

VIDYAVARDHAKASANGHA® VIDYAVARDHAKA LAW COLLEGE

SHESHADRI IYER ROAD, MYSURU- 1

ASSESSMENT PERIOD 2018-19 To 2022-23



CRITERION 5 – Student support and Progression (150)

Key Indicator – 5.4 Alumni Engagement (20)

Metric No- 5.4.2 Alumni contribution during the last five years (INR in Lakhs)

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

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M R MALLIKARIUNASWAMY & ASSOCIATES Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Members 1, Victorian aka Unw College Alumni Association (VVLCAA)

Opinion

We have audited the financial statements of Vidyavardhaka Law College Alumni Association (VVI CA to (the ontity), which comprise the Balance Sheet at March 31st 2023, and the Income & Expenditure Account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2023, and of its financial performance for the year their extend in accordance with the Accounting Standards issued by the Institute of Charlesed Accounts of India (ICA1).

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Basis for Opinion

We conducted an audit to accordance with the Standards on Auditing (SAs) issued by ICAL. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entire in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Munagement and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements is accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whother due to traud or error. In preparing the financial sustements, management is responsible for assessing the entity's ability to continue as a poing concern, disclosing, as applicable, matters related to going

Ac 463, Third Floor ID Subralah Road, Chamaraja Mohalio, Mysuru-570024 Contact: 0821-3569286





concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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For M R Mallikarjunaswamy & Associates

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Chartered Accountants

FRN:025256S

r'lallik -Mallikarjunaswamy M R

Proprietor

Membership No.:251688

UDIN: 23251688BGYUME7289

Date: 28-04-2023 Place: Mysuru

Vidyavardhaka Law College Mysore - 570 001

Vidyavardhaka Law College Alumni Association (VVLCAA)

Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

Balance Sheet as at 31.03.2023

| | | | | | Amount in As. |
|--|----------|-------------|---|-----------|---------------|
| Capital & Liabilities | | Amount | Assets | | Amount |
| Capital Fund Membership Fees Received : | - 000 00 | | Cash at Bank Bank of Baroda | | 4,47,212.60 |
| Opening Balance Membership Fees Received during the year | 5,000.00 | 4,51,000.00 | Excesss of Expenditure over Income Opening Balance | 10,500.00 | |
| | | | Less: Current Year Excess Income over Expenditure | -6,712.60 | 3,787.40 |
| | | 4,51,000.00 | | | 4,51,000.00 |

Vide our report of even date

For M R Mallikarjunaswamy & Associates

FRN:: 025256S

Chartered Accountants

FRN:025256S

Mallikarjunaswamy MR

Proprietor Membership No.:251688

Date: 28.04.2023 Place: Mysuru For Vidyavardhaka Law College Alumni Association (VVLCAA)

Secretary

Treasurer

PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Vidyavardhaka Law College Alumni Association (VVLCAA)

Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

Income & Expenditure Account for the year ending 31.03.2023

| | | | | Amount in Rs. |
|----|-----------------------------------|----------|-------------------------------|---------------|
| | Expenditure | Amount | Income | Amount |
| To | Seminar Expenses | 2,240.00 | By Interest from Savings Bank | 8,988.00 |
| | | | | |
| ** | Bank Charges | 35.40 | | |
| | Excess of Income over Expenditure | 6.712.60 | | |
| | | | | |
| | Total | 8,988.00 | Total | 8,988.00 |
| | | | | |

President

Vide our report of even date

For M R Mallikarjunaswamy & Associates

Chartered Accountants

FRN:025256S

Mallela. Mallikarjunaswamy M R

Proprietor Membership No.:251688

Date: 28.04.2023 Place: Mysuru

For Vidyavardhaka Law College Alumni Association (VVLCAA)

PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Vidyavardhaka Law College Alumni Association (VVLCAA)

Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

Receipts and Payments Account for the year ending 31.03.2023

| Amount | | Payments | Amount |
|-------------|-------------------------------------|--|--|
| 5,000.00 | Ву | Vidhyavardhaka Law College - Reimbursment of expenses Payable | 10,500.00 |
| | | Bank Charges | 35.40 |
| 4,46,000.00 | " | Seminar Expenses | 2,240.00 |
| | * | Closing Balance Cash at Bank | 4,47,212.60 |
| 8,988.00 | | Bank of Baroda A/c No.:74220100014758 | |
| 4,59,988.00 | | Total | 4,59,988.00 |
| | 5,000.00 4,46,000.00 8,988.00 | 5,000.00 By 4,46,000.00 " 8,988.00 | 5,000.00 By Vidhyavardhaka Law College - Reimbursment of expenses Payable "Bank Charges 4,46,000.00 "Seminar Expenses "Closing Balance Cash at Bank 8,988.00 Bank of Baroda A/c No.:74220100014758 |

For Vidyavardhaka Law College Alumni Association (VVLCAA)

President

ate: 28.04.2023 ace: Mysuru

> PRINCIPAL Vidyavardhaka Law College Mysore - 570 001

BANK OF BARODA SAYYAJI RAO ROAD

Page No 1 12-12-2023 11:13

BALANCE CERTIFICATE

Customer Id: AP6V09886

PRINCIPAL & PRASIDENT VI VIDHYAVARDHAKA COLLEGE

SHESHADRI IYER ROAD MYSORE MYSOR

570021 KA IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id AP6V09886 as on 10-12-23 are:

SCHEME A/C No. CRNCY CREDIT DEBIT FCNR CODE AMOUNT AMOUNT BALANCE SB101 74220100009570 INR 99,57,470.02 TOTALS FOR SCHEME: 99,57,470.02 TD103 74220300000071 INR 15,00,000.00 TD103 74220300000867 INR 1,50,000.00 TD103 74220300002643 INR 5,00,000.00 21,50,000.00 TOTALS FOR SCHEME: 0 0



Mysore - 570 001 .

25-06.0022

| 2 | 27-09-2022 | 2,138.00 | 214.00 | |
|---------|-------------------|----------|----------|---|
| 3 | 26-12-2022 | 2,137.00 | 213.00 | |
| 4 | 27-03-2023 | 2,138.00 | 213.00 @ | |
| Total f | or 74220300000867 | 8,550.00 | 853,00 | 0 |

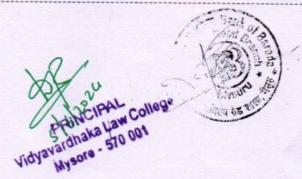
Account 4 74220300002643 VIDHYAVARDHAKA COLLEGE SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA 570021 INDIA

SOL : 7422

Currency : INR

| Srl No | Date of Transaction | Gross Interest Paid | Tax Collected | Interest Collected | Master A | /c -) | 5.00.000 | 1- | |
|-----------|------------------------|------------------------|---------------|-----------------------|----------|-------|--------------|----|--|
| 1 | 27-06-2022 | 6,563.00 | 657.00 | | | | 3,20,14-1-12 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 | 27-09-2022 | 6,562.00 | 656.00 | | | | | | |
| 3 | 26-12-2022 | 6,563.00 | 657.00 | | | | | | |
| 4 | 27-03-2023 | 6,562.00 | 657.00 | | | | | | |
| | | | 1 | | | | | | |
| Total for | 74220300002643 | 26,250.00 | 2,627.00 | 0 | | | | | |



Total (for INR)

3,18,809.00

81-114

BANK OF BARODA SAYYAJI RAO ROAD

SALIAUI NAO NOAD

INTEREST CERTIFICATE

This is to certify that M/S PRINCIPAL & PRASIDENT VIDYAVARDHAKA LAW has the following accounts with us as on date and following are the details of interest paid/collected together with TDS collected (if any) on interest paid by the bank from 01-04-2022 to 31-03-2023

Customer:AP6V09886 M/S PRINCIPAL & PRASIDENT VIDYAVARDHAKA LAW
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA

570021 INDIA

Account 1 74220100009570 VIDHYAVARDHAKA COLLEGE SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA

INDIA

SOL : 7422

Currency : INR

| Srl No | Date of Transaction | Gross Interest Paid | Tax Collected | Interest Collected Master A/c |
|-----------|------------------------|------------------------|---------------|----------------------------------|
| 1 | 02-05-2022 | 41,562.00 | 0 | |
| 3 | 03-08-2022 | 42,323.00 | 0 | |
| 1 | 02-11-2022 | 46,072.00 | 0 | |
| 4 | 02-02-2023 | 60,302.00 | 0 | |
| Total for | 74220100009570 | 1,90,259.00 | 0 | 0 |

24-07-2023

Account 2 74220300000071 V:DHYAVARDHAKA COLLEGE SHESHADRI IYER KOAD MYSORE

MYSORE , KARNATAKA

57 1021 INDIA

SOL : 7422

Currency : INR

| Sri No | Date of Transaction | Gross Interest Paid | Tax Collected | Interest Collected | Master A/c | -) | 15.00,0001- |
|----------|------------------------|------------------------|---------------|-----------------------|------------|----|-------------|
| 1 | 27-06-2022 | 23,437.00 | 5,095.00 | | | | |
| 2 | 27-09-2022 | 23,438.00 | 2,343.00 | | | | |
| 3 | 26-12-2022 | 23,437.00 | 2,344.00 | | | | |
| 4 | 27-03-2023 | 23,438.00 | 2,344.00 | | | | |
| Total fo | r 74220300000071 | 93,750.00 | 12,126.00 | 0 | | | |

Account 3 11220300000867 VIDHYAVARDHAKA COLLEGE SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA

570021 INDIA

SOL : 7422

Currency : INR

| Srl No | Date of Transaction | Gross Interest Paid | Tax Collected | Interest Collected | Master A/c | 1.50,000 | 1 |
|--------|------------------------|------------------------|---------------|-----------------------|------------|----------|---|
| 1 | 27-06-2022 | 2,137.00 | 213.00 | | | | |

https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jspidyavardhaka_law College