



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
R. No. 008245S.

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

**TARANATH SHIKSHANA SAMITHI'S
SETH CHUNILAL AMARACHAND BHARIA LAW COLLEGE, RAICHUR - 584103
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2018-19 (01-4-2018 TO 31-03-2019)**

RECEIPTS			PAYMENTS		
	Amount	Amount	Amount	Amount	Amount
1. OPENING BALANCE (B)					
1.01 Balances in Savings Banks Accounts at Central Bank, L.V.D College, Branch, Raichur a) Principal Account (S.B. A/C No. 7013) b) Additional Liberty 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. Inv. Deduction A/C (S.D. A/C No. 14MR)	580,313.50 4,142.00 14,949.00 21,779.00 1,019.00				
1.02 Balance in SBI Joint Account No.62456456456	269,126.00				
1.03 Cash in Hand	5.10	894,438.50	894,438.50		
2. ACTUAL RECEIPTS BY FEES					
2.01 Tuition Fees	289,640.00				
2.02 Admission Fees	3,850.00				
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	15,400.00	401,290.00			
2.07 OTHER MISCELLANEOUS FEES					
a) Cultural Activities Fees	54,280.00				
b) Identity Card Fees	15,400.00				
c) Medical Exam Fees	15,400.00				
d) Miscellaneous Fees	23,290.00				
e) Meet Court Fees	38,500.00				
f) B.C. Registration Fees	48,000.00				
g) Internal Exam Fees	47,000.00				
h) Orientation seminar Fees	55,650.00				
i) College Development Fees	94,800.00				
j) Handral High School Centenary Building Fund	31,000.00	424,620.00	825,910.00		
3. OTHER INCOME					
3.01 Interest received from Banks on SB Accounts					
a) Government of India Scholarship Account	1,263.00				
b) Principal Account	15,295.00				
c) Post - Metric Scholarship Account	508.00				
d) Additional Liberty Deposit Account	155.00				
e) Joint account	10,642.00				
f) Professional Inv. Deduction Account	263.00	28,596.00			
3.02 Sale of Forms and Registration Fees	34,100.00				
3.03 Dress Code Fees	99,800.00	162,496.00			
Total Cr		1,879,759.00			
1. EMPLOYEE COST					
1.01 Salary to Teaching Staff				1,500,055.00	
1.02 Salary to Non Teaching staff				2,735,985.00	
1.03 Salary to Part-time Lecturers				36,000.00	6,161,040.00
2. EXPENDITURE TOWARDS SPECIFIC FEES					
2.01 Reading Room Expenses				6,401.00	
2.02 Handral High School Centenary Building Fund (reimbd)				30,000.00	36,401.00
3. SCHOLARSHIPS					
3.01 GOVERNMENT OF INDIA SC/ST SCHOLARSHIP ACCOUNT a) Disbursed to Students				91,182.00	
3.02 GOVERNMENT OF INDIA BCM SCHOLARSHIP ACCOUNT a) Disbursed to Students				148,407.00	239,889.00
4. KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Receipts)					
4.01 University Adm. Registration Fees				96,800.00	
4.02 University Convoy Building fund Fees				13,280.00	
4.03 University College Development Fees				14,200.00	
4.04 University Examination & Applications Fees				400,150.00	
4.05 University Meet Court Fees				26,500.00	
4.06 University Knowledge Network Fees				19,800.00	
4.07 University Special Fees				5,100.00	
4.08 University Sports development Fees				49,800.00	
4.09 University Games & Sports Fees				24,200.00	
4.10 University Student Aid Fund				14,200.00	
4.11 University Student Welfare fund				14,200.00	
4.12 University Teachers development fund				14,200.00	
4.13 University Youth Festival				26,500.00	
4.14 University Annual fees				25,000.00	
4.15 University Admission Late Fees				21,200.00	864,150.00
5. CAPITAL EXPENDITURE TOWARDS					
5.01 Purchase of Library Books				68,283.00	
5.02 Purchase of Furniture and Fixtures				16,217.00	
5.03 Equipments				317,200.00	401,700.00
6. REPAIRS & MAINTANANCE					
6.01 Repair and Renewal of Building				634,544.00	
6.02 Sand, Dricks and Coaster				270,580.00	
6.03 Painting				154,980.00	
6.04 Wood				18,611.00	
6.05 Compound wall Repairs				246,450.00	1,327,155.00
Total Dr				9,115,055.00	

(Signature)
(B. V. RAMHADRAPPA)
CHAIRMAN, M.C.



(Signature)
(MAYIA KUMARI)
SECRETARY, M.C.

(Signature)
(PABMAJI)
PRINCIPAL,
S.G.A.R. LAW COLLEGE
RAICHUR

Contd..2

	Total B/F	1,879,759.00		Total B/F	4,145,955.00
4 GRANT-IN-AID RECEIVABLE					
4.01 Salary Grant received from HUCE, Cuberga and credited to Joint Account		6,324,993.00			
5 SCHOLARSHIPS					
5.01 A.C.U. SC/ST Scholarship Received from Government of Karnataka Social Welfare Office	127,041.00				
5.02 A.C.U. Post-Matric scholarship	160,040.00		297,081.00		
6 MISCELLANEOUS RECEIPTS					
(Represented in Respective Payments)					
6.01 Income Tax deducted from Staff Salary	81,000.00				
6.02 Profession Tax Deducted from Staff salary	36,400.00				
6.03 Other Deduction from Staff Salary (Such as L.I.C, EPF, etc)	452,059.00				
6.04 S.W. and T.B.F. Fees	6,885.00				
6.05 NAAC Fees (Reimbursed from SSRG Women College)	286,150.00				
6.06 Kodagu Relief Fund (One day salary contribution)	17,942.00				
6.07 Indian Red Cross Society Fees	5,000.00		415,426.00		
7 KARNATAKA STATE LAW UNIVERSITY FEES					
(Represented in Respective Payments)					
7.01 University Admission Registration Fees	100,000.00				
7.02 University Career Guidance fund Fees	13,260.00				
7.03 University College Development Fees	13,260.00				
7.04 University Examination & Appointments Fees	514,006.00				
7.05 University Vice-Chancellor 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	20,100.00				
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	13,360.00				
7.13 University Youth Festival	26,720.00				
7.14 University Admission Late Fees	22,900.00		875,806.00		
8 ADDITIONAL LIBRARY DEPOSIT					
8.01 Received from Students and deposited in Additional Library Deposit SB Account		600.00			
9 LIBRARY DEPOSIT (Refundable to Students)					
9.01 Collected from students and deposited in College Account		32,500.00			
0 MISCELLANEOUS PAYMENTS					
(Represented in Respective Receipts)					
0.01 Income Tax deducted from Staff Salary remitted				81,000.00	
0.02 Profession Tax Deducted from staff salary remitted				36,400.00	
0.03 Other Deduction from Staff Salary (such as L.I.C, EPF, etc) remitted				452,372.00	
0.04 Kodagu Relief Fund (One day salary contribution)				17,962.00	
0.05 SWF & TBF Remitted				4,200.00	
0.06 Indian Red Cross Sanitary Fees transferred				2,260.00	925,984.00
7 CONTINGENCIES					
7.01 Advertisement Expenses				3,145.00	
7.02 KSU Affiliation and Application Fees				32,000.00	
7.03 Orientation Seminar / Workshop Expenses				7,400.00	
7.04 Bus Charges				7,247.50	
7.05 Postage, Telegram and Telephone charges				11,345.00	
7.06 Printing and Stationary				21,692.00	
7.07 T.A. and D.A.				24,940.00	
7.08 Water & Light Expenses				33,167.00	
7.09 College Website Development Charges				7,500.00	
7.10 Sweeper Salary				10,000.00	
7.11 Petty Expenses				4,800.00	
7.12 Additional Library Deposit refunded				600.00	
7.13 Sweeper Salary				13,200.00	
7.14 Dress-Code Expenses				65,750.00	
7.15 BCT Registration Fees				350,000.00	
7.16 IQAC Fees				29,500.00	
7.17 NAAC FEES				674,555.00	
7.18 NAAC Expenses				140,401.00	
7.19 NAAC FEES (Paid on behalf of SSRG Women's College)				286,150.00	
7.20 Medical Expenses				1,700.00	
7.21 Miscellaneous Expenses				36,364.00	1,757,910.50
8 KSU EXAM ADVANCE AND REMUNERATION ACCOUNT					
8.01 Remuneration for DEC 2017 Examiners				32,800.00	
8.02 Advance to Principal for June-18 Examination				9,000.00	
8.03 Remuneration for June-2018 Examiners				40,800.00	
8.04 Advance to Principal for DEC-18 Examination				8,000.00	90,600.00
9 TARANATH SHIKSHANA SAMITHI ACCOUNT					
9.01 Staff Loan Amount is refunded to ISS Management					70,000.00
Total C/F	10,329,155.00		Total C/F	11,667,558.50	

(B. VEERABHADRAPPAN)
CHAIRMAN, M.C.

(MADHAV KUMAR)
SECRETARY, M.C.

(PADMAJ)
PRINCIPAL

S.C.A.B. LAW COLLEGE
RAICHUR

Contd., 3



	Transit B/C	01/01/2019	Transit B/C	31/12/2019
W KARAWATI SHANTANAYAS THE (Receipts from Management towards)				
W10 - Salary Expense & Miscellaneous		800,000.00		
W11 - Fuel Expense		1,500,000.00		
W12 - FAX Exp		150,000.00		
W13 - Salary Expense from staff			70,000.00	
W KULLIAHY ADVANCE AND REIMBURSEMENT ACCOUNT				
(Receipts from Kulliyah Staff and Students, Head, towards)				
W14 - Reimbursement and Replenishment of Balance of Jan-18/2019		268,700.00		
W15 - Reimbursement and Replenishment of Balance of Jan-18/2019		1,000,000.00		
W16 - Reimbursement and Replenishment of Balance of June-18/2019		28,800.00		
W17 - Reimbursement and Replenishment of Balance of Dec-18/2019		11,000.00		
Grand Total		12,500,750.00		
			Grand Total	12,500,750.00

We hereby certify that the above figures shown above have been actually incurred and that the part of it relates to the expenses for which a special grant is sanctioned under the University Act.


 (K. VISU RAJAGANAPPA)
 CHAIRMAN, M.C.


 (M. JAYANATHAN)
 SECRETARY, M.C.


 (P. JAYARAJ)
 PRINCIPAL

We hereby certify that we have audited the Accounts of the College for the year 2018 & 2019 and the Receipts and Payments shown in the statement are correct and true in agreement with Receipts Accounts maintained in Computer System.

Place - Madurai
 Date - 14/12/2019

"As per our records as attached"
 for M. JAYANATHAN & CO
 Chartered Accountants,
 107/108, 108/2000


 M. Jayanathan
 Partner
 14/12/2019


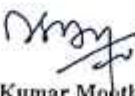
TARANATH SHIKSHANA SAMSTHE'S
SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

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			ADVANCES	3	242,743.00
Add: Fees for 2018-19 received but lying in College A/c	279,325.00	435,365.00	CASH & BANK BALANCES	4	572,216.80
	156,040.00				
Amount of Scholarships Payable to students / refundable to Government					
GOI SC/ST Scholarships A/c	62,271.00	95,925.00			
GOK P.M. Scholarship A/c	33,654.00				
Other Liabilities		95,398.00			
Library Deposit					
Represented by balance in SBA/c	4,297.00				
Additional Library Deposit deposited in college account	235,016.00	239,313.00			
		5,524,857.80			
				-	5,524,857.80

"As per our report of even date attached."

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



 (Sanjay Kumar Mootha)
 Proprietor

Place: Raichur
Date: 14.05.2019

For S C A B LAW COLLEGE


 CHAIRMAN
 Chairman
 Managing Committee


 SECRETARY
 Secretary
 Managing Committee


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

LARANATHSHIBIRUNNA SWAMISHEN
NETHCHUNILAL AMARACHANDRIBHARA LAW COLLEGE, RAICHUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INC DATE	AMOUNT	AMOUNT
SALARY TO STAFF					
Teaching Staff	3,589,055.00				
Non Teaching Staff	2,735,985.00				
Salary to Part time lecturer	30,000.00	6,364,040.00			
EXPENDITURE TOWARDS SPECIFIC FEES					
Reading Room Expenses	6,401.00				
UHS Centenary Building Fund Remitt	30,000.00	36,401.00			
CONTINGENCIES					
DCT Registration Fees	356,000.00				
NAAC Fees	619,550.00				
Printing and Stationery expenses	21,052.00				
Postage, Telegram and Telephone charges	11,345.00				
Advertisement expenses	3,145.00				
T.A. and D.A. to Staff Members	24,940.00				
Repairs & Maintenance - Building	1,076,705.00				
Repairs & Maintenance - Compound Wall	250,450.00				
Dress Code Expenses	95,750.00				
KSIU Affiliation & Application Fees	32,600.00				
Orientation/Seminar / Workshop Expenses	7,900.00				
Light & Water Charges	33,167.00				
Bank Charges	6,495.00				
Scavenger Salary	18,000.00				
Swacper Salary	13,200.00				
College Website Development Charges	7,900.00				
IQAC Fees	29,500.00				
NAAC Expenses	140,401.00				
Medical Expenses	1,700.00				
University Annual Fees	25,000.00				
University Admission Late Fees	800.00				
Miscellaneous expenses	41,164.00	2,802,863.00			
ACTUAL RECEIPTS BY FEES				131,600.00	
Tuition fees				1,850.00	
Admission fees				80,800.00	
Library fees				15,400.00	
Boarding room fees				30,800.00	
Cycle stand fees				30,800.00	
Games and Sports fees					
OTHER MISCELLANEOUS FEES:				38,500.00	
a) Motor Car & Fees				15,400.00	
b) Identity Card fees				23,790.00	
c) Miscellaneous fees				15,400.00	
d) Medical Exam fees				54,200.00	
e) Cultural Activities fees				48,000.00	
f) DCT Registration Fees				47,400.00	
g) Banked Examination Fees				55,650.00	
h) Orientation / Seminar Fees				91,800.00	
i) College Development Fees					
j) UHS Centenary Building Fund				31,400.00	428,620.00
INTEREST RECEIVED FROM BANK ON:					
a) Principal Account				15,295.00	
b) Deposit Account				203.00	15,598.00
MISCELLANEOUS RECEIPTS					
Sale of Form & Registration Fees				34,300.00	
NWT & IDI Fee				2,685.00	
University Admission Registration Fees				3,200.00	
University Career Guidance Fees				80.00	
University College Development Fees				80.00	
University Examination & Application Fees				33,056.00	
University Mot (Cost) Fees				160.00	
University Knowledge Network Fees				200.00	
University Sports Development Fees				700.00	
University Games & Sports Fees				180.00	
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	
Indian Red Cross Society				5,750.00	
Dress Code Fees				99,800.00	180,590.00
GRANT RECEIVED FROM UNIVERSITY					6,328,993.00
GRANT RECEIVED FROM MANAGEMENT					1,850,000.00
EXCESS OF EXPENDITURE OVER INCOME					19,292.80
					<u>9,200,304.80</u>

"As per our report of even date attached."


M. S. K. & Co.
 Chartered Accountants
 M. No. 206245
 F. R. No. 0382455
 Sanjay Kumar Mondal
 Proprietor
 Place: Raichur
 Date: 14.05.2019

For S.C.A.B. LAW COLLEGE
 **Chairman**
 **Secretary**
 **Principal**
Managing Committee, S.C.A.B. LAW COLLEGE RAICHUR
Managing Committee

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
	<u>572,216.80</u>



[Handwritten signature]

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)

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	9,255.00	1	30% of Fees collected from students sent to Indian Red Cross Samsthe, Karnataka State Branch, Bangalore	2,250.00
			2		
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 Charges	-
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	TOTAL :		11,833.00

Place : RAICHUR

Date: 16-04-2019

[Signature]
PRINCIPAL

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

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

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



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



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. These 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: 20206245AAAAGE3515

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	570,210.00
University Annual fees	60,000.00				885,260.00
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.	25,617.00	623,921.00	University Admission Registration Fees	2,400.00	
			University Admission Late Fees	600.00	
EXCESS OF INCOME OVER EXPENDITURE		1,535,757.00	University Career Guidance Fees	80.00	



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	
NAAC Expenses reimbursed	99,448.00	
KRF Relief Fund	22,435.00	
Dress Code Fees	66,700.00	
Loss of Books	<u>1,170.00</u>	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

"As per our report of even date attached."

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

For S C A B LAW COLLEGE

(Signature)
CHAIRMAN

(Signature)
SECRETARY

(Signature)
PRINCIPAL
Soth Chunital Anandchand
Bohra Law College, Raichur

Place: Raichur
Date: 18.06.2020

TARANATH SHIKSHANA SAMSTHE'S,
SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR - 584103.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2019-2020 (01-04-2019 TO 31-03-2020)

RECEIPTS			PAYMENTS		
	Amount	Amount	Amount	Amount	Amount
1	OPENING BALANCE BY				
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)	189,013.50			
b)	Additional Library Deposit Account (S.B. A/C No. 7014)	4,297.00			
c)	Government of India Scholarship Account (S.B. A/C No. 7015)	62,271.00			
d)	Post-Metric Scholarship Account (S.B. A/C No. 7016)	33,654.00			
e)	Principal Prof Tax Deduction A/C (SB A/C No. 14518)	3,651.20			
1.02	Balance in SBH Joint Account No 62456456350	279,325.00			
1.03	Cash in Hand	5.10	572,216.80	572,216.80	
2	ACTUAL RECEIPTS BY FEES:				
2.01	Tuition Fees				
a)	College Account	148,040.00			
b)	Joint Account	160,740.00	308,780.00		
2.02	Admission Fees	4,010.00			
2.03	Cycle stand Fees	32,600.00			
2.04	Games and Sports Fees	48,300.00			
2.05	Library Fees	32,000.00			
2.06	TC & BC Fees	33,900.00			
2.07	Reading room Fees	16,200.00	475,790.00		
2.08	OTHER MISCELLANEOUS FEES:				
a)	Cultural Activities Fees	82,000.00			
b)	Identity Card Fees	16,900.00			
c)	Medical Exam Fees	16,600.00			
d)	Miscellaneous Fees	20,410.00			
e)	Moot Court Fees	83,000.00			
f)	BCI Registration Fees	82,000.00			
g)	Internal Exam Fees	49,500.00			
h)	Orientation/seminar Fees	87,400.00			
i)	College Development Fees	99,600.00			
j)	Misc expenses				
h)	Hamdard High School Centenary Building Fund	32,800.00	570,210.00	1,046,000.00	
3	OTHER INCOME				
3.01	Interest received from Banks on SB Accounts				
a)	Government of India Scholarship Account	3,717.00			
b)	Principal Account	13,383.00			
c)	Post - Metric Scholarship Account	1,127.00			
d)	Additional Library Deposit Account	151.00			
e)	Joint account	16,863.00			
e)	Professional Tax Deduction Account	2,309.00	37,550.00		
3.02	Sale of Forms and Registration Fees	57,600.00			
3.03	KRF Relief Fund	22,435.00			
3.04	T.A & D.A	5,500.00			
3.05	DRESS CODE FEES	66,700.00	189,785.00		
			Total C/F	1,808,001.80	
4	EMPLOYEE COST				
4.01	Salary to Teaching Staff	4,391,456.00			
4.02	Salary to Non Teaching staff	3,377,176.00			
4.03	Salary to Part-time Lecturers	46,000.00	7,724,632.00		
5	EXPENDITURE TOWARDS SPECIFIC FEES				
5.01	Reading Room Expenses	7,118.00			
5.02	Hamdard High School Centenary Building Fund remitted	34,200.00	41,318.00		
6	SCHOLARSHIPS:				
6.01	GOVERNMENT OF INDIA SC/ST SCHOLARSHIP ACCOUNT:				
a)	Disbursed to Students	154,358.00			
6.02	GOVERNMENT OF INDIA BCM SCHOLARSHIP ACCOUNT:				
a)	Disbursed to Students	51,820.00	206,178.00		
7	KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Receipts)				
7.01	University Adm Registration Fees	116,000.00			
7.02	University Career Guidance fund Fees	13,760.00			
7.03	University College Development Fees	13,760.00			
7.04	University Examination & Applications Fees	739,270.00			
7.05	University Moot Court Fees	27,520.00			
7.06	University Knowledge Network Fees	41,280.00			
7.07	University Special Fees	9,100.00			
7.08	University Sports development Fees	51,600.00			
7.09	University Games & Sports Fees	24,600.00			
7.10	University Student Aid Fund	13,760.00			
7.11	University Student Welfare fund	13,760.00			
7.12	University Teachers development fund	15,760.00			
7.13	University Youth Festival	27,520.00			
7.14	University photocopy /RV/CV Fees	65,600.00			
7.15	University Annual fees	60,000.00			
7.16	University Admission Late Fees	15,000.00	1,245,776.00		
8	CAPITAL EXPENDITURE FOR				
8.01	Purchase of Library Books	143,695.00			
8.02	Repair and Renewal Expenses	21,015.00	164,710.00		
			Total C/F	9,385,698.00	


(B. VEERABHADRA KAPPA)
CHAIRMAN, M.C.
Chairman
Managing Committee




(M. VIJAYA KUMAR)
SECRETARY, M.C.
Secretary
Managing Committee


(PADMA L.)
PRINCIPAL
Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

Contd..2

		Total Bf	Total Bf			Total Bf	Total Bf
4 GRANT-IN-AID RECEIVED			1,808,001.00	6 MISCELLANEOUS PAYMENTS			9,385,112.00
4.01 Salary Grant received from JDCE, Gulbarga and credited to Joint Account		7,815,309.00		(Represented by Respective Receipts)			
4.02 Salary Areas (Principal) Grant received from JDCE, Gulbarga and credited to Joint Account		609,899.00		6.01 Income Tax deducted from Staff Salary remitted		122,560.00	
4.03 Diariness Allowance Grant received from JDCE, Gulbarga and credited to Joint Account		253,290.00		6.02 Profession Tax Deducted from staff salary remitted		39,000.00	
5 SCHOLARSHIPS:				6.03 Other Deduction from Staff Salary (such as L.I.C., EFBF etc) remitted		46,576.00	
5.01 GOI SC/ST Scholarship Received from Government of Karnataka Social Welfare Office		242,063.00		6.04 S.W.F. & T.B.F Remitted		2,394.00	
5.02 GOI Post Matric scholarship		77,760.00	319,823.00	6.05 KRF Relief Fund		22,635.00	
				6.06 Indian Red Cross Samsthe Fees paid		2,565.00	571,000.00
6 MISCELLANEOUS RECEIPTS				7 CONTINGENCIES:			
(Represented by Respective Payments)				7.01 Advertisement Expenses		5,000.00	
6.01 Income Tax deducted from Staff Salary		122,560.00		7.02 KSLU Affiliation and Application Fees		215,000.00	
6.02 Profession Tax Deducted from Staff salary		42,000.00		7.03 Orientation/Seminar/Workshop Expenses		27,000.00	
6.03 Other Deduction from Staff Salary (Such as L.I.C., EFBF etc)		409,506.00		7.04 Bank Charges		7,000.00	
6.04 S.W.F. and T.B.F Fees		7,200.00		7.05 Postage, Telegram and Telephone charges		7,000.00	
6.05 Ganesh (Advance) Convener		96,750.00		7.06 Printing and Stationary		57,345.00	
6.06 Loss of Books		1,170.00		7.07 T.A. and D.A.		40,676.00	
6.07 HAAC Fees Return to College Account 14518		99,448.00		7.08 Water & Light Expenses		240.00	
6.08 Indian Red Cross Samsthe Fees		8,620.00	786,654.00	7.09 College Website Development Charges		2,262.00	
7 KARNATAKA STATE LAW UNIVERSITY FEES				7.10 Scavenger		12,000.00	
(Represented by Respective Payments)				7.11 Petty Expenses		3,500.00	
7.01 University Adm Registration Fees		118,400.00		7.12 Geocom expenses		44,857.00	
7.02 University Career Guidance fund Fees		13,840.00		7.13 Dress Code Expenses		34,500.00	
7.03 University College Development Fees		13,840.00		7.14 Audit Fees		41,000.00	
7.04 University Examination & Applications Fees		749,740.00		7.15 Games Expenses (Convener)		21,000.00	
7.05 University Moot Court Fees		27,680.00		7.16 Miscellaneous Expenses		21,717.00	126,429.00
7.06 University Knowledge network Fees		41,280.00					
7.07 University Special Fees		11,440.00		8. KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT			
7.08 University Sports development Fees		51,900.00		8.01 Remuneration for DEC 2018 Examination		44,279.00	
7.09 University Games & Sports Fees		24,220.00		8.02 Advance to Principal for June-19 Examination		10,000.00	
7.10 University Student Aid Fund		13,840.00		8.03 Remuneration for June 2019 Examination		45,000.00	
7.11 University Student Welfare fund		13,840.00		8.04 Advance to Principal for DEC-19 Examination		11,000.00	110,279.00
7.12 University Teachers development fund		13,840.00					
7.13 University Youth Festival		27,680.00					
7.14 University photocopy (RV/CV) Fees		137,060.00					
7.15 University Admission Late Fees		15,600.00	1,274,200.00				
8 LIBRARY DEPOSIT (Refundable to Students)							
8.01 Collected from students and deposited in College Account			38,500.00				
		Total Cf	12,986,676.80			Total Cf	10,621,466.00

(B. VEERABHADRAPPA)
CHAIRMAN, M.C.
Chairman
Managing Committee



(M.V. JAYAMAR)
SECRETARY, M.C.
Secretary
Managing Committee

(PADMAJ)
PRINCIPAL
Principal
Bhish Chundri Amarchand
Bohra Law College, Raichur

Contd. 3

		Total B/f	12,986,676.00			Total B/f	10,621,466.00
9	TARANATH SHIKSHANA SAMSTHE ACCOUNT (Received from Management towards:)			9	CLOSING BALANCE C/f		
	9.01 Received to TSS towards LIC Conditions Deposit to jointly	1,000,000.00		9.01	Balances in Savings Bank Accounts at Canara Bank L.V.D. College, Branch, Raichur		
			1,000,000.00	a)	Principal Account (SB A/c No.7013)	1,455,850.78	
10	KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT (Received from Karnataka State Law University, Hubli towards:)			b)	GOI SC/ST Scholarship (SB A/c No.7015)	153,693.00	
	10.01 Remuneration and Reimbursement of Balance for Dec-18 Exam	41,279.00		c)	Post-Metric Scholarship (SB A/c No.7016)	57,721.00	
	10.02 Remuneration and Reimbursement of Advance for Jun-19 Exam	11,000.00		d)	Additional Library Deposit (SB A/c No.7014)	4,448.00	
	10.03 Remuneration and Reimbursement of Balance for June -19 Exam	44,090.28		e)	Professional Tax Deduction SB. A/c 14518	107,736.20	1,779,448.98
	10.04 Remuneration and Reimbursement of Advance for Dec-19 Exam	11,000.00	107,369.28	9.02	Balance at SBH Janit A/c (S.B. A/c No. 62456456350)		1,693,126.00
				9.03	Cash in Hand	5.10	3,472,580.08
Grand Total		14,094,046.08		Grand Total		14,094,046.08	

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.


(B. VEERABHADRAPPA)
CHAIRMAN, M.C.
Chairman
Managing Committee


(M. VIJAYARAJ)
SECRETARY, M.C.
Secretary
Managing Committee


(PADMA.J.)
PRINCIPAL
Principal
Seth Chuntal Amarchand
Bohra Law College, Raichur


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.

Place - Raichur.

Date - 18.05.2020



"As per our report of even date attached"
for MOOTHA S.K. & co
Chartered Accountants,
Firm Reg.No. 0082455


CA Sanjay Kumar Mootha
Proprietor,
M.No. 206245

TARANATH SHIKSHANA SAMSTHE'S


SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	6,194,613.00	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>	211,414.00			
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 Chunnilal Amarchand
Bohra 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>



Varanasi Shiksha 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)

RECEIPTS	Rs.	P.	PAYMENTS	Rs.	P.
1. <u>OPENING BALANCE B/F:</u> 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		1. Payment of Indian Red Cross Society Activities 2019-20	8,600.00	
2. Bank Interest on SB Account	140.00		2. <u>CLOSING BALANCES C/F:</u> 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.	1,123.00	
TOTAL :	9,723.00		TOTAL :	9,723.00	

Place : RAICHUR

Date: 18-06-2020

PRINCIPAL
Seth Chunal Amarchand
Bohara 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 MOOHA S.K. & CO
Chartered Accountants
Firm Regn. No. 060248



C.A. Sanjay Kumar Mooha
Proprietor,
M.No - 206248

UOIN: 2020145/2020/15515

Place : RAICHUR

Date: 18-06-2020



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.

(CA Sanjay Kumar Mootha)
Proprietor.

M.No. 206245

UDIN: 21206245AAAAEEB222

TARANATH SHIKSHANA SAMITHI'S.

SETH CHINTAL AMARACHAND ROHARA LAW COLLEGE, BAICHUR - 564103.

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

RECEIPTS			PAYMENTS		
	Amount	Amount		Amount	Amount
1 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.2797101007013)		1,455,850.78			
b) GOI SC/ST Scholarship (A/c No.2797101007015)		153,693.00			
c) Post-Metric Scholarship (A/c No.2797101007016)		57,721.00			
d) Additional Library Deposit (A/c No.2797101007014)		4,448.00			
e) Salary Deduction SB A/c 2797101014518)		107,736.20			
1.02	Balance in S B Accounts at SBI ((Joint A/c. No. 62456456350)	1,693,126.00			
1.03	Cash in Hand	5.10	3,472,580.08		
2 ACTUAL RECEIPTS BY FEES:					
2.01	Tuition Fees				
a) College Account	198,950.00				
b) Joint Account	167,320.00				
2.02	Admission Fees				
	4,475.00				
2.03	Cycle stand Fees				
	35,600.00				
2.04	Games and Sports Fees				
	53,400.00				
2.05	Library Fees				
	35,800.00				
2.06	TC & BC. Fees				
	35,800.00				
2.07	Dress Code Fees				
	21,600.00				
2.08	Reading room Fees				
	12,900.00	570,845.00			
2.09	OTHER MISCELLANEOUS FEES:				
a) Cultural Activities Fees	90,000.00				
b) Identity Card Fees	18,000.00				
c) Medical Exam Fees	19,200.00				
d) Miscellaneous Fees	23,060.00				
e) Moot Court Fees	90,000.00				
f) BCI Registration Fees	90,000.00				
g) Internal Exam Fees	54,300.00				
h) Orientation/seminar Fees	63,000.00				
i) College Development Fees	108,600.00				
h) Hamdard High School Centenary Building Fund	36,000.00	592,180.00	1,163,025.00		
3 OTHER INCOME					
3.01	Interest received from Banks on SB Accounts				
a) Government of India Scholarship Account	4,600.00				
b) Principal Account	29,396.00				
c) Post - Metric Scholarship Account	1,263.00				
d) Additional Library Deposit Account	134.00				
e) Joint account	17,717.00				
e) Professional Tax Deduction Account	5,368.00	58,478.00			
3.02	Registration and Sale of Forms				
		64,600.00	123,078.00		
4 GRANT-IN-AID RECEIVED					
4.01	Salary Grant received from JDCE, Gulbarga and credited to Joint Account			8,825,884.00	
			Total C/F	11,581,567.08	
1 EMPLOYEE COST					
1.01	Salary to Teaching Staff			5,046,284.00	
1.02	Salary to Non Teaching staff			3,826,728.00	
1.03	Teaching Staff Salary Arrears (Principal)			760,448.00	
1.04	Salary to Part-time Lecturers			11,000.00	9,664,460.00
2 EXPENDITURE TOWARDS SPECIFIC FEES					
2.01	Reading Room Expenses				3,533.00
3 SCHOLARSHIPS:					
3.01	GOVERNMENT OF INDIA SC/ST SCHOLARSHIP A/C:			75,419.00	
a)	Disbursed to Students				
3.02	GOVERNMENT OF INDIA BCM SCHOLARSHIP A/C:			37,920.00	113,339.00
a)	Disbursed to Students				
4 KARNATAKA STATE LAW UNIVERSITY FEES					
(Represented by Respective Receipts)					
4.01	University Adm. Registration Fees			119,040.00	
4.02	University Career Guidance fund Fees			14,720.00	
4.03	University College Development Fees			14,660.00	
4.04	University Examination & Applications Fees			1,273,694.90	
4.05	University Moot Court Fees			28,400.00	
4.06	University Knowledge Network Fees			42,720.00	
4.07	University Special Fees			10,200.00	
4.08	University Sports Development Fees			57,400.00	
4.09	University Games & Sports Fees			24,920.00	
4.10	University Student Aid Fund			14,480.00	
4.11	University Student Welfare fund			14,240.00	
4.12	University Teachers development fund			14,480.00	
4.13	University Youth Festival			28,480.00	
4.14	University photocopy /RV/CV Fees			148,000.00	
4.15	University Admission Late Fees			23,100.00	1,824,614.90
5 CAPITAL EXPENDITURE FOR					
5.01	Fixed Deposit @Canara Bank Rcr			500,000.00	
5.02	Fixed Deposit @ SBI Jawahar Nagar Rcr			1,000,000.00	
5.03	Purchase of Library Books			107,272.00	1,607,272.00
6 MISCELLANEOUS PAYMENTS (Represented by Respective Receipts)					
6.01	Income Tax			510,000.00	
6.02	Professional Tax			38,800.00	
6.03	KRF Relief Fund			24,162.00	
6.04	Salary Deduction from Staff (Such as L.I.C. E.T.F. etc.)			615,937.00	
6.05	SWF & TBF Remitted			2,492.00	
6.06	Indian Red Cross Samsthe Fees paid			8,000.00	1,200,291.00
			Total C/F	14,413,509.90	



Total B/f 13,504,567.00

Total B/f 15,033,700.00

5 SCHOLARSHIPS:		
5.01	GN SC/ST Scholarship Received	83,552.00
5.02	GOI Post Matric scholarship	3,500.00
		87,052.00
6 MISCELLANEOUS RECEIPTS (Represented by Respective Payments)		
6.01	Income Tax	490,000.00
6.02	Professional Tax	41,600.00
6.03	KRF Relief Fund	24,162.00
6.04	Other Deduction from Staff (Such as L.I.C, EFDI etc.)	540,601.00
6.05	S.W.F. and T.D.F. Fees	8,055.00
6.06	Loss of Books	3,420.00
6.07	Indian Red Cross Samshe Fees	9,000.00
		1,116,838.00
7 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Payments)		
7.01	University Adm.Registration 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 Examination & Applications Fees	1,256,135.00
7.05	University Moot 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 photocopy /RV/CV Fees	85,400.00
7.15	University Admission Late Fees	16,900.00
		1,738,435.00
8 LIBRARY DEPOSIT (Refundable to Students)		
8.01	Collected from students and deposited in College Account	36,000.00
9 SALARY ADVANCES RECOVERED FROM STAFF		
		80,000.00
10 KSLU EXAM REMUNERATION ADVANCE ACCOUNT		
10.01	Balance Remuneration for Dec-19 Exam	47,472.28
10.02	Reimbursement of Advance for March-21 Exam	10,995.28
		58,467.56
Total		16,701,359.64

7 CONTINGENCIES:		
7.01	Advertisement Expenses.	1,000.00
7.02	KSLU Affiliation and Application Fees.	26,000.00
7.03	Repair and Renewal Expenses	22,797.00
7.04	Bank Charges	4,227.00
7.05	Postage, Telegram and Telephone charges	7,700.00
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	Scavenger	12,200.00
7.11	Petty Expenses	4,000.00
7.12	Gescom expenses	34,960.00
7.13	Dress Code Expenses	45,775.00
7.14	Audit Fees	21,700.00
7.15	Miscellaneous Expenses	15,250.00
		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
		64,472.00
9 TARANATH SHIKSHANA SAMSTHE ACCOUNT		
9.01	Excess Amount is transferred	500,000.00
9.02	Staff Loan Recovery	80,000.00
		580,000.00
10 REFUND OF LIBRARY CAUTION MONEY DEPOSIT		
		1,000.00
11 CLOSING BALANCE C/F		
11.01	Balances in S B Accounts at Canara Bank L.V.D. College, Branch,	
a)	Principal Account (A/c No.2797101007013)	148,975.34
b)	GOI SC/ST Scholarship (A/c No.2797101007015)	166,124.00
c)	Post-Matric Scholarship (A/c No.2797101007016)	21,064.00
d)	Additional Library Deposit (A/c No.2797101007014)	3,582.00
e)	Salary Deduction SB.A/c 2797101014518)	201,720.30
11.02	Balance in S B Accounts at SBI (A/c No. 39573243426)	10,623.26
11.03	Balance in S B Accounts at SBI ((Joint A/c. No. 62456450350)	867,696.74
11.04	Cash in Hand	5.10
		1,419,790.74
Total		16,701,359.64

"As per our report of even date attached"

for MOOHA S.K. & Co
Chartered Accountants,
M.No. 206245
F.R.No. 0082455
Proprietor,
M.No. 206245
Date: 27.07.2021

For SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE

Chairman
Managing Committee

Secretary
Managing Committee

Principal
Principal
Seth Chunnil 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 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	
EXPENDITURE TOWARDS SPECIFIC FEES			Games and Sports fees.	53,400.00	
Reading Room Expenses	3,533.00		Dress Code Fees	21,600.00	
Indian Red Cross Society Fees	8,900.00	12,433.00	TC & BC Fees	35,800.00	
			OTHER MISCELLANEOUS FEES :		
CONTINGENCIES			a) Moot Court Fees	90,000.00	
KSLU Affiliation & Application Fees	26,000.00		b) Identity Card fees.	18,000.00	
Printing and Stationary expenses	5,875.00		c) Miscellaneous fees.	25,080.00	
Light & Water Charges	34,460.00		d) Medical Exam fees	19,200.00	
T.A. and D.A. to Staff. Members	9,650.00		e) Cultural Activities fees	90,000.00	
Repairs & Maintenance	22,797.00		f) BCI Registration Fees	90,000.00	
Audit Fees	21,700.00		g) Internal Examination Fees	54,300.00	
Equipments Purchased	3,725.00		h) Orientation / Seminar Fees	63,000.00	
Dress Code Expenses	45,775.00		i) College Development Fees	108,600.00	
Postage, Telegram and Telephone charges	7,769.00		j) H H S Centenary Building Fund	36,000.00	592,180.00
Advertisement expenses.	7,000.00				995,705.00
Bank Charges	3,616.74		INTEREST RECEIVED FROM BANK ON:		
University Admission Late Fees	6,200.00		a) Principal Account	29,396.00	
University Photocopy/RV/OV fees	62,600.00		b) Deduction Account	5,368.00	34,764.00
University Examination & Application Fees	17,559.90				
University College Development Fees	420.00		MISCELLANEOUS RECEIPTS		
University Career Guidance Fees	480.00		Sale of Forms & Registration Fees	64,600.00	
University Student Aid Fund Fees	240.00		SWF & TBF Fees	8,055.00	
University Teachers Benefit Fund Fees	240.00		University Admission Registration Fees	1,560.00	
Scavenger Salary	12,200.00		Indian Red Cross Society	9,000.00	
SWF & TBF Fees Remitted	2,492.00				



College Website Development Charges	2,124.00		Loss of Books	<u>3,420.00</u>	86,635.00
Miscellaneous expenses.	<u>19,290.00</u>	312,213.64			
FUNDS TRANSFERRED TO T S S		580,000.00	SALARY GRANT RECEIVED FROM UNIVERSITY		9,653,460.00
EXCESS OF INCOME OVER EXPENDITURE		201,457.36			
		<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. 0082455
(Signature)
(CA Sanjay Kumar Mootha)
Proprietor
(M.No. 206245 ; F.R. No. 0082455)

Place: Raichur
Date: 26.07.2021

For S C A B LAW COLLEGE

(Signature) CHAIRMAN
Chairman
Managing Committee

(Signature) SECRETARY
Secretary
Managing Committee

(Signature) PRINCIPAL
Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

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	4,060,865.00
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	<u>21,064.00</u>	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	<u>309,516.00</u>	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

**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
	<hr/>
	6,396,071.16

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
	<hr/>
	191,349.00

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
		<hr/>		
		4,853,593.00	107,272.00	4,960,865.00

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
	<hr/>
	74,747.16

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
	<hr/>
	1,419,790.74



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 :		1 30% of Fees collected from students sent to Indian Red Cross Samsthe, Karnataka State Branch, Bangalore	2,670.00
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	1,123.00	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 :	
3 Bank Interest on SB Account	34.00	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
TOTAL :	10,057.00	TOTAL :	10,057.00

Place : RAICHUR

Date: 26-07-2021



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

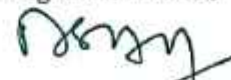
"As per our Report of Even Date Attached"

for MOOTHA S.K. & CO
Chartered Accountants.
Firm Regn. No. 008245S

Place : RAICHUR

Date: 26-07-2021




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

UDIN: 21206245 AAAA EJ 1680



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.

Sanjay
(CA Sanjay Kumar Mootha)
— Proprietor.

M.No. 206245

UDIN: 22206245AJQBHQ5916

		Total B/F	26,75,340.74	Total B/F	1,13,34,594.30
3	OTHER INCOME				
3.1	Interest received from Various SB Accounts				
a)	Government of India Scholarship Account	5,506.00			
b)	Practical Account	17,142.00			
c)	Post - Merit Scholarship Account	237.00			
d)	Additional Library Deposit Account	108.00			
e)	Joint account	20,392.00			
f)	Professional Tax Deduction Account	4,207.00	48,082.00		
3.2	Interest accrued on Fixed Deposits	33,439.00			
3.3	Sale of Forms and Registration Fees	59,200.00			
3.4	Loss of Books	1,410.00	2,02,131.00		
4	GRANT-IN-AID RECEIVED				
4.1	Salary Grant from JCE, Gulbarga and credited to Respective Lecturers A's		96,06,342.00		
5	SCHOLARSHIPS:				
5.1	BCI SCIST Scholarship Received from Government of Karnataka Social Welfare Office		3,36,301.00		
6	MISCELLANEOUS RECEIPTS				
	(Classified by Respective Payments)				
6.1	Income Tax deducted from Staff Salary	5,45,000.00			
6.2	Profession Tax Deducted from Staff salary	40,800.00			
6.3	Other Deduction from Staff Salary (Such as L.I.C, EPF etc.)	5,49,737.00			
6.4	S.W.F. and T.B.F. Fees	8,510.00			
6.5	Indian Red Cross Samskrite Fees	9,900.00	11,54,397.00		
7	KARNATAKA STATE LAW UNIVERSITY FEES				
	(Classified by Respective Payments)				
7.1	University Adm. Registration Fees	1,53,000.00			
7.2	University Career Guidance Fund Fees	15,000.00			
7.3	University College Development Fees	15,000.00			
7.4	University Examination & Applications Fees	11,75,055.00			
7.5	University Host Court Fees	32,000.00			
7.6	University Knowledge network Fees	43,000.00			
7.7	University Social Fees	10,200.00			
7.8	University Sports development Fees	60,000.00			
7.9	University Games & Sports Fees	23,000.00			
7.10	University Student Aid Fund	15,000.00			
		Total C/F	1,60,16,355.74	Total C/F	1,33,92,340.16
5	MISCELLANEOUS PAYMENTS				
	(Classified by Respective Sections)				
5.1	Income Tax deducted from Staff Salary remitted	5,45,000.00			
5.2	Professional Tax Deducted from staff salary remitted	44,200.00			
5.3	Other Deduction such as L.I.C, EPF etc. remitted	5,95,308.00			
5.4	Postal Life Insurance Policy	1,273.00			
5.5	Indian Red Cross Samskrite Fees paid	10,100.00	12,95,731.00		
7	CONTINGENCIES:				
7.1	Advertisement Expenses	6,550.00			
7.2	KSLU Affiliation and Application Fees	25,035.40			
7.3	Bank Charges	1,881.46			
7.4	Passage, Courier and Telephone charges	6,128.00			
7.5	Printing and Stationery	27,303.00			
7.6	T.A. and D.A.	9,800.00			
7.7	Computer Repair and Maintenance	3,900.00			
7.8	College Website Development Charges	2,174.00			
7.9	Sweeper's Salary	14,400.00			
7.10	Building Repairs & Maintenance	5,350.00			
7.11	Electricity Expenses	33,950.00			
7.12	Audit Fees	21,240.00			
7.13	BCI Affiliation & Approval fee paid	3,50,000.00			
7.14	Professional tax Paid	10,200.00			
7.15	Miscellaneous Expenses	23,349.00			
7.16	Interest on late payment of TDS	3,020.00			
7.17	Professional Fee for TDS returns filing	4,000.00	5,52,750.86		
8	KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT				
8.1	Remuneration and Reimbursement of Balance for Dec-20 Exam	40,277.00			
8.2	Remuneration and Reimbursement of Advance for sep-21 Exam	500.00			
8.3	Remuneration and Reimbursement of Balance for APRIL-21 Exam	60,552.00			
8.4	Remuneration and Reimbursement of Advance for DEC-21 Exam	10,000.00			
8.5	Remuneration and Reimbursement of Balance for APRIL-21 Exam	10,895.00			
8.6	Remuneration and Reimbursement of Advance for DEC-21 Exam	3,500.00	1,25,825.00		
9	Interest Accrued on Fixed Deposits				83,439.00



Handwritten signature

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

Contd..3

Handwritten signature
CHAIRMAN
Chairman

Handwritten signature
SECRETARY
Secretary

Handwritten signature
PRINCIPAL
Principal

Seti Chunilal Amarchand
Bohra Law College, Raichur

	AMOUNT		Total Amt	1,11,91,144.00
7.11 LIBRARY STUDENT Welfare Fund				
7.12 LIBRARY Teachers Development Fund	15,000.00			
7.13 LIBRARY Youth Centre	15,000.00			
7.14 LIBRARY PURUSHO RUCHI YOG	32,000.00			
7.15 LIBRARY Affiliated LAD FUND	314,500.00			
	<u>45,500.00</u>	19,91,855.00		
8 LIBRARY DEFICIT (Refundable to Students)				
8.01 LIBRARY Full students and admitted in College Account		50,000.00		
9 JARANATH SHYAMSHANA SAMSTHA ACCOUNT				
9.01 Balance from 1998 towards B.7 Affiliation & Approval purpose		2,80,000.00		
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 Dec-2020	10,985.28			
10.03 Remuneration and Reimbursement of Advance for	88,277.28			
10.04 Remuneration and Reimbursement of Advance for	10,985.28			
10.05 Remuneration and Reimbursement of Advance for	80,862.28			
10.06 Remuneration and Reimbursement of Advance for	<u>10,985.28</u>	1,29,915.40		
Grand Total		1,64,45,281.14		Grand Total 1,64,45,281.14

"As per our report of even date attached."



For MOOTHA S.K. & Co.,
Chartered Accountants
(F.R.No. 0062455)

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

Place: Raichur
Date: 25.05.2022
UDIN: 22206245AJQBHQ5916

For SETH CHUNTLAL AMARCHAND BOHARA LAW COLLEGE

(Signature)
CHAIRMAN
Chairman

(Signature)
SECRETARY
Secretary

(Signature)
PRINCIPAL
Principal

Seth Chunilal Amarchand
Bohra Law College, Raichur

TARANATH SHIKSHANA SAMITHI'S

SETH CHUNTLAL 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	96,56,842.00	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	19,100.00	40,412.00	TC & BC Fees	29,600.00	
			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	
KGU 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	1,15,800.00	
T.A. and D.A. to Staff	9,800.00		H H S Centenary Building Fund	39,400.00	1,07,65,670.00
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	4,207.00	
Professional Fees	4,000.00		c) Interest Accrued on Fixed deposits	63,439.00	1,04,398.00
Interest on late payment of TDS	3,920.00				
SWF & TBF Fees Permitted	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	7,09,707.00	
University Youth Festival	1,120.00		University Moot Court Fees	150.00	
University College Development Fees	240.00		University Photocopy /RV/CV fees	4,273.80	
University Career Guidance Fees	240.00		SWF & TBF Fees	8,900.00	



University Knowledge Network Fees	720.00		University Admision Late Fees	5,600.00	
University Sports development Fees	900.00		University Admission Registration Fees	1,600.00	
University Games & Sports Fees	420.00		Indian Red Cross Society	9,900.00	
University Student Aid Fund Fees	240.00		Loss of Books	<u>1,410.00</u>	8,10,770.80
University Student Welfare Fund Fees	240.00				
University Teachers Benefit Fund Fees	240.00				
Miscellaneous expenses.	<u>24,602.00</u>	5,58,683.30			
			SALARY GRANT RECEIVED FROM UNIVERSITY		96,06,342.00
			FUNDS TRANSFERRED FROM T S S		2,50,000.00
EXCESS OF INCOME OVER EXPENDITURE		15,69,743.50			
		<u>1,18,37,680.80</u>			<u>1,18,37,680.80</u>

"As per our report of even date attached."



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

Sanjay
(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

Chairman
CHAIRMAN
Chairman

Secretary
SECRETARY
Secretary

Principal
PRINCIPAL
Principal
Seth Chunilal Amarchand
Bohra Law College, Raichur

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE, RAICHUR

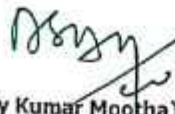
BALANCE SHEET AS AT 31ST MARCH, 2022

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	<u>21,681.00</u>	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	<u>3,61,516.00</u>	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

**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) SCAS 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
	<u>30,55,940.98</u>



[Handwritten signature]



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 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,

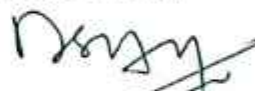
1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The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



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

Place: Raichur
Date: 29.06.2023
UDIN: 23206245BGUVDH2517

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE


CHAIRMAN
Chairman


SECRETARY
Secretary


PRINCIPAL
Principal

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

RECEIPTS			PAYMENTS		
	Amount	Amount		Amount	Amount
1 OPENING BALANCE B/E					
1.01 Balances in Savings Banks Accounts at					
Canara Bank L.V.D. College, Branch,					
a) Principal Account (A/c No.2797101007013)					
d) Additional Library Deposit (A/c No.2797101007014)		17,96,899.74			
b) GOI SC/ST Scholarship (A/c No.2797101007015)		3,820.00			
c) Post-Metric Scholarship (A/c No.2797101007016)		2,52,845.00			
e) Salary Deduction SB.A/c 279710101451E)		21,681.00			
1.02 Balance in S B Accounts at SBI ((Joint A/c. No. 62456456350)		81,776.70			
1.03 Balance in S B Accounts at SBI (A/c No. 39573243476)		9,28,939.18			
1.04 Cash in Hand		9,974.26			
		<u>5.10</u>		<u>30,55,949.98</u>	
2 ACTUAL RECEIPTS BY FEES :					
2.01 Tuition Fees					
a) College Account	2,17,440.00				
b) Joint Account	<u>1,42,880.00</u>	3,60,320.00			
2.02 Admission Fees.		4,800.00			
2.03 Cycle stand Fees		37,200.00			
2.04 Games and Sports Fees.		57,000.00			
2.05 Library Fees.		38,200.00			
2.06 TC & BC. Fees		38,200.00			
2.07 Reading room Fees.		<u>20,200.00</u>	5,55,020.00		
2.08 OTHER MISCELLANEOUS FEES :					
a) Cultural Activities Fees		93,000.00			
b) Identity Card Fees.		19,200.00			
c) Medical Exam Fees		18,700.00			
d) Miscellaneous Fees.		56,480.00			
e) Moot Court Fees		91,500.00			
f) BCI Registration Fees		93,500.00			
g) Internal Exam Fees		1,20,400.00			
h) Orientation/seminar Fees		64,400.00			
i) College Development Fees		1,10,400.00			
h) Dress Code		23,400.00			
h) Hemstead High School Centenary Building Fund		<u>37,600.00</u>	7,28,581.00	12,84,500.00	
3 GRANT-IN-AID RECEIVED					
3.01 Salary Grant received from JDCE, Gulbarga and credited to Joint Account		1,05,37,093.00			
3.02 Earned Leave		<u>39,516.00</u>	1,05,77,009.00		
		<u>Total C/I</u>	<u>1,49,17,449.98</u>		
1 EMPLOYER COST					
1.01 Salary to Teaching Staff				60,80,911.00	
1.02 Salary to Non Teaching staff				44,67,180.00	
1.03 Earned Leave				20,000.00	
1.04 Salary to Part-time Lecturers				<u>1,52,000.00</u>	1,07,20,000.00
2 EXPENDITURE TOWARDS SPECIFIC FEES					
2.01 Reading Room Expenses				7,500.00	
2.02 Dress Code Expenses				20,000.00	
2.03 Indian Fed Cross Committee				<u>5,000.00</u>	37,370.00
3 SCHOLARSHIPS :					
3.01 GOVERNMENT OF INDIA SC/ST SCHOLARSHIP ACCOUNT					
a) Disbursed to Students					1,00,000.00
4 KARNATAKA STATE LAW UNIVERSITY FEES (Represented by Respective Principals)					
4.01 University Adm.Registration Fees				1,28,000.00	
4.02 University Career Guidance Fund Fees				10,000.00	
4.03 University College Development Fees				10,000.00	
4.04 University Examination & Appraisement Fees				10,00,000.00	
4.05 University Moot Court Fees				30,700.00	
4.06 University Knowledge Network Fees				40,000.00	
4.07 University Special Fees				5,000.00	
4.08 University Sports development Fees				27,000.00	
4.09 University Games & Sports Fees				26,800.00	
4.10 University Student Aid Fund				10,000.00	
4.11 University Student Welfare Fund				10,000.00	
4.12 University Teachers development fund				10,000.00	
4.13 University Youth Festival				30,700.00	
4.14 University Photography (R/I) Fees				2,20,000.00	
4.15 University Admission Late Fees				20,000.00	
4.16 University NSS Fund returned				<u>20,000.00</u>	20,00,000.00
5 CAPITAL EXPENDITURE FOR					
5.01 Purchase of Library Books					20,000.00
					<u>Total C/I</u> <u>1,32,00,511.00</u>



[Handwritten Signature]

For SETH CHUNNIL AMARCHAND BOHRA LAW COLLEGE

[Signature]
CHAIRMAN
Chairman

[Signature]
SECRETARY
Secretary

[Signature]
PRINCIPAL
Principal
Contd..2

		Total B/f	1,49,17,449.98	Total B/f	1,32,91,511.50
4 OTHER INCOME					
4.01	Interest received from Banks on SB Accounts				
a)	Government of India Scholarship Account	5,805.00			
b)	Principal Account	44,936.00			
c)	Post - Metric Scholarship Account	636.00			
d)	Additional Library Deposit Account	112.00			
e)	Joint account	26,489.00			
	e) Professional Tax Deduction Account	3,373.00	91,351.00		
4.02	Interest from Banks on Fixed Deposits		87,507.00		
4.03	Registration and Sale of Forms		77,700.00	2,45,538.00	
5 SCHOLARSHIPS:					
5.01	GOI SC/ST Scholarship Received from Government of Karnataka			15,220.00	
6 MISCELLANEOUS RECEIPTS					
<i>(Represented by Respective Documents)</i>					
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.I.C, EPF 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 Samsrthe Fees	9,650.00			
6.07	Cash Prize Money	1,500.00	14,04,535.00		
7 KARNATAKA STATE LAW UNIVERSITY FEES					
<i>(Represented by Respective Documents)</i>					
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 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	25,180.00			
7.10	University Student Aid Fund	15,120.00			
7.11	University Student Welfare fund	14,960.00			
7.12	University Teachers development fund	15,120.00			
7.13	University Youth Festival	29,920.00			
7.14	University Photocopy /RV/DV Fees	2,39,200.00			
7.15	University Admission Late Fees	28,800.00			
7.16	University NSS fund	27,750.00	20,28,555.00		
8 KSLU EXAM REMUNERATION ADVANCE ACCOUNT					
<i>(Represented by Respective Documents)</i>					
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 for October -2022			11,000.00	
8.05	Balance Exam. Remuneration for April -2022			77,180.00	
8.06	Examination Advance for for October -2022			64,890.00	2,42,355.00
9 Interest Accrued on Fixed Deposit					57,507.00
LIBRARY DEPOSIT (Refundable to Students)			77,000.00		
<i>(L1: Collected from students and deposited in College Account)</i>					
		Total C/f	1,85,89,317.98	Total C/f	1,85,43,540.98



[Handwritten signature]

For SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE

[Signature]
CHAIRMAN
Chairman

[Signature]
SECRETARY
Secretary

[Signature]
Principal
Principal

	Total B/f	Total B/f
9 TARANATH SHIKSHANA SAMSTHE (Received from Management towards:)		
9.01 Received to TSS towards BCI Affiliation or Approval purpose		
10 KSLU EXAM ADVANCE AND REMUNERATION ACCOUNT	6,00,000.00	
(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	10,995.28	
10.03 Remuneration and Reimbursement of Advance for March -2022	55,556.28	
10.04 Remuneration and Reimbursement of Balance for October -2022	22,698.28	
10.05 Remuneration and Reimbursement of Advance for April -2022	15,995.28	
10.06 Remuneration and Reimbursement of Advance for October -2022	77,175.28	
10.07 Remuneration and Reimbursement of Advance for March -2023	64,894.28	
	16,000.00	2,63,316.68
Grand Total	1,95,52,634.66	1,95,52,634.66

: 3 :

1,63,43,543.65

10 CLOSING BALANCE C/F

10.01 Balances in S B Accounts at Canara Bank L.V.D. College, Branch,	19,79,211.42	
a) Principal Account (A/c No. 2797101007013)	1,72,888.00	
b) GOI SC/ST Scholarship (A/c No. 2797101007015)	22,317.00	
c) Post-Metric Scholarship (A/c No. 2797101007016)	3,932.00	
d) Additional Library Deposit (A/c No. 2797101007014)	1,23,261.60	
e) Salary Deduction SB A/c 2797101014518	9,325.26	
10.02 Balance in S B Account at SBI (A/c No. 39573243476)	10,98,152.42	
10.03 Balance in S B Account at SBI (Joint A/c. No. 62456456350)	5.10	34,09,092.80
10.04 Cash in Hand		

"Appendix report of even date attached"



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

For SETH CHUNNILAL AMARCHAND BOHRA LAW COLLEGE

(Signature)
CHAIRMAN
Chairman

(Signature)
SECRETARY
Secretary

(Signature)
PRINCIPAL
Principal

TARANATH SHIKSHANA SAMSTHE'S

SETH CHUNILAL AMARACHAND BOHARA LAW COLLEGE, RAICHUR.

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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>SALARY TO STAFF:</u>			<u>ACTUAL RECEIPTS BY FEES :</u>		
Teaching Staff	61,09,827.00		Tuition fees.	2,17,440.00	
Non Teaching Staff	44,67,182.00		Admission fees.	4,800.00	
Salary to Part time lecturer	<u>1,52,000.00</u>	1,07,29,009.00	Library fees.	38,200.00	
			Reading room fees.	20,200.00	
<u>EXPENDITURE TOWARDS SPECIFIC FEES</u>			Cycle stand fees	37,200.00	
Reading Room Expenses	7,527.00		Games and Sports fees.	57,000.00	
Dress Code Expenses	20,300.00		Dress Code Fees	23,400.00	
Indian Red Cross Society Fees	<u>9,550.00</u>	37,377.00	TC & BC Fees	38,200.00	
			Moot Court Fees	91,500.00	
<u>CONTINGENCIES</u>			Identity Card fees.	19,200.00	
BCI Affiliation & Approval Fees	5,00,000.00		Miscellaneous fees.	56,480.00	
Light & Water Charges	36,185.00		Medical Exam fees	18,700.00	
KSLU Affiliation & Application Fees	28,500.00		Cultural Activities fees	93,000.00	
Printing and Stationary expenses	34,283.00		BCI Registration Fees	93,500.00	
Audit Fees	21,240.00		Internal Examination Fees	1,20,400.00	
Scavenger Salary	14,400.00		Orientation / Seminar Fees	64,400.00	
T.A. and D.A. to Staff	27,500.00		College Development Fees	1,10,400.00	
Repairs & Maintenance	3,37,911.00		H H S Centenary Building Fund	<u>37,600.00</u>	11,41,620.00
Postage and Telephone charges	7,957.00				
Orientation & Seminar Expenses	4,000.00		<u>INTEREST RECEIVED FROM BANK ON:</u>		
Examination Expenses	10,395.08		Principal Account	44,936.00	
Advertisement expenses.	7,500.00		Deduction Account	3,373.00	
Professional Fees	6,000.00		Interest Accrued on Fixed deposits	<u>87,507.00</u>	1,35,816.00
SWF & TBF Fees Remitted	2,674.00				
College Website Development Charges	2,499.00		<u>MISCELLANEOUS RECEIPTS</u>		
Bank Charges	6,829.60		Sale of Forms & Registration Fees	77,700.00	
Prize Money disbursed	1,500.00		University Special Fees	1,700.00	
University Examination & Application Fees	3,32,459.50		University NSS Fund	17,750.00	
University College Development Fees	120.00		University Photocopy/RV/CV fees	17,800.00	
University Career Guidance Fees	80.00		SWF & TBF Fees	8,640.00	



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.	56,480.00	14,45,233.18

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

EXCESS OF INCOME OVER EXPENDITURE 3,84,850.82

1,25,96,470.00

1,25,96,470.00

"As per our report of even date attached."



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

[Handwritten Signature]

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

Place: Raichur

Date: 29.06.2023

UDIN: 23206245BGUVDH2517

For SETH CHUNILAL AMARCHAND BOHARA LAW COLLEGE

[Handwritten Signature]
CHAIRMAN
Chairman

[Handwritten Signature]
SECRETARY
Secretary

[Handwritten Signature]
PRINCIPAL
Principal

**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	81,35,513.00
Add: Surplus for the year	3,84,850.82
	<hr/> 85,20,363.82

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
	<hr/> 96,138.00

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
	<hr/> 50,13,528.10	93,441.00	<hr/> 51,06,969.10

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
	<hr/> 1,65,300.00

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
	<hr/> 34,09,092.80

