



AUDIT REPORT

We have examined the attached Balance Sheet of **SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR** as at 31st March 2023 and the Receipt & Payment Account and Income & Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the College. Our responsibility is to express an opinion on these financial statements based on our examination.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about the financial statement are free from material misstatement. We believe that our audit provides a reasonable basis for our opinion and we report that:

Subject to above,

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The Balance sheet, Receipt and payment account and Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts gave a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of the Balance Sheet of the state of affairs of the College as on 31.03.2023, and
 - ii) In the case of Income & Expenditure Account, of the Surplus for the year ending on 31.03.2023.
 - iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2023.

Place: Raichur

Date: 29.06.2023.



For Mootha S.K.& Co.,
Chartered Accountants
F.R. No. 008245S.


(CA Sanjay Kumar Mootha)
Proprietor.
M.No. 206245
UDIN: 23206245BGUVDH2517.

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2023

| <u>CAPITAL & LIABILITY</u> | <u>Amount</u> | <u>AMOUNT</u> | <u>ASSETS</u> | <u>AMOUNT</u> |
|---|---------------|-----------------------|--|-----------------------|
| CAPITAL FUND (Sch. No. 1) | | 85,20,364.48 | FIXED ASSETS (Sch. No. 2) | 51,06,969.10 |
| Amount payable to Joint Directorate of College Education being balance represented in Joint Account | | 10,98,152.42 | ADVANCES (Sch. No. 3) | 1,65,300.00 |
| Amount of Scholarships Payable to students / refundable to Government | | | FIXED DEPOSITS AT BANKS | 16,70,946.00 |
| GOI SC/ST Scholarships A/c | 1,72,888.00 | | CASH & BANK BALANCES (Sch. No. 4) | 34,09,092.80 |
| GOK P.M. Scholarship A/c | 22,317.00 | 1,95,205.00 | | |
| Other Liabilities | | 96,138.00 | | |
| Library Deposit | | | | |
| represented by balance in SBA/c | 3,932.00 | | | |
| Additional Library Deposit deposited in college account | 4,38,516.00 | 4,42,448.00 | | |
| | | <u>1,03,52,307.90</u> | | <u>1,03,52,307.90</u> |

"As per our report of even date attached."

For MOOTHA S.K. & Co.,
Chartered Accountants



(Sanjay Kumar Mootha)
Proprietor

(M.No. 206245; F.R. No. 0082455)

Place: Raichur

Date: 29.06.2023

UDIN: 23206245BGUVDH2517

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE


CHAIRMAN
Chairman


SECRETARY
Secretary


PRINCIPAL
Principal

University Knowledge Network Fees 1,200.00
 University Sports development Fees 1,500.00
 University Admission Registration Fees 640.00
 University Moot Court Fees 800.00
 University Games & Sports Fees 700.00
 University Student Aid Fund Fees 240.00
 University Student Welfare Fund Fees 400.00
 University Teachers Benefit Fund Fees 240.00
 University Youth Festival Fees 800.00
 University Admission Late Fees 200.00
 Miscellaneous expenses. 55,480.00

EXCESS OF INCOME OVER EXPENDITURE

14,45,233.18
 3,84,050.82
1,25,96,470.00

"As per our report of even date attached."



For MOOHA S.K. & Co.,
Chartered Accountants

(Signature)
Proprietor

(CA Sanjay Kumar Mootha)
(M.No. 206245, F.R. No. 008245S)

Place: Raichur
Date: 29.06.2023
UDIN: 23206245BGUVDH2517

Prize Money Received 1,500.00
 Indian Red Cross Society 9,650.00
 Loss of Books 7,285.00
 1,42,025.00

SALARY GRANT RECEIVED FROM UNIVERSITY

1,05,77,009.00

FUNDS TRANSFERRED FROM T S S

6,00,000.00

1,25,96,470.00

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

(Signature)
CHAIRMAN
Chairman

(Signature)
SECRETARY
Secretary

(Signature)
PRINCIPAL
Principal

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

**SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND
INCOME & EXPENDITURE ACCOUNT**

ACCOUNTING YEAR ENDED: 31.03.2023

Schedule 1 : Capital Fund

| | |
|---------------------------|---------------------|
| Opening Balance | 81,35,513.66 |
| Add: Surplus for the year | 3,84,850.82 |
| | <u>85,20,364.48</u> |

Schedule 2 : Other Liabilities

| | |
|--|------------------|
| Scholarship Payable | 15,750.00 |
| Post-Metrics Scholarship Credited to College Account (2020-21) | 3,500.00 |
| Advance received for Conducting March 2023 Examination | 16,000.00 |
| Salary Deductions Payable | 60,888.00 |
| | <u>96,138.00</u> |

Schedule 2 : Fixed Assets

| Sl.No Particulars | Opening Balance | Addition during the year | Closing Balance |
|---------------------------|---------------------|--------------------------|---------------------|
| 1 Buildings | 29,79,353.00 | - | 29,79,353.00 |
| 2 Furniture & Fixtures | 6,42,306.00 | - | 6,42,306.00 |
| 3 Equipments | 4,90,268.00 | - | 4,90,268.00 |
| 4 Books | 7,07,235.10 | 93,441.00 | 8,00,676.10 |
| 5 Electrical Installation | 2,337.00 | - | 2,337.00 |
| 6 Computers | 1,66,529.00 | - | 1,66,529.00 |
| 7 Bio Metric Equipment | 25,500.00 | - | 25,500.00 |
| | <u>50,13,528.10</u> | <u>93,441.00</u> | <u>51,06,969.10</u> |

Schedule 3 : Advances

| | |
|---|--------------------|
| a) Sri Basavraj (Peon) | 300.00 |
| b) SCAB Law College Employees Association | 55,000.00 |
| c) TDS on Salary paid Excess | 1,10,000.00 |
| | <u>1,65,300.00</u> |

Schedule 4 : Cash and Bank Balances

| | |
|---|---------------------|
| Canara Bank - Principal Account | 19,79,211.42 |
| Canara Bank - GOI SC/ST Scholarships account | 1,72,888.00 |
| Canara Bank - GOK Post matrix scholarship A/c | 22,317.00 |
| Canara Bank - Library Deposit Account | 3,932.00 |
| Canara Bank - Salary Deduction Account | 1,23,261.60 |
| State Bank of India - Principal Account | 9,325.26 |
| State Bank of India - Joint Account | 10,98,152.42 |
| Cash in hand | 5.10 |
| | <u>34,09,092.80</u> |



4 OTHER INCOME

| | | |
|--|--------------------|--|
| 4.01 Interest received from Banks on SB/Accounts | 5,885.00 | |
| a) Government of India Scholarship Account | 44,936.00 | |
| b) Principal Account | 636.00 | |
| c) Post - Merit Scholarship Account | 112.00 | |
| d) Additional Library Deposit Account | 26,469.00 | |
| e) Joint account | 3,373.00 | |
| 4.02 Interest from Banks on Fixed Deposits | 81,351.00 | |
| 4.03 Registration and Sale of Forms | 87,507.00 | |
| | 77,793.00 | |
| Total B/F | 2,46,598.00 | |

5 SCHOLARSHIPS:

5.01 GOI SC/ST Scholarship Received from Government of Karnataka

15,220.00

6 MISCELLANEOUS RECEIPTS:

(Represented by Respective Payments)

| | | |
|--|---------------------|--|
| 6.01 Income Tax deducted from Staff Salary | 7,00,000.00 | |
| 6.02 Profession Tax Deducted from Staff Salary | 49,400.00 | |
| 6.03 Other Deduction from Staff Salary (Such as L.I.C, EBF, etc) | 6,37,060.00 | |
| 6.04 S.W.F. and T.B.F. Fees | 8,640.00 | |
| 6.05 Loss of Books | 7,285.00 | |
| 6.06 Indian Red Cross Sanathle Fees | 9,650.00 | |
| 6.07 Cash Prize Money | 1,500.00 | |
| Total B/F | 14,04,535.00 | |

7 KARNATAKA STATE LAW UNIVERSITY FEES

(Represented by Respective Expenditure)

| | | |
|---|---------------------|--|
| 7.01 University Adm. Registration Fees | 1,27,360.00 | |
| 7.02 University Career Guidance fund Fees | 15,280.00 | |
| 7.03 University College Development Fees | 15,240.00 | |
| 7.04 University Examination & Applications Fees | 13,35,925.00 | |
| 7.05 University Mock Court Fees | 29,920.00 | |
| 7.06 University Knowledge network Fees | 44,880.00 | |
| 7.07 University Special Fees | 6,800.00 | |
| 7.08 University Sports development Fees | 56,100.00 | |
| 7.09 University Games & Sports Fees | 26,180.00 | |
| 7.10 University Student Aid Fund | 15,120.00 | |
| 7.11 University Student Welfare fund | 14,560.00 | |
| 7.12 University Teachers development fund | 15,120.00 | |
| 7.13 University Youth Festival | 29,920.00 | |
| 7.14 University Phycology /RV/CV Fees | 2,39,200.00 | |
| 7.15 University Admission Late Fees | 28,800.00 | |
| 7.15 University NSS fund | 27,750.00 | |
| Total C/F | 20,28,555.00 | |

6 MISCELLANEOUS PAYMENTS

(Represented by Respective Receipts)

| | | |
|---|---------------------|--|
| 6.01 Income Tax deducted from Staff Salary remitted | 8,10,000.00 | |
| 6.02 Profession Tax Deducted from staff salary remitted | 17,200.00 | |
| 6.03 Other Deduction from Staff Salary (Such as L.I.C, EBF, etc) remitted | 5,79,372.00 | |
| Total B/F | 14,26,572.00 | |

7 CONTINGENCES:

| | | |
|--|---------------------|--|
| 7.01 BCI Affiliation & Approval fee paid | 5,40,000.00 | |
| 7.02 Repair and Maintenance | 7,94,861.00 | |
| 7.03 Sand & Bricks and Conquer | 43,050.00 | |
| 7.04 Geocent expenses | 36,165.00 | |
| 7.05 Printing and Stationery | 24,283.00 | |
| 7.06 KSLU Affiliation and Application Fees | 28,500.00 | |
| 7.07 T.A. and D.A | 27,500.00 | |
| 7.08 Audit Fees | 21,240.00 | |
| 7.09 Scavenger Salary | 14,400.00 | |
| 7.10 Postage, Telegram and Telephone charges | 7,957.00 | |
| 7.11 Advertisement Expenses | 7,500.00 | |
| 7.12 Bank Charges | 6,967.36 | |
| 7.13 Professional Fee | 6,000.00 | |
| 7.14 Orientation and Seminar | 4,000.00 | |
| 7.15 SWF & TBF Fee Payment | 2,674.00 | |
| 7.16 College Website Development Charges | 2,499.00 | |
| 7.17 Privie Money | 1,500.00 | |
| 7.18 Miscellaneous Expenses | 1,500.00 | |
| Total B/F | 10,95,596.36 | |

8 KSLU EXAM REMUNERATION ADVANCE ACCOUNT

| | | |
|---|--------------------|--|
| 8.01 Balance Exam. Remuneration for April -2022 | 11,000.00 | |
| 8.02 Examination Advance for Dec/Jan- 2021 | 55,587.00 | |
| 8.03 Balance Exam. Remuneration for March -2022 | 22,698.00 | |
| 8.04 Examination Advance for October -2022 | 11,400.00 | |
| 8.05 Balance Exam. Remuneration for April -2022 | 77,180.00 | |
| 8.06 Examination Advance for October -2022 | 64,890.00 | |
| Total C/F | 2,42,355.00 | |

9 Interest Accrued on Fixed Deposit

87,507.00

S.S.S
PRINCIPAL
SETH CHUNNILAL AMARCHAND BOHRA
LAW COLLEGE, RAICHUR-584 103.

8 LIBRARY DEPOSIT (Refundable to Students)

8.01 Collected from students and deposited in College Account

77,000.00

For SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE



[Handwritten Signature]

[Handwritten Signature]
CHAIRMAN

[Handwritten Signature]
SECRETARY

[Handwritten Signature]
PRINCIPAL

10 KSEU EXAM ADVANCE AND REMUNERATION ACCOUNT
(Received from Karnataka State Law University, Hubli towards)

- 10.01 Remuneration and Reimbursement of Advance for April - 2022
- 10.02 Remuneration and Reimbursement of Balance for Dec/Jan- 2021
- 10.03 Remuneration and Reimbursement of Advance for March - 2022
- 10.04 Remuneration and Reimbursement of Balance for October - 2022
- 10.05 Remuneration and Reimbursement of Advance for April - 2022
- 10.06 Remuneration and Reimbursement of Advance for October - 2022
- 10.07 Remuneration and Reimbursement of Advance for March - 2022

| | | | |
|--------------------|--------------------|--|--|
| | 6,00,000.00 | | |
| 10.01 | 10,995.28 | | |
| 10.02 | 55,558.28 | | |
| 10.03 | 22,698.28 | | |
| 10.04 | 15,995.28 | | |
| 10.05 | 77,175.28 | | |
| 10.06 | 64,894.28 | | |
| 10.07 | 16,000.00 | | |
| Grand Total | 2,63,316.66 | | |

10 CLOSING BALANCE C/F

- 10.01 Balances in S B Accounts at Central Bank L.V.D. College, Brandi,
 - a) Principal Account (V/c No. 2797101007013)
 - b) GOI SCST Scholarship (V/c No. 2797101007015)
 - c) Post-Metric Scholarship (V/c No. 2797101007016)
 - d) Additional Library Deposit (V/c No. 2797101007014)
- 10.02 Balance in S B Account at SBI (V/c No. 3957224925)
- 10.03 Balance in S B Account at SBI (Joint V/c No. 6245455350)
- 10.04 Cash in hand

| | | | |
|--------------------|-----------------------|--|--|
| | 19,79,211.42 | | |
| | 1,72,888.00 | | |
| | 22,317.00 | | |
| | 3,932.00 | | |
| | 1,23,261.60 | | |
| | 9,325.16 | | |
| | 10,98,152.42 | | |
| | 5.10 | | |
| Grand Total | 1,95,57,034.66 | | |

Total B/T 1,61,43,541.86

"Financial report of even date attached"



For MOOTHA S.K. & Co
Chartered Accountants,
Firm Reg. No. 0082455
M.No. 206245
Proprietor,
ICA Sanjay Kumar Mootha
Place: Kanchur
Date: 29.06.2023

For SEITH CHUNNITAL AMARCHAND BOHRA LAW COLLEGE

CHAIRMAN
Chairman

SECRETARY
Secretary

PRINCIPAL
Principal



Mootha S.K. & Co.,
Chartered Accountants
Sanjay Kumar Mootha F.C.A.

AUDIT REPORT

We have examined the attached Balance Sheet of **SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR** as at 31st March 2019 and also the Receipt & Payment Account and Income & Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the College. Our responsibility is to express an opinion on these financial statements based on our examination.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about the financial statement are free from material misstatement. We believe that our audit provides a reasonable basis for our opinion and we report that:

1. Tuition fees collected on behalf of Government is not transferred to Joint Account. The amount is still lying in College Account.
2. Tuition and other fees due from Students for the financial year 2018-19 is Rs. 97,320/-.

Subject to above,

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The Balance sheet, Receipt and payment account and Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts gave a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of the Balance Sheet of the state of affairs of the Collage as on 31.03.2019, and
 - ii) In the case of Income & Expenditure Account, of the Deficit of the above College for the year ending on 31.03.2019.
 - iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2019.

Place: Raichur

Date: 14.05.2019.



For Mootha S.K. & Co.,
Chartered Accountants
F.R. No. 008245S.

(Sanjay Kumar Mootha)
Proprietor,
M.No. 206245

: 11-2-13/1, 1st Floor, M.G. Road, RAICHUR - 584 101. (Karnataka)
Tel : (O) 230371, 225334, Cell : 94480 22511, E-mail : moothask@gmail.com

SETH CHUNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND
INCOME & EXPENDITURE ACCOUNT

ACCOUNTING YEAR ENDED: 31.03.2018

Schedule 1 : Capital Fund

| | |
|----------------------------|---------------------|
| Opening Balance | 4,818,149.60 |
| Less: Deficit for the year | 159,292.80 |
| | <u>4,658,856.80</u> |

Schedule 2 : Other Liabilities

| | |
|---------------------|------------------|
| Opening Balance | 79,648.00 |
| Scholarship Payable | 15,750.00 |
| | <u>95,398.00</u> |

Schedule 2 : Fixed Assets

| Sl.No | Particulars | Opening Balance | Addition during the year | Closing Balance |
|-------|-------------------------|---------------------|-----------------------------|---------------------|
| 1 | Buildings | 2,979,353.00 | - | 2,979,353.00 |
| 2 | Furniture & Fixtures | 626,069.00 | 16,237.00 ✓ | 642,306.00 |
| 3 | Equipments | 424,068.00 | 66,200.00 ✓ | 490,268.00 |
| 4 | Books | 335,322.00 | 68,283.00 ✓ | 403,605.00 |
| 5 | Electrical Installation | 2,337.00 | - | 2,337.00 |
| 6 | Computers | 29.00 | 166,500.00 ✓ | 166,529.00 |
| 7 | Bio Metric Equipment | 25,500.00 | - | 25,500.00 |
| | | <u>4,392,678.00</u> | <u>317,220.00</u> | <u>4,709,898.00</u> |

Schedule 3 : Advances

| | |
|--|-------------------|
| a) Sri Basavraj (Peon) | 300.00 |
| b) SCAB Law College Employees Association | 135,000.00 |
| c) Advance to Principal for Conducting Examination | 10,443.00 |
| d) Advance to Sports Convener for conducting Chess Competition | 97,000.00 |
| | <u>242,743.00</u> |

Schedule 4 : Cash and Bank Balances

| | |
|---|------------|
| Canara Bank - Principal Account | 189,013.50 |
| Canara Bank - GOI SC/ST Scholarships account | 62,271.00 |
| Canara Bank - GOK Post matrix scholarship A/c | 33,654.00 |
| Canara Bank - Library Deposit Account | 4,297.00 |
| Canara Bank - Salary Deduction Account | 3,651.20 |
| State Bank of Hyderabad - Joint Account | 279,325.00 |
| Cash in hand | 5.10 |

572,216.80



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TARANATHHISHRANASAMSHI'S

SEEDH CHUNILAL AMBACHAND, BODHAI LAW COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|---|--------------|---|--------------|
| SALARY TO STAFF: | | ACTUAL RECEIPTS BY FEES: | |
| Teaching Staff | 3,589,873.00 | Tuition fees | 133,600.00 |
| Non Teaching Staff | 2,735,945.00 | Admission fees | 3,952.00 |
| Salary to Part-time Instructors | 36,000.00 | Library fees | 29,800.00 |
| | | Reading room fees | 15,400.00 |
| | | Cycle stand fees | 50,800.00 |
| | | Games and Sports fees | 20,800.00 |
| EXPENDITURE TOWARDS SPEAKERS FEES | 6,401.00 | | |
| Reading Room Expenses | 30,000.00 | OTHER MISCELLANEOUS FEES: | |
| H.I.S. Canteen Building Fund Itemized | 29,403.00 | a) Merit Court Fees | 38,400.00 |
| | | b) Identity Card fees | 15,400.00 |
| CONTINGENCIES | | c) Miscellaneous fees | 23,790.00 |
| BCU Registration Fees | 350,000.00 | d) Medical Exam fees | 15,400.00 |
| NAAC Fees | 6,10,559.00 | e) Cultural Activities fees | 34,280.00 |
| Printing and Stationery expenses | 21,662.00 | f) BCU Registration Fees | 48,000.00 |
| Postage, Telegram and Telephone charges | 11,345.00 | g) Internal Examinations Fees | 47,400.00 |
| Advertisement expenses | 3,145.00 | h) Orientation / Seminar Fees | 55,640.00 |
| T.A. and D.A. to Staff Members | 24,940.00 | i) College Development Fees | 34,000.00 |
| Repairs & Maintenance - Building | 1,076,705.00 | j) H.S. Canteen Building Fund | 31,400.00 |
| Repairs & Maintenance - Compound Wall | 256,450.00 | | |
| Dress Code Expenses | 95,756.00 | INTEREST RECEIVED FROM BANK(S) | |
| KSLU Affiliation & Application Fees | 33,000.00 | a) Provident Account | 15,205.00 |
| Orientations/Seminars / Workshop Expenses | 7,090.00 | b) Debit/credit Account | 262.00 |
| Light & Water Charges | 33,107.00 | | |
| Books Charges | 6,405.00 | MISCELLANEOUS RECEIPTS | |
| Stipendary Salary | 10,000.00 | Sale of Forms & Registration Fees | 34,100.00 |
| Swigget Salary | 13,200.00 | SWF & TDF Fees | 2,685.00 |
| College Website Development Charges | 2,000.00 | University Admission Registration Fees | 3,200.00 |
| IQAC Fees | 20,500.00 | University Career Guidance Fees | 80.00 |
| NAAC Expenses | 1,00,401.00 | University College Development Fees | 81.00 |
| Medical Expenses | 1,700.00 | University Examination & Application Fees | 33,655.00 |
| University Annual fees | 25,000.00 | University Merit Court Fees | 160.00 |
| University Admission Last Fees | 680.00 | University Knowledge Network Fees | 240.00 |
| Miscellaneous expenses | 41,164.00 | University Sports Development Fees | 300.00 |
| | | University Games & Sports Fees | 140.00 |
| | | University Student Aid Fund Fees | 86.00 |
| | | University Student Aid Fund Fees | 80.00 |
| | | University Teacher Welfare Fund Fees | 80.00 |
| | | University Youth Festival | 160.00 |
| | | Indian Red Cross Society | 3,750.00 |
| | | Dress Code Fees | 99,808.00 |
| | | | |
| | | GRANT RECEIVED FROM UNIVERSITY | 140,291.00 |
| | | | 6,324,993.00 |
| | | GRANT RECEIVED FROM MANAGEMENT | 1,850,000.00 |
| | | EXCESS OF EXPENDITURE OVER INCOME | 139,292.80 |
| | | | 9,200,304.00 |

"As per our report of even date attached."

MOOJHA S. K. & Co. Chartered Accountants
 M. No. 206295 P.R. No. 0002455
 Proprietor: Srinagar Kumar Munda
 Pharis Raichur
 Date: 14.05.2019

Chairman
 Managing Committee, Secretary
 S.C.A.B. LAW COLLEGE
 Raichur
 Principal
 S.C.A.B. LAW COLLEGE
 Raichur
 Managing Committee

| | Total BT | Total CF |
|---|---------------|---------------|
| 4 GRANT-IN-AID RECEIVED | 1,879,759.40 | 9,145,055.00 |
| 4.01 Subsidy Grant received from DICE, Gulbarga and credited to Joint Account | 6,324,093.40 | |
| 5 SCHOLARSHIPS | 137,041.00 | |
| 5.01 GOI SCST Scholarship Received from Government of Karnataka Social Welfare Office | 160,040.00 | |
| 5.02 GCH Post Mable scholarship | 297,081.40 | |
| 6 MISCELLANEOUS RECEIPTS | 8,098.00 | 623,984.00 |
| (Represented by Receipts Department) | | |
| 6.01 Income Tax deducted from Staff Salary | 81,000.00 | |
| 6.02 Profession Tax Deducted from Staff Salary | 86,400.00 | |
| 6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF, etc) | 432,059.00 | |
| 6.04 S.W.F. and T.B.F. Fees | 6,885.00 | |
| 6.05 NAAC Fees (Reimbursed from SSRG Women College) | 286,150.00 | |
| 6.06 Kodaga Relief Fund (One day salary contribution) | 17,942.00 | |
| 6.07 Indian Red Cross Society Fees | 8,098.00 | |
| 7 KARNATAKA STATE LAW UNIVERSITY FEES | | |
| (Represented by Receipts Department) | | |
| 7.01 University Adm. Registration Fees | 100,000.00 | |
| 7.02 University Career Guidance Fund Fees | 13,360.00 | |
| 7.03 University College Development Fees | 13,360.00 | |
| 7.04 University Examination & Applications Fees | 514,006.00 | |
| 7.05 University Meet Grant Fees | 26,720.00 | |
| 7.06 University Knowledge network Fees | 40,080.00 | |
| 7.07 University Special Fees | 5,100.00 | |
| 7.08 University Sports development Fees | 95,100.00 | |
| 7.09 University Games & Sports Fees | 23,380.00 | |
| 7.10 University Student Aid Fund | 13,360.00 | |
| 7.11 University Student Welfare Fund | 13,360.00 | |
| 7.12 University Teachers development Fund | 26,720.00 | |
| 7.13 University Youth Festival | 22,900.00 | |
| 7.14 University Admission Late Fees | 22,900.00 | |
| 8 ADDITIONAL LIBRARY DEPOSIT | | |
| 8.01 Received from Students and deposited in Additional Library Deposit SR Account | 600.00 | |
| 9 LIBRARY DEPOSIT (Refundable to Students) | | |
| 9.01 Collected from students and deposited in College Account | 31,500.00 | |
| 6 MISCELLANEOUS PAYMENTS | | |
| (Represented by Receipts Department) | | |
| 6.01 Income Tax deducted from Staff Salary | 81,000.00 | |
| 6.02 Profession Tax Deducted from Staff Salary | 86,400.00 | |
| 6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF, etc) | 432,059.00 | |
| 6.04 Kodaga Relief Fund (One day salary contribution) | 17,942.00 | |
| 6.05 SWF & TBF Reimburse | 4,200.00 | |
| 6.06 Indian Red Cross Seminars Fees transferred | 2,250.00 | |
| 7 CONTINGENCIES | | |
| 7.01 Advertisement Expenses | 3,145.00 | |
| 7.02 KSLU Admittance and Application Fees | 32,000.00 | |
| 7.03 Orientation/Seminar / Workshop Expenses | 7,900.00 | |
| 7.04 Book Charges | 7,747.80 | |
| 7.05 Postage, Telegram, and Telephone charges | 11,345.00 | |
| 7.06 Printing and Stationery | 21,652.00 | |
| 7.07 T.A. and D.A. | 24,940.00 | |
| 7.08 Water & Light Expenses | 33,167.00 | |
| 7.09 College Website Development Charges | 7,910.00 | |
| 7.10 Saveright | 10,010.00 | |
| 7.11 Petty Expenses | 4,810.00 | |
| 7.12 Additional Library Deposit refunded | 610.00 | |
| 7.13 Sweeper Salary | 11,210.00 | |
| 7.14 Drivers Conde Expenses | 95,770.00 | |
| 7.15 BCI Registration Fees | 350,000.00 | |
| 7.16 IQAC Fees | 29,500.00 | |
| 7.17 NAAC FEES | 619,559.00 | |
| 7.18 NAAC Expenses | 100,403.00 | |
| 7.19 NAAC FEES Paid on behalf of SSRG Women's College) | 286,150.00 | |
| 7.20 Medical Expenses | 1,770.00 | |
| 7.21 Miscellaneous Expenses | 36,364.00 | |
| 8 KSLUKAM ADVANCE AND REMUNERATION ACCOUNT | 875,806.00 | 1,757,910.80 |
| 8.01 Remuneration for DEC 2017 Examination | 32,810.00 | |
| 8.02 Advance to Principal for June-18 Examination | 9,005.00 | |
| 8.03 Remuneration for June 2018 Examination | 40,819.00 | |
| 8.04 Advance to Principal for DEC-18 Examination | 8,000.00 | |
| 9 TARANATHI SHIKSHANA SAMSTHE ACCOUNT | | |
| 9.01 Staff Loan Amount is refunded to TSS Management | 70,000.00 | |
| Total CF | 10,329,155.00 | 11,667,558.80 |

(B. VEERABADRAPP) CHAIRMAN M.C.

(M.VIJAYAKUMAR) SECRETARY M.C.

S.C.A.B. LAW COLLEGE RAICHUR



Count-3

Taranath Shikshana Samsthe's
SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR - 584103.

INDIAN RED CROSS SAMSTHE

FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR 2018-2019. (FROM 01-04-2018 TO 31-03-2019)

| | Rs. | Ps. |
|---|------------------|------------------|
| RECEIPTS | | |
| 1 OPENING BALANCE B/F : | | |
| Balance in SB A/c No.2797101014004 at Canara Bank LVD College counter, Raichur maintained in the name of Red Cross Samsthe SCAB Law College Raichur | 9,255.00 | 2,250.00 |
| 2 | | |
| Fees received from 150 students at Rs.50/- each in college SB A/c No.2797101007013 transferred to Indian Red Cross Samsthe SB A/C | 2,250.00 | |
| 3 | | |
| Bank Interest on SB Account: | 328.00 | |
| 4 | | |
| CLOSING BALANCES C/F : | | |
| Balance in SB A/c No.2797101014004 at Canara Bank LVD College counter, Raichur maintained in the name of Red Cross Samsthe SCAB Law College Raichur | | 9,583.00 |
| TOTAL : | 11,833.00 | 11,833.00 |

Place : RAICHUR

Date: 16-04-2019

We hereby certify that we have audited the accounts of the Samsthe for the year 2018-2019 and that the Receipts and Payments shown in the statement are correctly stated and are in agreement with the Books of Accounts maintained in Computer System

Place : RAICHUR

Date: 16-04-2019

[Signature]
PRINCIPAL
 RAICHUR

---: AUDITOR'S CERTIFICATE :-S.G.A.S. & CO. ALLEGE

"As per our Report of Even Date Attached"
 for MOOTHA S.K. & CO
 Chartered Accountants,
 Firm Regn. No. 008245S



[Signature]
A. Sanjay Kumar Mootha
 Proprietor.
 M.No. - 206245