



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,

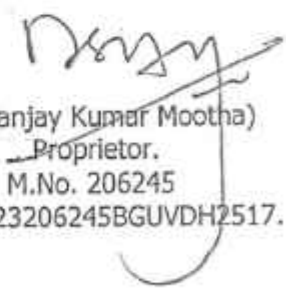
1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The 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	<u>22,317.00</u>	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	<u>4,38,516.00</u>	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

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE


 CHAIRMAN
Chairman


 SECRETARY
Secretary


 PRINCIPAL
Principal

(Sanjay Kumar Mootha)
Proprietor

Place: Raichur
Date: 29.06.2023
UDIN: 23206245BGUVDH2517



TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

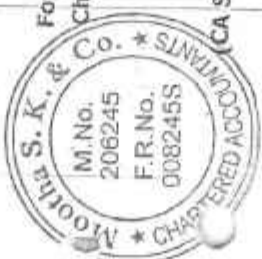
<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>SALARY TO STAFF :</u>			
Teaching Staff	61,09,827.00		2,17,440.00
Non Teaching Staff	44,67,182.00		4,800.00
Salary to Part time lecturer	<u>1,52,000.00</u>	<u>1,07,29,009.00</u>	<u>38,200.00</u>
<u>EXPENDITURE TOWARDS SPECIFIC FEES</u>			
Reading Room Expenses	7,527.00		20,200.00
Dress Code Expenses	20,300.00		37,200.00
Indian Red Cross Society Fees	<u>9,550.00</u>	<u>37,377.00</u>	<u>57,000.00</u>
<u>CONTINGENCIES</u>			
BCI Affiliation & Approval Fees	5,00,000.00		38,200.00
Light & Water Charges	36,185.00		91,500.00
KSLU Affiliation & Application Fees	28,500.00		19,200.00
Printing and Stationary expenses	34,283.00		56,480.00
Audit Fees	21,240.00		18,700.00
Scavenger Salary	14,400.00		93,000.00
T.A. and D.A. to Staff	27,500.00		93,500.00
Repairs & Maintenance	3,37,911.00		1,20,400.00
Postage and Telephone charges	7,957.00		64,400.00
Orination & Seminar Expenses	4,000.00		1,10,400.00
Examination Expenses	10,395.08		<u>37,600.00</u>
Advertisement expenses.	7,500.00		
Professional Fees	6,000.00		
SWF & TBF Fees Remitted	2,674.00		
College Website Development Charges	2,499.00		
Bank Charges	6,829.60		
Prize Money disbursed	1,500.00		
University Examination & Application Fees	3,32,459.50		
University College Development Fees	120.00		
University Career Guidance Fees	80.00		
<u>ACTUAL RECEIPTS BY FEES :</u>			
Tuition fees.			44,936.00
Admission fees.			3,373.00
Library fees.			<u>87,507.00</u>
Reading room fees.			
Cycle stand fees			
Games and Sports fees.			
Dress Code Fees			
TC & BC Fees			
Moot Court Fees			
Identity Card fees.			
Miscellaneous fees.			
Medical Exam fees			
Cultural Activities fees			
BCI Registration Fees			
Internal Examination Fees			
Orientation / Seminar Fees			
College Development Fees			
H H S Centenary Building Fund			11,41,620.00
<u>INTEREST RECEIVED FROM BANK ON:</u>			
Principal Account			44,936.00
Deduction Account			3,373.00
Interest Accrued on Fixed deposits			<u>87,507.00</u>
<u>MISCELLANEOUS RECEIPTS.</u>			
Sale of Forms & Registration Fees			77,700.00
University Special Fees			1,700.00
University NSS Fund			17,750.00
University Photocopy/RV/CV fees			17,900.00
SWF & TBF Fees			<u>8,640.00</u>



University Knowledge Network Fees	1,200.00	Prize Money Received	1,500.00
University Sports development Fees	1,500.00	Indian Red Cross Society	9,650.00
University Admission Registration Fees	640.00	Loss of Books	7,285.00
University Moot Court Fees	800.00		1,42,025.00
University Games & Sports Fees	700.00		
University Student Aid Fund Fees	240.00	SALARY GRANT RECEIVED FROM UNIVERSITY	1,05,77,009.00
University Student Welfare Fund Fees	400.00	FUNDS TRANSFERRED FROM T S S	6,00,000.00
University Teachers Benefit Fund Fees	240.00		
University Youth Festival Fees	800.00		
University Admission Late Fees	200.00		
Miscellaneous expenses.	56,480.00		
	14,45,233.18		
	3,84,850.82		
	<u>1,25,96,470.00</u>		<u>1,25,96,470.00</u>

EXCESS OF INCOME OVER EXPENDITURE

"As per our report of even date attached."



For MOOHA S.K. & Co.,
Chartered Accountants
Proprietor
(CA Sanjay Kumar Mootha)
(M.No. 206245, F.R. No. 008245S)

Place: Raichur
Date: 29.06.2023
UDIN: 232062458GUVVDH2517

For SETH CHUNITAL AMARCHAND BOHARA LAW COLLEGE

S.D.
CHAIRMAN
Chairman

Hair
SECRETARY
Secretary

S.D.
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>	93,441.00	<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

34,09,092.80



RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2022-2023 (01-04-2022 TO 31-03-2023)

RECEIPTS

RECEIPTS		Amount	Amount	PAYMENTS		Amount	Amount	
1	OPENING BALANCE B/T							
1.01	Balances in Savings Banks Accounts at Carera Bank L.V.D. College, Brandh, a) Principal Account (A/c No. 2797101007013) b) Additional Library Deposit (A/c No. 2797101007014) c) G.O.T. SC/ST Scholarship (A/c No. 2797101007015) d) Post-Matric Scholarship (A/c No. 2797101007016) e) Salary Deduction SB/A/C 2797101014518) Balance in S.B Accounts in SBT ((Joint A/C. No. 6245645635)) 1.03 Balance in S.B Accounts at SBT (A/c No. 39573243476) 1.04 Cash in Hand		17,56,699.74 3,800.00 2,52,945.00 21,681.00 81,776.70 9,28,939.18 9,974.26 5.10				60,69,911.00 44,67,182.00 39,916.00 1,52,000.00	1,07,29,069.00
2	ACTUAL RECEIPTS BY FEES:							
2.01	Tuition Fees a) College Account b) Joint Account 2.02 Admission Fees. 2.03 Cycle stand Fees 2.04 Games and Sports Fees. 2.05 Library Fees. 2.06 T.C. & B.C. Fees 2.07 Reading room Fees. 2.08 OTHER MISCELLANEOUS FEES: a) Cultural Activities Fees b) Identity Card Fees. c) Medical Exam Fees d) Miscellaneous Fees. e) Moot Court Fees f) BCI Registration Fees g) Internal Exam Fees h) Orientation/Seminar Fees i) College Development Fees j) Dress Code h) Harward High School Centenary Building Fund	2,17,440.00 1,42,880.00 3,60,320.00 4,800.00 37,200.00 57,000.00 38,200.00 38,200.00 29,200.00 91,000.00 19,200.00 18,700.00 56,480.00 91,500.00 93,500.00 1,20,400.00 64,400.00 1,10,400.00 23,400.00 37,600.00	5,55,920.00				1,28,000.00 15,360.00 15,360.00 16,58,384.50 30,720.00 46,080.00 5,100.00 57,600.00 26,880.00 15,360.00 15,360.00 30,720.00 2,21,400.00 29,000.00 30,000.00	1,01,000.00
			30,55,940.98					
3	GRANT-IN-AID RECEIVED							
3.01	Salary Grant received from JICE, Garbarga and credited to Joint Account		1,05,37,093.00					
3.02	Earned Leave		39,915.00					
			1,45,17,409.98					
							23,30,694.50	
							93,441.00	
							1,32,91,511.50	

For SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE

[Signature]
CHAIRMAN
Chairman

[Signature]
SECRETARY
Secretary

[Signature]
PRINCIPAL
Principal



4 OTHER INCOME			
4.01 Interest received from Banks on SB-Accounts			
e) Government of India Scholarship Account	5,895.00		
b) Principal Account	44,935.00		
c) Post - Metric Scholarship Account	636.00		
d) Additional Library Deposit Account	112.00		
e) Joint account	26,489.00		
f) Professional Tax Deduction 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	
		<u>77,700.00</u>	
			2,46,558.00

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	40,400.00		
6.03 Other Deduction from Staff Salary (Such as L.L.C, EFBF etc)	6,37,000.00		
6.04 S.W.F. and T.B.F. Fees	8,690.00		
6.05 Loss of Books	7,285.00		
6.06 Indian Red Cross Samsthe Fees	9,650.00		
6.07 Cash Prize Money	<u>1,590.00</u>		
			14,04,535.00

7 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Payments)			
7.01 University Admi.Registration Fees	1,77,360.00		
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 Host 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	14,950.00		
7.12 University Teachers development fund	15,120.00		
7.13 University Youth Festival	29,920.00		
7.14 University Photography (I/V/CV) Fees	2,39,200.00		
7.15 University Admission Late Fees	28,800.00		
7.16 University NSS fund	<u>27,750.00</u>		
		20,28,555.00	

8 MISCELLANEOUS PAYMENTS (Represented by Respective Receipts)			
8.01 Income Tax deducted from Staff Salary remitted	8,10,000.00		
8.02 Profession Tax Deducted from staff salary remitted	37,200.00		
8.03 Other Deduction from Staff Salary (such as L.L.C, EFBF etc) remitted	<u>5,79,372.00</u>		
			14,26,572.00

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	11,000.00		
8.05 Balance Exam. Remuneration for April -2022	77,180.00		
8.06 Examination Advance for October -2022	<u>64,890.00</u>		
		2,42,355.00	

9 Interest Accrued on Fixed Deposit			
			87,507.00

gjs
PRINCIPAL

SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE, RAICHUR-59

For SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE

gjs
CHAIRMAN

Chairman

gjs
SECRETARY

Secretary

gjs
PRINCIPAL

Principal



gjs

LIBRARY DEPOSIT (Refundable to Students)

8.01 Collected from students and deposited in College Account

Total C/T 1,85,89,317.98

Total C/T 1,61,43,341.85

9.01 Received to TSS towards BCI Affiliation or Approval purpose

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

10.01	Remuneration and Reimbursement of Advance for April -2022	10,915.28
10.02	Remuneration and Reimbursement of Advance for Dec/Jan -2021	55,558.28
10.03	Remuneration and Reimbursement of Advance for March -2022	22,698.28
10.04	Remuneration and Reimbursement of Advance for October -2022	15,995.28
10.05	Remuneration and Reimbursement of Advance for April -2022	77,175.28
10.06	Remuneration and Reimbursement of Advance for October -2022	64,094.28
10.07	Remuneration and Reimbursement of Advance for March -2023	16,000.00
Grand Total		2,63,335.68

"As per report of even date attached"



for MOOHA S.K. & Co
Chartered Accountants,
Firm Reg. No. 0082455
(Signature)
CA Sanjay Kumar Mootha
Proprietor,
M.No. 206245

Place: Raichur
Date: 29.06.2023

For SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE

(Signature)
CHAIRMAN
Chairman

(Signature)
SECRETARY
Secretary

(Signature)
PRINCIPAL
Principal

10 CLOSING BALANCE C/I

6,00,000.00	10.01 Balances in S B Accounts at Canara Bank L.V.D. College, Branch, a) Principal Account (A/c No. 2797101007013) b) GGT SC/ST Scholarship (A/c No. 2797101007015) c) Post-Matric Scholarship (A/c No. 2797101007016) d) Additional Library Deposit (A/c No. 2797101007014) e) Salary Deduction SB A/c 2797101014518	19,79,211.42 1,72,888.00 22,317.00 3,932.00 1,23,261.60 9,325.25 10,98,152.42
	10.02 Balance in S B Account at SBI (A/c No. 39571243476)	5.10
	10.03 Balance in S B Account at SBI (Joint A/c. No. 524564563150)	
	10.04 Cash in Hand	
	Grand Total	34,09,092.80

6,00,000.00	1,95,57,634.66
Grand Total	1,95,57,634.66

Total B/F 1,61,43,541.86



AUDIT REPORT

We have examined the attached Balance Sheet of **SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR** as at 31st March 2022 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,

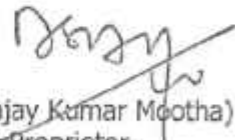
1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The 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 31.03.2022, and
 - ii) In the case of Income & Expenditure Account, of the Surplus for the year ending on 31.03.2022.
 - iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2022.

Place: Raichur

Date: 25.05.2022.

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




(CA Sanjay Kumar Mootha)
Proprietor.
M.No. 206245
UDIN: 22206245AJOBHQ5916

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2022

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	81,35,513.66	FIXED ASSETS	2	50,13,528.10
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		9,28,939.18	ADVANCES	3	70,656.76
Amount of Scholarships Payable to students / refundable to Government			FIXED DEPOSITS AT BANKS		15,83,439.00
GOI SC/ST Scholarships A/c	2,52,845.00		CASH & BANK BALANCES	4	30,55,940.98
GOK P.M. Scholarship A/c	21,681.00	2,74,526.00			
Other Liabilities		19,250.00			
Library Deposit					
Represented by balance in SBA/c	3,820.00				
Additional Library Deposit deposited in college account	3,61,516.00	3,65,336.00			
		<u>97,23,564.84</u>			<u>97,23,564.84</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. 008245S)

Place: Raichur

Date: 25.05.2022

UDIN: 22206245AJQBHQ5916

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE


CHAIRMAN
Chairman


SECRETARY
Secretary


PRINCIPAL

Principal

Seth Chunilal Amarchand
Bohra Law College, Raichur.

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

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

ACCOUNTING YEAR ENDED: 31.03.2022

Schedule 1 : Capital Fund

Opening Balance	65,65,770.16
Add: Surplus for the year	15,69,743.50
	<u>81,35,513.66</u>

Schedule 2 : Other Liabilities

Scholarship Payable	15,750.00
Post Metrics Scholarship Credited to College Account (2020-21)	3,500.00
	<u>19,250.00</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	6,54,572.00	52,663.10 ✓	7,07,235.10
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>49,60,865.00</u>	<u>52,663.10</u>	<u>50,13,528.10</u>

Schedule 3 : Advances

a) Sri Basavraj (Peon)	300.00
b) SCAB Law College Employees Association	55,000.00
c) Advance to Principal for Conducting Examination	15,356.76
	<u>70,656.76</u>

Schedule 4 : Cash and Bank Balances

Canara Bank - Principal Account	17,56,899.74
Canara Bank - GOI SC/ST Scholarships account	2,52,845.00
Canara Bank - GOK Post matrix scholarship A/c	21,681.00
Canara Bank - Library Deposit Account	3,820.00
Canara Bank - Salary Deduction Account	81,776.70
State Bank of India - Principal Account	9,974.26
State Bank of India - Joint Account	9,28,939.18
Cash in hand	5.10

30,55,940.98



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TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF :			ACTUAL RECEIPTS BY FEES :		
Teaching Staff	54,81,636.00		Tuition fees.		1,82,480.00
Non Teaching Staff	41,24,706.00		Admission fees.		4,950.00
Salary to Part time lecturer	62,500.00 ✓	96,68,842.00	Library fees.		39,400.00
			Reading room fees.		19,800.00
EXPENDITURE TOWARDS SPECIFIC FEES			Cycle stand fees		39,400.00
Reading Room Expenses	1,362.00		Games and Sports fees.		59,400.00
Dress Code Expenses	28,950.00		Dress Code Fees		30,900.00
Indian Red Cross Society Fees	10,100.00	40,412.00 ✓	TC & BC Fees		39,600.00
			Moot Court Fees		99,000.00
CONTINGENCIES			Identity Card fees.		19,800.00
BCI Affiliation & Approval Fees	3,50,010.00		Miscellaneous fees.		25,740.00
Light & Water Charges	33,960.00		Medical Exam fees		19,800.00
KSLU Affiliation & Application Fees	26,035.40		Cultural Activities fees		99,500.00
Printing and Stationary expenses	27,803.00		BCI Registration Fees		99,000.00
Audit Fees	21,240.00		Internal Examination Fees		59,400.00
Scavenger Salary	14,400.00		Orientation / Seminar Fees		69,300.00
Professional Tax	7,800.00		College Development Fees		1,18,800.00
T.A. and D.A. to Staff	9,800.00		H H S Centenary Building Fund		39,400.00
Repairs & Maintenance	5,350.00				
Postage, Telegram and Telephone charges	8,128.00		INTEREST RECEIVED FROM BANK ON:		
Computer Repairs & Maintenance	3,900.00		a) Principal Account		17,142.00
Advertisement expenses.	6,650.00		b) Deduction Account		4,317.00
Professional Fees	4,000.00		c) Interest Accrued on Fixed deposits		83,439.00
Interest on late payment of TDS	3,920.00				
SWF & TBF Fees Remitted	2,828.00		MISCELLANEOUS RECEIPTS		
College Website Development Charges	2,124.00		Sale of Forms & Registration Fees		69,200.00
Bank Charges	1,772.90		University Examination & Application Fees		7,09,717.00
University Youth Festival	1,120.00		University Moot Court Fees		160.00
University College Development fees	240.00		University Photocopy/RV/CV fees		4,273.80
University Career Guidance Fees	240.00		SWF & TBF Fees		8,910.00



University Knowledge Network Fees
 University Sports development Fees
 University Games & Sports Fees
 University Student Aid Fund Fees
 University Student Welfare Fund Fees
 University Teachers Benefit Fund Fees
 Miscellaneous expenses.

720.00
 900.00
 420.00
 240.00
 240.00
 240.00
 24,602.00

University Admission Late Fees
 University Admission Registration Fees
 Indian Red Cross Society
 Loss of Books

5,600.00
 1,600.00
 9,900.00
 1,410.00

8,10,770.80

SALARY GRANT RECEIVED FROM UNIVERSITY

5,58,683.30

96,06,342.00

FUNDS TRANSFERRED FROM T S S

15,69,743.50

2,50,000.00

1,18,37,680.80

1,18,37,680.80

EXCESS OF INCOME OVER EXPENDITURE

As per our report of even date attached.

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



(CA Sanjay Kumar Mootha)

Proprietor

(M.No. 206245 ; F.R. No. 008245S)

Place: Raichur

Date: 25.05.2022

UDIN: 22206245AJQBHQ5916

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

[Signature]
 CHAIRMAN
 Chairman

[Signature]
 SECRETARY
 Secretary

PRINCIPAL

Principal

Seth Chunilal Amarchand
 Bohra Law College, Raichur

RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2021-2022 (01-04-2021 TO 31-03-2022)

RECEIPTS			PAYMENTS		
	Amount	Amount		Amount	Amount
1 OPENING BALANCE B/L					
1.01 Balances in Savings Banks Accounts at Canara Bank L.V.D.College,Branch, Raichur a) Principal Account (S.B. A/C No.7013) b) Additional Library Deposit Account (S.B. A/C No. 7014) c) GOI Scholarship Account (S.B. A/C No. 7015) d) Post-Metric Scholarship Account (S.B. A/C No. 7016) e) Principal Prof Tax Deduction A/C (SB A/C No. 14518) 1.02 Balance at SBI - Joint A/c (S.B. A/c No. 62456/58350) 1.03 Balance at SBI - (S.B. A/c No. 39573249476) 1.04 Cash in Hand		1,49,975.34 3,580.00 1,65,124.00 21,064.00 2,01,720.30 6,67,696.74 10,623.25		54,81,636.00 41,24,706.00 52,500.00	96,68,842.00
2 ACTUAL RECEIPTS BY FEES:					
2.01 Tuition Fees a) College Account b) Joint Account 2.02 Admission Fees 2.03 Cycle Stand Fees 2.04 Games and Sports Fees 2.05 Library Fees 2.06 TC & BC Fees 2.07 Reading room Fees 2.08 OTHER MISCELLANEOUS FEES: a) Cultural Activities Fees b) Identity Card Fees, c) Medical Exam Fees d) Miscellaneous Fees, e) Host Court Fees f) BCL Registration Fees g) Internal Exam Fees h) Orientation/seminar Fees i) College Development Fees j) Dress Code Fees k) Harvard High School Centenary Building Fund	1,82,460.00 1,89,880.00 4,950.00 39,400.00 59,400.00 39,400.00 39,600.00 19,800.00 99,500.00 19,800.00 19,800.00 25,740.00 99,000.00 99,000.00 59,400.00 69,300.00 1,18,800.00 30,900.00 39,400.00	5,74,910.00	1,66,400.00 16,240.00 16,240.00 4,66,138.00 31,840.00 48,720.00 10,200.00 60,900.00 28,420.00 16,240.00 16,240.00 16,240.00 33,120.00 3,09,926.20 37,800.00	1,05,065.00	1,05,065.00
3.01 GOVERNMENT OF INDIA SCST SCHOLARSHIP ACCOUNT: a) Debursed to Students	14,19,790.74	5.10			
4 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Bachelors) 4.01 University Adm. Registration Fees 4.02 University Career Guidance Fund Fees 4.03 University College Development Fees 4.04 University Examination & Applications Fees 4.05 University Host Court Fees 4.06 University Knowledge Network Fees 4.07 University Special Fees 4.08 University Sports development Fees 4.09 University Games & Sports Fees 4.10 University Student Aid Fund 4.11 University Student Welfare Fund 4.12 University Teachers development fund 4.13 University Youth Festival 4.14 University photocopy /RV/CV Fees 4.15 University Admission Late Fees	3,72,360.00 4,950.00 39,400.00 59,400.00 39,400.00 39,600.00 19,800.00	5,74,910.00			
5 CAPITAL EXPENDITURE FOR					
5.01 Purchase of Library Books	6,30,540.00	12,55,550.00			
Total C/I	26,75,340.74		Total C/I	1,13,34,594.30	



Signature
Srinani
SECRETARY

Signature
PRINCIPAL

Signature
CHAIRMAN
Chairman

Signature
Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

Contd...2

Harvard High School Centenary Building Fund

	Total B/F	Total B/F	Total B/F
3 OTHER INCOME		26,75,340.74	1,13,34,594.30
3.01 Interest received from Banks on SB Accounts	5,506.00		
a) Government of India Scholarship Account	17,142.00		
b) Principal Account	517.00		
c) Post - Metric Scholarship Account	108.00		
d) Additional Library Deposit Account	20,392.00		
e) Joint account	4,317.00		
f) Professional Tax Deduction Account	49,082.00		
3.02 Interest accrued on Fixed Deposits	83,439.00		
3.03 Sale of Forms and Registration Fees.	69,200.00		
3.04 Loss of Books	1,410.00		
4 GRANT-IN-AID RECEIVED		2,02,131.00	
4.01 Salary Grant from JICE, Gulbarga and credited to Respective Lecturers A/c			
5 SCHOLARSHIPS :		96,06,342.00	
5.01 GOI SC/ST Scholarship Received from Government of Karnataka Social Welfare Office			
6 MISCELLANEOUS RECEIPTS (Represented by Respective Payments)			
6.01 Income Tax deducted from Staff Salary	5,45,000.00		
6.02 Profession Tax Deducted from Staff salary	40,800.00		
6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF etc.)	5,49,787.00		
6.04 S.W.F. and T.B.F. Fees	8,910.00		
6.05 Indian Red Cross Samsthe Fees	9,900.00		
7 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Payments)		11,54,397.00	5,30,750.86
7.01 University Adm.Registration Fees			
7.02 University Career Guidance fund Fees	1,56,000.00		
7.03 University College Development Fees	16,000.00		
7.04 University Examination & Applications Fees	16,000.00		
7.05 University Moot Court Fees	11,76,055.00		
7.06 University Knowledge network Fees	32,000.00		
7.07 University Special Fees	48,000.00		
7.08 University Sports development Fees	10,200.00		
7.09 University Games & Sports Fees	60,000.00		
7.10 University Student Aid Fund	28,000.00		
	16,000.00		
8 KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT			
8.01 Remuneration and Reimbursement of Balance for Dec-20 Exam	40,277.00		
8.02 Remuneration and Reimbursement of Advance for sep-21 Exam	500.00		
8.03 Remuneration and Reimbursement of Balance for APRIL-21 Exam	60,652.00		
8.04 Remuneration and Reimbursement of Advance for DEC-21 Exam	10,000.00		
8.05 Remuneration and Reimbursement of Balance for APRIL-21 Exam	10,996.00		
8.06 Remuneration and Reimbursement of Advance for DEC-21 Exam	3,500.00		
9 Interest Accrued on Fixed Deposits			1,25,825.00
			83,439.00
Total C/F	1,60,16,365.74	1,33,92,340.16	

Siddh
PRINCIPAL

SETH CHUNIAL AMARCHAND BOHRA
LAW COLLEGE, SETH CHUNIAL AMARCHAND BOHRA LAW COLLEGE



Prasad

Prasad
CHAIRMAN
Chairman

Sachin
SECRETARY
Secretary

Sachin
PRINCIPAL
Principal

Seth Chunal Amarchand
Bohra Law College, Raichur

- 7.11 University Students Welfare fund
- 7.12 University Teachers development fund
- 7.13 University Youth Festival
- 7.14 University photocopy /RV/CV Fees
- 7.15 University Admission Late Fees

Total B/T 1,60,16,365.74

Total B/T 1,33,92,340.16

- 8 LIBRARY DEPOSIT (Refundable to Students)
 - 8.01 Collected from students and deposited in College Account
- 9 TARANATH SHIKSHANA SAMSTHE ACCOUNT.
 - 9.01 Received from TSS towards BCI Affiliation & Approval purpose
- 10 KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT
 - (Received from Karnataka State Law University, Hubli towards)
 - 10.01 Remuneration and Reimbursement of Advance for
 - 10.02 Remuneration and Reimbursement of Advance for
 - 10.03 Remuneration and Reimbursement of Balance for Dec-2003
 - 10.04 Remuneration and Reimbursement of Advance for
 - 10.05 Remuneration and Reimbursement of Balance for June - 2021
 - 10.06 Remuneration and Reimbursement of Advance for

10 CLOSING BALANCE C/F		Balances in Savings Bank Accounts at Canara Bank L.V.D. College, Branch, Raichur	
10.01	Principal Account (SB A/c No.70113)	17,55,899.74	
	b) GOI SC/ST Scholarship (SB A/c No.70115)	2,52,845.00	
	c) Post-Metric Scholarship (SB A/c No.70116)	21,611.00	
	d) Additional Library Deposit (SB A/c No.70114)	3,820.00	
	e) Professional Tax Deduction SB A/c 14518	81,276.70	
10.02	Balance at SBI - Joint A/c (S.B. A/c No. 62456456350)	21,17,022.44	
10.03	Balance at SBI - (S.B. A/c No. 3957343476)	9,28,939.18	
10.04	Cash in Hand	9,974.26	
		5.10	30,55,940.98

Total B/T 1,60,16,365.74

Grand Total 1,64,48,281.14

"As per our report of even date attached."

For MOOHA S.K. & Co.,
Chartered Accountants
(F.R.No. 008245S)



(Signature)
CA Sanjay Kumar Mootha
Proprietor
(M.No. 206245)

Place: Raichur
Date: 25.05.2022
UDIN: 22206245AJQBHQ5916

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

(Signature) CHAIRMAN
(Signature) SECRETARY

Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur



AUDIT REPORT

We have examined the attached Balance Sheet of **SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR** as at 31st March 2021 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 31.03.2021, and
 - ii) In the case of Income & Expenditure Account, of the Surplus for the year ending on 31.03.2021.
 - iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2021.

Place: Raichur

Date: 26.07.2021.



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

(Signature)
(CA Sanjay Kumar Mootha)
Proprietor.
M.No. 206245
UDIN: 21206245AAAAEEB222

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2021

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	6,396,071.16	FIXED ASSETS	2	4,960,865.00
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		867,696.74	ADVANCES	3	74,747.16
Amount of Scholarships Payable to students / refundable to Government			FD @ State Bank of India		1,500,000.00
GOI SC/ST Scholarships A/c	166,124.00		CASH & BANK BALANCES	4	1,419,790.74
GOK P.M. Scholarship A/c	21,064.00	187,188.00			
Other Liabilities		191,349.00			
Library Deposit					
Represented by balance in SBA/c	3,582.00				
Additional Library Deposit deposited in college account	309,516.00	313,098.00			
		<u>7,955,402.90</u>			<u>7,955,402.90</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. 008245S)

Place: Raichur
Date: 26.07.2021

For S C A B LAW COLLEGE


CHAIRMAN
Chairman
Managing Committee


SECRETARY
Secretary
Managing Committee


PRINCIPAL
Principal

Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF :			ACTUAL RECEIPTS BY FEES :		
Teaching Staff	5,046,284.00		Tuition fees.	198,950.00	
Non Teaching Staff	3,826,728.00		Admission fees.	4,475.00	
Arrears to Staff	780,448.00		Library fees.	35,800.00	
Salary to Part time lecturer	11,000.00	9,664,460.00	Reading room fees.	17,900.00	
			Cycle stand fees	35,600.00	
			Games and Sports fees.	53,400.00	
			Dress Code Fees	21,600.00	
			TC & BC Fees	35,800.00	
EXPENDITURE TOWARDS SPECIFIC FEES			OTHER MISCELLANEOUS FEES :		
Reading Room Expenses	3,533.00		a) Moot Court Fees	90,000.00	
Indian Red Cross Society Fees	8,900.00	12,433.00	b) Identity Card fees.	18,000.00	
			c) Miscellaneous fees.	23,080.00	
CONTINGENCIES			d) Medical Exam fees	19,200.00	
KSLU Affiliation & Application Fees	26,000.00		e) Cultural Activities fees	90,000.00	
Printing and Stationary expenses	5,875.00		f) BCI Registration Fees	90,000.00	
Light & Water Charges	34,460.00		g) Internal Examination Fees	54,300.00	
T.A. and D.A. to Staff. Members	9,650.00		h) Orientation / Seminar Fees	63,000.00	
Repairs & Maintenance	22,797.00		i) College Development Fees	108,600.00	
Audit Fees	21,700.00		j) H H S Centenary Building Fund	36,000.00	995,705.00
Equipments Purchased	3,725.00				
Dress Code Expenses	45,775.00		INTEREST RECEIVED FROM BANK ON:		
Postage, Telegram and Telephone charges	7,769.00		a) Principal Account	29,396.00	
Advertisement expenses.	7,000.00		b) Deduction Account	5,368.00	34,764.00
Bank Charges	3,616.74				
University Admission Late Fees	6,200.00		MISCELLANEOUS RECEIPTS		
University Photocopy/RV/CV fees	62,600.00		Sale of Forms & Registration Fees	64,600.00	
University Examination & Application Fees	17,559.90		SWF & TBF Fees	8,055.00	
University College Development Fees	420.00		University Admission Registration Fees	1,560.00	
University Career Guidance Fees	480.00		Indian Red Cross Society	9,000.00	
University Student Aid Fund Fees	340.00				
University Teachers Benefit Fund Fees	240.00				
Scavenger Salary	2,200.00				
SWF & TBF Fees Remitted	2,492.00				



Website Development Charges	2,124.00	Loss of Books	3,420.00	86,635.00
miscellaneous expenses.	19,290.00			
FUNDS TRANSFERRED TO T S S		SALARY GRANT RECEIVED FROM UNIVERSITY		9,653,460.00
EXCESS OF INCOME OVER EXPENDITURE				<u>10,770,564.00</u>
				<u>10,770,564.00</u>

"As per our report of even date attached."

For MOOTHA S.K. & Co.,
Chartered Accountants
M.No. 206245
F.R.No. 008245S
Chartered Accountants

(Signature)
Proprietor
(M.No. 206245 ; F.R. No. 008245S)

For S C A B LAW COLLEGE

(Signature)
CHAIRMAN
Chairman

(Signature)
SECRETARY
Secretary

(Signature)
PRINCIPAL
Principal

Managing Committee
Seth Chuni Lal Anand
Bahra Law College, Raichur

Place: Raichur
Date: 26.07.2021

15

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

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

ACCOUNTING YEAR ENDED: 31.03.2021

Schedule 1 : Capital Fund

Opening Balance	6,194,613.80
Add: Surplus for the year	201,457.36
	<u>6,396,071.16</u>

Schedule 2 : Other Liabilities

Opening Balance	79,648.00
Scholarship Payable	15,750.00
Post Metrics Scholarship Credited to College Account (2020-21)	3,500.00
Professional Tax Payable	2,400.00
Salary Deductions Payable	90,051.00
	<u>191,349.00</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	642,306.00	-	642,306.00
3	Equipments	490,268.00	-	490,268.00
4	Books	547,300.00	107,272.00	654,572.00
5	Electrical Installation	2,337.00	-	2,337.00
6	Computers	166,529.00	-	166,529.00
7	Bio Metric Equipment	25,500.00	-	25,500.00
		<u>4,853,593.00</u>	<u>107,272.00</u>	<u>4,960,865.00</u>

Schedule 3 : Advances

a) Sri Basavraj (Peon)	300.00
b) SCAB Law College Employees Association	55,000.00
c) Advance to Principal for Conducting Examination	19,447.16
	<u>74,747.16</u>

Schedule 4 : Cash and Bank Balances

Canara Bank - Principal Account	148,975.34
Canara Bank - GOI SC/ST Scholarships account	166,124.00
Canara Bank - GOK Post matrix scholarship A/c	21,064.00
Canara Bank - Library Deposit Account	3,582.00
Canara Bank - Salary Deduction Account	201,720.30
State Bank of India - Principal Account	10,623.26
State Bank of India - Joint Account	867,696.74
Cash in hand	5.10



1,419,790.74

RECEIPT & PAYMENT ACCOUNT FOR THE FINANCIAL YEAR FROM 1-4-2020 TO 31-3-2021

RECEIPTS	Amount	PAYMENTS	Amount
OPENING BALANCE B/F			
1.01 Balances in Savings Banks Accounts at Balances in S.B. Accounts at Canara Bank L.V.D. College, Branch: a) Principal Account (A/c No. 2797/10100/0113) b) GOI SCST Scholarship (A/c No. 2797/10100/0115) c) Post-Matric Scholarship (A/c No. 2797/10100/0116) d) Additional Library Deposit (A/c No. 2797/10100/0114) e) Salary Deduction SB/A/c 2797/10101/0110 f) Balance in S.B. Accounts at SBI (Joint A/c. No. 02456456350) 1.03 Cash in Hand	1,455,850.78 153,693.00 57,721.00 4,418.00 107,735.20 1,693,126.00 5.10	EMPLOYEE COST 1.01 Salary to Teaching Staff 1.02 Salary to Non Teaching Staff 1.03 Teaching Staff Salary Arrears (Principal) 1.04 Salary to Part-time Lecturers	5,016,204.00 3,820,728.00 700,448.00 11,000.00 9,657,460.00
2.01 Actual Receipts by Fees: 2.01 Tuition Fees a) College Account b) Joint Account 2.02 Admission Fees 2.03 Cycle Stand Fees 2.04 Games and Sports Fees 2.05 Library Fees 2.06 T.C. & H.C. Fees 2.07 Fees/Grants Fees 2.08 Travelling Expenses 2.09 OTHER MISCELLANEOUS FEES: a) Cultural Activities Fees b) Identity Card Fees c) Medical Exam Fees d) Miscellaneous Fees e) Host Camp Fees f) BCI Registration Fees g) Internal Exam Fees h) Orientation/Seminar Fees i) College Development Fees j) Handmaid High School Centenary Building Fund	198,950.00 167,320.00 4,475.00 35,600.00 53,400.00 35,800.00 35,900.00 21,000.00 17,000.00 90,000.00 10,000.00 19,200.00 2,000.00 95,000.00 90,000.00 54,300.00 63,000.00 108,600.00 25,000.00	EXPENDITURE TOWARDS SPECIFIC FEES 2.01 Reading Room Expenses 3 SCHOLARSHIPS: 3.01 GOVERNMENT OF INDIA SCST SCHOLARSHIP A/C: a) Disbursed to Students 3.02 GOVERNMENT OF INDIA SCST SCHOLARSHIP A/C: a) Disbursed to Students 4 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Deans/Prof. Baccalis) 4.01 University Adm-Registration Fees 4.02 University Career Guidance Fund Fees 4.03 University College Development Fees 4.04 University Examination & Applications Fees 4.05 University Host Outfit Fees 4.06 University Knowledge Network Fees 4.07 University Special Fees 4.08 University Sports Development Fees 4.09 University Games & Sports Fees 4.10 University Student Aid Fund 4.11 University Student Welfare Fund 4.12 University Teachers Development Fund 4.13 University Youth Festival 4.14 University Photography /TV/CV Fees 4.15 University Admission Late Fees	75,419.00 17,920.00 119,060.00 14,780.00 14,660.00 1,273,691.00 28,480.00 42,730.00 16,200.00 51,400.00 24,320.00 11,480.00 14,240.00 14,460.00 28,480.00 198,000.00 23,100.00 1,824,614.90
3.01 Other Income: 3.01 Interest received from Banks on S.B. Accounts a) Government of India Scholarship Account b) Principal Account c) Post - Matric Scholarship Account d) Additional Library Deposit Account e) Joint account f) Professional Tax Deduction Account g) Registration and Sale of Forms	502,180.00 4,600.00 29,496.00 1,293.00 134.00 17,717.00 5,308.00	5 CAPITAL EXPENDITURE FOR 5.01 Fixed Deposit @Canara Bank R/r 5.02 Fixed Deposit @ SBI Jawahar Nagar R/r 5.03 Purchase of Library Books 6 MISCELLANEOUS PAYMENTS (Represented by Representative Accounts) 6.01 Income Tax 6.02 Professional Tax 6.03 MRF (Label Fund) 6.04 Salary Deduction from Staff (Such as L.T.C, ERF, etc.) 6.05 SWF & TIF Remitted 6.06 Indian Red Cross Samatha Fees paid	500,000.00 1,000,000.00 107,272.00 1,607,272.00 510,600.00 36,000.00 24,162.00 615,937.00 2,442.00 8,000.00 1,200,291.00
4.01 Grant-in-Aid Received: 4.01 Salary Grant received from JICE, Calicut, and credited to Joint Account	61,600.00 58,478.00		
Total C/F	1,1,504,507.00	Total C/F	1,1,413,259.00

(Signature)



PRINCIPAL
SETH CHUNILAL AMARCHAND BOHRA'S
LAW COLLEGE, RAICHUR-584 103

7 CONTINGENCIES:

7.01 Advertisement Expenses.	7,000.00
7.02 KSLU Affiliation and Application Fees	26,000.00
7.03 Repair and Renewal Expenses	22,797.00
7.04 Bank Charges	4,222.00
7.05 Postage, Telegram and Telephonic charges	7,789.00
7.06 Printing and Stationary	5,875.00
7.07 T.A. and D.A.	9,650.00
7.08 Equipments	3,725.00
7.09 College Website Development Charges	2,124.00
7.10 Sewerager	12,200.00
7.11 Petty Expenses	4,000.00
7.12 Gascon expenses	34,460.00
7.13 Dress Code Expenses	45,775.00
7.14 Audit Fees	21,700.00
7.15 Miscellaneous Expenses	15,290.00
Total	222,587.00

8 KSLU EXAM REMUNERATION ADVANCE ACCOUNT

8.01 Balance Exam. Remuneration Reimbursement for Dec-19	47,472.00
8.02 Examination Advance for March-21 Exam	17,000.00
Total	64,472.00

9 TAHANATH SHIKSHANA SAMITHE ACCOUNT

9.01 Excess Amount is transferred	500,000.00
9.02 Staff Loan Recovery	60,000.00
Total	560,000.00

10 REFUND OF LIBRARY CAUTION MONEY DEPOSIT

Total	1,000.00
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11 CLOSING BALANCE C/H

11.01 Balances in S B Accounts at Centara Bank L.V.D. College, Brandi,	
a) Principal Account (A/c No.2797101007013)	146,995.34
b) GOI SC/ST Scholarship (A/c No.2797101007015)	166,124.00
c) Post-Metric Scholarship (A/c No.2797101007016)	21,064.00
d) Nutritional Library Deposit (A/c No.2797101007014)	3,582.00
e) Salary Deduction SB/A/c 279710101-518)	201,720.30
11.02 Balance in S B Accounts at SBI (A/c No. 39573443470)	16,623.26
11.03 Balance in S B Accounts at SBI (Joint A/c. No. 6245615C350)	867,696.74
11.04 Cash in Hand	5.10
Total	1,419,790.74

PRINCIPAL

SETH CHUNNIL AMARCHAND BOHRA
LAW COLLEGE, RAICHUR-584 103
 For SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE

Sidd
PRINCIPAL
 Principal
 Seth Chunnil Amarchand
 Bohra Law College, Raichur

Sri ram
SECRETARY
 Secretary
 Managing Committee
 Seth Chunnil Amarchand
 Bohra Law College, Raichur

Boh
CHAIRMAN
 Chairman
 Managing Committee
 Seth Chunnil Amarchand
 Bohra Law College, Raichur

6 MISCELLANEOUS RECEIPTS (Represented by Respective Payments):

6.01 Income Tax	83,552.00	87,052.00
6.02 Professional Tax	3,000.00	
6.03 KRF Relief Fund	490,000.00	
6.04 Other Deduction from Staff (Such as L.I.C, EPF etc.)	41,600.00	
6.05 S.W.F. and T.B.F. Fees	24,162.00	
6.06 Loss of Books	540,611.00	
6.07 Indian Red Cross Summative Fees	8,055.00	
	3,420.00	
Total	9,000.00	1,116,359.00

7 KARNATAKA STATE LAW UNIVERSITY FEES
 (Represented by Respective Payments):

7.01 University Administration Fees	120,600.00
7.02 University Career Guidance Fund Fees	14,240.00
7.03 University College Development Fees	14,240.00
7.04 University Examinations & Applications Fees	1,256,135.00
7.05 University Court Fees	28,480.00
7.06 University Knowledge network Fees	42,720.00
7.07 University Special Fees	10,200.00
7.08 University Sports development Fees	53,400.00
7.09 University Games & Sports Fees	24,920.00
7.10 University Student Aid Fund	14,240.00
7.11 University Student Welfare fund	14,240.00
7.12 University Teachers development fund	14,240.00
7.13 University Youth Festival	28,480.00
7.14 University Physiology (RV/CV Fees	85,400.00
7.15 University Admission Late Fees	16,930.00
Total	1,738,435.00

8 LIBRARY DEPOSIT (Refundable to Students)

8.01 Collected from students and deposited in College Account	36,000.00
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9 SALARY ADVANCES RECOVERED FROM STAFF

9.01 Collected from students and deposited in College Account	90,000.00
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10 KSLU EXAM REMUNERATION ADVANCE ACCOUNT

10.01 Balance Remuneration for Dec-19 Exam	47,472.28
10.02 Reimbursement of Advances for March-21 Exam	10,955.28
Total	58,427.56

"As per our report of even date attached"

MOOTHA S.K. & Co
 Chartered Accountants,
 M.No. 206245
 F.R.No. 008245
 Proprietor,
 M.No. 206245
 SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

Places: Raichur
 Date: 27.07.2021

INDIAN RED CROSS SAMSTHE

FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR 2020-2021. (FROM 01-04-2020 TO 31-03-2021)

RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
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			1	30% of Fees collected from students sent to Indian Red Cross Samsthe, Karnataka State Branch, Bangalore	2,670.00	
			1,123.00	2	Bank Charges		59.00
2	Fees received from 178 students at Rs.50/- each in college SB A/c No.2797101007076 transferred to Indian Red Cross Samsthe SB A/C	8,900.00		3	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		7,328.00
3	Bank interest on SB Account	34.00					
TOTAL :		10,057.00		TOTAL :		10,057.00	

Place: RAICHUR

Date: 26-07-2021

S.K.

PRINCIPAL

Principal

Seth Chunilal Amarchand
 Bohra Law College, Raichur

----- AUDITOR'S CERTIFICATE :-----

We hereby certify that we have audited the accounts of the Samsthe for the year 2020-2021 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

"As per our Report of Even Date Attached"

for MOOTHA S.K. & CO

Chartered Accountants,

Firm Regn. No. 008245S



Place : RAICHUR

Date: 26-07-2021

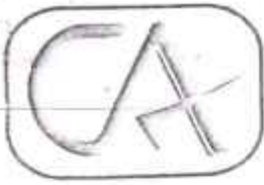
Mootha

Mootha S.K. & Co. Chartered Accountants

Proprietor.

-M.No. - 206245

UDIN: 21206245AAAEJ1680



AUDIT REPORT

We have examined the attached Balance Sheet of **SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR** as at 31st March 2020 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:

1. *Tuition fees, other fees and Management fees due from Students for the financial year 2019-20 is Rs. 3,77,580/-, the details are as under:*
- | | |
|-------------------------------|-----------------------|
| <i>Tuition and other Fees</i> | <i>Rs. 55,580/-</i> |
| <i>Management Fees</i> | <i>Rs. 3,22,000/-</i> |

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 31.03.2020, and
- ii) In the case of Income & Expenditure Account, of the Deficit of the above College for the year ending on 31.03.2020.
- iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2020.

Place: Raichur

Date: 18.06.2020.



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

(CA Sanjay Kumar Mootha)
Proprietor.

M.No. 206245

UDIN: 20206245AAAAACE3515

TARANATH SHIKSHANA SAMSTHE'S

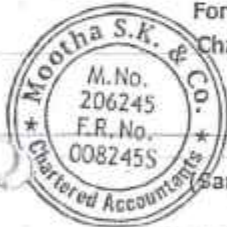
SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2020

<u>CAPITAL & LIABILITY</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
CAPITAL FUND	1	6,194,613.80	FIXED ASSETS	2	4,853,593.00
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		1,693,126.00	ADVANCES	3	148,742.72
Amount of Scholarships Payable to students / refundable to Government			CASH & BANK BALANCES	4	3,472,580.08
GOI SC/ST Scholarships A/c	153,693.00				
GOK P.M. Scholarship A/c	<u>57,721.00</u>	<u>211,414.00</u>			
Other Liabilities		97,798.00			
<u>Library Deposit</u>					
Represented by balance in SBA/c		4,448.00			
Additional Library Deposit deposited in college account		<u>273,516.00</u>			
		<u>8,474,915.80</u>			
					<u>8,474,915.80</u>

"As per our report of even date attached."

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



(Signature)
Sanjay Kumar Mootha)
Proprietor
(M.No. 206245 ; F.R. No. 008245S)

Place: Raichur
Date: 18.06.2020

For S C A B LAW COLLEGE

(Signature)
CHAIRMAN

(Signature)
SECRETARY

(Signature)
PRINCIPAL

Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF :			ACTUAL RECEIPTS BY FEES :		
Teaching Staff	4,301,456.00		Tuition fees.		148,040.00
Non Teaching Staff	3,377,176.00		Admission fees.		4,010.00
Salary to Part time lecturer	46,000.00	7,724,632.00	Library fees.		32,000.00
			Reading room fees.		16,200.00
EXPENDITURE TOWARDS SPECIFIC FEES			Cycle stand fees		32,600.00
Reading Room Expenses	7,118.00		Games and Sports fees.		48,300.00
Indian Red Cross Society Fees	2,565.00		TC & BC Fees		33,900.00
H H S Centenary Building Fund Remitted	34,200.00	43,883.00	OTHER MISCELLANEOUS FEES :		
			a) Moot Court Fees	83,000.00	
CONTINGENCIES			b) Identity Card fees.	16,900.00	
KSLU Affiliation & Application Fees	203,000.00		c) Miscellaneous fees.	20,410.00	
Printing and Stationary expenses	57,345.00		d) Medical Exam fees	16,600.00	
Light & Water Charges	45,097.00		e) Cultural Activities fees	82,000.00	
T.A. and D.A. to Staff. Members	34,976.00		f) BCI Registration Fees	82,000.00	
Repairs & Maintenance	21,015.00		g) Internal Examination Fees	49,500.00	
Audit Fees	40,400.00		h) Orientation / Seminar Fees	87,400.00	
Dress Code Expenses	34,500.00		i) College Development Fees	99,600.00	
Orientation/Seminar / Workshop Expenses	27,000.00		j) H H S Centenary Building Fund	32,800.00	885,260.00
University Annual fees	60,000.00				
Games Expenses	20,000.00		INTEREST RECEIVED FROM BANK ON:		
Postage, Telegram and Telephone charges	7,460.00		a) Principal Account	13,383.00	
Advertisement expenses.	3,600.00		b) Deduction Account	2,309.00	15,692.00
Bank Charges	7,234.00				
Scavenger Salary	12,000.00		MISCELLANEOUS RECEIPTS.		
KRF Relief Fund	22,435.00		Sale of Forms & Registration Fees	57,600.00	
College Website Development Charges	2,242.00		SWF & TBF Fees	4,806.00	
Miscellaneous expenses.	2,242.00	623,921.00	University Admission Registration Fees	2,400.00	
			University Admission Late Fees	600.00	
			University Career Guidance Fees	80.00	
EXCESS OF INCOME OVER EXPENDITURE		1,535,757.00			



University College Development Fees	80.00
University Examination & Application Fees	10,470.00
University Moot Court Fees	160.00
University Special Fees	2,340.00
University Sports Development Fees	300.00
University Games & Sports Fees	140.00
University Student Aid Fund Fees	80.00
University Student Welfare Fees	80.00
University Teachers Benefit Fund Fees	80.00
University Youth Festival	160.00
University Photocopy/RV/CV fees	71,460.00
Indian Red Cross Society	8,020.00
MAAC Expenses reimbursed	99,448.00
KRF Relief Fund	22,435.00
Dress Code Fees	66,700.00
Loss of Books	1,170.00
	348,609.00

GRANT RECEIVED FROM UNIVERSITY

7,678,632.00

GRANT RECEIVED FROM MANAGEMENT

1,000,000.00

9,928,193.00

9,928,193.00

ROUARS

ROUARS

FEES

For S C A B LAW COLLEGE

"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. 008245S)

Place: Raichur
Date: 18.06.2020

(Signature)
CHAIRMAN

(Signature)
SECRETARY

(Signature)
PRINCIPAL

Soth Chunnalal Arambichand
Bohira Law College, Raichur

SETH CHUNNILAL AMARCHAND BOHRAL LAW COLLEGE, RAICHUR

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

ACCOUNTING YEAR ENDED: 31.03.2020

Schedule 1 : Capital Fund

Opening Balance	4,658,856.80
Add: Surplus for the year	1,535,757.00
	<u>6,194,613.80</u>

Schedule 2 : Other Liabilities

Opening Balance	79,648.00
Scholarship Payable	15,750.00
Professional Tax Payable	2,400.00
	<u>97,798.00</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	642,306.00	-	642,306.00
3	Equipments	490,268.00	-	490,268.00
4	Books	403,605.00	143,695.00 ✓	547,300.00
5	Electrical Installation	2,337.00	-	2,337.00
6	Computers	166,529.00	-	166,529.00
7	Bio Metric Equipment	25,500.00	-	25,500.00
		<u>4,709,898.00</u>	<u>143,695.00</u>	<u>4,853,593.00</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	13,442.72
	<u>148,742.72</u>

Schedule 4 : Cash and Bank Balances

Canara Bank - Principal Account	1,455,850.78
Canara Bank - GOI SC/ST Scholarships account	153,693.00
Canara Bank - GOK Post matrix scholarship A/c	57,721.00
Canara Bank - Library Deposit Account	4,448.00
Canara Bank - Salary Deduction Account	107,736.20
State Bank of India - Joint Account	1,693,126.00
Cash in hand	5.10
	<u>3,472,580.08</u>



**TARANATH SHUNSHANA SAMSTHIE'S,
SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR - 584103,
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2019-2020 (01-04-2019 TO 31-03-2020)**

	RECEIPTS	Amount	PAYMENTS	Amount	Amount
1	OPENING BALANCE-B/F		EMPLOYEE COST		
1.01	Balances in Savings Banks Accounts of Canna Bank L.V.D.College,Branch, Raichur a) Principal Account (S.B. A/C No 7013) b) Additional Library Deposit Account (S.B. A/C No. 7014) c) Government of India Scholarship Account (S.B. A/C No. 7015) d) Post-Metric Scholarship Account (S.B. A/C No. 7016) e) Principal Prof Tax Deduction A/C (S.B. A/C No. 14518) Balance in SBI Joint Account No.62456456350 Cash in Hand	189,013.50 4,297.00 62,271.00 33,654.00 5,651.20 279,325.00 5.10	1.01 Salary to Teaching Staff 1.02 Salary to Non Teaching staff 1.03 Salary to Part-time Lecturers	4,301,456.00 3,372,176.00 46,600.00	7,724,632.00
1.02			EXPENDITURE TOWARDS SPECIFIC FEES		
1.03			2.01 Reading Room Expenses 2.02 Harnard High School Centenary Building Fund required	7,118.00 34,200.00	41,316.00
1.04			SCHOLARSHIPS:		
1.05		572,216.80	3.01 GOVERNMENT OF INDIA SCOT SCHOLARSHIP ACCOUNT: a) Disbursed to Students	151,158.00	
1.06			3.02 GOVERNMENT OF INDIA BCM SCHOLARSHIP ACCOUNT: a) Disbursed to Students	51,820.00	209,178.00
1.07			KARNATAKA STATE LAW UNIVERSITY FEES (Regressed by Respective Societies)		
1.08		475,780.00	4.01 University Adm.Registration Fees 4.02 University Career Guidance fund Fees 4.03 University College Development Fees 4.04 University Examinations & Applications Fees 4.05 University Meet Court Fees 4.06 University Knowledge Network Fees 4.07 University Sports Fees 4.08 University Special Fees 4.09 University Games & Sports Fees 4.10 University Student Aid Fund 4.11 University Student Welfare fund 4.12 University Teachers development fund 4.13 University Youth Festival 4.14 University photography /RVCV Fees 4.15 University Annual fees 4.16 University Admission Late Fees	116,900.00 13,760.00 13,760.00 739,270.00 27,520.00 41,280.00 9,100.00 31,000.00 24,080.00 13,760.00 13,760.00 15,760.00 27,520.00 65,000.00 60,000.00 15,000.00	1,046,000.00
1.09			CAPITAL EXPENDITURE FOR		
1.10		37,550.00	5.01 Purchase of Library Books 5.02 Repair and Renewal Expenses	145,695.00 21,915.00	164,710.00
1.11		189,785.00			
1.12		1,200,001.80			
1.13			PRINCIPAL		
1.14			SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE, RAICHUR-584 103		
1.15			(PADMAJ) PRINCIPAL Principal Seth Chunalal Amarchand Bohara Law College, Raichur		
1.16			MANAGING COMMITTEE		
1.17			(M.VIJAY KUMAR) SECRETARY Managing Committee		
1.18			MANAGING COMMITTEE		
1.19			CHAIRMAN Chairman (B. VEERABHARADIPPA)		
1.20			MANAGING COMMITTEE		
1.21			MANAGING COMMITTEE		
1.22			MANAGING COMMITTEE		
1.23			MANAGING COMMITTEE		
1.24			MANAGING COMMITTEE		
1.25			MANAGING COMMITTEE		
1.26			MANAGING COMMITTEE		
1.27			MANAGING COMMITTEE		
1.28			MANAGING COMMITTEE		
1.29			MANAGING COMMITTEE		
1.30			MANAGING COMMITTEE		
1.31			MANAGING COMMITTEE		
1.32			MANAGING COMMITTEE		
1.33			MANAGING COMMITTEE		
1.34			MANAGING COMMITTEE		
1.35			MANAGING COMMITTEE		
1.36			MANAGING COMMITTEE		
1.37			MANAGING COMMITTEE		
1.38			MANAGING COMMITTEE		
1.39			MANAGING COMMITTEE		
1.40			MANAGING COMMITTEE		
1.41			MANAGING COMMITTEE		
1.42			MANAGING COMMITTEE		
1.43			MANAGING COMMITTEE		
1.44			MANAGING COMMITTEE		
1.45			MANAGING COMMITTEE		
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1.100			MANAGING COMMITTEE		



(B. VEERABHARADIPPA)
CHAIRMAN
Chairman
Managing Committee

(M.VIJAY KUMAR)
SECRETARY
Secretary
Managing Committee

(PADMAJ)
PRINCIPAL
Principal
Seth Chunalal Amarchand
Bohara Law College, Raichur

	Total BT	Total BT
4 GRANTS-ADDERIVED	1,808,001.80	9,385,600.00
4.01 Salary Grant received from JDCE, Gulbarga and credited to Joint Account	7,815,309.00	
4.02 Salary Grant (Principal) Grant received from JDCE, Gulbarga and credited to Joint Account	690,899.00	
4.03 Director's Allowance Grant received from JDCE, Gulbarga and credited to Joint Account	253,290.00	
5 SCHOLARSHIPS:		
5.01 GOI SCST Scholarship Received from Government of Karnataka Social Welfare Office	2,42,693.00	
5.02 GOI Post Matic scholarship	77,760.00	
6 MISCELLANEOUS RECEIPTS (Represented by Respective Payments)		
6.01 Income Tax deducted from Staff Salary	122,560.00	
6.02 Profession Tax Deducted from Staff Salary	42,000.00	
6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF etc)	409,506.00	
6.04 S.W.F. and T.B.F. Fees	7,200.00	
6.05 Ganesh (Advance) Convent	96,730.00	
6.06 List of Books	1,170.00	
6.07 NAAC Fee Return to College Account 14518	99,448.00	
6.08 Indian Red Cross Sanitary Fees	8,020.00	
7 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Payments)		
7.01 University Adm. Registration Fees	118,900.00	
7.02 University Career Guidance Fund Fees	13,840.00	
7.03 University College Development Fees	13,840.00	
7.04 University Examination & Applications Fees	749,740.00	
7.05 University Meet Court Fees	27,690.00	
7.06 University Knowledge network Fees	41,280.00	
7.07 University Special Fees	11,440.00	
7.08 University Sports development Fees	51,900.00	
7.09 University Games & Sports Fees	24,220.00	
7.10 University Student Aid Fund	13,840.00	
7.11 University Student Welfare fund	13,840.00	
7.12 University Teachers development fund	27,690.00	
7.13 University Youth Festival	13,840.00	
7.14 University photography /RV/CV Fees	137,060.00	
7.15 University Admission Late Fees	13,600.00	
8 LIBRARY DEPOSIT (Refundable to Students)		
8.01 Collected from students and deposited in College Account	1,274,200.00	
9 MISCELLANEOUS PAYMENTS (Represented by Respective Receipts)		
9.01 Income Tax deducted from Staff Salary remitted	122,560.00	
9.02 Profession Tax Deducted from staff salary remitted	39,640.00	
9.03 Other Deduction from Staff Salary (such as L.I.C, EPF etc) remitted	409,506.00	
9.04 SWF & TBF Remitted	7,294.00	
9.05 KRF Relief Fund	22,433.00	
9.06 Indian Red Cross Sanitary Fees paid	2,565.00	
10 CONTINGENCIES:		
10.01 Advertisement Expenses	3,600.00	
10.02 KSLU Affiliation and Application Fees	203,000.00	
10.03 Questionnaire/ Seminar / Workshop Expenses	27,000.00	
10.04 Bank Charges	7,692.00	
10.05 Postage, Telegram and Telephone charges	7,460.00	
10.06 Printing and Stationary	57,345.00	
10.07 T.A. and D.A.	40,476.00	
10.08 Water & Light Expenses	2,400.00	
10.09 College Website Development Charges	2,242.00	
10.10 Scavenger	12,000.00	
10.11 Petty Expenses	3,900.00	
10.12 Custom expenses	44,857.00	
10.13 Dress Code Expenses	34,900.00	
10.14 Audit Fees	40,400.00	
10.15 Games Expenses (Convent)	29,000.00	
10.16 Miscellaneous Expenses	21,717.00	
11 KSLUEXAM ADVANCE AND REMUNERATION ACCOUNT		
11.01 Remuneration for DEC-2018 Examination	44,279.00	
11.02 Advance to Principal for June-19 Examination	10,000.00	
11.03 Remuneration for June-2019 Examination	45,990.00	
11.04 Advance to Principal for DEC-19 Examination	11,000.00	
Total BT	12,986,676.80	16,621,466.00

PRINCIPAL
SETH CHUNILAL-AMARCHAND BOORA
LAW COLLEGE, RAICHUR

Seth
(PADMINI)
PRINCIPAL
Principal
Seth Chuni Lal Amarchand
Bohra Law College, Raichur

M. S. K.
(MULJAWANJARI)
SECRETARY M.C.
Secretary
Managing Committee



M. S. K.
(B. VEERABHADRAPPA)
CHAIRMAN M.C.
Chairman
Managing Committee

: 3 :		Total HT	12,986,676.80	Total HT	10,631,466.00
9 CLOSING BALANCE C/L					
Balances in Savings Bank Accounts at Canara Bank L.V.D.					
College, Branch, Raichur					
a) Principal Account (SB A/c No 7013)					
1,455,850.78					
b) GOI SCST Scholarship (SB A/c No 7015)					
153,693.00					
c) Post-Metric Scholarship (SB A/c No 7016)					
57,721.00					
d) Additional Library Deposit (SB A/c No 7014)					
4,468.00					
e) Professional Tax Deduction SB A/c 14318					
107,736.20					
1,779,448.98					
1,693,126.00					
3.10					
9.02 Balance at SBH Joint A/c (S.D. A/c No 62456456350)					
9.03 Cash in Hand					
107,369.28					
11,000.00					
1,000,000.00					
1,600,000.00					
Grand Total					
14,094,046.08					

9 TARANATHI SURESHANA SAMSTHE ACCOUNT (Received from Management towards)

- 9.01 Received to TSS towards LIC Conditions Deposit to jointly
- 10 ESSE EXAM ADVANCE AND REMUNERATION ACCOUNT**
(Received from Karnatak State Law University, Hubli, towards)
- 10.01 Remuneration and Reimbursement of Balance for Dec-18 Exam
- 10.02 Remuneration and Reimbursement of Advance for Jun-19 Exam
- 10.03 Remuneration and Reimbursement of Advance for June-19 Exam
- 10.04 Remuneration and Reimbursement of Advance for Dec-19 Exam

[Signature]
(B. VEERABADRAPPA)
CHAIRMAN, M.C.
Chairman
Managing Committee

[Signature]
(M. VIJAYAPPA)
SECRETARY
Secretary
Managing Committee

[Signature]
(PADMA J.)
PRINCIPAL
Principal
Soth Chaital Amarchand
Bohra Law College, Raichur

On behalf of the Management, we hereby certify that the Expenditure shown above have been actually incurred and that no part of it relates to Scholarships or articles for which a special grant is sanctioned under the Grant-in-Aid.

We hereby certify that we have audited the Accounts of the College for the year 2019-2020 and the Receipts and Payments shown in the statement are correctly stated and are in agreement with Books of Accounts maintained in Computer System.

"As per our report of even date attached"

for MOOTHA S.K. & co
 Chartered Accountants,
 Firm Reg.No. 008245S



[Signature]
 CA Soujny Kumar Moodan
 Proprietor,
 M.No. 206245

Place:- Raichur.

Date:- 15.06.2020

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

INDIAN RED CROSS SAMSTHE

FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR 2019-2020. (FROM 01-04-2019 TO 31-03-2020)

	Rs.	Ps.
RECEIPTS		
1 OPENING BALANCE B/F :		
Balance in SB A/c No.27971014004 at Canara Bank	9,583.00	
LVD College counter, Raichur maintained in the name of Red Cross Samsthe SCAB Law College Raichur		8,600.00
2 Bank Interest on SB Account		
	140.00	
2 CLOSING BALANCES C/F :		
Balance in SB A/c No.27971014004 at Canara Bank		
LVD College counter, Raichur maintained in the name of Red Cross Samsthe SCAB Law College Raichur		1,123.00
TOTAL :	9,723.00	9,723.00

Place : RAICHUR

Date: 18-06-2020

[Signature]
PRINCIPAL
 Principal
 Seth Chunalal Amarchand
 Bohra Law College, Raichur

-----: AUDITOR'S CERTIFICATE :-----

We hereby certify that we have audited the accounts of the Samsthe for the year 2019-2020 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

"As per our Report of Even Date Attached"
 for MOOHTHA S.K. & CO
 Chartered Accountants,
 Firm Regn. No. 0082455



Place : RAICHUR

Date: 18-06-2020

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

UDIN: 20256245 AA663515



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 College 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. 0082455.

(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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TARANATH SHIKSHANA SAMSTHE'S
SETHI CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2019

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	4,658,856.80	FIXED ASSETS	2	4,709,898.00
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		279,325.00	ADVANCES	3	242,743.00
Add: Fees for 2018-19 received but lying in College A/c		<u>156,040.00</u>	CASH & BANK BALANCES	4	572,216.80
		435,365.00			
Amount of Scholarships Payable to students / refundable to Government		62,271.00			
GOI SC/ST Scholarships A/c		<u>33,654.00</u>			
GOK P.M. Scholarship A/c		95,925.00			
Other Liabilities		95,398.00			
Library Deposit		4,297.00			
Represented by balance in SB/A/c		235,015.00			
Additional Library Deposit deposited in college account		<u>239,313.00</u>			
		<u>5,524,857.80</u>			<u>5,524,857.80</u>

"As per our report of even date attached."

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



(Signature)
 (Sanjay Kumar Moolha)
 Proprietor

For S C A B LAW COLLEGE

(Signature)
CHAIRMAN
Chairman
 Managing Committee

(Signature)
SECRETARY
Secretary
 Managing Committee

(Signature)
PRINCIPAL
PRINCIPAL
 S.C.A.B. LAW COLLEGE
RAICHUR
 Managing Committee

Place: Raichur
 Date: 14.05.2019

TARANATHI SHRESHTHA SAMSTHE'S

SETH CHUNDAL AMARACHAND BEHARA LAW COLLEGE, RAICHUR

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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF:			ACTUAL RECEIPTS BY FEES:		
Teaching Staff	3,585,085.00		Tuition fees	133,600.00	
Non Teaching Staff	2,735,985.00		Admission fees	3,850.00	
Salary to Part time teachers	36,000.00	6,361,040.00	Library fees	30,100.00	
			Reading room fees	15,400.00	
EXPENDITURE TOWARDS SPECIFIC FEES			Cycle stand fees	20,800.00	
Rentable Room Expenses	6,401.00		Games and Sports fees	30,800.00	
111's Centenary Building Fund Remitted	30,000.00	36,401.00	OTHER MISCELLANEOUS FEES:		
CONTINGENCIES			a) Mint Court Fees	38,500.00	
ICI Registration Fee	550,000.00		b) Identity Card fees	15,400.00	
NAAC Fees	619,559.00		c) Miscellaneous fees	21,700.00	
Printing and Stationery expenses	21,652.00		d) Medical Examin fees	15,400.00	
Postage, Telegram and Telephone charges	11,345.00		e) Cultural Activities fees	54,280.00	
Advertisement expenses	3,145.00		f) BCI Registration Fees	48,000.00	
T.A. and D.A. to Staff Members	21,990.00		g) Internal Examination Fees	41,000.00	
Repairs & Maintenance - Building	1,076,705.00		h) Orientation / Seminar Fees	25,050.00	
Repairs & Maintenance - Compound Wall	250,450.00		i) College Development Fees	94,800.00	
Dress Code Expenses	95,750.00		j) 111's Centenary Building Fund	31,400.00	669,870.00
RELUATION & Applications Fees	32,000.00				
Orientation/Seminar / Workshop Expenses	7,990.00		INTEREST RECEIVED FROM BANK(S):		
Light & Water Charge	33,167.00		a) Principal Account	15,295.00	
Bank Charges	6,495.80		b) Tradefrom Account	263.00	15,558.00
Swarngar Salary	10,000.00		MISCELLANEOUS RECEIPTS		
Swarngar Salary	13,200.00		Sale of Formil & Registration Fees	34,100.00	
College Website Development Charge	7,500.00		SWP & THF Fees	2,685.00	
IQAC Fees	20,500.00		University Admission (Registration) Fees	3,300.00	
NAAC Expenses	146,401.00		University Career Guidance Fees	90.00	
Medical Expenses	1,700.00		University College Development Fees	80.00	
University Annual fees	25,000.00		University Examinations & Application Fees	35,656.00	
University Admission Late Fees	800.00		University Mock Court Fees	240.00	
Miscellaneous expenses	41,194.20	2,807,463.80	University Knowledge Network Fees	110.00	
			University Sports Development Fees	500.00	
			University Games & Sports Fees	140.00	
			University Student AAT Fee	90.00	
			University Student Welfare Fees	80.00	
			University Teachers Benefit Fund Fees	80.00	
			University Youth Festival	160.00	
			Judicial Red Cross Society	5,750.00	
			Drama Code Fees	99,100.00	180,591.00
			GRANT RECEIVED FROM UNIVERSITY		6,321,090.00
			GRANT RECEIVED FROM MANAGEMENT		1,850,000.00
			EXCESS OF EXPENDITURE OVER INCOME		159,292.80
					9,200,394.80

As per our report of even date attached.

For MOOTHA S.R. & Co.
Chartered Accountants

(Signature)
Santosh Kumar Manda
Proprietor

Moottha S.R. & Co.
M.No. 205/245
F.R.No. 0002/155
Chartered Accountants

Place: Raichur
Date: 14.05.2019

For S.C.A.B.LAW COLLEGE

(Signature) CHAIRMAN
(Signature) SECRETARY

PRINCIPAL
S.C.A.B. LAW COLLEGE
RAICHUR

Managing Committee, Secretary
S.C.A.B. Law College
Raichur

**TARANATH SHIKSHANA SAMSTHEEN,
SETHI CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR - 584103.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2018-19 (01-4-2018 TO 31-03-2019)**

RECEIPTS		Amount	Amount	Amount	Amount
1 OPENING BALANCE B/F		Amount	Amount	Amount	Amount
1.01 Balances in Savings Banks Accounts at Canara Bank L.V.D College, Branch, Budalur					
a) Principal Account (S.B. A/C No.7013)				3,580,955.00	
b) Additional Library Deposit Account (S.B. A/C No. 7014)				2,274,985.00	
c) Government of India Scholarship Account (S.B. A/C No. 7015)				34,000.00	6,381,040.00
d) Post-Metric Scholarship Account (S.B. A/C No. 7016)					
e) Principal Prof Tax Deduction A/C (S.B. A/C No. 1451B)					
Balance in SBI Joint Account No.02458455230					
1.02	Cash in Hand	560,313.50			
1.03		4,142.00			
		14,949.00			
		21,779.00			
		1,019.00			
		269,126.00			
				4,401.00	
				30,000.00	
					36,401.00
2 ACTUAL RECEIPTS BY FEES:					
2.01	Tuition Fees	289,640.00			
2.02	Admission Fees	3,450.00			
2.03	Cycle-stand Fees	30,800.00			
2.04	Games and Sports Fees	30,800.00			
2.05	Library Fees	30,800.00			
2.06	Reading room Fees	30,800.00			
2.07	OTHER MISCELLANEOUS FEES:	15,400.00			
	a) Cultural Activities Fees	54,280.00			
	b) Identity Card Fees	15,400.00			
	c) Medical Exam Fees	15,400.00			
	d) Miscellaneous Fees	27,790.00			
	e) Minor Court Fees	38,500.00			
	f) BCI Registration Fees	98,000.00			
	g) Internal Exam Fees	47,600.00			
	h) Orientation Seminar Fees	55,650.00			
	i) College Development Fees	94,800.00			
	j) Haverhill High School Consultancy Building Fund	31,400.00			
			825,910.00		
			474,620.00		
					863,356.00
3 OTHER INCOME					
3.01	Interest received from Banks on S.I. Accounts	4,760.00			
	a) Government of India Scholarship Account	15,295.00			
	b) Principal Account	508.00			
	c) Post - Metric Scholarship Account	155.00			
	d) Additional Library Deposit Account	10,612.00			
	e) Joint account	263.00			
3.02	Sale of Exam and Registration Fees	28,596.00			
3.03	Deers Cook Fees	34,100.00			
		99,800.00			
			162,496.00		
					317,220.00
					1,327,155.00
					9,145,055.00
Total C/F		1,079,739.00	1,079,739.00	Total C/F	9,145,055.00

PRINCIPAL
SETHI CHUNILAL AMARACHAND BOHARA
LAW COLLEGE, RAICHUR - 584103
(KARNATAKA)
PRINCIPAL
S.C.A.B. LAW COLLEGE,
RAICHUR

(MADHAV KUMAR)
SECRETARY, M.C.



(B. VEERABHADRAPPA)
CHAIRMAN, M.C.

Total B/F		Total B/F	Total B/F
4 GRANT-IN-AID RECEIVED		1,879,789.60	9,145,665.00
6.01 Salary Grant received from DICE, Oadhippa, and credited to A/cntt Account		6,324,993.00	
5 SCHOLARSHIPS:			
5.01 G.OI SC/ST Scholarship Received from Government of Karnataka Social Welfare Office		137,041.00	81,000.00
5.02 G.OI Post Metric scholarship		60,040.00	86,400.00
6 MISCELLANEOUS RECEIPTS:		297,084.00	432,372.00
(Represented in Respective Payments)			
6.01 Income Tax deducted from Staff Salary			17,760.00
6.02 Profession Tax Deducted from Staff Salary			4,260.00
6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF etc)			2,240.00
6.04 S.W.F. and T.B.F. Fees			625,584.00
6.05 NAAC Fees (Reimbursed from SSSRG Women's College)			
6.06 Kodaga Relief Fund (One day salary contribution)			
6.07 Indian Red Cross Society Fees			
7 KARNATAKA STATE LAW UNIVERSITY FEES:			
(Represented in Respective Payments)			
7.01 University Admn. Registration Fees		100,000.00	3,145.00
7.02 University Career Guidance Fund Fees		13,260.00	32,000.00
7.03 University College Development Fees		13,360.00	7,990.00
7.04 University Examination & Applications Fees		514,206.00	7,737.83
7.05 University Meet Court Fees		26,720.00	11,345.63
7.06 University Knowledge network Fees		40,000.00	21,652.00
7.07 University Special Fees		5,100.00	24,930.00
7.08 University Sports development Fees		50,100.00	33,167.00
7.09 University Games & Sports Fees		23,200.00	7,910.00
7.10 University Student Aid Fund		13,360.00	10,000.00
7.11 University Students Welfare Fund		13,360.00	4,800.00
7.12 University Teachers development Fund		13,360.00	600.00
7.13 University Youth Festival		26,720.00	13,200.00
7.14 University Admissions Late Fees		22,900.00	95,750.00
8 ADDITIONAL LIBRARY DEPOSIT		675,406.00	330,000.00
8.01 Received from Students and deposited in Additional Library Deposits A/c Account		600.00	39,500.00
9 LIBRARY DEPOSIT (Refundable to Students)		32,500.00	619,590.00
9.01 Collected from students and deposited in College Account			140,400.00
			286,150.00
			1,700.00
			36,340.00
			1,777,910.00
9.01 Received from Students and deposited in Additional Library Deposits A/c Account		675,406.00	32,000.00
9.02 Advance to Principal for June-18 Examination			9,000.00
9.03 Remuneration for June 2018 Examination			40,000.00
9.04 Advance to Principal for DEC-18 Examination			8,000.00
9.01 TARNATAH SHIKSHANA SAMITHI ACCOUNT			
9.01 Staff Loan Amount is refunded to TSS Management		32,500.00	70,000.00
Total C/F		10,319,155.00	17,667,558.00

(B. V. VERABHADRAPPA)
CHAIRMAN, M.C.



(M. VIJAYKUMAR)
SECRETARY, M.C.

(PADMAL)
PRINCIPAL

S.C.A.B. LAW COLLEGE
RAICHUR

Contd.

	Total B/f	10,329,155.69	Total B/f	11,667,558.30
10. LABANATHI SREKSHANA SAMETTE (Received from Management awarded)				
10.01 Building Repairs & Maintenance	503,000.00			
10.02 NAAC purpose	1,200,000.00			
10.03 DDCG Fees	130,000.00	1,850,000.00		97,010.00
11. Advance received from staff		70,000.00		
12. KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT (Received from Karnataka State Law Universities, Hubli Inwarga)				
12.01 Remuneration and Reimbursement of Balance for Dec-17 Exam	26,611.00			
12.02 Remuneration and Reimbursement of Advance for Jan-18 Exam	11,400.00			
12.03 Remuneration and Reimbursement of Balance for June -18 Exam	38,809.00			
12.04 Remuneration and Reimbursement of Advance for Dec-18 Exam	11,000.00	87,620.00		
Grand Total	12,336,775.69		12,336,775.69	

10. Advance given to Sports Convenor for conducting Chess Competition

11. CLOSING BALANCE Cf

11.01 Balances in Savings Bank Accounts at Canara Bank L.V.B.

College, Braach, Raichur	
a) Principal Account (SB A/c No-7013)	109,011.59
b) GOI SC/ST Scholarship (SB A/c No-7013)	62,271.00
c) Post-Metric Scholarship (SB A/c No-7016)	33,664.00
d) Additional Library Deposit (SB A/c No-7014)	4,297.00
e) Professional Tax Deduction SB A/c 1451B	3,651.20
11.02 Balance at SBI Joint A/c (S.B. A/c No. 65436456351)	292,888.70
11.03 Cash in Hand	279,333.00
	5.10
	972,168.80

On behalf of the Management, we hereby certify that the Expenditure shown above has been actually incurred and that no part of it relates to Scholarships or articles for which a special grant is sanctioned under the Grant-in-Aid.

(Signature)
(B. VEERABHADRAPPA)
 CHAIRMAN, M.C.

(Signature)
(MADHAYANMAR)
 SECRETARY, M.C.

(Signature)
(PADMALA)
 PRINCIPAL

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

"As per our report of even date attached"

for MOOTHA S.K. & co
 Chartered Accountants,
 Firm Reg. No. 0082455



Place: Raichur

Date: 14.05.2019

(Signature)
Swajay Kumar Mambhatla
 Proprietor,
 M.No. 206245

Taramath 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		
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
PAYMENTS		
1		
30% of Fees collected from students sent to Indian Red Cross Samsthe, Karnataka State Branch, Bangalore		2,250.00

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

-----: AUDITOR'S CERTIFICATE :- S. G. A. S. MOOHTHA & CO. LLP
 RAICHUR

S. G. A. S.
 PRINCIPAL

"As per our Report of Even Date Attached"
 for MOOHTHA S.K. & CO
 Chartered Accountants,
 Firm Regn. No. 0082455



S. G. A. S.
 A. Sanjay Kumar Mootha
 Proprietor.
 M.No. - 206245