One Auditorium to hold all students in the college or 500 students whichever is less - We have Auditorium with a capacity to accommodate 700 students.					
21.	Sports Field	300'x 300' or Area other than Corporation area	Yes/No			Yes
22.	Garden	100'x 100' or ¼ acre in Corporation areas	Yes/No			Yes
23.	Library	Qualified librarian in library science as per UGC norms	At least 10,000 volumes-Yes/No			Yes

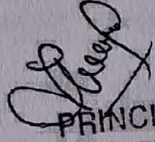


[Signature]
PRINCIPAL
 Shri Dharmasthala Manjunatheshwar
 Law College, Mangalore

Sub: Information to be furnished to audit.

NON - REMITTANCE OF INTEREST TO GOVT.		
Name of the College		
Code No.		
Sl.No.	Particulars	Accumulated interest (in Rs.)
1	Govt.	125182
2	Scholarship	3661 (2017-18)
	Total	128843

ಸೂಚನೆ: ಮೇಲಿನ ಬಾಕಿಗಳ ಕಾರಣದ ಬಗ್ಗೆ ಅಡಕ ಲಗತ್ತಿಸಿದೆ.


PRINCIPAL
Shri Dharmasthala Manjunatheshwari
Law College, Mangalore

