

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: 6.4.2: Funds / Grants received from non-government bodies, individuals, philanthropers during the years (not covered in Criterion III)

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

| | Index | |
|---------|--|----------|
| SI. No. | Contents | Page No. |
| | 2023-2024 | |
| 1. | Funds / Grants received for Tulu Parba(fest) | a |
| 2. | Funds / Grants received for BBA fest | 7 |
| 3. | Funds / Grants received for Yakshotsava | 12 |
| 4. | Funds / Grants received for Moot Court | 16 |
| 5. | Funds / Grants received for Educational Activity | 19 |
| 6. | Annual audited report | 20 |

Website: https://sdmlc.ac.in

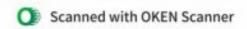
E-mail: sdmlaw@gmail.com Contact No: 0824-4294360/ 2494236

Financial Ledger Report(01/04/2023-31/03/2024)

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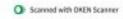






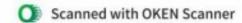
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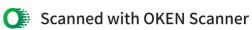
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| | UNIVERSITY | THROU | IGH NE | FTI | | 1110 | 007 | 194 | 13/03/2024 | | 49,000.00 | 7,90,224 | 00 Cr |
| 50 | 13/03/2024 | 4 905 | 54 0020 | 06 N | MUS | LUG | 967 | RY & PETROCH | | | | | |
| | FOR AISIRA | DONAT | ON REC | JEIVEL | Promin | MINGHOR | The Part of the | | | | | | |
| | 2024 TULU P | ARBA F | REF: NE | FT -010 | 6071091 | 13] | 1000 | 400 | 42/02/2024 | | 25 000.00 | 8,15,224 | 00 Cr |
| 51 | 1000000 | 4 DOE | 00 000 | OT N | MDS | 11116 | 968 | 195 | 13/03/2024 | | | | |
| | [TOWARDS | DONAT | ION RE | CEIVEL | FROM | CANARA | BANK AISII | RA 2024 TULU PA | INDA NET | | | | |
| | P0732403 07870712] | | | | | | | | | | 40,000,00 | 8,25,224. | nn Cr |
| 52 | 20/02/202 | 4 907 | 76 002 | 09 N | MDS | LUG | | 197 | 20/03/2024 | | 10,000.00 | 0,20,227. | 000 |
| | [TOWARDS | DONAT | ION FO | RAISIE | RA 2024 F | RECEIVEL | FROMBA | NK OF BARODA | 31/03/2024 | | 10.000.00 | 8,35,224. | 00 Cr |
| 53 | ******** | A DOG | 00.000 | 22 M | MIDS | 1110 | 995 | 221 | 21103/2024 | | 10,000 | | |
| | ITOWARDS | DONA | ION FO | RAISH | RA 2024 1 | OLU FES | I, AMOUN | I NECESTED IN | OM UNION BANK | | | | |
| | OF I NDIA] | | | | | | | | | 0.05.004.00 | | | |
| | 31/03/202 | 24 | | | | Closi | ng Balan | ce | | 8,35,224.00 | | | |
| = | | | | | | Total | | 11.37 | | 13,87,726.00 | 13,87,726.00 | | |

....End of report*









SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024

Cash Retail Sales Report (Financial Cr. No.: 88935)

Ent: SDMES

Date: 28.08.2024 Time: 12.19.21 PM

Tr.Dt.:27/01/2024 Tr.No:276 TrCat:R Ref.Dt:2024-01-27 Ref.No:0 Ac. Name:DONATION FOR TULU PARBA(FEST)

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|---|-------------------------------------|-----------|
| 7283 | TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM ADVOCATE VIVEKANANDA PANIYALA | ADVOCATE VIVEKANANDA PANIYALA | 5,000.00 |
| 7284 | TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM K VINEETH KUMAR | K VINEETH KUMAR 247547921438 | 12,500.00 |
| | | Total | 17,500.00 |

*End Of Report***









Financial Ledger Report(01/04/2023-31/03/2024)

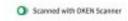
Ent: SDMES

Date: 17.08.2024 Time: 09.44.06 AM

| A Mana | - DOMATION FOR BRA FEST | |
|-----------|-------------------------|--|
| Acc. Name | : DONATION FOR BBA FEST | |

| No | Tr.Dt | No. Tr.No | Cat Pl | BType I | PBSN F | BSL | Ref.No | Ref.Dt | Debit | Credit | 200000 |
|-----|-------------------------------|-----------------------------|-----------|------------|-----------|------------|-------------|---|----------------|-----------|--|
| | | 140. | out. | | | | 1000 | | 0.00 | | 0 |
| | 01/04/2023 | | | | | g Balance | | 24/06/2023 | 7/22 | 10,000.00 | 10,000 |
| | | 82673 0001 | 7 N | MDS | LUG | 762 | 17 | | | | |
| | TOWARDS D | ONATION FOR | SCINTIL | LATE 202 | 3 MANAG | EMENT FE | ST, RECEIVE | D FROM ABDUL | | | |
| 2.9 | TUROUT | | | | | | | | | | 45 000 |
| 3 | GH ONLINE PA | AYMENT REF N | 10. 3175 | 77240046 | 1 | | 40 | 28/06/2023 | | 5,000.00 | 15,000 |
| | Control of the second | ARREST A COURT | 0.0 | R.MITTAGE | 1010120 | 763 | 18 | | | | |
| | TOWARDS D | ONATION FOR | SCINTI | LATE 20% | SAMAM ES | SEMENT FE | ST, RECEIVE | D LUOW MALE | | | |
| | AFOLIDI | | | | | | | | | | 20,000 |
| | TY SYSTEM T | HROUGH CH. | NO. 0047 | 30, SBI P | AN NO. AL | 70E | 20 | 30/06/2023 | | 5,000.00 | 20,000 |
| 3 | 30/06/2023 | 82823 000 | 20 N | MDS | LUG | 765 | OT RECEIVE | D FROM VASTRAM | | | |
| | [TOWARDS D | CONATION FOR | RSCINTI | LLATE 20 | 23 MANA | SEMERALLE | DIVERTOR | D FROM VASTRAM | | | |
| | | | | | | | | | | 5,000.00 | 25 000 |
| | OUGH ONLIN | E REF NO. 318 | 04 81 | MINC | LUG | 766 | 21 | 30/06/2023 | | 5,000.00 | 100000 |
| 4 | 30/06/2023 | 82824 000 | ZI IV | MIDS | 23 MANA | GEMENT FE | ST, RECEIVE | ED FROM RHOCENT | | | |
| | [TOWARDS | DONATION FO | K SUNTI | LUNIE 24 | ES III | | | on the same | | | |
| | CON | T LTD THROUG | H ONLIN | E REF N | 0.318092 | 773914, PA | N NO AAICR | 1536 | | 5.000.00 | 30,000 |
| | SULTING PV | 3 82825 000 | 122 N | MDS | LUG | 767 | 22 | 30/06/2023 | | 7/ | |
| 5 | 30/06/202 | 3 82825 VVC | D SCINT | ILATE 20 | 23 MANA | GEMENT F | EST, RECEIV | ED FROM RITHESH | | | |
| | [TOWARDS | DUNATION FO | er conte | | | | | | | | |
| | BAL | SH ONLINE RE | F NO. 31 | 80943465 | 56, PAN N | IO ABIPB82 | 923] | 30/06/2023 | | 5,000.00 | 35,000 |
| | IGA IHRODO | 3 82826 000 | 123 N | MDS | LUG | 768 | 23 | ED EDOM VERTEX | | | |
| 6 | 30/00/202 | DONATION FO | R SCINT | ILLATE 2 | 023 MANA | GEMENT F | EST, RECEIV | ED FROM VERTEX | | | |
| | LIOMARDS | DOMPSTON | | | | | W46801 | | | 2000 | 40.000 |
| | SPACE THR | OUGH ONLINE | REF NO | 3180943 | 60384, PA | 760 | 24 | 30/06/2023 | | 5,000.0 | 40,000 |
| 7 | anine/202 | 3 82827 00 | 024 N | MDS | LUG | 769 | EST RECEN | EO FROM PREETHI | | | |
| 1 | TOWARDS | DONATION FO | OR SCINT | TILLATE 2 | 023 MANA | VGEMENT F | ESI, HEVEL | *************************************** | | | |
| | SHE | | | | DEN PAN I | NO AAECLS | 708C1 | | | 25,000.0 | 0 65.00 |
| | TTY THROU | IGH ONLINE RI | EF NO.31 | MUS12200 | LUG | 770 | 25 | 30/06/2023 | | 25,000.0 | 0 00,00 |
| 8 | 30/06/202 | 23 82828 00 | 025 N | MUS | COO MANI | GEMENT F | EST. RECEN | ED FROM DR. | | | |
| × | LTOWARDS | DONATION FL | THE SPHIA | HELD HE | 023 mrov | | | | | | |
| | RESHMA | ONLINE REF N | A 2490E | 1758095 | PAN NO A | PPPR3583 | 4] | | | 10,000.0 | 0 75,00 |
| | THROUGH | ONLINE REF N | ODE N | MOS | LUG | 771 | 26 | 30/06/2023 | | 10,000.0 | 0 10,00 |
| 9 | 30/06/200 | 23 82829 00 S DONATION F | OD SCIN | THEATE 2 | 023 MAN | AGEMENT I | FEST, RECEI | VED FROM D. | | | |
| | LTOWARDS | S DONATION P | CH OCH | I Hamistan | | | | | | | |
| | VEDAVYAS | IROUGH ONL! | NE REF | NO.52514 | 8, PAN NO | AFCPK697 | 1003 | 30/06/202 | 2 | 5.000.0 | 00,00 |
| | KAMATH II | 23 82830 00 | 0027 N | MDS | LUG | 772 | 27 | | | | |
| 1 | 0 30/06/20 | 23 OZUJU UL | OR SCIN | TILLATE : | 2023 MAN | AGEMENT | FEST, NEUE | VED FROM SOURAV | JUNATHE SHIP | | |
| | TOWARD | 2 DOMASSON | | | | | | 100 | STATE STATE OF | 1 | |
| | KUMA p THROUG | H ONLINE REF | F NO3180 | 002385590 | 1 | 0 4007 | 0 | 01/07/02 | 3/1 | 15,000. | 00 95,00 |
| | 0.4107/20 | 123 R27U5 U | nio u | MILLO | | 0 1037 | 0 | 0.5 20 | 1 40 | 25,000. | 001,20,00 |
| | 05/07/20 | 123 82822 0 | mos u | 1911 150 | CSLU | 0 1042 | | | Troops |) light | 1,10,00 |
| | 12 05/07/20 | 23 82882 0 | 0003 R | MRS | CSLU | C 1043 C | iran rance | gID=62] 00 (1726) | 1 /3 | 5.000 | 001,15,00 |
| 1 | 15 00/07/20 | 23 82883 0 | 0028 N | 4400 | 1110 | 773 | 28 | 17070788804 | 150 | 7 5,500. | A CONTRACTOR OF THE PARTY OF TH |
| | 14 00/07/20 | S DONATION F | OR SCIN | TILLATE | 2023 MAN | AGEMENT | FEST, RECE | VED FROM ZAR | HS + 32 | | |
| | | | | | | | | | | | |
| | E SARIES | ch.no. 081103/ | 28/06/202 | 23 - PAN N | IO.AAMFF | 3804F] | | | | ALL MAN | 21 0.11 |
| | 100 | | | | | | | | | 8/17/20 | 24, 9:44 A |



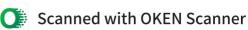












SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024 Cash Retail Sales Report (Financial Cr. No.: 82705)

Ent: SDMES

Date: 17.08.2024 Time: 09.59.48 AM

Tr.Dt.:01/07/2023 Tr.No:78 TrCat:R Ref.Dt:2023-07-01 Ref.No:0 Ac. Name:DONATION FOR BBA

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|--|--|----------|
| 6429 | TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST RECEIVED FROM ADITHYA R RAO (PAN NO. DLJPR7565C) | ADITHYA R RAO, MANGALURU (PAN NO. DLJPR7565C) | 5,000.00 |
| 6430 | TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST AMOUNT RECEIVED FROM KRISHNADUTTA MADHUSUDAN KUSHE (PAN NO. DTCPK5569Q) | KRISHNADUTTA MADHUSUDAN KUSHE (PAN NO. DTCPK5569Q) | 5,000.00 |
| 6431 | TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST AMOUNT RECEIVED FROM SARASWATH CREDIT CO. OP BANK, MANGALORE (PAN NO. AABAT4497Q) (PAN NO. DTCPK5569Q) | SARASWATH CREDIT CO. OP BANK, MANGALORE (PAN NO. AABAT4497Q) | 5,000.00 |







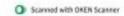




| 6467 | TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM HOTEL MAYA INTERNATIONAL, PAN NO. FGDPG0005E | HOTEL MAYA INTERNATIONAL | 10,000.00 |
|------|--|---|-----------|
| 6468 | TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM MANOJ SALIAN, PRESIDENT MOGAVEERA SANGHA, ULLAL- PAN NO. BMUPS9113H | MANOJ SALIAN, PRESIDENT MOGAVEERA SANGHA,ULLAL | 5,000.00 |









SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024

Cash Retail Sales Report (Financial Cr. No.: 83361)

Ent: SDMES

Date: 17.08.2024 Time: 10.10.01 AM

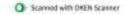
Tr.Dt.:31/07/2023 Tr.No:112 TrCat:R Ref.Dt.2023-07-31 Ref.No:0 Ac. Name:ISSUE OF OTHER

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|---|---------------------------|----------|
| 6551 | TOWARDS INTERNSHIP DAIRY | AAYUSHA | 50.00 |
| 6553 | TOWARDS COLLEGE ADMISSION REGISTRATION FEES RECEIVED FROM FAZEELA L H. | FAZEELA L H. | 100.00 |
| 6555 | TOWARDS COLLEGE REGISTRATION FEES RECEIVED FROM H.K. SNEHA | H.K. SNEHA APP NO. 427 | 100.00 |
| 6557 | TOWARDS DONATION FOR SCINTILLATE 2023 RECEIVED FROM MR. MUKESH AWASTHI | MR. MUKESH AWASTHI | 5,000.00 |
| | | Total | 5,250.00 |

***********End Of Report*











Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 17.08.2024 Time: 09.39.38 AM

Acc. Name : DONATION FOR YAKSHOTHSAVA

| l.No | Tr.Dt | CR No. | Tr.No | Tr. P | ВТуре | PBSN | PBSL | | Ref.No | Ref.Dt | Debit | Credit I | Balanc€ |
|------|---------------------------------|-----------|-----------|---------|---------|-----------|---------|-------------|-----------------|-----------------|------------|-------------|----------|
| | - | 140. | | | | | | | | | 0.00 | | 0 |
| | 01/04/2023 | | | | | | ing Ba | lance | 147 | 05/02/2024 | | 5,000.00 | 5,000 |
| 1 | 05/02/2024 | 8924 | 9 00154 | 4 N | MDS | LUG | 909 | ID TO | VELS /PAN-ADGE | 77164D) FOR | | | |
| | | ONATI | ON RECE | IVED F | ROM GL | OBAL IC | JUKSAI | ID IIV | WELS (PAN-ADG) | | | | |
| | YAK | | | | | | | | | | | 15,000.00 | 20,000 |
| | SHOTSAVA 20 12/02/2024 | | 13 0017 | 3 N | MDS | LUG | 929 | | 166 | 05/02/2024 | | 15,000.00 | 20,000 |
| 2 | 1ZUZIZUZ4 | TAIWIN | ONFOR | YAKSH | OTSAVA | RECEIVE | ED FRO | M HOTE | EL LAXMISIDE CH | H. NO. 091547 | | | |
| | DTD 07/02/24 | | Civion | 17.00 | 2000000 | | | | | | 15,000.00 | | 5,000 |
| 3 | | | 14 0001 | 3 N | MDS | LUG | 930 | 16 | 66[Rtn:89613] | | 15,000.00 | | |
| 9 | I TOWARDS I | DONAT | ION FOR | YAKS | HOTSAVA | RECEIV | ED FRO | MHOT | EL LAXMISIDE CH | H. NO. 091047 | | | |
| | DTD 07/02/24 | BOB] | | | | | | | | 05/02/2024 | | 15,000.00 | 20,000 |
| 4 | | | | 74 N | MDS | LUG | 931 | | 167 | H NO 091547 | | | |
| | ITOWARDS | DONAT | ION FOR | YAKSI | HOTSAVA | RECEIV | EDFRU | MHUI | EL LAXMISIDE C | 2,10.0.1011 | | | |
| | DTD 07/02/24 | 4 BOB | | | MOC | HIG | 960 | 1 | 187 | 17/01/2024 | | 10,000.00 | 30,000 |
| 5 | 27/02/202 | 4 899 | 62 0019 | 99 N | MUSTON | 2024 B | ECEIVE | D FROI | M SRI, RANJAN R | AO P, CH.NO. | | | |
| | 258079/ 17-0 | DONA | HON FUR | AKA B | INK 1 | 2024.11 | LOLIVE | | | | | 1,000.00 | 24 000 |
| - | | | | | | LUG | 96 | 2 | 189 | 01/03/2024 | | 1,000.00 | 31,000 |
| 6 | U1/U3/2U2 | 4 05: | TION FOR | RYAKS | HOTSAV | A 2024. F | ECEIVE | DFRO | M.P. NARAYAN BI | HAT CHINO, 097 | | | |
| | 219/UBI | DOM | 20011 | | | | | | | | | 1,000.00 | 32.000 |
| 7 | | 4 89 | 977 002 | 02 N | MDS | LUC | 3 96 | 3 | 190 | 01/03/2024 | | 1,000.00 | |
| - 6 | I TOWARDS | DONA | TION FO | R YAKS | HOTSAV | A 2024, F | RECEIVE | DFRO | M O.T. BHAT CH. | NO GOODDIA LINE | | | |
| | C BANK 1 | | | | | | | | 191 | 01/03/2024 | | 3,000.00 | 35,000 |
| 8 | 01/03/202 | 24 89 | 978 002 | 203 N | MDS | LUC | 3 96 | 4 SN EDG | W ANIANTHA KRI | SHNA UDUPA | | | |
| | [TOWARDS | DONA | TION FO | R YAK | SHOTSAV | A 2024, I | RECEIVE | EUFRU | M ANANTHA KRI | | | | |
| | CH.N | | | | | | | | | | | | |
| - | 0.713952 | | | | MDS | LU | G 96 | 5 | 192 | 01/03/2024 | | 2,500.00 | 37,500 |
| 9 | 01/03/20 | 24 85 | 1979 UUZ | D VAK | SHOTSA | /A 2024 | RECEIV | ED FRO | OM CHIDANNDA P | EDILAYA CH.NO. | | | |
| | 000496 HD | EC BAN | JK 1 | ne irus | | | | | | | | 57,500.0 | 95 00 |
| 4 | 0 04/03/20 | 24 90 | 020 003 | 300 F | MRS | | UC 12 | | 0 | 04/03/2024 | | | 0 97,00 |
| | | 24 90 | 0021 000 | 301 F | MRS | CSL | UC 12 | 74 | 0 | 05/03/2024 | | | |
| 1 | | 24 90 | 607 00 | 308 F | MRS | CSL | UC 12 | 82 | 0 | 20/03/2024 | | 10,000.0 | |
| 273 | | 24 90 | 2007 000 | 307 F | | CSL | UC 12 | 089 | 0 | 21/03/2024 | 100000 | | 01,08,00 |
| | | 124 31 | 2000 000 | D11 F | | S CSL | UC 12 | 81 0 | Rtn:RtlRegID= | 62] 21/03/2024 | 2,000.00 |) | 1,06,00 |
| 100 | | | | MAA . 3 | LIND | 2 111 | G 9 | 72 | 199 | 25/03/2024 | | 24,500.0 | 01,30,50 |
| 1 | 5 25/03/20 [TOWARD YAKSHO | S DON | IATION RE | ECEIVE | D FROM | MANGA | ORE RE | FINERY | & PETROCHEM | CALS LTD FOR | | | |
| | TSAVA 200 | 24 REF | NO. 0106 | 12256 | 361] | | | | | | =+30,500.0 | 0 | |
| | 31/03/20 | | | | | C | losing | Balano | ce | NASISTA | 177 | • | |
| 1 | | | | | | -10-00 | | | | 13/ N | 11/2000 | 01,47,500.0 | 10 |
| | | | | | | Total | 13 | | | 136.0 | 1,41/200 | 01,41,500.0 | |

End of report**







SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024 Cash Retail Sales Report (Financial Cr. No.: 90020)

Ent: SDMES

Date: 17.08.2024 Time: 09.49.16 AM

Tr.Dt.:04/03/2024 Tr.No:300 TrCat:R Ref.Dt:2024-03-04 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|--|------------------------------|-----------|
| 7385 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM SHRIDHARA SHETTY PULINCHA | SHRIDHARA SHETTY PULINCHA | 3,000.00 |
| 7386 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VINAYAK KUMAR | VINAYAK KUMAR | 2,000.00 |
| 7387 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM PRITHVIRAJ RAI | PRITHVIRAJ RAI | 2,000.00 |
| 7388 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM DR. SHIVAPRASAD KARANTH | DR. SHIVAPRASAD KARANTH | 2,000.00 |
| 7389 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VISHWESHWARA P. | VISHWESHWARA P. | 5,000.00 |
| 7390 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM NAGENDRA BHARADHWAJ | NAGENDRA BHARADHWAJ | 10,000.00 |
| 7391 | TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM HARISH AITHAL | HARISH AITHAL | 5,000.00 |
| 7392 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM YAKSHA ABHIMANI PANAMBUR | YAKSHA ABHIMANI PANAMBU | 3,000.00 |
| 7393 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM DAYANANDA RAI | DAYANANDA RAI | 2,000.00 |
| 7394 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GOPALA MANIYANI | GOPALA MANIYANI | 5,000.00 |
| 7396 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PREMANAND ANCHAN | PREMANAND ANCHAN | 500.00 |
| 7397 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GANESH SHENOY | GANESH SHENOY | 2,000.00 |
| 7398 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SATHISH BHAT | EATHIGH BHAT | 2,000.00 |
| 7399 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM K SHIVARAMA RAO | K SHIDARAMA RAO | 3,000.00 |

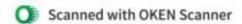


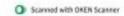


| | | Total | 57,500.00 |
|------|---|---|-----------|
| 7402 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SAHANA P.K. GURUPRASAD, RAVI PRASANNA | SAHANA P.K. GURUPRASAD, RAVI PRASANNA | 3,500.00 |
| 7401 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRASIDHA P | PRASIDHA P | 4,000.00 |
| 7400 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SURESH KUMAR P. | SURESH KUMAR P. | 3,500.00 |

***End Of Report









SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024 Cash Retail Sales Report (Financial Cr. No.: 90021)

Ent: SDMES

Date: 17.08.2024 Time: 09.50.17 AM

Tr.Dt.:05/03/2024 Tr.No:301 TrCat:R Ref.Dt:2024-03-05 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|--|-----------------|----------|
| 7395 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRAKASH K.S. | PRAKASH K.S. | 2,000.00 |
| 7403 | TOWARDS LIBRARY FINE AMOUNT RECEIVED FROM LIBRARY VIDE R.NO. 7204 TO 7239 | LIBRARY | 180.00 |
| | | Total | 2,180.00 |

****End Of Report*









SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024 Cash Retail Sales Report (Financial Cr. No.: 90607)

Ent: SDMES

Date: 17.08.2024 Time: 09.50.37 AM

Tr.Dt.:20/03/2024 Tr.No:308 TrCat:R Ref.Dt:2024-03-20 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|--|-----------------------|-----------|
| 7417 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL | SHIVAPRASAD AJIKAL | 1,000.00 |
| 7418 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL | SHIVAPRASAD AJIKAL | 1,000.00 |
| 7419 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KARTHIK UDUPA | KARTHIK UDUPA | 1,000.00 |
| 7420 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVINDRA NAYAK | RAVINDRA NAYAK | 1,000.00 |
| 7421 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM JAGADEESHA K.R. | JAGADEESHA K.R. | 1,000.00 |
| 7422 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM M.P. RAMNATH | M.P. RAMNATH | 1,000.00 |
| 7423 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KRISHNA BHAT | KRISHNA BHAT | 500.00 |
| 7424 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVARAMA MANIYANI | SHIVARAMA MANIYANI | 1,000.00 |
| 7425 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVI VARMA | RAVI VARMA | 1,000.00 |
| 7426 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RADHAKRISHNA RAI | RADHAKRISHNA RAI | 500.00 |
| 7427 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM VARADARAJ | VARADARAJ | 1,000.00 |
| | | Total | 10,000.00 |

**End Of Report*



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SDM LAW COLLEGE MANGALORE - 575003 SDMLAW 01-04-2023 to 31-03-2024

Cash Retail Sales Report (Financial Cr. No.: 90605)

Ent: SDMES

Date: 28.08.2024 Time: 03.52.58 PM

Tr.Dt.:21/03/2024 Tr.No:307 TrCat:R Ref.Dt:2024-03-21 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

| Retail CrNo. | Narration / Remarks | Party | Amount |
|-----------------|--|-----------------------|----------|
| 7415 | TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL | SHIVAPRASAD AJIKAL | 1,000.00 |
| | | Total | 1,000.00 |

*************End Of Report*









Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 02.09.2024 Time: 03.28.21 PM

| Acc. Name : DONATION FOR MOOT COURT |
|-------------------------------------|
|-------------------------------------|

| SI.No | Tr.Dt | CR No. | Tr.No | Tr. Cat. | РВТуре | PBSN | PBSL | Ref.No | Ref.Dt | Debit | Credit | Balance | D/C |
|-------|----------------------------|-----------|----------|-------------|-----------|--------------|---------|----------|-----------------------|-----------|-----------|----------|-------|
| | 01/04/2023 | | | | Ope | ning Bal | ance | | | 0.00 | | 0.0 | 0 Dr |
| 1 | 09/08/2023 | 83886 | 00063 | N | MDS | LUG | 808 | 63 | 09/08/2023 | | 2,000.00 | 2,000.00 | 0 Cr |
| | [TOWARDS DO | ONATIO | N FOR L | EXU | LTIMA MO | OT COUR | T COMP | PETITION | RECEIVED | | | | |
| | FROM VIKRAN | | | | | | | | | | | | |
| - 3 | VALA REF NO. | | | | | | 100 | | | | 30.00 | | |
| 2 | 09/08/2023 | | | | MDS | | 809 | 64 | 09/08/2023 | | 2,000.00 | 4,000.0 | U Cr |
| | [TOWARDS D | | N FOR L | EX U | LTIMA MO | OT COUR | T COMF | PETITION | RECEIVED | | | | |
| | FROM MR. NA SHORE REF N | | 0265000 | B 1 | | | | | | | | | |
| 3 | 23/08/2023 | | | | MDS | LUG | 815 | 70 | 23/08/2023 | | 5,000.00 | 9,000.0 | 0 Cr |
| | I TOWARDS D | | | | | STANDARD CO. | 1000000 | | Section of the second | | 0,000.00 | | 10000 |
| | FROM ADVOC | | | | | | | | | | | | |
| | RIDEVI AMIN | | 083798/2 | 3/08/ | 2023/CAN/ | ARA BANK | () | | | | | 3270 | 100 |
| 4 | 24/08/2023 | 83960 | 00135 | 5 R | MRS | CSLUC | 1096 | 0 | 24/08/2023 | | | 14,000.0 | |
| 5 | 24/08/2023 | 83976 | 6 0007 | 1 N | MDS | LUG | 816 | .71 | 24/08/2023 | | 5,000.00 | 19,000.0 | 0 Cr |
| | [TOWARDS D | ONATIO | NFORL | EXU | LTIMA MO | OT COUR | T COMP | PETITION | RECEIVED | | | | |
| | FROM GURUP | | | | | | | | | | | | |
| 123 | TATHREYA BH | | | | | | | 70 | 24/08/2023 | | 2,000,00 | 21,000.0 | 00- |
| 6 | 24/08/2023 | | | | MDS | LUG | 817 | 72 | | | 2,000.00 | 21,000.0 | 0 01 |
| | TOWARDS D | | NFORL | EXU | LIIMA MO | OT COUR | I COMP | PETITION | MECEIVED | | | | |
| | FROM JANCIE ANHA REF NO | | 8726785 | 1 | | | | | | | | | |
| 7 | 28/08/2023 | | | | MRS | CSLUC | 1099 | 0 | 28/08/2023 | | 3,000.00 | 24,000.0 | 0 Cr |
| - 50 | 31/03/2024 | 01010 | 0010 | | | sing Bal | | | | 24,000.00 | | | |
| | | | | | Total | | | | | 24,000.00 | 24,000.00 |) | |









SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE , M.G.ROAD KODIALBAIL MANGALORE

RETAIL SALES

Bill No: LUC560

Bill Date: 24-08-2023

CR No.: 6627

HOTEL SEA VIEW PAN NO. AVCP58147G Narration: TOWARDS DONATION FOR LEX ULTIMA MOOT COURT RECEIVED FROM HOTEL SEA VIEW PAN NO. AVCP58147G

| SI No. | Product | Rate Name | Rate | Principal | Net Amt. | Tax Base | Tax Rate | Tax Amt. | Gross Amt. |
|-----------|-------------------------|--------------|---------|-----------|----------|----------|-------------|-------------|------------|
| 1 | DONATION FOR MOOT COURT | MOOT | 5000.00 | 5000.00 | 5000.00 | | | | 5000.00 |
| | | | Totals: | 5000.00 | 5000.00 | | | 0.00 | 5000.00 |
| | | | | | | | Ro | und Off | 0.00 |
| | | | | | | | Gran | nd Total | 5000.00 |

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AUTHORISED BY









SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE . M.G.ROAD KODIALBAIL MANGALORE

RETAIL SALES

Bill No: LUC570

Bill Date: 28-08-2023

CR No.: 6638

BHARGAVI HYPER MARKET PAN NO. AAZFB9601M

Narration: TOWARDS DONATION FOR LEX ULTIMA 2023 MOOT COMPETITION RECEIVED FROM BHARGAVI HYPER MARKET

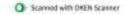
| SI No. | Product | Rate Name | Rate | Principal | Net Amt. | Tax Base | Tax Rate | Tax Amt. | Gross Amt. |
|-----------|-------------------------|--------------|---------|-----------|----------|----------|-------------|-------------|------------|
| 1 | DONATION FOR MOOT COURT | MOOT | 3000.00 | 3000.00 | 3000.00 | | | | 3000.00 |
| | | | Totals: | 3000.00 | 3000.00 | 1000 | | 0.00 | 3000.00 |
| | | | | | | | Ro | und Off | 0.00 |
| | | | | - | | | Gran | d Total | 3000.00 |

CASHIER

AUTHORISED BY









SDM LAW COLLEGE MANGALORE - 575003 SDMLAW(01/04/2023 - 31/03/2024) Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 02:09:2024 Time: 03:28:36 PM

Acc. Name

: DONATION FOR EDUCATION ACTIVITY

CR No. Tr.No Tr. PBType PBSN PBSL Ref.No Ref.Dt Debit Credit Balance D/C SI.No

01/04/2023 Opening Balance 1 16/08/2023 83917 00066 N MDS LUG 811 66 16/08/2023 [TOWARDS AMOUNT RECEIVED FROM RAHUL JANARDHAN REF NO. 322390265633] 31/03/2024

Closing Balance

0.00 0.00 Dr 8,700.00 8,700.00 Cr

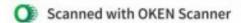
8,700.00

Total

8,700.00 8,700.00

********End of report********







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 Yea 2022-23 |
|-------------------------------------|----------|-------------------------|-------------------------|
| SOURCE OF FUNDS | | 2023-24 | AVAL A |
| Capital Fund | A | 4,88,275.00 | 4,88,275.00 |
| Reserves & Surplus | В | 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 |
| Votes on Accounts | | 0.00 | 0.00 |

Examined with Books and Vouchers produced before me and found correct

PLACE:MANGALORE

DATE: 29.08 2024.

PRINCIPAL

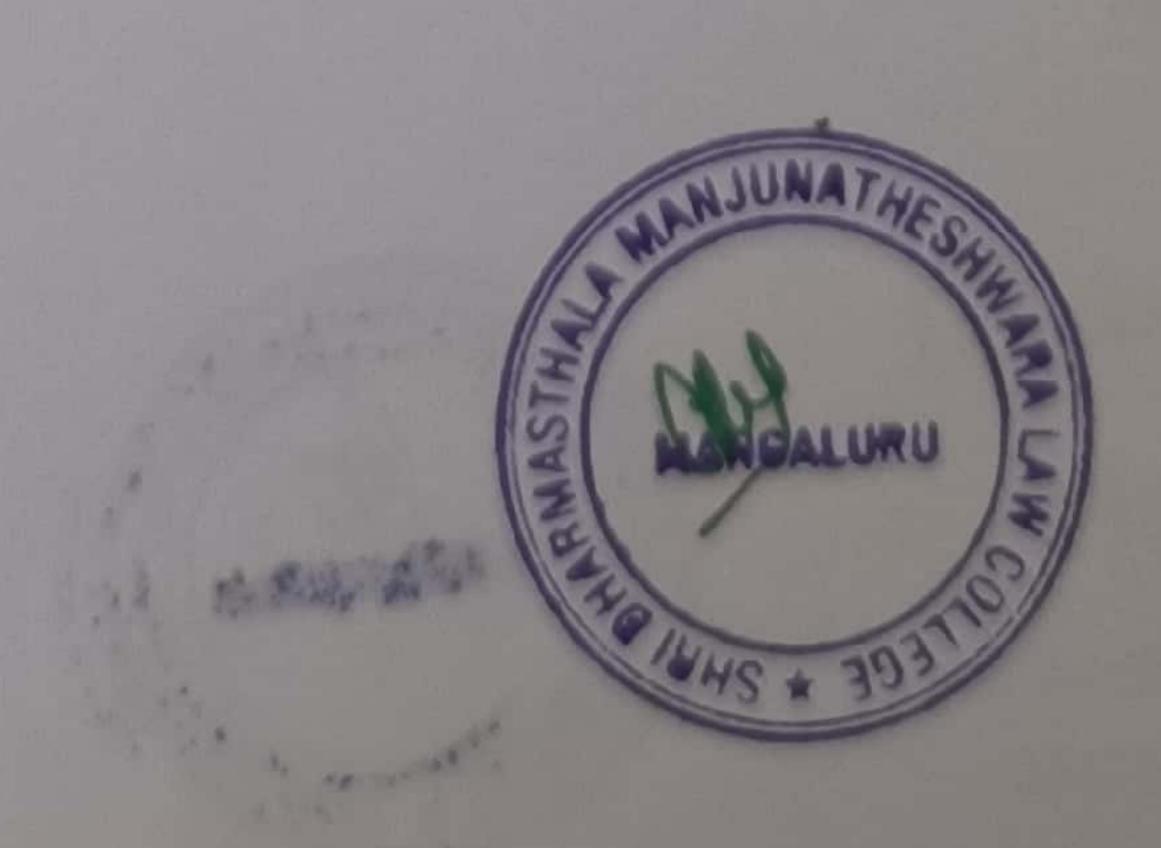


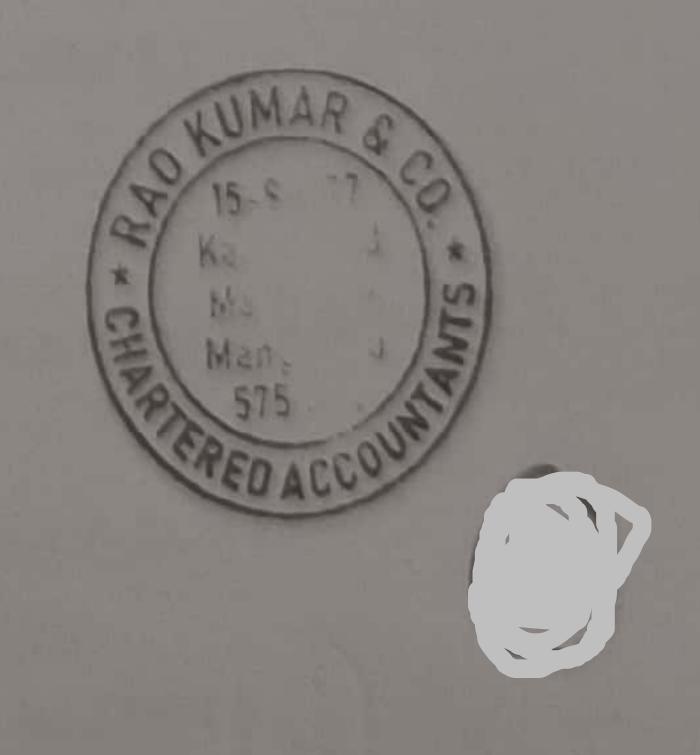
For RAO KUMAR & CO, Chartered Accountants (F.R.N 022564S)

Colheenaleeras

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

UDIN:24019708BKACZT7884





II OM SHREE MANJUNATHAYA NAMAHA II SDM EDUCATIONAL SOCIETY

SDM LAW COLLEGE MANGALORE (UN-AIDED)

| Income & Expendite | ure Account for th | e year ended 31st March, | Previous Year |
|----------------------------------|--------------------|--------------------------|-----------------|
| Particulars | Schedule | Current Year 2023-24 | 2022-23 |
| INCOME | | | 0 FT 0F 4 40 74 |
| Income from Services | | 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 | M | 55,00,489.80 | 49,49,558.61 |
| Core Operative Expenses | N | 15,75,657.08 | 18,82,765.65 |
| General Operative Expenses | | 1,16,41,174.40 | 1,04,03,730.84 |
| Remuneration to Employees | P | 21,28,576.24 | 8,18,605.90 |
| Establishment Maintenance | | 4.12,906.94 | 3,36,643.63 |
| Administrative Expenses | Q | 4,12,300.34 | 0.00 |
| Interest Payments | R | 2,12,58,804.46 | 1,83,91,304.63 |
| Total | | 2,12,50,004.40 | |
| 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 | | |

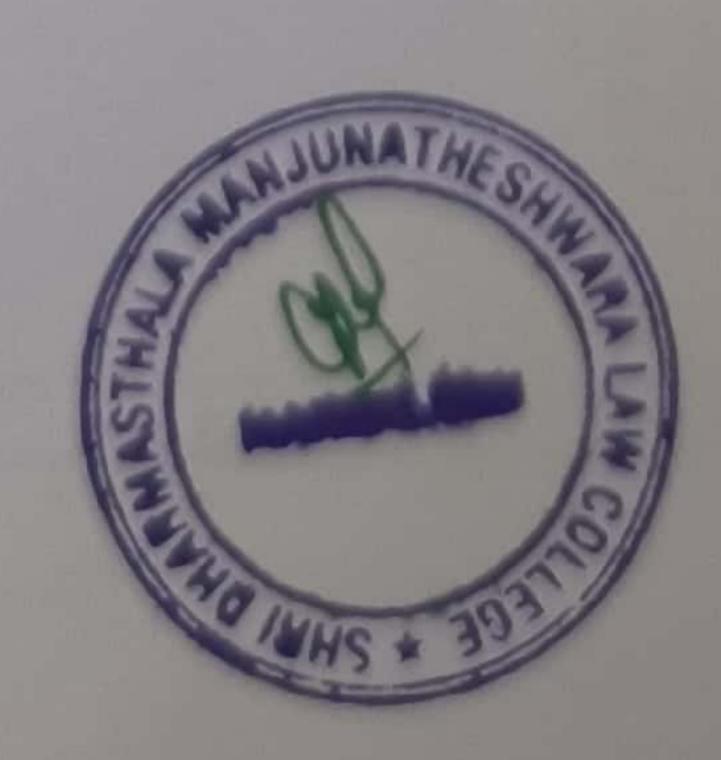
Examined with Books and Vouchers produced before me and found correct

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

PLACE:MANGALORE DATE:29.08.2024

PRINCIPAL





Wellanamelenas

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



SDM EDUCATIONAL SOCIETY SDM LAW COLLEGE, MANGALORE

| | | he year ended 31st March, Current Year | Previous rear |
|---|------|---|----------------|
| Particulars | List | 2023-24 | 2022-23 |
| Tuition and Administrative Fees | 22 | 0.10.00.000 | 2,25,19,350.00 |
| Fees | | 2,49,22,680.00 | |
| 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 |
| Minnellaneaus Foor | 23 | | |
| Miscellaneous Fees College Registration Fees | 20 | 48,000.00 | 43,700.00 |
| Transfer Certificate Fees | | 19,500.00 | 18,900.00 |
| | | 2,03,400.00 | 1,72,300.00 |
| Application & Prospectus Fees | | 27,250.00 | 22,990.00 |
| ssue of Certificates | | 1,876.00 | 14,468.00 |
| Library Receipts | | 12,381.00 | 13,509.00 |
| Finecollected | | 65,481.00 | 87,161.00 |
| Misc Fee | | 4,34,761.00 | 6,92,916.00 |
| University Expenses Received | | 15,000.00 | 0.00 |
| Exam centre charges Total | | 8,27,649.00 | 10,65,944.00 |
| | 24 | | |
| Income from Other Core Services Total | 24 | 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 |
| | * | 5.084.38 | 30,084.00 |
| rent.from.others | | 48.305.00 | 0.00 |
| fee, for Law & medicne Fees for Prevention of Sexual harrassment | | 0.00 | 0.00 |
| | | 1.59.533.72 | 1,68,431.00 |
| Arbritation fee | | 10.339.00 | 8,305.00 |
| Reg for BB.A.Fest Reg fee for seminar | | 15,822.00 | 0.00 |
| Regitee 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 |
| | | 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 | 0.0 |
| Total | | 11.34.424.00 | 64,531.0 |