



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).

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

Date: 17.08.2024 Time: 09.44.50 AM

Ent: SDNES

Acc. Name : DONATION FOR TULU PARBA(FEST)

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
												0.00	Cr
1	09/01/2024	88520	00125	N	MDS	LUG	872	125	06/01/2024		5,000.00	5,000.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM GEETA J BHAT UPI REF NO. 400706447283 DATED 06/01/2024]												
2	09/01/2024	88526	00126	N	MDS	LUG	873	126	09/01/2024		5,001.00	10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]												
3	09/01/2024	89109	00007	N	MDS	LUG	895	126	09/01/2024	5,001.00		5,000.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]												
4	09/01/2024	89115	00145	N	MDS	LUG	900	138	09/01/2024		5,001.00	10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO 400913053410 DATED 09/01/2024]												
5	11/01/2024	88527	00127	N	MDS	LUG	874	127	11/01/2024		5,000.00	15,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]												
6	11/01/2024	89110	00008	N	MDS	LUG	896	127	11/01/2024	5,000.00		10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]												
7	11/01/2024	89117	00146	N	MDS	LUG	901	139	11/01/2024		5,000.00	15,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI RE F NO.401199450832 DATED 11/01/2024]												
8	11/01/2024	89130	00149	N	MDS	LUG	904	142	11/01/2024		5,000.00	20,001.00	Cr
	[TOWARDS DONATION RECEIVED FROM SRI. YASHWANTH KUKMAR (AADHAR-666794543552)FOR AISIRA 2024 TULU FEST REF NO. 437721931239 DATED 11/01/2024]												
9	18/01/2024	89136	00150	N	MDS	LUG	905	143	18/01/2024		1,111.00	21,112.00	Cr
	[TOWARDS DONATION RECEIVED FROM SRI K VINEETH KUMAR (AADHAR-247547921438)FOR AISIRA 2024 TULU FEST REF NO. 401850020752 DATED 18/01/2024]												
10	20/01/2024	88930	00131	N	MDS	LUG	879	125	20/01/2024		5,000.00	26,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
11	20/01/2024	89112	00009	N	MDS	LUG	897	125	20/01/2024	5,000.00		21,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
12	20/01/2024	89119	00147	N	MDS	LUG	902	140	20/01/2024		5,000.00	26,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
13	26/01/2024	89029	00134	N	MDS	LUG	882	128	26/01/2024		5,00,001.00	5,26,113.00	Cr



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8/17/2024, 9:46 AM

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	Dr C
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADC82777K) NEFT REF NO. DEUTN24026687213]													
14	26/01/2024	89030	00135	N	MDS	LUG	883	129	26/01/2024		5,00,001.00	10,26,114.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADC82777K)FOR AISIRA 2024 TULU FEST NEFT REF NO. DEUTN24026687213]													
15	26/01/2024	89037	00139	N	MDS	LUG	889	132	26/01/2024		2,500.00	10,28,614.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
16	26/01/2024	89113	00010	N	MDS	LUG	898	128	[Rtn:89029] 26/01/2024	5,00,001.00		5,28,613.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADC82777K) NEFT REF NO. DEUTN24026687213]													
17	27/01/2024	88935	00276	R	MRS	CSLUC	1247	0	27/01/2024		17,500.00	5,46,113.00	Cr
18	27/01/2024	89032	00136	N	MDS	LUG	884	130	27/01/2024		2,500.00	5,48,613.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
19	27/01/2024	89035	00005	N	MDS	LUG	887	130	[Rtn:89032] 27/01/2024	2,500.00		5,46,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
20	30/01/2024	89033	00137	N	MDS	LUG	885	131	30/01/2024		5,000.00	5,51,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
21	30/01/2024	89034	00138	N	MDS	LUG	886	132	30/01/2024		10,000.00	5,61,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SAI SHARAN (AADHAR-239906771892)FOR AISIRA 2024 T ULU FEST CH. NO. 001618 DATED 11/01/2024 HDFC BANK]													
22	30/01/2024	89036	00006	N	MDS	LUG	888	131	[Rtn:89033] 30/01/2024	5,000.00		5,56,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
23	30/01/2024	89038	00140	N	MDS	LUG	890	133	30/01/2024		5,000.00	5,61,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
24	30/01/2024	89096	00141	N	MDS	LUG	891	134	30/01/2024		5,000.00	5,66,113.00	Cr
[TOWARDS DONATION RECEIVED FROM DR. SURESH B SHETTY (AADHAR 971206003200)FOR AISIRA 2024 TULU FEST REF NO. 401235825302 DATED 12/01/2024]													
25	30/01/2024	89097	00142	N	MDS	LUG	892	135	30/01/2024		2,000.00	5,68,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADV. AKASH BHAT (AADHAR-833965073152)FOR AISIRA 2 024 TULU FEST REF NO. 401728774180 DATED 17/01/2024]													
26	30/01/2024	89098	00143	N	MDS	LUG	893	136	30/01/2024		5,000.00	5,73,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADV. RAGHAVENDRA PRASAD (AADHAR-901326320644)FOR AISIRA 2024 TULU FEST REF NO. 402563997770 DATED 25/01/2024]													
27	30/01/2024	89105	00144	N	MDS	LUG	894	137	30/01/2024		5,000.00	5,78,113.00	Cr
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
28	30/01/2024	89114	00011	N	MDS	LUG	899	137	[Rtn:89105] 30/01/2024	5,000.00		5,73,113.00	Cr
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
29	30/01/2024	89121	00148	N	MDS	LUG	903	141	30/01/2024		5,000.00	5,78,113.00	Cr



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS DONATION FOR AISIRA RECEIVED FROM JAYALAKSHMI SILKS PVT. LTD NEFT - N045 242885190669]													
46	14/02/2024	89625	00182	N	MDS	LUG	941	173	14/02/2024		10,000.00	7,11,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM SACHIN B S IMPS-404309419093]													
47	14/02/2024	89664	00183	N	MDS	LUG	942	174	14/02/2024		15,000.00	7,26,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM MANMOHAN P N CH. NO. 000453 /12/2/24 KOTAK]													
48	14/02/2024	89665	00184	N	MDS	LUG	943	175	14/02/2024		10,000.00	7,36,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM ROHITH KOTTARY UPI DATED 10/02/2024]													
49	27/02/2024	89964	00200	N	MDS	LUG	961	188	22/02/2024		5,000.00	7,41,224.00	Cr
[TOWARDS DONATION FOR AISIRA TULU FEST 2024, RECEIVED FROM YENEPOYA DEEMED TO BE UNIVERSITY THROUGH NEFT]													
50	13/03/2024	90554	00206	N	MDS	LUG	967	194	13/03/2024		49,000.00	7,90,224.00	Cr
[TOWARDS DONATION RECEIVED FROM MANGAORE REFINERY & PETROCHEMICALS LTD FOR AISIRA 2024 TULU PARBA REF: NEFT -010607109113]													
51	13/03/2024	90583	00207	N	MDS	LUG	968	195	13/03/2024		25,000.00	8,15,224.00	Cr
[TOWARDS DONATION RECEIVED FROM CANARA BANK AISIRA 2024 TULU PARBA REF: P0732403 07870712]													
52	20/03/2024	90776	00209	N	MDS	LUG	970	197	20/03/2024		10,000.00	8,25,224.00	Cr
[TOWARDS DONATION FOR AISIRA 2024 RECEIVED FROM BANK OF BARODA]													
53	31/03/2024	90969	00233	N	MDS	LUG	995	221	31/03/2024		10,000.00	8,35,224.00	Cr
[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM UNION BANK OF INDIA]													
	31/03/2024										Closing Balance	8,35,224.00	
Total												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*****



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

Ent: SDMES

Date: 17.08.2024 Time: 09.44.06 AM

Acc. Name : DONATION FOR **BBA FEST**

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
	01/04/2023									0.00		0
												10,000.00
1	24/06/2023	82673	00017	N	MDS	LUG	762	17	24/06/2023		10,000.00	10,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ABDUL THROU GH ONLINE PAYMENT REF NO. 317577240046]											
2	28/06/2023	82674	00018	N	MDS	LUG	763	18	28/06/2023		5,000.00	15,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ANIL SECURI TY SYSTEM THROUGH CH.NO. 004730, SBI PAN NO. ABHFA1288J]											
3	30/06/2023	82823	00020	N	MDS	LUG	765	20	30/06/2023		5,000.00	20,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM VASTRAM THR OUGH ONLINE REF NO. 318080395586, PAN NO. BWQPS2734C]											
4	30/06/2023	82824	00021	N	MDS	LUG	766	21	30/06/2023		5,000.00	25,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM RHOCENT CON SULTING PVT LTD THROUGH ONLINE REF NO. 318092773914, PAN NO.AAICR7153G]											
5	30/06/2023	82825	00022	N	MDS	LUG	767	22	30/06/2023		5,000.00	30,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM RITHESH BAL IGA THROUGH ONLINE REF NO. 318094346556, PAN NO.ABIPB8292J]											
6	30/06/2023	82826	00023	N	MDS	LUG	768	23	30/06/2023		5,000.00	35,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM VERTEX WORK SPACE THROUGH ONLINE REF NO.318094360384, PAN NO.AAUFV07650]											
7	30/06/2023	82827	00024	N	MDS	LUG	769	24	30/06/2023		5,000.00	40,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM PREETHI SHE TTY THROUGH ONLINE REF NO.318081220839, PAN NO.AAECL8708C]											
8	30/06/2023	82828	00025	N	MDS	LUG	770	25	30/06/2023		25,000.00	65,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM DR. RESHMA THROUGH ONLINE REF NO.318050758095, PAN NO.APPPR3583M]											
9	30/06/2023	82829	00026	N	MDS	LUG	771	26	30/06/2023		10,000.00	75,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM D. VEDAVYAS KAMATH THROUGH ONLINE REF NO.525148, PAN NO.AFCPK6971M]											
10	30/06/2023	82830	00027	N	MDS	LUG	772	27	30/06/2023		5,000.00	80,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM SOURAV KUMA R THROUGH ONLINE REF NO318002385590]											
11	01/07/2023	82705	00078	R	MRS	CSLUC	1037	0	01/07/2023		15,000.00	95,000
12	05/07/2023	82822	00083	R	MRS	CSLUC	1042	0	05/07/2023		25,000.00	1,20,000
13	06/07/2023	82882	00003	R	MRS	CSLUC	1043	0 [Rtn:RtlRegID=62]	06/07/2023	10,000.00		1,10,000
14	06/07/2023	82883	00028	N	MDS	LUG	773	28	06/07/2023		5,000.00	1,15,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ZAR COUTUT E SARIES, ch.no. 081103/28/06/2023 - PAN NO.AAMFP3804F]											



8/17/2024, 9:44 AM

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	
15	06/07/2023	82884	00029	N	MDS	LUG	774	29	06/07/2023		5,000.00	1,20,000	
[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM A.R. BHANDA RY CH.NO. 015654/27-06-2023- PAN NO.AADFA9751F]													
16	31/07/2023 31/03/2024	83361	00112	R	MRS	CSLUC	1073	0	31/07/2023	1,25,000.00	5,000.00	1,25,000	
Closing Balance													
Total												1,35,000.00	1,35,000.00

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



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 FEST

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. DTCCK5569Q)	KRISHNADUTTA MADHUSUDAN KUSHE (PAN NO. DTCCK5569Q)	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. DTCCK5569Q)	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 CERTIFICATES

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*****



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

Ent: DMES

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 YAKSHOTSAVA

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	SATHISH BHAT	2,000.00
7399	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM K SHIVARAMA RAO	K SHIVARAMA RAO	3,000.00

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

*****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 YAKSHOTSAVA

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 YAKSHOTSAVA

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*****



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 YAKSHOTSAVA

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*****



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

Ent: SOMES

Date: 02.09.2024 Time: 03.28.21 PM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023				Opening Balance				0.00		0.00	Dr
1	09/08/2023	83886	00063	N	MDS LUG	808	63	09/08/2023		2,000.00	2,000.00	Cr
	[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION RECEIVED FROM VIKRAM PADI VALA REF NO. 322084014681]											
2	09/08/2023	83887	00064	N	MDS LUG	809	64	09/08/2023		2,000.00	4,000.00	Cr
	[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION RECEIVED FROM MR. NANDAKI SHORE REF NO. 322192659908]											
3	23/08/2023	83975	00070	N	MDS LUG	815	70	23/08/2023		5,000.00	9,000.00	Cr
	[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION RECEIVED FROM ADVOCATE SH RIDEVI AMIN CH.NO. 083798/23/08/2023/CANARA BANK]											
4	24/08/2023	83960	00135	R	MRS CSLUC	1096	0	24/08/2023		5,000.00	14,000.00	Cr
5	24/08/2023	83976	00071	N	MDS LUG	816	71	24/08/2023		5,000.00	19,000.00	Cr
	[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION RECEIVED FROM GURUPUR DAT TATHREYA BHAT CH.NO. 920743/07/08/2023/SBI BANK]											
6	24/08/2023	84129	00072	N	MDS LUG	817	72	24/08/2023		2,000.00	21,000.00	Cr
	[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION RECEIVED FROM JANCIE SALD ANHA REF NO. 323588726785]											
7	28/08/2023	84040	00138	R	MRS CSLUC	1099	0	28/08/2023		3,000.00	24,000.00	Cr
	31/03/2024				Closing Balance				24,000.00			
Total									24,000.00	24,000.00		

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



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

Sl 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			0.00	5000.00
								Round Off	0.00
								Grand Total	5000.00
Rupees Five Thousand only.									

CASHIER

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.: 6636

BHARGAVI HYPER MARKET
PAN NO. AAZFB9601M

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

Sl 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			0.00	3000.00
Round Off									0.00
Grand Total									3000.00
Rupees Three Thousand only.									

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 ACTIVIT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
1	16/08/2023	83917	00066	N	MDS	LUG	811	66	16/08/2023		8,700.00	8,700.00	Cr
		TOWARDS AMOUNT RECEIVED FROM RAHUL JANARDHAN REF NO. 322390265633											
	31/03/2024									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 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

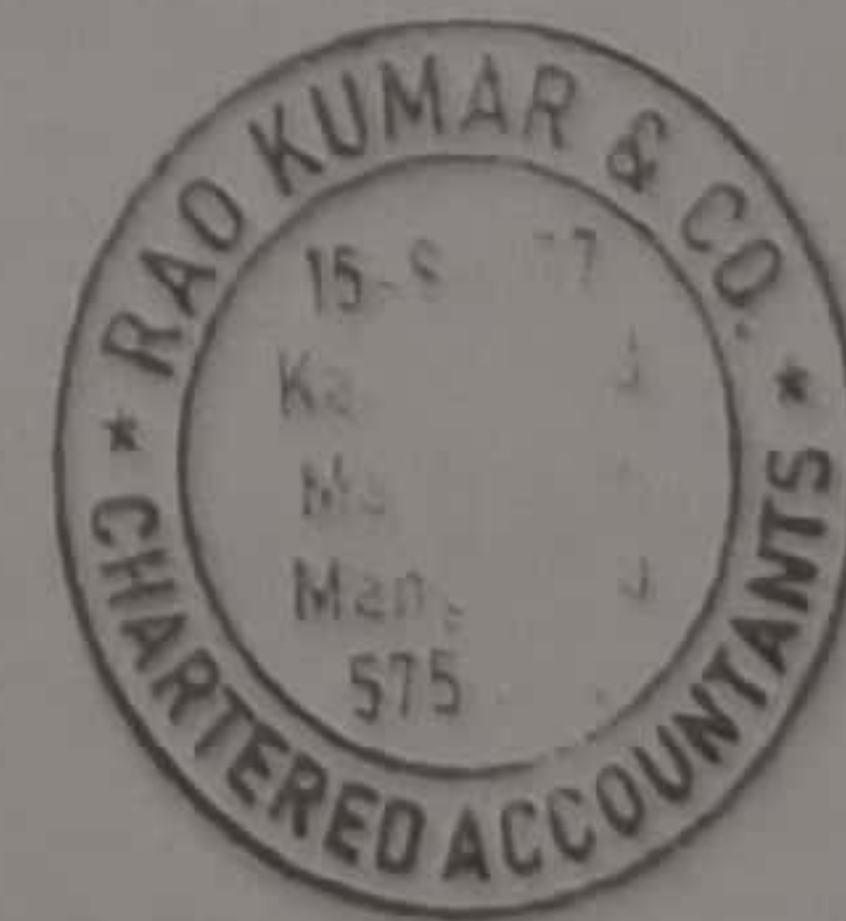
DATE: 29.08.2024

K.B. Prasanna Kumar

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

UDIN:24019708BKACZT7884

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

[Signature]
PRINCIPAL



[Signature]

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



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
Fine collected		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
Arbritation 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	2,64,531.00

