



VIDYAVARDHAKASANGHA®
VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD, MYSURU- 1

ASSESSMENT PERIOD 2019-20 To 2023-24



Criterion 4 - Infrastructure and Learning Resources (100)

Key Indicator – 4.1 Physical Facilities (25)

Metric No- 4.1.2 - percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



Umesha R., M.Com., FCA., Grad CWA

Sahana P., M.Com., ACA

Ramakrishna H.D., M.Com., FCA

Mysuru Office : CH-145, 7th Cross, 10th Main, Saraswathipuram, Mysuru - 570 009

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Bengaluru Office # 825/42, Das Complex, 3rd Floor, JSS Circle, Kanakapura Main Road, 7th Block, Jayanagar, Bengaluru - 560 070

Tel : 080 - 2676 5666

AUDIT REPORT

Audit report under section 12A (b) of the Income-tax Act, 1961, in the Case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of **VIDYAVARDHAKA LAW COLLEGE, SHESHADRI IYER ROAD, MYSURU - 570001** as at **31st March 2019** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches visited by us, subject to the comments given below: Nil

In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to-

- (i) In the case of the **Balance sheet** of the state of affairs of the above named institution as at **31st March 2019**.
- (ii) In the case of the Income and Expenditure account of the Excess of **Income Over the Expenditure** of the institution for the Accounting year ending on **31st March 2019**.

For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S



(UMESHA R)
Partner

Membership No. 205042

Date: 25/10/2019
Place: Mysuru

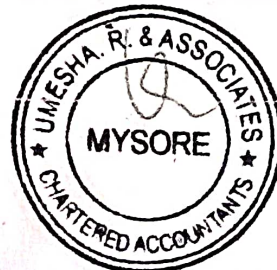
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Mysore - 570 001

**VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	Opening Balance :				
	Cash on Hand	433		Audit Fee	8,260
				Admission & Other Fee - KSLU - Hubli	14,30,500
				Affiliation Fee	4,00,000
				Admission Fee Refund	16,416
				Bank Charges	3,280
	Cash at Bank				
	Vijaya Bank -133401010010868	15,18,265		Contingency Expenses	23,750
	Vijaya Bank -133401010010874	1,15,073		Electricity Charges	1,10,283
	Vijaya Bank - 133401010010869	10,01,185		Exam Fee Remitted to KSLU	16,90,975
	SBI- 33857553150	16,740		Extra Curricular Activity/Magazine	7,99,806
	SBM 64192790705	8,89,638		Examination Remuneration / Expenses	1,04,650
				Group Insurance	1,15,455
	Fees Collections :			News Paper & Magazines	30,227
	Affiliation Fee	1,08,000		Office Expenses	44,616
	Application Fee	2,56,850		Printing & Stationary	2,59,649
	Camp /College Development Fee	1,24,200		Repairs & Maintenance	68,635
	Computer Fee	2,70,000		Sports Expenses	87,454
				TBF/ SWF/ Flag Fee	2,400
	Exam Application Fee	1,43,700		Traveling Allowance	29,105
	Examination Remuneration	1,88,428		Telephone & Internet charges	12,525
	Flag Fee	10,800		Web Portal Fee	26,960
	Fine Fee	99,117		Indian Red Cross Society	8,055
	Group Insurance	1,35,000		Bar Council Fee	16,000
	Identity Card Fee	54,000		Postage & Courier Charges	27,072
	Indian Red Cross Society	27,000			
	Knowledge Network Fee	1,29,600		Moot Court Expenses	24,649
				Professional Charges	85,000
	Library Fee	5,10,130		Seminar & Workshop Expenses	19,705
	Medical Fee	18,900			
	Miscellaneous Fee	51,416		Kodagu Flood Relief Fund	12,269
	Moot Court Fee	1,72,800			
	Marks Card Fee	3,95,975		Miscellaneous Expenses	4,160
	Reading Room Fee	81,000			
	Registration Fee	2,60,000			
	Sports Fee	2,10,600			
	Sports Development Fund	1,62,000			
	Students Aid Fund	43,200			
	Students Welfare Trust	13,500			
	Students Welfare Fee	43,200		Establishments Expenses :	
	Teachers Benefit Fund	13,500		Staff Salary (Non Grant)	43,34,289
	Scout & Guide	27,000		Staff Salary- Grant	1,02,85,173
	Teachers Development Fee	43,200		Life Insurance Corporation of India	3,28,492
	Tuition Fee	6,00,439		Professional Tax	71,800
	Youth Festival Fee	2,21,400		Provident Fund	4,51,821
	Library Book Deposit	29,210		Employees State Insurance Corporation	28,997
	Festival Advance Recovered	59,000		Family Benovalent Fund	2,780
	Kilpar Programme Expenses	1,86,900		Income Tax	2,69,750
	Education Loan - Students	57,301		Scholarship :	
	Web Portal Fee	1,08,000		Scholarship Paid	12,47,572
	KSLU/UoM Examination Fee	12,54,526			
	Bar Council Fee	2,70,000		Advances:	
	Special Fees	16,900		Festival Advance	97,100
	E C A and Magazine Fees	5,04,100		Advance from V V Sangha	89,50,595
	U G C	97,200		Education Loan for Student	57,301
	Profession Tax Recovered	73,800			
	E S I Recovered	7,055			
	L I C of India	3,02,679		Contribution - Management	17,973
	Provident Fund Recoverd	1,95,870			
	Income Tax	2,84,302		Fixed Assets :	
	Family Benovalent Fund	2,800		Library Books	1,07,027
	Management Deduction	2,24,973		Furniture	57,457
	Grants staff Advance Recovery	68,03,573		Office Equipments	86,066
	Other Income:			Computer Printer	10,900
	Negila Yogi	51,690		Xerox Machine	51,000
	Bank Interest			Closing Balance :	
	Interest on S B Accounts	1,46,721		Cash in Hand	39,704
	Interest on F D - 133402101000096	9,564			
				Cash at Bank	
	Scholarship :			Vijaya Bank - 133401010010868	16,92,204
	Scholarship Received - Sch 2	11,22,278		Vijaya Bank - 133401010010874	10,44,203
				Vijaya Bank - 133401010010869	6,46,976
	Grants :			SBI- 33857553150	17,334
	Salary Advance - V V Sangha	1,03,36,954		SBM-64192790705	12,67,563
	Salary Grants - V V Sangha	45,94,305			
	Salary Grants - Govt.	19,29,943			
	TOTAL	3,66,25,933		TOTAL	3,66,25,933

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VIDYAVARDHAKA LAW COLLEGE
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
To	Audit Fee Fee	8,260	By	Fees Collections :	
"	Admission & Other Fee - KSLU Hubli ✓	14,30,500	"	Affiliation Fee	1,08,000
"	Admission Fee Refund	16,416	"	Application Fee	2,56,850
"	Bank Charges	3,280	"	College Development Fee	1,24,200
"			"	Computer Fee	2,70,000
"	Contingency Expenses	23,750	"	Extra Curricular Activity Fee	5,02,270
"	Electricity Charges	1,23,685	"	Exam Application Fee	1,43,700
"	Exam Fee Remitted to KSLU ✓	16,90,975	"	Examination Remuneration	1,88,426
"	Extra curricular Activity / Magazine	7,87,296	"	Flag Fee	10,800
"	Examination Remuneration ✓	1,04,650	"	Fine Fee	98,417
"	Group Insurance	1,15,455	"	Group Insurance	1,35,000
"	News Paper and Magazine	30,227	"	Identity Card Fee	54,000
"	Office Maintenance Expenses	44,616	"	Indian Red Cross Society	27,000
"	Printing and Stationary	2,59,649	"	Knowledge Network Fee	1,29,600
"	Repairs and Maintenance	68,635	"	Library Fee	5,10,130
"	Sports Expenses	87,454	"	Medical Fee	18,900
"	TBF/SWF/Flag Fee	19,500	"	Miscellaneous Fee	49,786
"	Travelling and Conveyance	29,105	"	Moot Court Fee	1,72,800
"	Telephone and Internet Charges	12,524	"	Marks Card Fee	3,95,975
"			"	Reading Room Fee	81,000
"	Bar Council Fee ✓	16,000	"	Admission / Registration Fee	2,60,000
"	Postage and Courier Charges	27,072	"	Sports Fee	2,10,600
"	N S S Expenses / Red Cross	8,055	"	Sports Development Fee	1,62,000
"			"	Students Aid Fee	43,200
"	Affiliation Fee	4,00,000	"	Students Welfare Trust	43,200
"			"	Students Welfare Fee	13,500
"	Seminor and Workshop Expenses	19,705	"	Teachers Benefit Fee	13,500
"			"	Scout & Guide	27,000
"	Moot Court Expenses ✓	24,649	"	Teachers Development Fee	43,200
"	Professional Fee	85,000	"	Tuition Fee	6,00,439
"	Special Learning Expenses	12,510	"		
"	Miscellaneous Expenses	69,421	"	Uni. Carrier Guide Fee	97,200
"	Establishment Expenses		"	Youth Festival Fee	2,21,400
"	Staff Salary	44,01,164	"	Kilpar Programme Expenses	1,86,900
"	Staff Salary - Grant	96,90,748	"	Web Portal Fee	1,08,000
"	Contribution to Kodagu Flood Relief Fund	12,269	"	KSLU/UoM Examination Fee	12,54,526
"			"	Bar Council Fee	2,70,000
"	Provident Fund	2,39,355	"	Special Fees	16,900
"	ESIC	21,196	"	Negila Yogi	51,690
"			"	Donations / Contributions	6,12,000
"			"	Bank Interest	
"	Depreciation	3,32,897	"	Interest on Savings Bank	1,46,721
"			"	Interest on Fixed Deposits	9,564
"	Excess of Income over Expenditure	17,37,379	"	Salary Grants from V V Sangha	45,94,305
"			"	Salary Grants - Govt.	96,90,698
	TOTAL	2,19,53,397		TOTAL	2,19,53,397



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For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S




UMESHA R)
Partner

Membership No. 205042

Date: 25/10/2020

Place: Mysuru


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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
To	Opening Balance :		By	Audit Fee	11,800
"	Cash on Hand	39,704	"	Admission & Other Fee - KSLU - Hubli	13,69,400
"			"	Affiliation Fee	6,00,000
"	Cash at Bank		"	Admission Fee Refund	42,890
"	Vijaya Bank -133401010010868	16,92,204	"	Advertisement Expenses	70,141
"	Vijaya Bank -133401010010874	10,44,203	"	Bank Charges	6,859
"	Vijaya Bank = 133401010010869	6,46,976	"	Contingency Expenses	26,000
"	SBI- 33857553150	17,334	"	Electricity Charges	1,11,619
"	SBM 64192790705	12,67,563	"	Exam Fee Remitted to KSLU	25,80,960
"			"	Extra Curricular Activity/Magazine	3,45,145
"	Fees Collections :		"	Examination Remuneration / Expenses	4,25,356
"	Affiliation Fee	1,15,200	"	Group Insurance	1,23,410
"	Application Fee	2,65,600	"	News Paper & Magazines	31,770
"	Camp /College Development Fee	1,32,480	"	Office Expenses	1,57,463
"	Computer Fee	2,88,000	"	Printing & Stationary	50,287
"			"	Repairs & Maintenance	1,01,099
"	Exam Application Fee	5,35,200	"	Sports Expenses	15,855
"	Examination Remuneration	40,000	"	TFB/ SWF/ Flag Fee	14,730
"	Flag Fee	11,520	"	Traveling Allowance	12,180
"	Fine Fee	96,800	"	Telephone & Internet charges	15,300
"	Group Insurance	1,44,000	"	Web Portal Fee	8,625
"	Identity Card Fee	19,500	"	Indian Red Cross Society	
"	Indian Red Cross Society	28,800	"	Postage & Courier Charges	27,100
"	Knowledge Network Fee	1,38,240	"	Moot Court Expenses	9,010
"	Alumini Associates	1,15,200	"	Professional Charges	1,25,840
"	Library Fee	5,76,000	"	Seminor & Workshop Expenses	92,030
"	Medical Fee	20,160	"		
"	Miscellaneous Fee	24,978	"	Library Book Deposit Refund	21,100
"	Moot Court Fee	92,160	"		
"	Marks Card Fee	4,74,415	"	Establishments Expenses :	
"	Reading Room Fee	86,400	"	Staff Salary (Non Grant)	44,64,452
"			"	Staff Salary- Grant	1,06,73,819
"	Sports Fee	2,24,640	"	Life Insurance Corporation of India	2,87,042
"	Sports Development Fund	1,72,800	"	Professional Tax	68,800
"	Students Aid Fund	46,080	"	Provident Fund	4,05,888
"	Students Welfare Trust	14,400	"	Employees State Insurance Corporation	25,002
"	Students Welfare Fee	46,080	"	Family Benovalent Fund	2,190
"	Teachers Benefit Fund	14,400	"	Income Tax	1,66,000
"	Scout & Guide	28,800	"		
"	Teachers Development Fee	46,080	"	Scholarship :	
"	Tution Fee	12,47,724	"	Scholarship Paid	17,96,119
"	Youth Festival Fee	2,36,160	"		
"	Library Book Deposit	900	"	Advances:	
"	Web Portal Fee	1,43,241	"	Festival Advance	5,940
"	KSLU/UoM Examination Fee	23,61,870	"		
"	Bar Council Fee	2,88,000	"	Education Loan for Student	10,400
"			"	Contribution - Management	1,93,115
"	E C A and Magazine Fees	7,47,719	"		
"	U G C	1,03,680	"	Fixed Assets :	
"			"	Library Books	2,06,877
"	C M Flood Relief Fund	31,496	"	Bio-Metric Machine	12,508
"			"	Office Equipments	3,033
"			"	Computer Printer	5,48,000
"	Other Income:		"	Vijaya Bank FD - 133402101000096	15,00,000
"	Negila Yogi	600	"	KEB Deposit	13,560
"	Building Fund	90,000	"		
"	Donations Received	15,00,000	"	Closing Balance :	
"			"	Cash in Hand	35,846
"	Bank Interest		"		
"	Interest on S B Accounts	2,12,833	"	Cash at Bank	
"	Interest on F D - 133402101000096	22,387	"	Vijaya Bank - 133401010010868	42,45,001
"			"	Vijaya Bank - 133401010010874	21,57,352
"	Scholarship :		"	Vijaya Bank - 133401010010869	4,11,725
"	Scholarship Received - Sch 2	15,42,460	"	SBI- 33857553150	17,931
"			"	SBM-64192790705	16,48,289
"	Grants :		"		
"	Salary Advance - V V Sangha	1,03,90,768	"		
"	Salary Grants - V V Sangha	49,83,553	"		
"	Salary Grants - Govt.	28,87,125	"		
	TOTAL -	3,52,96,433		TOTAL	3,52,96,433


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VIDYAVARDHAKA LAW COLLEGE
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

	AMOUNT Rs.		AMOUNT Rs.
To		By	
Audit Fee Fee	11,800	Fees Collections :	
" Admission & Other Fee - KSLU Hubli ✓	11,18,100	Affiliation Fee	1,15,200
" Admission Fee Refund ✓	42,890		-
" Advertisement Expenses	70,141	College Development Fee	1,32,480
" Bank Charges	6,934	Computer Fee	2,88,000
" Contingency Expenses	26,000	Extra Curricular Activity Fee	5,76,000
" Electricity Charges	1,05,656	Exam Application Fee	5,35,200
" Exam Fee Remitted to KSLU ✓	28,34,146	Examination Remuneration	40,000
" Extra curricular Activity / Magazine	2,01,380	Flag Fee	11,520
" Examination Remuneration / Expenses ✓	4,25,356	Fine Fee	96,800
" Group Insurance	1,23,410	Group Insurance	1,44,000
News Paper and Magazine	31,770	Identity Card Fee	19,500
" Office Maintenance Expenses	1,575	Indian Red Cross Society	28,800
" Printing and Stationary	1,57,463	Knowledge Network Fee	1,38,240
" Repairs and Maintenance ✓	50,287	Library Fee	5,76,000
" Sports Expenses ✓	1,01,099	Medical Fee	20,160
" TBF/SWF/Flag Fee	15,855	Miscellaneous Fee	24,978
" Travelling and Conveyance	14,730	Moot Court Fee	1,84,320
" Telephone and Internet Charges	12,180	Marks Card Fee	4,74,415
" Web Portal Fee	15,300	Reading Room Fee	86,400
	-	Admission / Registration Fee	2,65,600
" Postage and Courier Charges	27,100	Sports Fee	2,24,640
" N S S Expenses / Red Cross	41,725	Sports Development Fee	1,72,800
" Education Loan for Student	10,400	Students Aid Fee	46,080
" Negila Yogi	57,000	Students Welfare Trust	14,400
" Seminar and Workshop Expenses	8,830	Students Welfare Fee	46,080
" Moot Court Expenses ✓	9,010	Teachers Benefit Fee	14,400
" Professional Fee	1,25,840	Scout & Guide	28,800
" Special Learning Expenses	20,260	Teachers Development Fee	46,080
	-	Alumini Associates	1,15,200
" Establishment Expenses :		Tuition Fee	12,47,724
" Staff Salary	44,81,329	Uni. Carrier Guide Fee	1,03,680
" Staff Salary - Grant	1,23,57,484	Youth Festival Fee	2,36,160
" Provident Fund	2,49,752		
" ESIC	19,377	Web Portal Fee	1,43,241
	-	KSLU/UoM Examination Fee	23,61,870
" Depreciation	4,89,614	Bar Council Fee	2,88,000
	-	Negila Yogi	57,600
	-	Donations / Contributions	15,00,000
	-	Bank Interest	
	-	Interest on Savings Bank	2,12,833
	-	Interest on Fixed Deposits	22,387
	-	Salary Grants from V V Sangha	49,83,553
" Excess of Income over Expenditure	49,77,068	Salary Grants - Govt.	1,26,17,720
TOTAL	2,82,40,861	TOTAL	2,82,40,861

~~Principal~~
PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001





CA. Umesha R., M.Com., FCA., Grad CWA

CA. Sahana P., M.Com., FCA

CA. Ramakrishna H.D, M.Com., FCA

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- (ii) In the case of the Income and Expenditure account of the **Excess of Income Over the Expenditure** of the institution for the accounting year ending on **31st March 2021**.

For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S



Date: 26/11/2021
Place: Mysuru


(UMESHA R)
Partner

Membership No. 205042

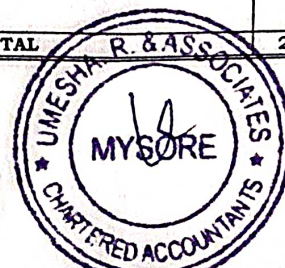

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	Opening Balance :				
	Cash on Hand	35,846		Audit Fee	11,800
	Cash at Bank			Admission & Other Fee - KSLU - Hubli	12,34,580
	Bank of Baroda A/c No 74220100009671	42,45,001		Donations Paid	26,000
	Bank of Baroda A/c No 74220100009570	21,57,352		Advertisement Expenses	46,116
	Bank of Baroda A/c No-74220100009672	4,11,725		Bank Charges	36,578
	SBI- 33857553150	17,931		Contingency Expenses	7,984
	SBM-64192790705	16,48,290		Electricity Charges	82,159
	Fees Collections :			Exam Fee Remitted to KSLU	17,37,420
	Affiliation Fee	1,13,000		Extra Curricular Activity/Magazine	60,043
	Application Fee	4,58,787		Examination Remuneration / Expenses	1,00,875
	Camp /College Development Fee	4,12,450		Group Insurance	72,800
	Flag Fee	11,300		News Paper & Magazines	8,599
	Fine Fee	38,900		Office Expenses	18,539
	Group Insurance	1,52,875		Printing & Stationary	1,62,565
	Identity Card Fee	16,300		Repairs & Maintenance	34,811
	Indian Red Cross Society	28,250		TBF/ SWF/ Flag Fee	32,000
	Knowledge Network Fee	1,35,600		Traveling Allowance	9,630
	Alumini Associates	1,13,000		Telephone & Internet charges	12,382
	Library Fee	5,65,000		Indian Red Cross Society	8,580
	Medical Fee	19,775		Accidental Insurance Paid	2,94,540
	Miscellaneous Fee	16,200		Disel Expences to Generator	18,697
	Moot Court Fee	1,80,800		Professional Charges	29,495
	Reading Room Fee	84,750		Staff Welfare Expenses	8,840
	Special fee	51,900		Identity Card Fee	18,998
	Sports Fee	3,89,850		Annual Maintenance Charges	45,100
	Students Aid Fund	45,200		Soft Ware Renewal Charges	25,000
	Students Welfare Trust	14,125		Establishments Expenses :	
	Students Welfare Fee	45,200		Staff Salary (Non Grant)	28,71,526
	Teachers Benefit Fund	14,125		Staff Salary- Grant	37,51,106
	Scout & Guide	28,250		Life Insurance Corporation of India	1,94,509
	Teachers Development Fee	45,200		Professional Tax	63,400
	Tution Fee	10,62,200		Provident Fund	4,13,414
	Youth Festival Fee	2,31,650		Employees State Insurance Corporation	20,833
	TDS	3,40,000		Family Benovoalent Fund	2,540
	Education Loan - Students	12,580		Tax Deducted at Source	3,81,720
	KSLU/UoM Examination Fee	25,13,011		Scholarship :	
	Bar Council fee	2,82,500		Scholarship Paid	2,14,436
	Professional Tax	46,200			
	E C A and Magazine Fees	5,65,000		LIC Grauity Non Grant Staff	18,00,000
	U G C	1,01,700		Advances:	
	Accidental Insurance Received	2,53,140		Festival Advance	
	Fund Received for Gratuity (VVS)	18,00,000		Advance Exam Expenses (Somashekar)	10,000
	Other Income:			Education Loan for Student	12,580
	Negila Yogi	56,500		Contribution - Management	1,28,310
	Building Fund	1,00,000		Fixed Assets :	
	Donations Received	33,000		Library Books	58,744
	Advance Received -	11,52,975		Library / Tally Software	35,500
	Bank Interest			Furniture	11,493
	Interest on S B Accounts	1,99,746		O H P Board	20,201
	Interest on F D - 133402101000096	1,06,345		Billing Software-Continue	1,77,000
	Family Betterment Fund	2,120		Honorarium Expenses	21,500
	Lic of India	1,93,084		Inter Transfer	
	Scholarship	2,55,298		Fund Transferred - VVS	15,00,000
	Grants :			Closing Balance :	
	Salary Advance - V V Sangha	9,21,491		Cash in Hand	1,873
	Salary Grants - V V Sangha	32,65,786		Cash at Bank	
	Salary Grants - Govt.	81,047		Bank of Baroda A/c No 74220100009671	36,17,573
				Bank of Baroda A/c No 74220100009570	33,15,605
				Bank of Baroda A/c No-74220100009672	2,65,748
				State Bank of India- 33857553150	18,424
				State Bank of India-64192790705	20,20,189
	TOTAL	2,50,72,355		TOTAL	2,50,72,355

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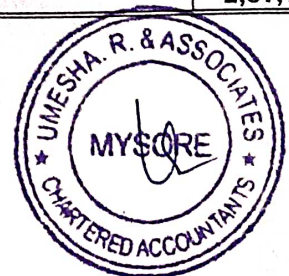


VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Audit Fee Fee	11,800	By	Fees Collections :	
"	Admission & Other Fee - KSLU Hubli ✓	12,34,580	"	Affiliation Fee	1,13,000
"	Annual Maintenance Charges ✓	45,100	"	College Development Fee	1,29,950
"	Advertisement Expenses	46,116	"	Campus Development fee	2,82,500
"	Bank Charges	36,578	"	Extra Curricular Activities /Magzine	5,65,000
"	Contingency Expenses	7,984	"	Exam Application Fee	90,100
"	Electricity Charges	82,159	"	Flag Fee	11,300
"	Exam Fee Remitted to KSLU ✓	17,10,420	"	Fine Fee	38,900
"	Extra curricular Activity / Magazine	60,043	"	Group Insurance	1,52,875
"	Examination Expenses ✓	27,000	"	Identity Card Fee	16,300
"	Group Insurance	1,14,200	"	Indian Red Cross Society ✓	28,250
"	News Paper and Magazine	8,599	"	Knowledge Network Fee	1,35,600
"	Office Maintenance Expenses	18,539	"	Library Fee	5,65,000
"	Printing and Stationary	1,62,565	"	Medical Fee	19,775
"	Repairs and Maintenance ✓	34,811	"	Miscellaneous Fee	16,200
"	TBF/SWF/Flag Fee	3,100	"	Moot Court Fee	1,80,800
"	Travelling and Conveyance	9,630	"	Reading Room Fee	84,750
"	Telephone and Internet Charges	12,382	"	Admission / Registration Fee	3,68,687
"	Disel Expences to Generator	18,697	"	Sports Fee	2,20,350
"	Identity Card Fee	18,998	"	Sports Development Fee	1,69,500
"	Soft Ware Renewal Charges	25,000	"	Students Aid Fee	45,200
"	Student Welfare Expenses	37,740	"	Students Welfare Trust	14,125
"	N S S Expenses / Red Cross	8,580	"	Students Welfare Fee	45,200
"	Professional Fee	29,495	"	Teachers Benefit Fee	14,125
"	Establishment Expenses :	-	"	Scout & Guide	28,250
"	Staff Salary	33,96,184	"	Teachers Development Fee	45,200
"	Staff Salary - Grant	1,33,17,827	"	Alumini Associates	1,13,000
"	Provident Fund	1,76,364	"	Tuition Fee	10,62,200
"	ESIC	16,933	"	Uni. Carrier Guide Fee	1,01,700
"	LIC Gratuity Non Grant Staff	18,00,000	"	Youth Festival Fee	2,31,650
"	Remuneration - Employees	1,00,875	"	Special Fee	51,900
"	Billing Software Renewal Expenses	1,77,000	"	KSLU/UoM Examination Fee	25,13,011
"	Honorarium Expenses	21,500	"	Bar Council Fee	2,82,500
"	Donations Paid	26,000	"	Negila Yogi	56,500
"	Depreciation	3,27,613	"	Donations /Contributions	33,000
"	Excess of Income over Expenditure	6,51,032	"	Bank Interest	
			"	Interest on Savings Bank	1,99,746
			"	Interest on Fixed Deposits	1,06,345
			"	Salary Grants from V V Sangha	32,65,786
			"	Salary Grants - Govt.	1,23,77,169
TOTAL		2,37,75,444	TOTAL		2,37,75,444

~~Signature~~
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Mysore - 570 001





A. Umesha R., M.Com., FCA., Grad CWA

A. Sahana P., M.Com., FCA

A. Ramakrishna H.D., M.Com., FCA

Mysuru Office : CH-145, 7th Cross, 10th Main, Saraswathipuram, Mysuru - 570 009

Tel : 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | sahana.uramys@gmail.com

Bengaluru Office : # 825/42, Das Complex, 3rd Floor, JSS Circle, Kanakapura Main Road, 7th Block, Jayanagar, Bengaluru - 560 070
Tel : 080 - 2676 5666 (M) : 8105631385 E-mail : sahanap_ca@yahoo.com

AUDIT REPORT

Audit report under section 12A (b) of the Income-tax Act, 1961, in the Case of Charitable or religious trusts or institutions.

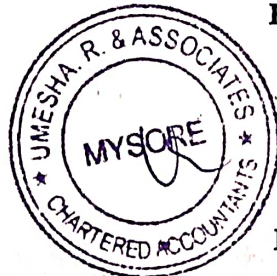
We have examined the Balance Sheet of **VIDYAVARDHAKA LAW COLLEGE, SHESHADRI IYER ROAD, MYSURU - 570001** as at **31st March 2022** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches visited by us, subject to the comments given below: Nil

In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to-

- (i) In the case of the **Balance sheet** of the state of affairs of the above named institution as at **31st March 2022**.
- (ii) In the case of the Income and Expenditure account of the **Excess of Income Over the Expenditure** the institution for the accounting year ending on **31st March 2022**.

For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S



Date: 12/09/2022

Place: Mysuru

(UMESHA R)

Partner

Membership No. 205042

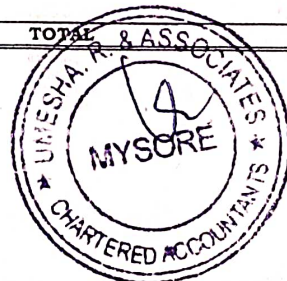
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VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
To	Opening Balance :		By	Audit Fee	11,800
"	Cash on Hand	1,873	"	Admission & Other Fee - KSLU - Hubli	10,88,655
	Cash at Bank		"	Bank Charges	48,235
"	Bank of Baroda A/c No 74220100009671	36,17,573	"	Contingency Expenses	15,000
"	Bank of Baroda A/c No 74220100009570	33,15,605	"	Exam Fee Remitted to KSLU	13,71,044
"	Bank of Baroda A/c No-74220100009672	2,65,748	"	Revaluation fee paid KSLU	4,92,827
"	State Bank of India A/c No. 33857553150	18,424	"	Extra Curricular Activity/Magazine	2,98,610
"	State Bank of India A/c No. 64192790705	20,20,189	"	Examination Remuneration / Expenses	95,825
	Fees Collections :		"	Group Insurance	49,776
"	Affiliation Fee	1,14,200	"	News Paper & Magazines	7,155
"	Application Fee	1,01,200	"	Office Expenses	18,408
"	Camp / College Development Fee	4,16,750	"	Printing & Stationary	70,640
"	Flag Fee	11,400	"	Repairs & Maintenance	63,672
"	Fine Fee	33,350	"	TBF/ SWF/ Flag Fee	62,840
"	Group Insurance	1,42,750	"	Traveling Allowance	18,960
"	Identity Card Fee	17,500	"	Postage / Telephone & Internet charges	99,083
"	Indian Red Cross Society	28,550	"	Indian Red Cross Society	8,580
"	Admission/Registration fee	3,26,095	"	Disel Expences to Generator	10,726
"	Knowledge Network Fee	1,37,040	"	Professional Charges	83,379
"	Alumini Associates	1,14,200	"	Identity Card Fee	1,950
"	Library Fee	5,71,000	"	Bar Council Fee	7,00,000
"	Medical Fee	19,985	"	Exam Fee Refund	8,960
"	Miscellaneous Fee	23,918	"	Naac Expenses	10,500
"	Moot Court Fee	1,82,720	"	Special Learning Expenses	3,305
"	Reading Room Fee	85,650	"	Exam Expenses	14,825
"	Special fee	15,300	"	Moot Court Expenses	3,260
"	Sports Fee	3,93,090	"	Talent Award by Sponsors	1,05,300
"	Students Aid Fund	45,680	"	Honorarium Expenses	17,390
"	Students Welfare Trust	14,250		Establishments Expenses :	
"	Students Welfare Fee	45,680	"	Staff Salary (Non Grant)	32,77,772
"	Teachers Benefit Fund	14,250	"	Staff Salary- Grant	9,76,571
"	Scout & Guide	28,550	"	Life Insurance Corporation of India	6,55,026
"	Teachers Development Fee	45,680	"	Professional Tax	61,400
"	Tuition Fee	10,73,480	"	Provident Fund	3,16,940
"	Youth Festival Fee	2,34,110	"	Employees State Insurance Corporation	20,664
"	TDS	6,03,157	"	Family Benovalent Fund	2,270
"	Education Loan - Students	83,231	"	Tax Deducted at Source	6,03,858
"	KSLU/UoM Examination Fee	19,57,116	"	L I C Gratuity	18,10,123
"	Bar Council fee	2,85,500		Scholarship :	
"	E C A and Magazine Fees	5,82,450	"	Scholarship Paid	11,90,840
"	U G C	1,02,780	"	Building Fund	24,000
"	Accidental Insurance Received	2,00,000		Advances:	
"	Carrier Guidance Programme	11,500	"	Festival Advance	
"	Revaluation Fee	4,80,096	"	Advance Exam Expenses	38,000
	Other Income:		"	Education Loan for Student	50,000
"	Negila Yogi	57,100	"	Contribution - Management	11,70,726
"	Building Fund	24,000	"	T D S Vidyavardhaka Sangha	10,807
"	Salary Grants - Employees Received	2,20,304		Fixed Deposits- 74220300002643	5,00,000
"	Exam Remuneration	2,84,254		Fixed Assets :	
"	L I C Gratuity Claim Received	18,10,123	"	Library Books	69,335
"	Donations Received	5,00,000	"	Furniture	1,90,469
"	Advance Received	20,000		Closing Balance :	
	Bank Interest			Cash in Hand	1,073
"	Interest on S B Accounts	2,82,418		Cash at Bank	
"	Interest on F D - 133402101000096	1,08,084	"	Bank of Baroda A/c No 74220100009671	35,35,506
"	Provident Fund	1,39,608	"	Bank of Baroda A/c No 74220100009570	61,69,240
"	Professional Tax	58,800	"	Bank of Baroda A/c No-74220100009672	4,87,621
"	E S I Employees	3,729	"	State Bank of India- 33857553150	6,73,489
"	Family Betterment Fund	2,270	"	State Bank of India-64192790705	20,69,691
"	LIC, of India	6,54,812	"	Bank of Baroda 74220100014758	5,000
"	Scholarship	14,17,910		Grants :	
"	Salary Advance - V V Sangha	10,05,475		Salary Advance - V V Sangha	33,44,048
"	Salary Grants - V V Sangha	33,44,048		Staff Salary Grant	9,76,571
"	Staff Salary Grant	9,76,571			
	TOTAL	2,86,91,126		TOTAL	2,86,91,126


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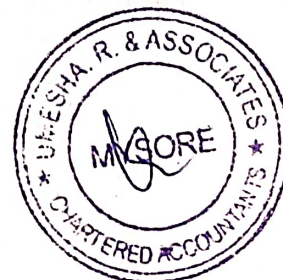


VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Audit Fee Fee	11,800	By	Fees Collections :	
"	Admission & Other Fee - KSLU Hubli ✓	10,88,655	"	Affiliation Fee	1,14,200
"	Bank Charges	48,236	"	College Development Fee	1,31,250
"	Contingency Expenses	15,000	"	Campus Development fee	2,85,500
"	Exam Fee Remitted to KSLU ✓	13,80,004	"	Extra Curricular Activities /Magzine	4,23,300
"	Revaluation Fee paid to KSLU ✓	4,92,827	"	Exam Application Fee	1,01,200
"	Extra curricular Activity / Magazine	1,39,460	"	Flag Fee	11,400
"	Examination Expenses ✓	14,825	"	Fine Fee	33,350
"	Group Insurance	49,776	"	Group Insurance	1,42,750
"	News Paper and Magazine	7,155	"	Identity Card Fee	17,500
"	Office Maintenance Expenses	18,408	"	Indian Red Cross Society	28,550
"	Printing and Stationary	70,640	"	Knowledge Network Fee	1,37,040
"	Repairs and Maintenance ✓	63,672	"	Library Fee	5,71,000
"	TBF/SWF/Flag Fee	62,840	"	Medical Fee	19,985
"	Travelling and Conveyance	22,798	"	Miscellaneous Fee	23,918
"	Postage /Telephone and Internet Charges	1,15,245	"	Moot Court Fee	1,82,720
"	Disel Expences to Generator	10,726	"	Reading Room Fee	85,650
"	Identity Card Fee	1,950	"	Admission / Registration Fee	3,26,095
"	Bar Council fee ✓	7,00,000	"	Sports Fee	2,22,690
"	Naac Expenses	10,500	"	Sports Development Fee	1,70,400
"	Professional Charges	83,379	"	Students Aid Fee	45,680
"	Red Cross Society Expenses	8,580	"	Students Welfare Trust	14,250
"	Special Learning Expenses	3,305	"	Students Welfare Fee	45,680
"	Moot Court ✓	3,260	"	Teachers Benefit Fee	14,250
"	Talent Award Expenses	1,05,300	"	Scout & Guide	28,550
"	Honorarium Expenses	17,390	"	Teachers Development Fee	45,680
"	Establishment Expenses :		"	Alumini Associates	1,14,200
"	Staff Salary	31,23,821	"	Tuition Fee	10,73,480
"	Staff Salary - Grant	1,19,45,503	"	Uni. Carrier Guide Fee	1,14,280
"	Provident Fund	1,66,738	"	Youth Festival Fee	2,34,110
"	ESIC	16,934	"	Special Fee	15,300
"	Remuneration - Employees	2,30,700	"	KSLU/UoM Examination Fee	19,57,116
"			"	Bar Council Fee	2,85,500
"			"	Negila Yogi	57,100
"			"	Donations /Contributions	5,00,000
"			"	Exam Remunation Received	2,84,254
"			"	Revaluation fee	4,80,095
"	Depreciation	2,53,950	"	Bank Interest	
"			"	Interest on Savings Bank	2,82,418
"	Excess of Income over Expenditure	27,58,128	"	Interest on Fixed Deposits	1,08,084
"			"	Salary Grants from V V Sangha	33,44,048
"			"	Salary Grants - Govt.	1,09,68,932
TOTAL		2,30,41,505	TOTAL		2,30,41,505


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Mysore - 570 001





A. Umesha R., M.Com., FCA., Grad CWA

A. Sahana P., M.Com., FCA

A. Ramakrishna H.D., M.Com., FCA

Mysuru Office : CH-145, 7th Cross, 10th Main, Saraswathipuram, Mysuru - 570 009

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Bengaluru Office : # 825/42, Das Complex, 3rd Floor, JSS Circle, Kanakapura Main Road, 7th Block, Jayanagar, Bengaluru - 560 070
(M) : 8105631385 E-mail : sahanap_ca@yahoo.com

AUDIT REPORT

Audit report under section 12A (b) of the Income-tax Act, 1961, in the Case of Charitable or religious trusts or institutions.

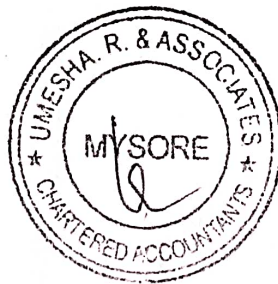
We have examined the Balance Sheet of **VIDYAVARDHAKA LAW COLLEGE, SHESHADRI IYER ROAD, MYSURU - 570001** as at **31st March 2023** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.


We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches visited by us, subject to the comments given below: Nil

In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to-

- (i) In the case of the **Balance sheet** of the state of affairs of the above named institution as at **31st March 2023**.
- (ii) In the case of the Income and Expenditure account of the **Excess of Income Over the Expenditure** the institution for the accounting year ending on **31st March 2023**.

For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S




(UMESHA R)
Partner

Membership No. 205042

Date: 25/10/2023
Place: Mysuru


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Mysore - 570 001

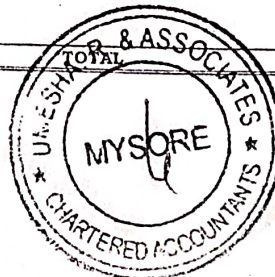
VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	Opening Balance :				
	Cash on Hand	1,073		Audit Fee	11,800
				Admission & Other Fee - KSLU - Hubli	7,85,835
				Bank Charges	31,092
	Cash at Bank			Contingency Expenses	20,000
	Bank of Baroda A/c No 74220100009671	35,35,506		Exam Fee Remitted to KSLU	42,15,711
	Bank of Baroda A/c No 74220100009570	61,69,240		Revaluation fee paid KSLU	1,43,428
	Bank of Baroda A/c No-74220100009672	4,87,621		Extra Curricular Activity/Magazine	6,97,858
	Bank of Baroda A/c No-74220100014758	5,000		Examination Remuneration / Expenses	3,58,057
	State Bank of India A/c No. 33857553150	6,73,489		Group Insurance	2,00,000
	State Bank of India A/c No. 64192790705	20,69,691		News Paper & Magazines	95,652
				Office Expenses - Calender	54,000
	Fees Collections :			Printing & Stationary	2,96,015
	Affiliation Fee	1,18,000		Repairs & Maintenance	3,13,722
	Application Fee	1,44,700		TBF/ SWF/ Flag Fee	32,560
	Camp /College Development Fee	4,30,700		Traveling Allowance	20,740
	Flag Fee	11,800		Postage / Telephone & Internet charges	64,617
	Fine Fee	31,000		Indian Red Cross Society	8,880
	Group Insurance	1,47,500		Disel Expences to Generator	10,737
	Identity Card Fee	18,200		Professional Charges	1,37,400
	Indian Red Cross Society	29,500		Exam Fee Refund	12,000
	Admission/Registration fee	2,72,650		Exam Expenses	20,000
	Knowledge Network Fee	1,41,600		Moot Court Expenses	33,064
	Alumini Associates	92,700		Honorarium Expenses	8,000
	Library Fee	5,90,000		Affiliation fee	4,01,090
	Medical Fee	20,650		Almini Associate	17,740
	Miscellaneous Fee	16,086		Poor Students	19,480
	Moot Court Fee	2,03,800			
	Reading Room Fee	88,500		Establishments Expenses :	
	Sports Fee	4,07,100		Staff Salary (Non Grant)	46,31,090
	Students Welfare Trust	51,750		Staff Salary- Grant	1,39,20,689
	Students Welfare Fee	57,405		Life Insurance Corporation of India	7,40,735
	Teachers Benefit Fund	14,750		Professional Tax	65,400
	Scout & Guide	29,500		Provident Fund	3,14,992
	Teachers Development Fee	47,200		Employees State Insurance Corporation	22,915
	Tution Fee	11,09,200		Family Benovaient Fund	1,800
	Youth Festival Fee	1,39,900		Tax Deducted at Source	5,62,038
	Students Activity Expenses	1,42,800		L I C Gratuity	38,261
	Education Loan - Students	12,000			
	KSLU/UoM Examination Fee	35,84,207		Scholarship :	
	Bar Council fee	2,95,000		Scholarship Paid	1,33,305
	E C A and Magazine Fees	5,90,000		Building Fund	1,10,000
	U C G/ UGC	1,06,200			
	Revaluation Fee	2,44,600		Library book deposits	5,450
	Other Income:			Advances:	
	Negila Yogi	59,000		Festival Advance	
	Building Fund	1,67,400		Advance Exam Expenses	54,995
	Salary Grants - Employees Received	95,393		Contribution - Management	1,33,776
	Exam Remuneration	3,24,705		T D S Vidyavardhaka Sangha	15,606
	Library Book Deposit	8,300			
	Advance Received	41,162		Fixed Assets :	
	Sale of Old News paper	30,000		Computer & Printer	1,11,806
	Cultural Activity/ Seminar /Conference	82,919		Office Equipments	66,635
	Purchase of Books	27,875		Library Books	1,44,844
	G S T Collected on Seminar	2,160		Furniture	13,216
	Bank Interest			Library /Tally software	61,891
	Interest on S B Accounts	3,55,486		Closing Balance :	
	Interest on F D	1,28,550		Cash in Hand	1,543
	Tax Deducted at Source	5,62,538		Cash at Bank	
	Provident Fund	1,45,745		Bank of Baroda A/c No 74220100009671	17,74,063
	Professional Tax	59,000		Bank of Baroda A/c No 74220100009570	91,88,019
	E S I Employees	3,950		Bank of Baroda A/c No-74220100009672	3,90,939
	Family Betterment Fund	1,980		State Bank of India- 33857553150	35,573
	LIC of India	7,38,927		State Bank of India-64192790705	27,53,755
	Scholarship	24,900		Bank of Baroda 74220100014758	4,47,213
	Health Insurance premium	7,984			
	Grants :				
	Salary Grants - V V Sangha	37,33,357			
	Staff Salary Grant	1,50,18,078			
	TOTAL	4,37,50,027			4,37,50,027

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Secretary

Vidyavardhaka Sangha (Regd.), Mysuru
Mysuru - 570 001



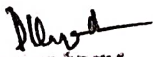
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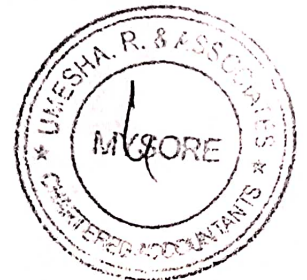
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SHESHADRI IYER ROAD
MYSORE - 570 001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Audit Fee Fee	11,800	By	Fees Collections :	
"	Admission & Other Fee - KSLU Hubli ✓	7,84,285	"	Affiliation Fee	1,18,000
"	Bank Charges	31,091	"	College Development Fee	1,35,700
"	Contingency Expenses	20,000	"	Campus Development fee	2,95,000
"	Exam Fee Remitted to KSLU ✓	42,15,711	"	Extra Curricular Activities /Magazine	8,15,719
"	Revaluation Fee paid to KSLU ✓	1,43,428	"	Exam Application Fee	1,44,700
"	Extra curricular Activity / Magazine ✓	6,97,858	"	Fine Fee	31,000
"	Examination Expenses ✓	20,000	"	Group Insurance	1,47,500
"	News Paper and Magazine	1,46,852	"	Identity Card Fee	18,200
"	Office Maintenance Expenses	6,000	"	Indian Red Cross Society	20,620
"	Printing and Stationary	3,50,015	"	Knowledge Network Fee	1,41,600
"	Repairs and Maintenance ✓	2,62,521	"	Library Fee	5,90,000
"	TBF/SWF/Flag Fee	6,010	"	Medical Fee	20,650
"	Travelling and Conveyance	20,740	"	Miscellaneous Fee	16,086
"	Postage /Telephone and Internet Charges	64,617	"	Moot Court Fee	2,03,800
"	Disel Expences to Generator ✓	10,737	"	Reading Room Fee	88,500
"	Professional Charges	1,37,400	"	Admission / Registration Fee	2,71,100
"	Moot Court ✓	33,064	"	Sports Fee	2,30,100
"	Talent Award Expenses	19,480	"	Sports Development Fee	1,77,000
"	Honorarium Expenses	8,000	"	Students Aid Fee	47,200
"	Gratuity Premium x	38,261	"	Students Welfare Trust	4,550
"	Affiliation Fee x	4,01,090	"	Students Welfare Fee	57,405
"	R C M on Advocate fee x	22,860	"	Teachers Benefit Fee	47,200
"	Establishment Expenses :		"	Scout & Guide	29,500
"	Staff Salary	35,82,685	"	Alumini Associates	74,960
"	Staff Salary - Grant	1,52,16,997	"	Tuition Fee	11,09,200
"	Provident Fund	1,67,813	"	Uni. Carrier Guide Fee/ UGC	1,06,200
"	ESIC	18,287	"	Youth Festival Fee	1,39,900
"	Remuneration - Employees	50,440	"	KSLU Examination Fee	36,01,294
"	Depreciation	3,45,313	"	Bar Council Fee	2,95,000
"	Excess of Income over Expenditure	19,38,765	"	Negila Yogi	59,000
			"	Sale of Old News paper	28,571
			"	Revaluation fee	2,44,600
			"	Sale of Textet books	27,875
			"	Bank Interest	
			"	Interest on Savings Bank	3,55,486
			"	Interest on Fixed Deposits	1,28,550
			"	Salary Grants from V V Sangha	37,33,357
			"	Salary Grants - Govt.	1,52,16,997
TOTAL		2,87,72,120	TOTAL		2,87,72,120


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Mysore - 570 001


Secretary
Vidyavardhaka Sangha (Regd.), Mysuru
Mysuru - 570 001



AUDIT REPORT

Audit report under section 12A (b) of the Income-tax Act, 1961, in the Case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of **VIDYAVARDHAKA LAW COLLEGE, SHESHADRI IYER ROAD, MYSURU - 570001** as at **31st March 2024** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches visited by us, subject to the comments given below: Nil

In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to-

- (i) In the case of the **Balance sheet** of the state of affairs of the above named institution as at **31st March 2024**.
- (ii) In the case of the Income and Expenditure account of the **Excess of Income Over the Expenditure** the institution for the accounting year ending on **31st March 2024**.

For Umesha R & Associates
Chartered Accountants
Firm Regn. No. 007318S




(UMESHA R)
Partner

Membership No. 205042
UDI NO: 24205042RKLTI 7026

Date: 22/07/2024

Place: Mysuru

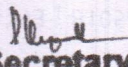



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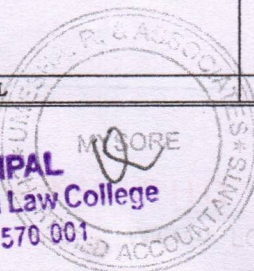
VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Opening Balance :	Rs.	By		Rs.
	Cash on Hand	1,543		Audit Fee	11,800
	Cash at Bank			Admission & Other Fee - KSLU - Hubli	15,30,480
	Bank of Baroda A/c No 74220100009671	17,74,063		Bank Charges	17,958
	Bank of Baroda A/c No 74220100009570	91,88,019		Contingency Expenses	16,504
	Bank of Baroda A/c No-74220100009672	3,90,939		Exam Fee Remitted to KSLU	43,11,069
	Bank of Baroda A/c No-74220100014758	4,47,213		Extra Curricular Activity/Magazine	5,11,953
	State Bank of India A/c No. 33857553150	35,573		Examination Remuneration / Expenses	5,23,887
	State Bank of India A/c No. 64192790705	27,53,755		Group Insurance	1,48,000
	Fees Collections :			News Paper & Magazines	17,737
	Affiliation Fee	1,23,600		Printing & Stationary	1,07,989
	Application Fee	2,24,700		Repairs & Maintenance	1,00,185
	Camp /College Development Fee	4,75,860		TBF/ SWF/ Flag Fee	38,160
	Flag Fee	14,535		Traveling Allowance	51,957
	Fine Fee	87,950		Postage / Telephone & Internet charges	63,824
	Group Insurance	1,54,950		Indian Red Cross Society	9,285
	Identity Card Fee	18,300		Professional Charges	92,010
	Indian Red Cross Society	30,900		Exam Expenses	28,878
	Admission/Registration fee	3,58,000		Moot Court Expenses	18,500
	Knowledge Network Fee	1,73,040		Honorarium Expenses	30,500
	Alumini Associates	1,25,850		Affiliation fee	8,37,515
	Library Fee	6,18,000		Poor Students	1,28,880
	Medical Fee	21,630		N S S Camp Expenses	3,340
	Miscellaneous Fee	1,00,300		Advertisement Expenses	33,207
	Moot Court Fee	2,10,120		Establishments Expenses :	
	Reading Room Fee	92,700		Staff Salary (Non Grant)	40,86,331
	Sports Fee	4,38,780		Life Insurance Corporation of India	10,00,410
	Students Welfare Trust	74,160		Professional Tax	59,600
	Students Welfare Fee	89,710		Provident Fund	3,15,142
	Teachers Benefit Fund	15,500		Employees State Insurance Corporation	22,006
	Teachers Development Fee	74,160		Family Benovoalent Fund	2,160
	Tution Fee	11,61,840		Tax Deducted at Source	8,17,748
	Youth Festival Fee	1,11,240		L I C Gratuity	3,65,845
	Students Activity Expenses	33,800		Scholarship :	
	KSLU/UoM Examination Fee	40,09,255		Scholarship Paid	19,075
	Bar Council fee	3,09,000		Building Fund	
	E C A and Magazine Fees	6,18,000		Advances:	
	U C G/ UGC	1,35,960		Advance Exam Expenses	55,000
	College Fee NAC / NFTW	1,60,950		Contribution - Management	2,03,230
	Other Income:			Fixed Assets :	
	Negila Yogi	61,800		Computer & Printer	17,000
	Building Fund	70,000		Library Books	1,53,629
	Exam Remuneration	5,31,026		Furniture	34,043
	Advance Received	1,76,022		Closing Balance :	
	Bank Interest			Cash in Hand	3,089
	Interest on S B Accounts	4,23,594		Cash at Bank	
	Interest on F D	1,15,700		Bank of Baroda A/c No 74220100009671	29,99,611
	Tax Deducted at Source	8,17,748		Bank of Baroda A/c No 74220100009570	97,54,726
	Provident Fund	1,38,600		Bank of Baroda A/c No-74220100009672	1,66,541
	Professional Tax	51,200		State Bank of India- 33857553150	71,783
	Family Betterment Fund	2,590		State Bank of India-64192790705	32,02,456
	LIC of India	10,01,210		Bank of Baroda 74220100014758	4,53,135
	Scholarship	93,196			
	Health Insurance premium	8,960			
	Grants :				
	Salary Grants - V V Sangha	42,90,637			
TOTAL		3,24,36,178	TOTAL		3,24,36,178


Secretary
 Vidyavardhaka Sangha (Regd.), Mysuru
 Mysuru - 570 001


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VIDYAVARDHAKA LAW COLLEGE
SHESHADRI IYER ROAD
MYSORE - 570 001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

	AMOUNT Rs.		AMOUNT Rs.
EXPENDITURE		INCOME	
To Audit Fee Fee	11,800	By Fees Collections :	
" Admission & Other Fee - KSLU Hubli	10,66,652	" Affiliation Fee	1,23,600
" Bank Charges	17,960	" College Development Fee	1,66,860
" Contingency Expenses	16,504	" Campus Development fee	3,09,000
" Exam Fee Remitted to KSLU	43,11,069	" Extra Curricular Activities /Magzine	6,18,000
" Extra curricular Activity / Magazine	5,21,238	" Exam and Application Fee	2,24,700
" Examination Expenses	48,189	" Fine Fee	87,950
" News Paper and Magazine	17,737	" Group Insurance	6,950
" Printing and Stationary	1,07,989	" Identity Card Fee	18,300
" Repairs and Maintenance	1,00,185	" Indian Red Cross Society	30,900
" TBF/SWF/Flag Fee	38,160	" Knowledge Network Fee	1,73,040
" Travelling and Conveyance	51,957	" Library Fee	6,18,000
" Postage /Telephone and Internet Charges	63,824	" Medical Fee	21,630
" Professional Charges	1,05,690	" Miscellaneous Fee	1,00,300
" Moot Court	18,500	" Moot Court Fee	2,10,120
" Hanorarium Expenses	30,500	" Reading Room Fee	92,700
" Gratuity Premium	3,65,845	" Admission / Registration Fee	3,58,000
" Affiliation Fee	8,37,515	" Sports Fee	2,41,020
" Advertisement Expenses	33,207	" Sports Development Fee	1,97,760
" N S S Camp Expenses	10,125	" Students Aid Fee	74,160
" Scholarship to Poor Students	1,28,880	" Students Welfare Trust	15,550
" Establishment Expenses :		" Students Welfare Fee	74,160
" Staff Salary	42,35,468	" Teachers Benefit Fee	89,660
" Staff Salary - Grant	1,68,03,543	" Scout & Guide	30,850
" Provident Fund	1,47,421	" Alumini Associates	1,25,850
" ESIC	21,702	" Tuition Fee	11,61,840
" Remuneration - Employees	5,23,887	" Uni. Carrier Guide Fee/ UGC	2,99,860
" Depreciation	2,68,401	" Youth Festival Fee	1,11,240
" Excess of Income over Expenditure	22,99,998	" KSLU Examination Fee	40,09,255
		" Bar Council Fee	3,09,000
		" Negila Yogi	61,800
		" Flag fee	14,535
		" Exam Remunariation from K S L U	5,81,026
		Bank Interest	
		" Interest on Savings Bank	4,23,594
		" Interest on Fixed Deposits	1,28,556
		" Salary Grants from V V Sangha	42,90,637
		" Salary Grants - Govt.	1,68,03,543
TOTAL	3,22,03,946	TOTAL	3,22,03,946

[Signature]
Secretary
Vidyavardhaka Sangha (Regd.), Mysuru
Mysuru - 570 001

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