



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

**ASSESSMENT PERIOD 2019-20 To 2023-24**



**Criterion 6- Governance, Leadership and Management (100)**

**Key Indicator- 6.4 Financial Management and Resource Mobilization (25)**

*Metric No- 6.4.1- Institution conducts internal and external financial audits regularly*

**Submitted to**



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**



VIDYAVARDHAKA SANGHA®  
**VIDYAVARDHAKA LAW COLLEGE,**  
SHESHADRI IYER ROAD, MYSURU- 1

<b>SL. No</b>	<b>PARTICULARS</b>
1.	Internal Audit Report of Vidyavardhaka Law College
2.	Internal Audit Report of VV Sangha®
3.	External Audit letters from Regional Joint Director, Mysuru



# UMESHA R. & ASSOCIATES

Chartered Accountants

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

Tel : 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh\_ca@yahoo.com

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 **31<sup>st</sup> March 2018** 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 **31<sup>st</sup> March 2018**.
- (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 **31<sup>st</sup> March 2018**.

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



Date: 05/10/2018

Place: Mysuru

(UMESHA R)  
Partner

Membership No. 205042

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



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

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
	<b>Opening Balance :</b>				
"	Cash on Hand	5,662	"	Audit Fee & professional fee	7,080
"			"	Admission & Other Fee - KSLU - Hubli	17,49,895
"			"	Affiliation Fee	2,02,943
"			"	Admission Fee Refund	27,780
"	<b>Cash at Bank</b>		"	Bank Charges	2,835
"	Vijaya Bank - 133401010010868	16,63,003	"	Computer Maintenance	13,871
"	Vijaya Bank - 133401010010874	2,75,441	"	Contingency Expenses	16,000
"	Vijaya Bank - 133401010010869	2,91,472	"	Electricity Charges	72,005
"	SBI- 33857553150	53,526	"	Exam Fee Remitted to UOM	8,68,600
"	SBM 64192790705	2,64,979	"	Extra Curricular Activity/Magazine	2,03,817
"			"	Examination Remuneration / Expenses	1,57,685
"	<b>Fees Collections :</b>		"	Group Insurance	3,03,415
"	Affiliation Fee	47,900	"	News Paper & Magazines	23,736
"	Application Fee	76,950	"	Office Expenses	26,690
"	Camp /College Development Fee	2,39,000	"	Printing & Stationary	1,58,336
"	Computer Fee	1,50,900	"	Repairs & Maintenance	52,803
"	Extra Curricular Activity Fee	1,14,300	"	Sports Expenses	80,559
"	Exam Application Fee	85,000	"	TBF/ SWF/ Flag Fee	43,568
"	Examination Remuneration	1,97,431	"	Traveling Allowance	18,579
"	Flag Fee	9,560	"	Telephone & Internet charges	77,319
"	Fine Fee	22,454	"	Library Book Deposit	18,620
"	Group Insurance	2,95,600	"	Indian Red Cross Society	8,715
"	Identity Card Fee	17,500	"	Bar Council Fee	32,000
"	Indian Red Cross Society	23,900	"	Postage & Courier Charges	10,000
"	Knowledge Network Fee	1,14,720	"	NSS Expense	22,500
"	KSLU/UoM Contingency Expenses	15,260	"	Other fee payable	2,000
"	Library Fee	3,82,400	"	Tution Fee	5,658
"	Medical Fee	16,730	"	Kilper Function Expenses	80,100
"	Miscellaneous Fee	3,574	"	Advertisement Expenses	23,426
"	Moot Court Fee	1,45,280	"	Gust Lecture Fee	18,573
"	Marks Card Fee	1,75,000	"	Seminor & Workshop Expenses	14,250
"	Reading Room Fee	1,00,378	"	Rates and Taxes	1,05,539
"	Registration Fee	2,45,600			
"	Sports Fee	1,91,650			
"	Sports Development Fund	1,43,400	"	<b>Establishments Expenses :</b>	
"	Students Aid Fund	38,240	"	Staff Salary (Non Grant)	41,20,029
"	Students Welfare Trust	38,240	"	Staff Salary- Grant	67,72,555
"	Students Welfare Fee	24,950	"	Life Insurance Corporation of India	2,50,080
"	Teachers Benefit Fund	11,950	"	Professional Tax	22,200
"	Scout & Guide	23,900	"	Provident Fund	4,58,829
"	Teachers Development Fee	38,240	"	Employees State Insurance Corporation	34,677
"	Tuition Fee	7,52,750	"	Family Benovalent Fund	5,180
"	Youth Festival Fee	76,480	"		
"	Library Book Deposit	30,320	"	<b>Scholarship :</b>	
"	Festival Advance Recovered	35,408	"	Scholarship Paid	9,16,666
"	Kilpar Programme Expenses	84,920	"		
"	Education Loan - Students	62,440	"	<b>Advances:</b>	
"	Web Portal Fee	47,810	"	Festival Advance	30,000
"	KSLU/UoM Examination Fee	9,83,670	"	Advance from V V Sangha	5,27,220
"	Bar Council Fee	1,91,200	"	Education Loan for Student	62,440
"	Special Fees	47,810	"	Salary Grants from VV Sngha	20,06,778
"	E C A and Magazine Fees	3,34,600	"		
"	U G C	74,090	"	Donations paid - K puttaswamy	5,00,000
"			"		
"	Profession Tax Recovered	32,940	"	<b>Fixed Assets :</b>	
"	E S I Recovered	9,331	"	Library Books	1,94,027
"	L I C of India	2,772	"	Furniture	37,210
"	Provident Fund Recoverd	2,15,860	"	Lap Top Computers	3,95,604
"			"	Office Equipments	68,906
"	Grants staff Advance Recovery	12,46,850	"	Sports Materials	16,380
"			"		
"	<b>Other Income:</b>		"		
"	other Receipts	5,000	"	<b>Closing Balance :</b>	
"	Office Expenses - Stale Cheque	21,925	"	<b>Cash in Hand</b>	433
"	<b>Bank Interest</b>		"		
"	Interest on S B Accounts	1,43,262	"	<b>Cash at Bank</b>	
"	Interest on F D	12,752	"	Vijaya Bank - 133401010010868	15,18,265
"			"	Vijaya Bank - 133401010010874	1,15,073
"	<b>Scholarship :</b>		"	Vijaya Bank - 133401010010869	10,01,185
"	Scholarship Received	19,05,495	"	SBI- 33857553150	16,740
"			"	SBM-64192790705	8,89,638
"	<b>Grants :</b>				
"	Salary Advance - V V Sangha	50,85,010			
"	Salary Grants - V V Sangha	43,66,192			
"	Salary Grants - Govt.	30,96,035			
	<b>TOTAL</b>	<b>2,44,09,012</b>		<b>TOTAL</b>	<b>2,44,09,012</b>





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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018**

	AMOUNT Rs.		AMOUNT Rs.
<b>To</b>		<b>By</b>	
Audit Fee & Professional Fee	7,080	<b>Fees Collections :</b>	
" Admission & Other Fee - KSLU Hubli	17,47,895	" Affiliation Fee	47,900
" Admission Fee Refund	27,780	" Application Fee	76,950
" Bank Charges	2,835	" College Development Fee	2,39,000
" Computer Maintenance	13,871	" Computer Fee	1,50,900
" Contingency Expenses	16,000	" Extra Curricular Activity Fee	4,48,900
" Electricity Charges	72,005	" Exam Application Fee	85,000
" Exam Fee Remitted to UOM	8,65,600	" Examination Remuneration	1,97,431
" Extra curricular Activity / Magazine	2,03,817	" Flag Fee	9,560
" Examination Remuneration	1,19,425	" Fine Fee	22,454
" Group Insurance	1,03,415	" Group Insurance	95,600
" News Paper and Magazine	23,736	" Identity Card Fee	17,500
" Office Maintenance Expenses	26,689	" Indian Red Cross Society	15,185
" Printing and Stationary	1,58,336	" Knowledge Network Fee	1,14,720
" Repairs and Maintenance	52,803	" Library Fee	3,82,400
" Sports Expenses	80,559	" Medical Fee	16,730
" TBF/SWF/Flag Fee	43,568	" Miscellaneous Fee	3,574
" Travelling and Conveyance	18,579	" Moot Court Fee	1,45,280
" Telephone and Internet Charges	77,319	" Marks Card Fee	1,75,000
" Kilper Programme Expenses	80,100	" Reading Room Fee	1,00,378
" Bar Council Fee	32,000	" Admission / Registration Fee	2,45,600
" Postage and Courier Charges	10,000	" Sports Fee	1,91,650
" N S S Expenses	22,500	" Sports Development Fund	1,43,400
" Advertisement Expenses	23,426	" Students Aid Fund	38,240
" Affiliation Fee	2,02,943	" Students Welfare Trust	11,950
" Examination Expenses	25,000	" Students Welfare Fee	48,240
" Guest Lecture Fee	18,573	" Teachers Benefit Fund	11,950
" Seminar and Workshop Expenses	14,250	" Scout & Guide	23,900
" Donations to K Puttaswamy Memorial Fund	5,00,000	" Teachers Development Fee	38,240
		" Tuition Fee	7,47,092
		" Uni. Carrier Guide Fee	74,090
<b>Establishment Expenses</b>		" Youth Festival Fee	76,480
" Staff Salary	81,79,519	" Kilpar Programme Expenses	84,920
" Staff Salary - Grant	45,10,775	" Web Portal Fee	47,810
		" KSLU/UoM Examination Fee	9,83,670
" Provident Fund	2,41,811	" Bar Council Fee	1,91,200
" ESIC	25,334	" Special Fees	47,810
" Arrears Profession Tax and Interest	71,539	" Office Expenses - Stale cheque	21,925
		<b>Bank Interest</b>	
" Depreciation	2,52,799	" Interest on Savings Bank	1,43,262
		" Interest on Fixed Deposits	12,752
<b>Excess of Income over Expenditure</b>	12,12,892	" Salary Advance (V V Sangha) Grant	29,08,435
		" Salary Grants from V V Sangha	43,66,192
		" Salary Grants - Govt.	50,34,653
		" Others - Staff	12,46,850
<b>TOTAL</b>	<b>1,90,84,773</b>	<b>TOTAL</b>	<b>1,90,84,773</b>

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

**BALANCE SHEET AS ON 31st MARCH 2018**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b>			<b>Fixed Assets</b>		
As per Sch - 3		34,91,331	As per Sch - 1		6,08,687
<b>Library Book Deposit:</b>			<b>Investments:</b>		
Opening Balance	14,672		Prize Fund	2,000	
Add : Additions during the year	30,320		Vijaya Bank	4,000	6,000
	44,992				
Less : Refund during the year	18,620	26,372	<b>Deposits:</b>		
Building Fund		3,40,000	K E B Deposit	1,400	
			Telephone Deposit	1,000	2,400
<b>Current Liabilities:</b>			<b>Fixed Deposit</b>		1,50,000
Scholarship - Sch - 2	12,82,094		<b>Advances:</b>		
Education Loan Payable	1,450		NSS	6,785	
Profession Tax Payable	3,600		Salary Advance (Sch-4)	1,09,200	1,15,985
E S I Payable	740				
Family Benavalent Fund	(2,900)		<b>Festival Advance :</b>		
Grant in Aid Professional Tax	14,340		Opening Balance	3,63,000	
TDS Payable	11,000		Add : Paid dg the year	30,000	
LIC of India	25,582		Less : Recovered dg the year	38,408	3,54,592
Sports development Fees Payable	3,000				
Provident Fund Payable	16,596		<b>Current Assets :</b>		
Salary Payable	9,61,834	23,17,336	Grants in Aid Receivable from Govt		19,38,618
			<b>Cash In Hand</b>		433
<b>Loans &amp; Advances :</b>			<b>Cash at Bank</b>		
Advance from V V Sangha		5,42,577	Vijaya Bank - 133401010010868	15,18,265	
			Vijaya Bank - 133401010010874	1,15,073	
			Vijaya Bank - 133401010010869	10,01,185	
			SBI- 33857553150	16,740	
			SBM-64192790705	8,89,638	35,40,901
<b>TOTAL</b>		<b>67,17,616</b>	<b>TOTAL</b>		<b>67,17,616</b>



For Umesh R & Associates  
Chartered Accountants  
Firm Reg No 007318S

(UMESHA R)  
Partner

Membership No 205042

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



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

**SCHEDULE - 2 - SCHOLARSHIP**

PARTICULARS	AMOUNT		2015-16 Rs.
	Rs.	Rs.	
Opening Balance	2,93,265		
Add : Received during the year	19,05,495		4,25,621
		21,98,760	4,56,336
Less : Distributed during the year	9,16,666	21,98,760	3,05,314
		9,16,666	
<b>Scholarship Payable</b>		<b>12,82,094</b>	<b>1,51,022</b>

**SCHEDULE - 3 CAPITAL FUND**

PARTICULARS	AMOUNT		2015-16 Rs.
	Rs.	Rs.	
Capital Fund	22,78,439		7,97,980
Add: Excess of Income Over Expenditure	12,12,892		2,61,740
		-	6,00,000
<b>Capital Fund</b>		<b>34,91,331</b>	<b>4,59,720</b>

**SCHEDULE - 4 Salary Advance**

PARTICULARS	AMOUNT	
	Rs.	Rs.
A. R. Prakruthi		62,400
Kumara N J		15,600
N. J. Kumar		31,200
<b>Total</b>		<b>1,09,200</b>

**Bank Reconciliation Statement**

**VIJAYA BANK A/C No - 10868**

PARTICULARS	AMOUNT	
	Rs.	Amount
Balance as per Cash Book	15,18,265	1518265
Add: Cheque Issued But not cleared		
<b>Date</b>	<b>Amount</b>	
05:03:2018 Guest Lecture Fees	2,000	
28:03:2018 Extra curricular Activities	3,000	5,000
Less: Receipts not deposited to Bank		15,23,265
Tution Fees		
15:06:2017	1,886	
15:06:2017	1,886	
15:06:2017	1,886	
06:07:2017	6,760	
02:08:2017	8,646	
30:08:2017	6,060	
07:09:2017	7,830	
	39,954	34,954
<b>Balance as per Pass Book</b>	<b>15,58,219</b>	<b>14,88,311</b>





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

**SCHEDULE - 1**

**FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2018**

Sl No	Particulars	W.D.V as on 01.04.2017	Additions		Total	Depreciation		W.D.V as on 31.03.2018
			Before	After		Rate	Amount	
1	Building	12,196	-	-	12,196	10%	1,220	10,976
2	Furniture	62,744	37,210	-	99,954	10%	9,995	89,959
3	Bio - Metric Machine	10,338	-	-	10,338	15%	1,551	8,787
4	Sports Material	743	-	16,380	17,123	15%	1,340	15,783
5	Xerox Machine	9,713	-	-	9,713	15%	1,457	8,256
6	Fax Machine	812	-	-	812	15%	122	690
7	O H P Board	2,660	-	-	2,660	15%	399	2,261
8	Telephone Coin Booth	411	-	-	411	15%	62	349
	Water Cooler	6,852	-	-	6,852	15%	1,028	5,824
10	Computer Printer	874	-	-	874	40%	350	524
11	Computers	472	-	3,95,604	3,96,076	40%	79,310	3,16,766
12	Library Books	34,571	28,662	1,65,365	2,28,598	100%	1,45,916	82,682
13	Office Equipment	-	27,900	41,006	68,906	15%	7,260	61,646
13	Libraray Software	6,972	-	-	6,972	40%	2,789	4,183
<b>TOTAL</b>		<b>1,49,358</b>	<b>93,772</b>	<b>6,18,355</b>	<b>8,61,485</b>		<b>2,52,799</b>	<b>6,08,686</b>



**PRINCIPAL**  
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**Mysore - 570 001**





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

Tel 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh\_ca@yahoo.com

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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 **31<sup>st</sup> 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 **31<sup>st</sup> 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 **31<sup>st</sup> March 2019**.

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



**Date: 25/10/2019**  
**Place: Mysuru**

**(UMESHA R)**  
**Partner**

**Membership No. 205042**

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**







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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019**

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
<b>To</b>	Audit Fee Fee	8,260	<b>By</b>	<b>Fees Collections :</b>	
"	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
"		-	"	Teachers Benefit Fee	13,500
"	Seminar and Workshop Expenses	19,705	"	Scout & Guide	27,000
"		-	"	Teachers Development Fee	43,200
"	Moot Court Expenses	24,649	"	Tuition Fee	6,00,439
"	Professional Fee	85,000	"		-
"	Special Learning Expenses	12,510	"	Uni. Carrier Guide Fee	97,200
"	Miscellaneous Expenses	69,421	"	Youth Festival Fee	2,21,400
"	<b>Establishment Expenses</b>	-	"	Kilpar Programme Expenses	1,86,900
"	Staff Salary	44,01,164	"	Web Portal Fee	1,08,000
"	Staff Salary - Grant	96,90,748	"	KSLU/UoM Examination Fee	12,54,526
"	Contribution to Kodagu Flood Relief Fund	12,269	"	Bar Council Fee	2,70,000
"		-	"	Special Fees	16,900
"	Provident Fund	2,39,355	"	Negila Yogi	51,690
"	ESIC	21,196	"	Donations / Contributions	6,12,000
"		-	"	<b>Bank Interest</b>	-
"		-	"	Interest on Savings Bank	1,46,721
"	Depreciation	3,32,897	"	Interest on Fixed Deposits	9,564
"		-	"		-
"	<b>Excess of Income over Expenditure</b>	17,37,379	"	Salary Grants from V V Sangha	45,94,305
"		-	"	Salary Grants - Govt.	96,90,698
		-			-
	<b>TOTAL</b>	<b>2,19,53,397</b>		<b>TOTAL</b>	<b>2,19,53,397</b>



  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**



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

**BALANCE SHEET AS ON 31st MARCH 2019**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b> As per Sch - 3		52,28,710	<b>Fixed Assets</b> As per Sch - 1		5,88,240
<b>Library Book Deposit:</b> Opening Balance	26,372		<b>Investments:</b> Prize Fund	2,000	
Add : Additions during the year	29,210		Vijaya Bank	4,000	6,000
	55,582		<b>Deposits:</b> K E B Deposit	1,400	
Less : Refund during the year	26,960	28,622	Telephone Deposit	1,000	2,400
Building Fund		3,40,000	<b>Fixed Deposit</b> ING Vysya 106292001201		1,50,000
<b>Current Liabilities:</b> Scholarship - Sch - 2	11,56,800		<b>Advances:</b> NSS	6,785	
Education Loan Payable	1,450		Salary Advance as per sch -4	21,000	27,785
Profession Tax Payable	7,200		<b>Festival Advance :</b> Opening Balance	3,54,592	
E S I Payable	764		Add : Paid dg the year	10,000	
Family Benavalent Fund	(2,880)		Less : Recovered dg the year	13,000	3,51,592
TDS Payable	39,892		<b>Current Assets :</b> Grants in Aid Receivable from Govt		9,94,620
Sports development Fees Payable	3,000		Amounts Recivable Sch -5		18,92,505
Provident Fund Payable	17,844		<b>Cash In Hand</b>		39,704
Salary Payable	2,92,964		<b>Cash at Bank</b> Vijaya Bank - 133401010010868	16,92,204	
Electricity Charges payable	13,401		Vijaya Bank - 133401010010874	10,44,203	
Payable to Management	2,07,000	17,37,435	Vijaya Bank - 133401010010869	6,46,976	
<b>Loans &amp; Advances :</b> Advance from V V Sangha			SBI- 33857553150	17,334	
Salary Advance - Grant VVS		13,86,359	SBM-64192790705	12,67,563	46,68,280
<b>TOTAL</b>		<b>87,21,126</b>	<b>TOTAL</b>		<b>87,21,126</b>

**For Umeha. R & Associates**  
**Chartered Accountants**  
**Firm Reg. No.0073183**



(UMESHA. R.)  
Partner

Membership No.205042

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**Mysore - 570 001**



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

**SCHEDULE - 2 - SCHOLARSHIP**

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
Opening Balance	12,82,094	
Add : Received during the year	11,22,278	24,04,372
		24,04,372
Less : Distributed during the year		12,47,572
<b>Scholarship Payable</b>		<b>11,56,800</b>

**SCHEDULE - 3 CAPITAL FUND**

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
Capital Fund	34,91,331	
Add: Excess of Income Over Expenditure	17,37,379	
<b>Capital Fund</b>		<b>52,28,710</b>

**SCHEDULE - 4 Salary Advance**

Name	Amount
Ashik Kumar N	3,000
Prabhakar G	3,000
Gayathri H A	3,000
Kumara M	3,000
Nagaraju R	3,000
Shivanna V	3,000
Shivaswamy K N	3,000
<b>Total</b>	<b>21,000</b>

<b>SCHEDULE - 5 Amount Recivable</b>	
Name	Amount
Ashok Kumar N	39,301
Bore Gowda S B	1,23,452
Chandrashekar K	1,16,376
Deepu P	1,23,452
Gayathri H A	52,087
Giriraja D	84,005
Indumathi M J	1,16,376
Krishanappa K T	93,340
Krishane Gowda M	1,23,452
Kumara M	89,626
Kumara N J	66,051
Mahadevu S	47,987
Prabhakar G	39,301
Prakurthi A R	1,16,376
Prashanth T M	1,23,452
Ramesh M S	47,917
Shivakumar H S	1,19,860
Shivanna V	42,179
Somashekara k	61,097
Sri Devi Krishnan	1,23,452
Sumalatha	47,717
Vasudeva K B	95,649
<b>Total</b>	<b>18,92,505</b>



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**Bank Reconciliation Statement as on 31.03.19**

**VIJAYA BANK A/C No - 10868**

PARTICULARS			AMOUNT	
			Rs.	Amount
<b>Balance as per Cash Book</b>				1692204
Add: Cheque Issued But not presented for Payment				
	<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
	Library Books	31.10.18	2,300	
	Printing & Stationary	13.02.19	2,750	
	Travelling Expenses	28.03.19	4,500	
	Extra curricular Activity	29.03.19	600	
	Printing & Stationary	29.03.19	3,510	
	Office Maintenance	30.03.19	10,500	
	Office Maintenance	30.03.19	4,280	
	Annual Subscription	30.03.19	60,000	
	VVLC Ch No 431239	30.03.19	2,000	90,440
<b>Balance as per Pass Book</b>			-	<b>17,82,644</b>

**Bank Reconciliation Statement as on 31.03.19**

**VIJAYA BANK A/C No - 10874**

PARTICULARS			AMOUNT	
			Rs.	Amount
<b>Balance as per Cash Book</b>				1044203
Less: Cheques deposited but not credited				
	VVLC Fund Transfer	30.03.19	5,000	5,000
Add: Cheque Issued But not presented for Payment				
	<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
	VVLC	30.03.19		
	Staff Salary (Non Grant Employee)	30.03.19	4,475	
	Staff Salary (Non Grant Employee)	30.03.19	6,000	
	Staff Salary (Non Grant Employee)	30.03.19	6,000	
				16,475
<b>Balance as per Pass Book</b>			-	<b>10,55,678</b>





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

**SCHEDULE - 1**

**FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2019**

SI No	Particulars	W.D.V as on 01.04.2018	Additions		Total	Depreciation		W.D.V as on 31.03.2019
			Before Sept	After Sept		Rate	Amount	
1	Building	10,976	-		10,976	10%	1,098	9,878
2	Furniture	89,959	46,920	10,537	1,47,416	10%	14,215	1,33,201
3	Bio - Metric Machine	8,787			8,787	15%	1,318	7,469
4	Sports Material	15,783			15,783	15%	2,367	13,416
5	Xerox Machine	8,256	51,000		59,256	15%	8,888	50,368
6	Fax Machine	690			690	15%	104	586
7	O H P Board	2,261			2,261	15%	339	1,922
8	Telephone Coin Booth	349			349	15%	52	297
9	Water Cooler	5,824			5,824	15%	874	4,950
10	Computer Printer	524		10,900	11,424	40%	2,390	9,034
11	Computers	3,16,766			3,16,766	40%	1,26,706	1,90,060
12	Library Books	82,682	33,514	73,513	1,89,709	100%	1,52,953	36,756
13	Office Equipment	61,646	56,246	29,820	1,47,712	15%	19,920	1,27,792
13	Libraray Software	4,183			4,183	40%	1,673	2,510
<b>TOTAL</b>		<b>6,08,686</b>	<b>1,87,680</b>	<b>1,24,770</b>	<b>9,21,136</b>		<b>3,32,897</b>	<b>5,88,239</b>



  
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VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570001

FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31st MARCH 2019

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.17	R O I %	Interest Received	Matured dg.the year	Balance as on 31.03.19
Ing Visya Bank	02.03.12	106292001201	1,50,000	1,50,000	9%	12,752	-	1,50,000
			1,50,000	1,50,000		12,752		1,50,000



  
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Mysore - 570 001





**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

Tel : 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh\_ca@yahoo.com

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 **31<sup>st</sup> March 2020** 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 **31<sup>st</sup> March 2020**.
- (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 **31<sup>st</sup> March 2020**.

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



UMESHA R)

Partner

Membership No. 205042

Date: 25/10/2020

Place: Mysuru

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



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

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

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	Opening Balance :	Rs.	By		Rs.
	Cash on Hand	39,704		Audit Fee	11,800
				Admission & Other Fee - KSLU - Hubli	13,69,400
				Affiliation Fee	6,00,000
				Admission Fee Refund	42,890
				Advertisement Expenses	70,141
	<b>Cash at Bank</b>			Bank Charges	6,859
	Vijaya Bank - 133401010010868	16,92,204		Contingency Expenses	26,000
	Vijaya Bank - 133401010010874	10,44,203		Electricity Charges	1,11,619
	Vijaya Bank - 133401010010869	6,46,976		Exam Fee Remitted to KSLU	25,80,960
	SBI- 33857553150	17,334		Extra Curricular Activity/Magazine	3,45,145
	SBM 64192790705	12,67,563		Examination Remuneration / Expenses	4,25,356
				Group Insurance	1,23,410
	<b>Fees Collections :</b>			News Paper & Magazines	31,770
	Affiliation Fee	1,15,200		Office Expenses	1,575
	Application Fee	2,65,600		Printing & Stationary	1,57,463
	Camp /College Development Fee	1,32,480		Repairs & Maintenance	50,287
	Computer Fee	2,88,000		Sports Expenses	1,01,099
				TBF/ SWF/ Flag Fee	15,855
	Exam Application Fee	5,35,200		Traveling Allowance	14,730
	Examination Remuneration	40,000		Telephone & Internet charges	12,180
	Flag Fee	11,520		Web Portal Fee	15,300
	Fine Fee	96,800		Indian Red Cross Society	8,625
	Group Insurance	1,44,000			
	Identity Card Fee	19,500		Postage & Courier Charges	27,100
	Indian Red Cross Society	28,800		Moot Court Expenses	9,010
	Knowledge Network Fee	1,38,240		Professional Charges	1,25,840
	Alumini Associates	1,15,200		Seminor & Workshop Expenses	92,030
	Library Fee	5,76,000			
	Medical Fee	20,160		Library Book Deposit Refund	21,100
	Miscellaneous Fee	24,978			
	Moot Court Fee	92,160		<b>Establishments Expenses :</b>	
	Marks Card Fee	4,74,415		Staff Salary (Non Grant)	44,64,452
	Reading Room Fee	86,400		Staff Salary- Grant	1,06,73,819
				Life Insurance Corporation of India	2,87,042
	Sports Fee	2,24,640		Professional Tax	68,800
	Sports Development Fund	1,72,800		Provident Fund	4,05,888
	Students Aid Fund	46,080		Employees State Insurance Corporation	25,002
	Students Welfare Trust	14,400		Family Benovoalent Fund	2,190
	Students Welfare Fee	46,080		Income Tax	1,66,000
	Teachers Benefit Fund	14,400			
	Scout & Guide	28,800		<b>Scholarship :</b>	
	Teachers Development Fee	46,080		Scholarship Paid	17,96,119
	Tuition Fee	12,47,724			
	Youth Festival Fee	2,36,160		<b>Advances:</b>	
	Library Book Deposit	900		Festival Advance	5,940
	Web Portal Fee	1,43,241			
	KSLU/UoM Examination Fee	23,61,870		Education Loan for Student	10,400
	Bar Council Fee	2,88,000		Contribution - Management	1,93,115
	E C A and Magazine Fees	7,47,719		<b>Fixed Assets :</b>	
	U G C	1,03,680		Library Books	2,06,877
				Bio-Metric Machine	12,508
				Office Equipments	3,033
	C M Flood Relief Fund	31,496		Computer Printer	5,48,000
	<b>Other Income:</b>			Vijaya Bank FD - 133402101000096	15,00,000
	Negila Yogi	600		KEB Deposit	13,560
	Building Fund	90,000			
	Donations Received	15,00,000		<b>Closing Balance :</b>	
				<b>Cash in Hand</b>	35,846
	<b>Bank Interest</b>				
	Interest on S B Accounts	2,12,833		<b>Cash at Bank</b>	
	Interest on F D - 133402101000096	22,387		Vijaya Bank - 133401010010868	42,45,001
				Vijaya Bank - 133401010010874	21,57,352
	<b>Scholarship :</b>			Vijaya Bank - 133401010010869	4,11,725
	Scholarship Received - Sch 2	15,42,460		SBI- 33857553150	17,931
				SBM-64192790705	16,48,289
	<b>Grants :</b>				
	Salary Advance - V V Sangha	1,03,90,768			
	Salary Grants - V V Sangha	49,83,553			
	Salary Grants - Govt.	28,87,125			
	<b>TOTAL -</b>	<b>3,52,96,433</b>		<b>TOTAL</b>	<b>3,52,96,433</b>

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**





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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020**

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



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**VIDYAVARDHAKA LAW COLLEGE**  
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**MYSORE - 570 001**

**BALANCE SHEET AS ON 31st MARCH 2020**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b>			<b>Fixed Assets</b>		
As per Sch - 3		1,02,05,778	As per Sch - 1		8,69,045
<b>Library Book Deposit:</b>			<b>Investments &amp; Deposits :</b>		
Opening Balance	28,622		Prize Fund	2,000	
Add : Additions during the year	3,200		Vijaya Bank	4,000	
	31,822		K E B Deposit	13,560	
Less : Refund during the year	23,400	8,422	Telephone Deposit	1,000	
			KSLU -Depsoit	6,00,000	
Building Fund		4,30,000	ING Vysya 106292001201	1,50,000	
			Vijaya Bank FD - 133402101000096	15,00,000	22,70,560
<b>Current Liabilities:</b>			<b>Loans &amp; Advances:</b>		
Scholarship - Sch - 2	9,03,141		NSS	6,785	
Education Loan Payable	1,450		Festival Advance	1,70,414	
Profession Tax Payable	5,800		Salary Advance Receivable - Employees	19,56,700	21,33,899
E S I Payable	337				
Family Benavalent Fund	200		<b>Cash In Hand</b>		35,846
TDS Payable	41,892		<b>Cash at Bank</b>		
Salary Advance - Grant VVS	19,08,124		Vijaya Bank - 133401010010868	42,45,001	
Sports development Fees Payable	3,000		Vijaya Bank - 133401010010874	21,57,352	
Provident Fund Payable	74,504		Vijaya Bank - 133401010010869	4,11,725	
	-		SBI- 33857553150	17,931	
	-		SBM-64192790705	16,48,289	84,80,298
Payable to Management	2,07,000	31,45,448			
<b>TOTAL</b>		<b>1,37,89,648</b>	<b>TOTAL</b>		<b>1,37,89,648</b>

For Umesh R & Associates  
Chartered Accountants  
Firm Reg. No. 007318S



(UMESHA. R.)  
Partner

Membership No. 205042

  
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**Vidyavardhaka Law College**  
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VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570 001

SCHEDULE - 2 - SCHOLARSHIP

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
Opening Balance	11,56,800	
Add : Received during the year	15,42,460	
		26,99,260
		26,99,260
Less : Distributed during the year		17,96,119
<b>Scholarship Payable</b>		<b>9,03,141</b>

SCHEDULE - 3 CAPITAL FUND

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
Capital Fund	52,28,710	
Add: Excess of Income Over Expenditure	49,77,068	
<b>Capital Fund</b>		<b>1,02,05,778</b>

Bank Reconciliation Statement as on 31.03.2020

State Bank of India A/C No - 64192790705

Particulars		Amount
Balance as per Cash Book		1648289
Less: Cheques deposited but not credited		
Add: Cheque Issued But not presented for Payment		
Particulars	Date	Amount
Salary Advance - VVS	07.03.2020	14,990
		14,990
<b>Balance as per Pass Book</b>		<b>16,63,279</b>



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VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570 001

SCHEDULE - 1

FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2020

Sl No	Particulars	W.D.V as on 01.04.2019	Additions		Total	Depreciation		W.D.V as on 31.03.2020
			Before Sept	After Sept		Rate	Amount	
1	Building	9,878			9,878	10%	988	8,890
2	Furniture	1,33,201			1,33,201	10%	13,320	1,19,881
3	Bio - Metric Machine	7,470	12,508		19,978	15%	2,997	16,981
4	Sports Material	13,416			13,416	15%	2,012	11,404
5	Xerox Machine	50,368			50,368	15%	7,555	42,813
6	Fax Machine	586			586	15%	88	498
7	O H P Board	1,922			1,922	15%	288	1,634
8	Telephone Coin Booth	297			297	15%	45	252
9	Water Cooler	4,950			4,950	15%	743	4,207
10	Computer Printer	9,034			9,034	40%	3,614	5,420
11	Computers	1,90,060	2,68,000	2,80,000	7,38,060	40%	2,39,224	4,98,836
12	Library Books	36,756	1,15,834	91,043	2,43,633	100%	1,98,112	45,521
13	Office Equipment	1,27,792	3,033		1,30,825	15%	19,624	1,11,201
14	Libraray Software	2,510			2,510	40%	1,004	1,506
	<b>TOTAL</b>	<b>5,88,240</b>	<b>3,99,375</b>	<b>3,71,043</b>	<b>13,58,658</b>		<b>4,89,614</b>	<b>8,69,044</b>



  
**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

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

## 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 **31<sup>st</sup> March 2021** 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 **31<sup>st</sup> March 2021**.
- (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 **31<sup>st</sup> March 2021**.

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



  
(UMESHA R)

Partner

Membership No. 205042

Date: 26/11/2021

Place: Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



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

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

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

~~PRINCIPAL~~  
**Vidyavardhaka Law College**  
**Mysore - 570**



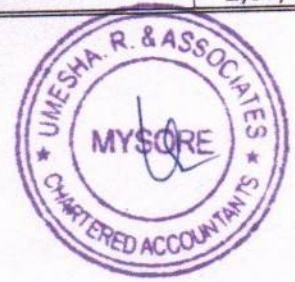


**VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570 001**

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

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Audit Fee Fee	11,800	By	<b>Fees Collections :</b>	
"	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
"	<b>Establishment Expenses :</b>	-	"	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
"	<b>Excess of Income over Expenditure</b>	6,51,032	"	<b>Bank Interest</b>	
			"	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
<b>TOTAL</b>		<b>2,37,75,444</b>	<b>TOTAL</b>		<b>2,37,75,444</b>

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Mysore - 570 001





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

**BALANCE SHEET AS ON 31st MARCH 2021**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b>			<b>Fixed Assets</b>		
As per Sch - 2		1,13,71,600	As per Sch - 1		6,67,370
<b>Library Book Deposit:</b>			<b>Investments &amp; Deposits :</b>		
Opening Balance	8,422		Prize Fund	2,000	
Add : Additions during the year	-		Vijaya Bank	4,000	
	8,422		K E B Deposit	13,560	
Less : Refund during the year	-	8,422	Telephone Deposit	1,000	
Building Fund		5,30,000	KSLU -Depsoit	6,00,000	
<b>Current Liabilities:</b>			Bank of Baroda FD - 7422300000867	1,50,000	
Scholarship	9,44,003		Bank Of Baroda FD - 7422030000071	15,00,000	22,70,560
Education Loan Payable	1,450		<b>Loans &amp; Advances:</b>		
Profession Tax Payable	3,400		NSS	6,785	
E S I Payable	339		Festival Advance	1,58,414	
Salary Payable	14,00,941		Salary Advance Receivable - Employees	12,95,927	
Lic of India	107		Grant in Aid Receivable From Govt	10,09,176	
C M Flood Relief Fund	12,000		Advance Exam Expenses (suparintendent)	10,000	24,80,302
Contribution to PM Relief Fund	12,000		<b>Cash In Hand</b>		
Family Benavalent Fund	(220)		<b>Cash at Bank</b>		1,873
TDS Payable	172		Bank of Baroda A/c No 74220100009671	36,17,573	
Sports development Fees Payable	3,000		Bank of Baroda A/c No 74220100009570	33,15,605	
Provident Fund Payable	14,328		Bank of Baroda A/c No-74220100009672	2,65,748	
Payable to Management	3,56,102	27,47,622	SBI- 33857553150	18,424	
			SBM-64192790705	20,20,189	92,37,539
<b>TOTAL</b>		<b>1,46,57,644</b>	<b>TOTAL</b>		<b>1,46,57,644</b>



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

*(Signature)*  
(UMESHA. R)  
Partner

Membership No 205042

*(Signature)*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



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

**SCHEDULE - 1**

**FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2021**

Sl No	Particulars	W.D.V as on 01.04.2020	Additions		Total	Depreciation		W.D.V as on 31.03.2021
			Before Sept	After Sept		Rate	Amount	
1	Building	8,890			8,890	10%	889	8,001
2	Furniture	1,19,881		11,493	1,31,374	10%	12,563	1,18,811
3	Bio - Metric Machine	16,981			16,981	15%	2,547	14,434
4	Sports Material	11,404			11,404	15%	1,711	9,693
5	Xerox Machine	42,813			42,813	15%	6,422	36,391
6	Fax Machine	498			498	15%	75	423
7	O H P Board	1,634		20,201	21,835	15%	1,760	20,075
8	Telephone Coin Booth	252			252	15%	38	214
9	Water Cooler	4,207			4,207	15%	631	3,576
10	Computer Printer	5,420			5,420	40%	2,168	3,252
11	Computers	4,98,836			4,98,836	40%	1,99,534	2,99,302
12	Library Books	45,521		58,744	1,04,265	100%	74,893	29,372
13	Office Equipment	1,11,201			1,11,201	15%	16,680	94,521
14	Libraray Software	1,506		35,500	37,006	40%	7,702	29,304
	<b>TOTAL</b>	<b>8,69,044</b>	<b>-</b>	<b>1,25,938</b>	<b>9,94,982</b>		<b>3,27,613</b>	<b>6,67,369</b>



**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**



SCHEDULE - 2 CAPITAL FUND		
PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
Capital Fund	1,02,05,778	
Add: Excess of Income Over Expenditure	6,51,032	
Add : V V Sangaha	2,14,790	
Add: Funds Received from V V S	18,00,000	
Less: Funds Transfer	15,00,000	
<b>Capital Fund</b>		<b>1,13,71,600</b>

**Bank Reconciliation Statement as on 31.03.2021**

**Bank of Baroda A/c No 74220100009671**

Particulars			Amount
<b>Balance as per Cash Book</b>			3617572.94
Less: Cheques deposited but not credited			
<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
Cash	25-08-2020	4,32,915	
			4,32,915
<b>Add: Cheque Issued But not presented for Payment</b>			
<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
Disel Expences to Generator	25-03-2021	4,730	4,730
<b>Balance as per Pass Book</b>			<b>31,89,388</b>

**Bank Reconciliation Statement as on 31.03.2021**

**Bank of Baroda A/c No 74220100009672**

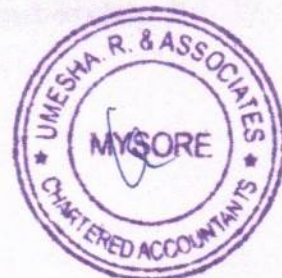
Particulars			Amount
<b>Balance as per Cash Book</b>			265748.2
Less: Cheques deposited but not credited			
Add: Cheque Issued But not presented for Payment			
<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
Scholarship Paid	27-03-2021	2,380	2,380
<b>Balance as per Pass Book</b>			<b>2,68,128</b>

**Bank Reconciliation Statement as on 31.03.2021**

**State bank of India A/c no - 64192790705**

Particulars			Amount
<b>Balance as per Cash Book</b>			2020188.5
Less: Cheques deposited but not credited			
Add: Cheque Issued But not presented for Payment			
<b>Particulars</b>	<b>Date</b>	<b>Amount</b>	
Lic of India	29-03-2021	49,224	49,224
<b>Balance as per Pass Book</b>			<b>20,69,413</b>

  
**PRINCIPAL**  
Vidyavardhaka Law College  
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 **31<sup>st</sup> 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 **31<sup>st</sup> 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 **31<sup>st</sup> March 2022**.

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



**(UMESHA R)**  
**Partner**

**Membership No. 205042****Date: 12/09/2022****Place: Mysuru**

**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**



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

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

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To		Rs.	By		Rs.
<b>Opening Balance :</b>			<b>Audit Fee</b>		11,800
	Cash on Hand	1,873		Admission & Other Fee - KSLU - Hubli	10,88,655
<b>Cash at Bank</b>				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
<b>Fees Collections :</b>				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		<b>Establishments Expenses :</b>	
	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		<b>Scholarship :</b>	
	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		<b>Advances:</b>	
	Carrier Guidance Programme	11,500		Festival Advance	
	Revaluation Fee	4,80,096		Advance Exam Expenses	38,000
	<b>Other Income:</b>			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		<b>Fixed Assets :</b>	
	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		<b>Closing Balance :</b>	
	<b>Bank Interest</b>			<b>Cash in Hand</b>	1,073
	Interest on S B Accounts	2,82,418		<b>Cash at Bank</b>	
	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			
	<b>Grants :</b>				
	Salary Advance - V V Sangha	10,05,475			
	Salary Grants - V V Sangha	33,44,048			
	Staff Salary Grant	9,76,571			
<b>TOTAL</b>		<b>2,86,91,126</b>	<b>TOTAL</b>		<b>2,86,91,126</b>



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

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

	AMOUNT		AMOUNT
EXPENDITURE	Rs.	INCOME	Rs.
<b>To</b> Audit Fee Fee	11,800	<b>By</b> 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 / Magazine	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
		Alumini Associates	1,14,200
<b>Establishment Expenses :</b>		Tuition Fee	10,73,480
Staff Salary	31,23,821	Uni. Carrier Guide Fee	1,14,280
Staff Salary - Grant	1,19,45,503	Youth Festival Fee	2,34,110
Provident Fund	1,66,738	Special Fee	15,300
ESIC	16,934	KSLU/UoM Examination Fee	19,57,116
Remuneration - Employees	2,30,700	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
		<b>Bank Interest</b>	
Depreciation	2,53,950	Interest on Savings Bank	2,82,418
		Interest on Fixed Deposits	1,08,084
<b>Excess of Income over Expenditure</b>	27,58,128		
		Salary Grants from V V Sangha	33,44,048
		Salary Grants - Govt.	1,09,68,932
<b>TOTAL</b>	<b>2,30,41,505</b>	<b>TOTAL</b>	<b>2,30,41,505</b>

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**





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

**BALANCE SHEET AS ON 31st MARCH 2022**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b>			<b>Fixed Assets</b>		
As per Sch - 2		1,51,35,203	As per Sch - 1		6,73,224
<b>Library Book Deposit:</b>			<b>Investments &amp; Deposits :</b>		
Opening Balance	8,422		Prize Fund	2,000	
Add : Additions during the year	-		Vijaya Bank	4,000	
	8,422		K E B Deposit	13,560	
Less : Refund during the year	-	8,422	Telephone Deposit	1,000	
Building Fund		5,30,000	KSLU -Depsoit	6,00,000	
<b>Current Liabilities:</b>			Bank of Baroda FD 74220300002643	5,00,000	
Scholarship	11,71,073		Bank of Baroda FD - 133401034000005	1,50,000	
Education Loan Payable	34,681		Bank Of Baroda FD - 133402101000096	15,00,000	27,70,560
Profession Tax Payable	2,000		<b>Loans &amp; Advances:</b>		
E S I Payable	678		NSS	6,785	
Salary Payable	14,52,098		Festival Advance	1,58,414	
Lic of India	806		Salary Advance - VVS	1,94,155	
C M Flood Relief Fund	12,000		Salary Advance Receivable - Employees	10,75,623	
Contribution to PM Relief Fund	12,000		T D S Vidyavardhaka Sangha	10,807	
Family Benavalent Fund	(220)		Grant in Aid Receivable From Govt	10,97,389	
TDS Payable	2,472		Advance Exam Expenses (suparintendent)	8,000	25,51,173
Group Insurance Payable	2,00,000		<b>Cash In Hand</b>		1,073
Sports development Fees Payable	3,000		<b>Cash at Bank</b>		
Provident Fund Payable	16,262		Bank of Baroda A/c No 74220100009671	35,35,506	
Payable to Management	3,56,102	32,62,952	Bank of Baroda A/c No 74220100009570	61,69,240	
			Bank of Baroda A/c No-74220100009672	4,87,621	
			Bank of Baroda - 74220100014758	5,000	
			SBI- 33857553150	6,73,489	
			SBI-64192790705	20,69,691	1,29,40,547
<b>TOTAL</b>		<b>1,89,36,577</b>	<b>TOTAL</b>		<b>1,89,36,577</b>



**For Umesha. R & Associates**  
**Chartered Accountants**  
 Firm Reg. No.0073185

(Signature)  
**UMESHA. R.)**  
 Partner  
 Membership No.205042

(Signature)  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
 Mysore - 570 001



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

**SCHEDULE - 1**

**FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2022**

Sl No	Particulars	W.D.V as on 01.04.2021	Additions		Total	Depreciation		W.D.V as on 31.03.2022
			Before Sept	After Sept		Rate	Amount	
1	Building	8,001			8,001	10%	800	7,201
2	Furniture	1,18,811		1,90,469	3,09,280	10%	21,405	2,87,875
3	Bio - Metric Machine	14,434			14,434	15%	2,165	12,269
4	Sports Material	9,693			9,693	15%	1,454	8,239
5	Xerox Machine	36,391			36,391	15%	5,459	30,932
6	Fax Machine	423			423	15%	63	360
7	O H P Board	20,075			20,075	15%	3,011	17,064
8	Telephone Coin Booth	214			214	15%	32	182
9	Water Cooler	3,576			3,576	15%	536	3,040
10	Computer Printer	3,252			3,252	40%	1,301	1,951
11	Computers	2,99,302			2,99,302	40%	1,19,721	1,79,581
12	Library Books	29,372	16,127	53,208	98,707	100%	72,103	26,604
13	Office Equipment	94,521			94,521	15%	14,178	80,343
14	Libraray Software	29,304			29,304	40%	11,722	17,582
	<b>TOTAL</b>	<b>6,67,369</b>	<b>16,127</b>	<b>2,43,677</b>	<b>9,27,173</b>		<b>2,53,950</b>	<b>6,73,223</b>



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**Mysore - 570 001**



VIDYAVARDHAKA LAW COLLEGE  
SHESHADRI IYER ROAD  
MYSORE - 570 001

SCHEDULE - 2 CAPITAL FUND		
PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
Capital Fund		1,13,71,600
Add: Excess of Income Over Expenditure		27,58,128
Add : V V Sangaha		
Add: Funds Received from V V S		10,05,475
Less: Funds Transfer		
<b>Capital Fund</b>		<b>1,51,35,203</b>

**Bank Reconciliation Statement as on 31.03.2022**

**Bank of Baroda A/c No 74220100009671**

Particulars	Amount
<b>Balance as per Cash Book</b>	3535505
Less: Cheques deposited but not credited	
<b>Particulars</b>	<b>Date</b>
Profession Tax	28:03:2022
	3,600
	3,600
<b>Add: Cheque Issued But not presented for Payment</b>	
<b>Particulars</b>	<b>Date</b>
Talent Award by Sponsors	30:03:22
Talent Award by Sponsors	30:03:22
	10,900
	21,800
<b>Balance as per Pass Book</b>	<b>35,53,705</b>

**Bank Reconciliation Statement as on 31.03.2022**

**SBI 64192790705**

Particulars	Amount
<b>Balance as per Cash Book</b>	2069691
Less: Cheques deposited but not credited	
<b>Add: Cheque Issued But not presented for Payment</b>	
<b>Particulars</b>	<b>Date</b>
Profession Tax	28:03:2022
	3,600
	3,600
<b>Balance as per Pass Book</b>	<b>20,73,291</b>



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Vidyavardhaka Law College  
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

(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 **31<sup>st</sup> 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 **31<sup>st</sup> 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 **31<sup>st</sup> March 2023**.

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



**(UMESHA R)  
Partner**

**Membership No. 205042**

**Date: 25/10/2023**

**Place: Mysuru**

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

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



*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



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

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

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
<b>To</b>	Audit Fee Fee	11,800	<b>By</b>	<b>Fees Collections :</b>	
"	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 /Magzine	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	38,261	"	Students Welfare Trust	4,550
"	Affiliation Fee	4,01,090	"	Students Welfare Fee	57,405
"	R C M on Advocate fee	22,860	"	Teachers Benefit Fee	47,200
"	<b>Establishment Expenses :</b>		"	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
"	<b>Excess of Income over Expenditure</b>	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
			"	<b>Bank Interest</b>	
			"	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
	<b>TOTAL</b>	<b>2,87,72,120</b>		<b>TOTAL</b>	<b>2,87,72,120</b>

*[Signature]*  
**Secretary**

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

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001





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

**BALANCE SHEET AS ON 31st MARCH 2023**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund:</b>			<b>Fixed Assets</b>		
As per Sch - 2		1,70,73,968	As per Sch - 1		7,26,302
<b>Library Book Deposit:</b>			<b>Investments &amp; Deposits :</b>		
Opening Balance	8,422		K E B Deposit	13,560	
Add : Additions during the year	8,300		Telephone Deposit	1,000	
	16,722		KSLU -Depsoit	6,00,000	
Less : Refund during the year	5,450	11,272	Bank of Baroda FD 74220300002643	5,00,000	
			Bank of Baroda FD - 133401034000005	1,50,000	
<b>Building Fund</b>		5,87,400	Bank Of Baroda FD - 133402101000096	15,00,000	27,64,560
<b>Current Liabilities:</b>			<b>Loans &amp; Advances:</b>		
Scholarship	10,62,668		NSS	6,785	
Education Loan Payable	34,681		Salary Advance - VVS	1,94,155	
Profession Tax Payable	800		Salary Advance Receivable - Employees	9,80,230	
E S I Payable	362		T D S Vidyavardhaka Sangha	26,413	
Salary Payable	15,65,666		Grant in Aid Receivable From Govt	12,99,234	
Festival Advance	-		Advance Exam Expenses	29,833	25,36,650
Lic of India	65,724		<b>Cash In Hand</b>		1,543
C M Flood Relief Fund	12,000		<b>Cash at Bank</b>		
Contribution to PM Relief Fund	12,000		Bank of Baroda A/c No 74220100009671	17,74,063	
Family Benavalent Fund	140		Bank of Baroda A/c No 74220100009570	91,88,019	
TDS Payable	53,472		Bank of Baroda A/c No-74220100009672	3,90,939	
Sports development Fees Payable	3,000		Bank of Baroda - 74220100014758	4,47,213	
Provident Fund Payable	29,120		SBI- 33857553150	35,573	
GST Amount payable to VVS	19,260		SBI-64192790705	27,53,755	1,45,89,562
Heilh Insurance payable to VVS	7,984				
Payable to Management	79,100	29,45,977			
<b>TOTAL</b>		<b>2,06,18,617</b>	<b>TOTAL</b>		<b>2,06,18,617</b>

For Umesha. R & Associates  
Chartered Accountants  
Firm Reg. No.0073189



(Umesha R.)  
Partner  
Membership No.205042

*(Signature)*  
**Secretary**

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

*(Signature)*  
**Treasurer**

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

*(Signature)*  
**President**

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

*(Signature)*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



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

**SCHEDULE - 1**

**FIXED ASSETS & DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31st MARCH 2023**

SI No	Particulars	W.D.V as on 01.04.2022	Additions		Total	Depreciation		W.D.V as on 31.03.2023
			Before Sept	After Sept		Rate	Amount	
1	Building	7,201			7,201	10%	720	6,481
2	Furniture	2,87,875		13,216	3,01,091	10%	29,448	2,71,643
3	Bio - Metric Machine	12,269			12,269	15%	1,840	10,429
4	Sports Material	8,239			8,239	15%	1,236	7,003
5	Xerox Machine	30,932			30,932	15%	4,640	26,292
6	Fax Machine	360			360	15%	54	306
7	O H P Board	17,064			17,064	15%	2,560	14,504
8	Telephone Coin Booth	182			182	15%	27	155
9	Water Cooler	3,040			3,040	15%	456	2,584
10	Computer Printer	1,951			1,951	40%	780	1,171
11	Computers	1,79,581	1,11,806		2,91,387	40%	1,16,555	1,74,832
12	Library Books	26,604	75,350	69,494	1,71,448	100%	1,36,701	34,747
13	Office Equipment	80,343	66,635		1,46,978	15%	22,047	1,24,931
14	Libraray Software	17,582	44,191	17,700	79,473	40%	28,249	51,224
	<b>TOTAL</b>	<b>6,73,223</b>	<b>2,97,982</b>	<b>1,00,410</b>	<b>10,71,615</b>		<b>3,45,313</b>	<b>7,26,302</b>

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

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







**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

Tel : 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh\_ca@yahoo.com

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 SANGHA** ®, **SHESHADRI IYER ROAD, MYSURU - 570 001** as at **31<sup>st</sup> March 2018** 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:

- In the case of the Balance sheet of the state of affairs of the above named institution as at **31<sup>st</sup> March, 2018**.
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2018**.

Date: 05/10/2018

Place: Mysuru

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



( UMESHA.R.)

Partner

Membership No. 205042

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
		Rs.			Rs.
To	<b>Opening Balance :</b>		By	<b>Administrative Expenses :</b>	
"	Cash in Hand	3,305	"	( As per Schedule - 3 )	69,59,632
"	<b>Cash at Bank</b>	8,22,71,720	"	<b>Establishment Expenses :</b>	
"	( As per Schedule - 14 )		"	( As per Schedule - 4 )	8,97,159
"	<b>Fees Collections :</b>		"	<b>Repairs &amp; Maintenance :</b>	
"	(As per Schedule 7)	13,51,536	"	( As per Schedule - 5 )	67,23,621
"	<b>Other Receipts :</b>		"	<b>Students Activities Expenses :</b>	
"	<b>Rental Income</b>	8,33,746	"	( As per Schedule - 6 )	3,17,850
"	( As per Schedule - 1 )		"	<b>Contribution to Others :</b>	
"			"	( As per Schedule - 8 )	25,00,000
"	<b>Voluntary Contributions</b>		"	<b>Grants to Other Institutions :</b>	
"	( AS per Schedule - 12 )	6,83,59,037	"	( As per Schedule - 9 )	2,73,28,561
"	Miscellaneous Income	3,64,022	"	<b>Rental Advance</b>	
"			"		
"	<b>Interest Received :</b>		"	<b>Fixed Assets :</b>	
"	Interest on S B Accounts	34,55,478	"	( As Per Schedule - 10 )	93,81,145
"	Interest on Fixed Deposits	6,70,609	"		
"			"	<b>Loans &amp; Advances :</b>	
"	<b>Grants from Institution :</b>		"	( As per Schedule - 11 )	23,84,011
"	( As per Schedule - 9 )	25,08,575	"	<b>Intra Trust Payment</b>	
"			"	VVPC	41,00,000
"			"	V V Polytechnic	1,61,280
"	<b>Investments :</b>		"	VVITI College	77,43,875
"	Fixed Deposit Matured	83,47,298	"	KPFG College	50,00,000
"			"		
"	<b>Intra Trust Receipts</b>		"	<b>Deposits</b>	
"	V V College of Engg.	5,50,000	"	Fixed Deposits	10,00,000
"	Advance to VVITI Staff	49,12,314	"		
"	KPFG College	2,70,248	"		
"	Advance to Law College	7,27,220	"		
"			"	VVFG College - Principal - L&A	5,00,000
"	VVLC Donation	5,00,000	"	Rent Advance Refund	5,60,000
"			"	Tution Fee - ITI College	5,45,400
"			"	Salary Grant - VVPUC [Grant Section]	10,76,052
"			"	<b>Closing Balance :</b>	
"			"	Cash in hand	1,660
"	TDS Refund by bank	32,068	"	Cash at Bank	9,79,76,930
"			"	( As per Schedule - 14 )	
	<b>TOTAL</b>	<b>17,51,57,176</b>		<b>TOTAL</b>	<b>17,51,57,176</b>

*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001



*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
To	<b>Administrative Expenses :</b> ( As per Schedule - 3 )	72,41,063	By	<b>Fees Collections :</b> (As per Schedule 7)	13,51,536
"	<b>Establishment Expenses :</b> ( As per Schedule - 4 )	9,38,933	"	<b>Other Receipts :</b> Rental Receipts - Schedule 1	5,35,950
"	<b>Repairs &amp; Maintenance :</b> ( As per Schedule - 5 )	74,55,975	"	Misc Income	3,64,022
"	<b>Students Activities Expenses :</b> ( As per Schedule - 6 )	3,17,850	"	<b>Interest Received :</b> Interest on S B Accounts	34,55,478
"	<b>Contribution to Others :</b> ( As per Schedule - 8 )	25,00,000	"	Interest on Fixed Deposits	51,13,747
"	<b>Grants to Other Institutions :</b> ( As per Schedule - 9 )	2,73,28,561	"	<b>Grants from Institution :</b> ( As per Schedule - 9 )	25,08,575
"	Tution Fee - ITI College	5,45,400	"		
"	<b>Depreciation</b> ( As per Schedule - 10 )	91,52,525	"	<b>Excess of Expenditure over Income</b>	<b>4,21,50,999</b>
<b>Total</b>		<b>5,54,80,307</b>	<b>Total</b>		<b>5,54,80,307</b>

  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001



  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

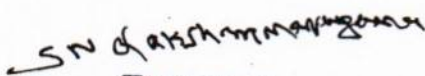


**VIDYAVARDHAKA SANGHA @  
SHESHADRI IYER ROAD  
MYSORE - 570001**

**BALANCE SHEET AS ON 31st MARCH 2018**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 13 )		32,38,96,384	<b>Fixed Assets :</b> As per Sch - 10		12,25,54,308
			<b>Investments :</b> Fixed Deposit - As per Sch - 15		7,53,95,088
<b>Current Liabilities &amp; Provisions</b>			<b>Deposits :</b> ( As per Schedule - 2 )		96,240
Accounting Charges Payable	16,800		<b>Loans And Advances :</b>		
House Keeping Charges Payable	2,94,215		Medical Advance	75,000	
Salary Payable	41,774	3,52,789	Advance to MUDA	36,32,520	
			Advance to Law College Principal	5,42,577	
			Advance to VV ITI College	5,02,096	
			VVFG College - Principal	5,00,000	
			Rent Receivable as per Sch - 1	4,14,601	56,66,794
			<b>Advance to Creditors :</b>		
			As per Sch - 11		1,33,26,752
			Others		6,300
			Salary Grant - VVPUC - Grant Section		10,76,052
			Bank Charges Receivable		31,380
			<b>Tax Deducted at Sources</b>	68,90,378	
			Add : TDS trf from VVCE	9,05,641	
			Less : I T Refund dg. the year	84,038	
			Add: TDS during the year	4,05,688	81,17,669
			<b>Cash in hand</b>		1,660
			<b>Closing Balance :</b>		
			<b>Cash at Bank</b>		9,79,76,930
			( As per Schedule - 14 )		
<b>TOTAL</b>		<b>32,42,49,173</b>	<b>TOTAL</b>		<b>32,42,49,173</b>

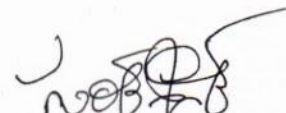
  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

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



For Umesha R & Associates  
Chartered Accountants  
Firm Reg No 007318S

  
**UMESHA R**  
Partner  
Membership No 205042

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

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

**RENT OUTSTANDING AS ON 31.03.2018**

Name of the Party	O/S As On 01.04.17 Rs.	Rent for the year	Total Amount Rs.	Received Amount Rs.	O/S As On 31.03.18 Rs.
Anivasa Bhavana	38,000		38,000		38,000
Somanatha Traders	2,99,750		2,99,750		2,99,750
Santhosh Transports	(13,000)		(13,000)		(13,000)
Ganesh Traders	86,400		86,400		86,400
Sri Lakshman Transport	10,200		10,200		10,200
Mylara Traders	78,000		78,000		78,000
Girija Enterprises	1,35,450		1,35,450		1,35,450
Vijaya (Cycle Stand)	(2,250)	750	(1,500)	10,500	(12,000)
Canteen	(5,403)	33,600	28,197	39,200	(11,003)
VIOM Network	-		-	3,52,946	(3,52,946)
Rich Café	18,000		18,000		18,000
Shop 1 - Dr Manjunath	-	33,000	33,000	33,000	-
Shop 2 - N H Medicals	-	36,000	36,000	36,000	-
Shop 3 - Shreedhar	3,000	36,000	39,000	33,000	6,000
Shop 4 - Dr Rajendra Prasad	(2,500)	30,000	27,500	30,000	(2,500)
Shop 5 - Bhavani Shankar Enterprises	(3,000)	36,000	33,000	36,000	(3,000)
Shop 6 - Adam Shaikh	-	37,200	37,200	37,200	-
Shop 8 - Abdul Jameel	11,000	33,000	44,000	49,500	(5,500)
Shop 9 - Salma Shaikh	-	26,400	26,400	26,400	-
Shop 10 - Madhu	8,000		8,000		8,000
Shop 12 - Dr Dinish	-	48,000	48,000	48,000	-
Shop 13 - G Siddaiah	8,000	48,000	56,000		56,000
Shop 14 - Adam Shaikh	-	54,000	54,000	54,000	-
Shop 15 - Kausar	-	48,000	48,000	48,000	-
Shop - 16 Annapoorna Associates	34,000	21,000	55,000		55,000
Shop 18 - Vishwanath	8,750	15,000	23,750		23,750
<b>TOTAL</b>	<b>7,12,397</b>	<b>5,35,950</b>	<b>12,48,347</b>	<b>8,33,746</b>	<b>4,14,601</b>

**SCHEDULE - 2  
DEPOSITS**

Particulars	Amount Rs.
K E B Deposit	92,040
Telephone Deposit	4,200
<b>TOTAL</b>	<b>96,240</b>

**SCHEDULE - 3  
ADMINISTRATIVE EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accounting Charges	1,90,200	2,07,000
Advertisement Expenses	8,31,875	8,32,603
Advocate & Case Fee	1,38,000	1,38,000
A G M Expenses	1,02,515	1,02,515
Audit Fee	53,100	53,100
Bank Charges	40,475	9,095
Building Permission - Fire Board	46,736	46,736
Cleaning Charges	15,026	15,026
Corporation Tax	3,62,472	3,62,472
Digital Signature Certificate	2,000	2,000
Electricity Charges	45,601	45,601
Function - Get Together	3,88,228	3,89,296
Group Insurance	61,286	61,286
Hospitality Charges	9,582	9,582
Housekeeping/Security Charges	42,20,659	45,14,874
Honorarium	60,000	60,000
Legal Fee	300	300
Meeting Expenses	11,297	11,297
Miscellaneous Expenses	50,366	50,366
Office Expenses	7,123	7,123
Printing & Stationery	1,44,831	1,44,831
Postage & courier	8,376	8,376
Pooja Expenses	5,990	5,990
Registration Charges	1,25,155	1,25,155
Staff Welfare Expenses	15,383	15,383
Transportation Charges	1,450	1,450
Telephone Expenses - V V S	19,956	19,956
Water Charges	1,650	1,650
<b>TOTAL</b>	<b>69,59,632</b>	<b>72,41,063</b>

*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001



*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**AS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
V Sangha	6,50,316	6,92,090
ity	2,46,843	2,46,843
<b>TOTAL</b>	<b>8,97,159</b>	<b>9,38,933</b>

**SCHEDULE - 5****REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance	37,98,891	37,42,000
Building Maintenance - First Grade College	6,08,172	7,05,512
Building Maintenance - ITI	1,92,861	8,59,053
Building Maintenance - K P P U	1,34,123	1,34,123
Building Maintenance - K P School	4,03,733	4,28,044
Building Maintenance - Polytechnic	1,14,078	1,14,543
Building Maintenance - VVS	10,51,838	
Electrical Maintenance	4,500	10,56,338
Computer Maintenance	91,770	81,745
Other Repairs & Maintenance	2,45,049	2,55,976
Generator Maintenance	58,087	58,087
Vehicle Maintenance	20,319	20,354
Garden Maintenance	200	200
<b>TOTAL</b>	<b>67,23,621</b>	<b>74,55,975</b>

**SCHEDULE - 6****STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	34,400	34,400
Sports Expenses	30,000	30,000
Student Welfare Fund	23,070	23,070
Tuition Fee Refund - Polytechnic	30,000	30,000
VVFGC	27,865	27,865
Cultural Activities Expenses	1,72,515	1,72,515
<b>TOTAL</b>	<b>3,17,850</b>	<b>3,17,850</b>

**SCHEDULE - 7****FEE COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee- VVHS	34,537	34,537
Calender Fee & Sports Fee-VVPUC	46,550	46,550
Computer Fee- VVHS	12,363	12,363
Application Fee-VVHS	7,660	7,660
Conferece Fee-KPFGC	24,315	24,315
Uniform Fee-KPPU College	3,41,820	3,41,820
Computer Fee-VV FGC-N G	2,27,000	2,27,000
Computer Fee- VVPUC	53,537	53,537
Computer Fee- VVLC	3,95,604	3,95,604
Negilayogi Fee- VVPUC	35,550	35,550
Negilayogi Fee- VVHS	26,100	26,100
GI Memorial Tournaments - VVPUC	1,40,000	1,40,000
TC & Study Certificate - VV HS	2,500	2,500
TC & Study Certificate - VVPUC	4,000	4,000
<b>TOTAL</b>	<b>13,51,536</b>	<b>13,51,536</b>

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001









AD TO OTHERS

Particulars	As per R & P A/c	As per I & E
Vokkaligara Sangha Bengaluru	25,00,000	25,00,000
<b>TOTAL</b>	<b>25,00,000</b>	<b>25,00,000</b>

SCHEDULE - 9

GRANTS PAID AND RECEIVED FROM OTHER INSTITUTIONS

Particulars	Receipts	Payments
V V High School - Non Grant	2,98,200	17,43,392
V V Law College	21,76,575	94,51,202
V V P U College - Grant	33,800	40,92,504
V V F G College - Non Grant	-	1,20,41,463
<b>TOTAL</b>	<b>25,08,575</b>	<b>2,73,28,561</b>

SCHEDULE - 11

ADVANCE TO CREDITORS AND CLOSING BALANCE

Particulars	As per R & P A/c	As per B/S
A C Narendra	-	61,000
A & S Engineering Corporation ITI	-	1,92,005
C D Govindgowda	-	16,062
Durga Enterprises	-	(29,696)
D...s (City College)	-	36,000
Ed...rine	-	6,33,000
Eshamount Technologies	-	6,48,000
Eshwarchari	-	11,015
Farooq Pasha ( City College )	-	4,20,526
Farooq Pasha (ITI)	-	45,000
Gopal Reddy K	(30,000)	(30,000)
Gurusidda B	3,39,530	50,000
Hallikeshwara Cement Dealers	-	9,67,500
ION Exchange ( India )	-	33,000
Karnataka Pipe Centre	-	96,598
Kinder Play Equipments	-	43,605
Krishnamurthy	13,431	64,366
Krishnamurthy (Mantappa)	-	62,500
Krishna N	72,500	72,500
K V Venkatesh (Plumber)	-	25,000
Kyathi Steel Industries Ltd	-	77,420
Maakaala	-	17,487
Manjunath	-	25,109
Manjunath (Carpentary)	-	(26,000)
MapView Geographical Solutions Pvt. Ltd	-	21,010
Metro Elevators	-	17,500
N...em Pasha	20,000	20,000
N...sh H D	-	2,14,010
Nandish	-	(7,400)
Nidhi Trading Company	-	18,500
Pampapathi	-	13,000
Pan Office Systems Pvt. Ltd	-	1,97,261
Pari Steel Industries	1,12,128	1,12,128
Prakash	-	4,39,406
Rekha Kiran Associates	-	(3,50,000)
RG Electricals	-	4,70,000
R G Electricals 2nd Phase Polytechnic	71,569	(5,30,000)
Safe Hands	10,14,000	10,14,000
Saketh Skanda	(39,570)	(39,570)
Shariff Electricals	79,520	2,74,720
Shariff Electricals (K P School)	(4,500)	(4,500)
S.Nathan	-	1,28,000
S Nathan (KPFGC)	-	(96,250)
Techno Systems	-	1,27,782
Tech Prints Offset Printers	2,05,000	4,05,000
T Venkatesh	-	(3,74,335)
Venlak Batteries	2,61,120	2,61,120
Vinayaka Services (125 KVA)	-	80,550
V K Gangadharan	45,723	36,67,100
V K Gangadharan (ITI)	1,33,560	1,33,560
V K Gangadharan (K P School)	90,000	90,000
Zuari Cement Ltd	-	35,10,000
Zylog Systems (India) Ltd	-	2,163
<b>TOTAL</b>	<b>23,84,011</b>	<b>1,33,26,752</b>

Mysore - 570 001  
Vidyavardhaka Law College  
PRINCIPAL

*D. R. N.*  
Secretary  
Vidyavardhaka Sangha (Regd.), Mysore  
Sheshadri Iyer Road  
MYSURU - 570 001



*[Signature]*  
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**CONTRIBUTION FROM INSTITUTIONS**

Particulars	As per R & P A/c
Primary Contribution - VVCE	2,84,18,546
Primary Contribution - ITI	2,78,780
Voluntary Contribution - VVP	1,03,20,766
Voluntary Contribution - VVPUC	46,21,100
Voluntary Contribution - LC	76,15,816
Voluntary Contribution - HS	4,71,050
Voluntary Contribution - VVFGC	1,29,82,879
Voluntary Contribution - K P F G C	36,50,100
<b>TOTAL</b>	<b>6,83,59,037</b>

**SCHEDULE - 13**

**Capital Fund**

Particular	Amount
Opening Capital Balance	30,71,09,810
Less : Excess of Expenditure over Income	4,21,50,999
Add: Donation - VVLC	5,00,000
Add: Voluntary Contribution	6,88,28,834
Add: TDS from VVCE	9,05,641
Add: TDS from VVCE - Principal	-
Add: Fixed Deposit - 106292002303	3,85,473
	<b>33,55,78,759</b>
Add: Funds from V V College of Engg.	5,50,000
Less: VVCE Principal	
Less: VVCE	1,00,000
Less: VVITI College	23,29,595
Less: Polytechnic	42,61,280
Less: KPFGC College	49,81,500
Less: Rental Advance	5,60,000
<b>Total</b>	<b>32,38,96,384</b>

**SCHEDULE - 14**

**BANK BALANCES**

Particular	As on 01.04.2017	As on 31.03.2018
Axis Bank A/c No - 910010003993906	12,97,766	13,46,143
Axis Bank A/c No -909010041701624	7,74,455	8,03,324
Canara Bank-2656101004135	51,49,560	53,68,076
Corporation Bank - 329600101000360	1,92,02,743	1,73,90,176
HDFC Bank - 50200021583017	89,06,953	1,00,04,489
HDFC Bank-50100021175618	2,01,472	2,09,013
Karnataka Bank A/c No - 456301	11,24,094	11,66,407
Karnataka Bank A/c No-5112500102163201	13,32,157	77,79,213
S B I - A/c No - 34329926152	55,49,392	57,56,097
S B I - A/c No - 54003458343	38,44,068	39,93,755
S B I - A/c No - 64016749036	7,71,016	7,99,736
Vijaya Bank A/c No-131401010012092	2,66,78,262	2,52,14,802
Vijaya Bank A/c No-133401010010628	29,69,148	24,02,026
Vijaya Bank A/c No-133401010010629	36,21,595	26,90,855
Vijaya Bank A/c No-181900541000002	10,19,004	40,38,340
Vijaya Bank A/c No-181901011000002	(2,31,086)	31,52,446
Yes Bank A/c No - 045294600000611	61,121	58,62,032
	<b>8,22,71,720</b>	<b>9,79,76,930</b>

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**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2018 - Sch 15

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.17	New F D's	Accrued Interest	Accrued Excess Interest	Interest Received	TDS	Matured dg. the year	Balance as on 31.03.18
<b>Corporation Bank :</b>											
-Corporn. Bank	01.12.09	KCC/01/130593	14,00,000	26,43,089		1,86,417			18,640		28,10,866
-Corporn. Bank	01.12.09	KCC/01/130594	14,00,000	26,43,097		1,86,400			18,642		28,10,855
-Corporn. Bank	26.07.09	KCC/01/130596	10,95,678	20,69,932		1,46,072			14,607		22,01,397
<b>Vijaya Bank :</b>											
-Vijaya Bank	03.01.11	133402751000423	2,00,00,000	4,44,82,596		25,79,254			2,57,923		4,68,03,927
-Vijaya Bank	21.04.08	133403311000010	15,859	34,499		2,340			219		36,620
-Vijaya Bank	27.03.10	133402751000499	5,701	11,149		1,785					12,934
-Vijaya Bank	1.1.2013	133403291000227	50,000	71,477		4,748			476		75,749
-Vijaya Bank	14.7.2012	133403311001053	42,644	63,684		4,420			443		67,661
-Vijaya Bank	06.11.2015	133402061000245	25,00,000	25,06,553		91,260	2,68,211		8,657		23,20,945
-Vijaya Bank	21.07.2016	133403311002060	30,00,000	30,98,611				1,02,397		32,01,008	-
-Vijaya Bank	07.04.2016	133403311001959	1,00,000	1,44,000		9,459					1,53,459
-Vijaya Bank - Sri K Puttaswamy	09-01-2018	133403311002539			10,00,000	13,306					10,11,975
<b>ING Vysya Bank :</b>											
-Vysya Bank	23.10.09	106292009700	22,72,823	43,53,215		3,10,049			25,711		46,37,553
-Vysya Bank	6.3.2009	106092086384	81,734	1,73,939		10,518					1,84,457
-Vysya Bank	16.03.10	106291005583	50,000	95,461		3,815					99,276
-Vysya Bank	21.02.07	106292005586	37,607	85,085		5,221					90,306
-Vysya Bank	3.3.2009	106292001201	61,153	1,91,473		11,550			2,159		2,00,864
-Vysya Bank	17.08.09	106292009755	7,824	17,174		1,508					18,682
-Vysya Bank	17.08.09	106292009711	6,575	17,174		1,508					18,682
-Vysya Bank	20.11.11	106291003796	5,000	10,644		279					10,923
-Vysya Bank	28.01.11	106091025158	1,00,000	1,73,720		7,230			724		1,80,226
-Vysya Bank	16.09.10	106292012129	11,102	23,223		1,742					24,965
-Vysya Bank	31.03.11	106091027439	15,000	25,899		1,083			108		26,874
-Vysya Bank	28.01.11	106091025169	10,000	17,370		723			72		18,021
-Vysya Bank	03.01.10	106292010309	58,328	1,18,414		9,309			948		1,26,775
-Vysya Bank	03.01.10	106292010299	58,327	1,16,677							1,16,677
-Vysya Bank	27.09.17	106292002303			3,85,473	30,656			3,058		4,13,071
<b>State Bank of Mysore :</b>											
-SBI/V V F G C	29.03.08	54028563552	1,04,694	1,71,180							1,71,180
-SBI/V V F G C	10.03.08	54028563563	1,04,694	1,72,319							1,72,319
-SBI/V V F G C	19.02.08	54028534882	40,212	65,636							65,636
-SBI	20.01.11	64072799524	50,00,000	74,88,667		10,48,026					85,36,693
<b>KGB :</b>											
-Kavery Grameena Bank	11.11.10	13118295521	10,00,000	19,32,849		42,671					19,75,520
<b>Yes Bank :</b>											
YES Bank	25.02.2016	45240400001034	50,00,000	52,48,687				5,68,212		58,16,899	
<b>Total</b>				<b>7,82,67,493</b>	<b>13,85,473</b>	<b>47,11,349</b>	<b>2,68,211</b>	<b>6,70,609</b>	<b>3,53,718</b>	<b>90,17,907</b>	<b>7,53,95,088</b>

*Handwritten Signature*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

*Handwritten Signature*  
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Mysore - 570 001





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED**  
**31.03.2018**

**Vijaya Bank A/c No-181900541000002**

PARTICULARS			AMOUNT
<b>Balance as per Cash Book</b>			40,38,340
Add : Cheque issued but not presented to Bank			
<b>Date</b>	<b>Chq No.</b>	<b>Amount</b>	
13.03.18 Jain Hardware	762089	5,168	
31.03.18 Saketh Skanda	762102	1,500	
			6,668
			40,45,008
<b>Balance as per Pass Book</b>			<b>40,45,008</b>

**Vijaya Bank A/c No-133401010010629**

PARTICULARS			AMOUNT
Balance as per Cash Book			26,90,855
Add : Cheque issued but not presented to Bank			
<b>Date / Particulars</b>	<b>Chq No.</b>	<b>Amount</b>	
19.04.17 Professional Tax office Mysore	908838	800	
29.06.17 Pruvithvi Sales Corporation	773370	19,118	
05.07.17 Manjunath S	773375	34,000	
29.07.17 Kohinoor Engineering Works	780976	8,337	
01.08.17 H D F C General Insurance	780984	13,684	
09.10.17 Naryan Bhat	619207	20,000	
03.11.17 VVPuc		19,000	
16.03.18 Yourself TDS	640581	200	
19.3.18 Jain Hardware & Ply Wood	640584	20,508	
19.03.18 Bank Charges		5	
21.03.18 Srinivasaa Trade Links	640593	18,221	1,53,873
Less : Cheques Deposited but not credited to account			
<b>Date / Particulars</b>	<b>Chq No.</b>	<b>Amount</b>	
15.07.17 Dinesh	323037	4,000	
15.07.17 Kausar	323038	4,000	
04.08.17 Sreedhar	270022	15,000	23,000
<b>Balance as per Pass Book</b>			<b>28,21,728</b>

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



*[Signature]*  
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Mysore - 570 001





**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

Tel 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh\_ca@yahoo.com

**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 SANGHA ®, SHESHADRI IYER ROAD, MYSURU - 570 001** as at **31<sup>st</sup> 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:

- In the case of the Balance sheet of the state of affairs of the above named institution as at **31<sup>st</sup> March, 2019**.
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2019**.

Date: 25/10/2019

Place: Mysuru

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



( UMESHA.R.)  
Partner

Membership No. 205042

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001





## Audit Observations 2018-19

### Vidyavardhaka Sangha

It is observed that debit balances in the creditors account to be accounted in the books of account other than Advances paid which is carrying from the Previous Years following are details.

Sl No	Particulars Mr/M/s	Amount Rs.
1	A C Narendra	61000.00
2	A & S Engineering Corporation ITI	192005.00
3	C D Govindgowda	16062.00
4	D Zigns (City College)	36000.00
5	Edushrine	633000.00
6	Eshamount Technologies	648000.00
7	Eshwarchari	11015.00
8	Farooq Pasha	420526.00
9	Farooq Pasha (ITI)	45000.00
10	Gurusidda B	50000.00
11	Hallikeshwara Cement Dealers	967500.00
12	ION Exchange ( India )	33000.00
13	Karnataka Pipe Centre	96598.00
14	Kinder Play Equipments	43605.00
15	Krishnamurthy	64366.00
16	Krishnamurthy ( Mantapa )	62500.00
17	K V Venkatesh (Plumber)	25000.00
18	Kyathi Steel Industries Ltd	77420.00
19	MapView Geographical Solutions Pvt. Ltd	21010.00
20	Nadeem Pasha	20000.00
21	Nagesh H D	214010.00
22	Nidhi Trading Company	18500.00
23	Pampapathi	13000.00

  
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 Mysore - 570 001

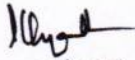
  
**Secretary**  
 Vidyavardhaka Sangha (Regd.), Mysuru  
 Sheshadri Iyer Road  
 MYSURU - 570 001





24	Pan Office Systems Pvt. Ltd	197261.00
25	Pari Steel Industries	112128.00
26	Prakash	439406.00
27	RG Electricals	470000.00
28	S.Nathan	128000.00
29	Techno Systems	127782.00
30	Tech Prints Offset Printers	405000.00
31	Venlak Batteries	261120.00
32	Vinayaka Services (125 KVA)	80550.00
33	V K Gangadharan	3667100.00
34	V K Gangadharan (ITI)	133560.00
35	V K Gangadharan (K P School)	160000.00
36	V K Gangadharan (SKPFG)	55000.00
37	Zuari Cement Ltd	3510000.00
	<b>Total</b>	<b>1,35,51,011/-</b>



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

  
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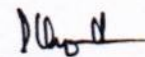


**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
<b>To</b>	<b>Opening Balance :</b>		<b>By</b>	<b>Administrative Expenses :</b>	
"	<b>Cash in Hand</b>	4,197	"	( As per Schedule - 3 )	66,91,200
"	<b>Cash at Bank</b>	9,79,76,930	"	<b>Establishment Expenses :</b>	
	( As per Schedule - 13 )			( As per Schedule - 4 )	3,26,550
"	<b>Fees Collections :</b>	4,87,128	"	<b>Repairs &amp; Maintenance :</b>	
	(As per Schedule 7)			( As per Schedule - 5 )	41,59,772
"	<b>Other Receipts :</b>		"	<b>Students Activities Expenses :</b>	
	<b>Rental Income</b>	10,46,900		( As per Schedule - 6 )	3,69,488
	( As per Schedule - 1 )				
	<b>Voluntary Contributions</b>		"	<b>Grants to Other Institutions :</b>	
	( AS per Schedule - 11 )	7,12,30,075		( As per Schedule - 8 )	5,06,80,939
	<b>Miscellaneous Income</b>	9,68,119	"	<b>Rental Advance</b>	8,50,000
	( AS per Schedule - 14 )				
"	<b>Interest Received :</b>		"	<b>Fixed Assets :</b>	
	Interest on S B Accounts	37,76,089		( As Per Schedule - 9 )	15,33,127
	Interest on Fixed Deposits	1,65,062			
"	<b>Grants from Institution :</b>				
	( As per Schedule - 8 )	1,84,43,883			
	<b>Intra Trust Receipts</b>			<b>Miscellaneous Expenses</b>	18,35,966
				( AS per Schedule - 14 )	
"	Advance from Law College	5,42,577	"	<b>Refund - Admission cancellation</b>	
"	Donations Received	4,00,000		( As per Schedule - 11 )	9,91,000
			"	V V - FGC	17,000
			"	V V Law College	50,987
			"	<b>Deposits</b>	
				Fixed Deposits	2,61,49,753
			"	Deposit - Hanorable High Cout Blore	5,00,000
			"	<b>Closing Balance :</b>	
			"	Cash in hand	4,197
			"	Cash at Bank	10,08,80,981
				( As per Schedule - 13 )	
<b>TOTAL</b>		<b>19,50,40,960</b>	<b>TOTAL</b>		<b>19,50,40,960</b>

  
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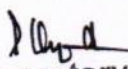


**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
		Rs.			Rs.
To	<b>Administrative Expenses :</b>		By	<b>Fees Collections :</b>	
"	( As per Schedule - 3 )	76,96,857	"	(As per Schedule 7)	5,08,128
"	<b>Establishment Expenses :</b>		"	<b>Other Receipts :</b>	
"	( As per Schedule - 4 )	3,52,550	"	Rental Receipts - Schedule 1	8,98,403
"	<b>Repairs &amp; Maintenance :</b>		"	Misc Income	2,100
"	( As per Schedule - 5 )	41,56,562	"	<b>Interest Received :</b>	
"	<b>Students Activities Expenses :</b>		"	Interest on S B Accounts	37,47,369
"	( As per Schedule - 6 )	3,86,664	"	Interest on Fixed Deposits	54,64,807
"			"		
"	<b>Grants to Other Institutions :</b>		"	<b>Grants from Institution :</b>	
"	( As per Schedule - 8 )	3,50,20,402	"	( As per Schedule - 8 )	3,06,24,810
"			"		
"	<b>Depreciation</b>		"	<b>Excess of Expenditure over Income</b>	
"	( As per Schedule - 9 )	86,49,937	"		1,50,17,355
	<b>Total</b>	<b>5,62,62,972</b>		<b>Total</b>	<b>5,62,62,972</b>

  
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**MYSURU - 570 001**





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**SCHEDULE - 1**

**RENT OUTSTANDING AS ON 31.03.2019**

Name of the Party	O/S As On 01.04.18 Rs.	Rent for the year I & E	Total Amount Rs.	Received Amount R & P Rs.	Transfer Rental adv	O/S As On 31.03.19 Rs.
Srinivasa Bhavana	38,000		38,000			38,000
Somanatha Traders	2,99,750		2,99,750	2,50,000		49,750
Santhosh Transports	(13,000)		(13,000)		13,000	-
Ganesh Traders	86,400		86,400			86,400
Sri Lakshman Transport	10,200		10,200			10,200
Mylara Traders	78,000		78,000			78,000
Girija Enterprises	1,35,450		1,35,450			1,35,450
Vijaya (Cycle Stand)	(12,000)	21,000	9,000	3,000		6,000
Canteen	(11,003)	44,603	33,600	33,600		-
VIOM Network	(3,52,946)	4,80,000	1,27,054	4,32,000	3,04,946	-
Rich Café	18,000		18,000			18,000
Shop 1 - Dr Manjunath	-	33,000	33,000	33,000		-
Shop 2 - N H Medicals	-		-			-
Shop 3 - Shreedhar	6,000	39,000	45,000	24,000		21,000
Shop 4 - Dr Rajendra Prasad	(2,500)	2,500	-			-
Shop 5 - Bhavani Shankar Enterprises	(3,000)	15,000	12,000	12,000		-
Shop 6 - Adam Shaikh	-	3,100	3,100	3,100		-
Shop 7 - Abdul Jameel	-	19,750	19,750	19,750		-
Shop 8 - Abdul Jameel	(5,500)	40,750	35,250	30,250		5,000
Shop 9 - Salma Shaikh	-	2,200	2,200	2,200		-
Shop 10- Madhu	8,000		8,000		8,000	-
Shop 11- C L Vijayalakshmi	-	12,000	12,000			12,000
Shop 12 - Dr Diniah	-	48,000	48,000	48,000		-
Shop 13 - G Siddaiah	56,000		56,000	50,000	6,000	-
Shop 14 - Adam Shaikh	-	18,000	18,000	18,000		-
Shop 15 - Kausar	-	48,000	48,000	48,000		-
Shop - 16 Annapoorna Associates	55,000	21,000	76,000			76,000
Shop 18 - Vishwanath	23,750	50,500	74,250	40,000		34,250
<b>TOTAL</b>	<b>4,14,601</b>	<b>8,98,403</b>	<b>13,13,004</b>	<b>10,46,900</b>		<b>5,70,050</b>

**SCHEDULE - 2**

**DEPOSITS**

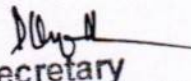
Particulars	Amount Rs.
Deposit With Honorable High Court of Karnataka	5,00,000
K E B Deposit	92,040
Telephone Deposit	4,200
<b>TOTAL</b>	<b>5,96,240</b>

**SCHEDULE - 3**

**ADMINISTRATIVE EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accounting Charges	1,84,800	2,01,600
Advertisement Expenses	4,25,950	4,54,323
Advocate & Case Fee	2,54,000	2,99,000
A G M Expenses	1,04,630	1,04,630
Audit Fee	48,600	53,100
Bank Charges	1,20,825	1,20,820
Corporation Tax	3,86,942	3,86,942
Calender Expenses	35,700	14,700
Contribution to Kodagu Relif Feund	-	5,06,999
Electricity Charges	46,022	46,022
K P Annual Endowment function	70,000	70,000
Gratuity Premium Paid	2,25,400	2,25,400
Hospitality Charges	56,329	56,389
Housekeeping/Security Charges	40,67,844	44,75,774
Honorarium	61,000	61,000
Meeting Expenses	25,340	25,340
Professional & Consultancy	1,27,000	1,38,000
Examination Expenses	10,000	10,000
Miscellaneous Expenses	61,197	67,197
Office Expenses /Maintenance	1,97,880	1,97,880
Printing & Stationery	73,431	73,431
Postage & courier	5,520	5,520
Pooja Expenses	1,207	1,207
Registration Renewal Charges	57,650	57,650
Transportation Charges	5,924	5,924
Telephone Expenses - V V S	28,499	28,499
Water Charges	9,510	9,510
<b>TOTAL</b>	<b>66,91,200</b>	<b>76,96,857</b>

  
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MYSURU - 570 001





**SCHEDULE - 4**

**ESTABLISHMENTS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Salary - V V Sangha	3,26,550	3,52,550
<b>TOTAL</b>	<b>3,26,550</b>	<b>3,52,550</b>

**SCHEDULE - 5**

**REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance - K P FGC	4,69,562	
Building Maintenance - First Grade College	4,04,975	9,25,762
Building Maintenance - ITI	77,130	1,23,485
Building Maintenance - P U College	7,500	
Building Maintenance - K P U College	18,041	33,633
Building Maintenance - K P School	4,29,891	4,16,756
Building Maintenance - Polytechnic	10,443	18,363
Building Maintenance - VVS	1,05,590	68,145
Building Maintenance -	20,02,775	20,78,105
Electrical Maintenance	3,41,781	2,19,523
Computer Maintenance	48,793	28,989
<b>Other Repairs &amp; Maintenance</b>		
Generator Maintenance	1,40,956	1,40,956
Annual Maintenance charges	1,00,805	1,01,315
CC arden Maintenance	1,530	1,530
<b>TOTAL</b>	<b>41,59,772</b>	<b>41,56,562</b>

**SCHEDULE - 6**

**STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	1,63,185	1,49,361
Sports Expenses	80,000	80,000
Student Welfare Fund		
Tuition Fee Refund		35,000
VVFGC		
Cultural Activities Expenses	1,26,303	1,22,303
<b>TOTAL</b>	<b>3,69,488</b>	<b>3,86,664</b>

**SCHEDULE - 7**

**FEE COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee- VVHS	10,470	10,470
Calender Fee & Sports Fee-VVPUC	62,100	83,100
Computer Fee- VVHS	21,000	21,000
Computer Fee- VVPUC	20,200	20,200
Negilayogi Fee- VVPUC	42,560	-
Annual Magazine - VVPUC	79,600	79,600
Exam Room Rent	23,288	23,288
IGNO Study Certificates	83,160	83,160
L I C VV Puc	89,550	89,550
Negilayogi Fee- VVHS	4,250	4,250
Negilayogi Fee- V V Puc	-	42,560
Kempegowda Memorial Fund - VVPUC	50,950	50,950
<b>TOTAL</b>	<b>4,87,128</b>	<b>5,08,128</b>

**SCHEDULE - 8**

**GRANTS PAID AND RECEIVED FROM OTHER INSTITUTIONS**

Particulars	Receipts R&P	Payments R&P	Income I & E	Expenses I & E
V V I T I College	70,20,760	60,22,664		
V V High School - Non Grant	8,10,000	18,57,580	3,00,875	11,23,679
V V Law College - Grant section	89,50,595	1,03,36,954	81,61,729	63,46,106
V V P U College - Grant	10,76,052	5,42,074		
V V F G College - Non Grant	-	1,41,21,990	1,70,86,873	1,41,21,990
V V P U C Salary Grant	5,42,074	2,15,400		
V V P U C - Other Grants	44,402			45,84,227
K P First Grade college	-	30,00,000		30,00,000
V V Politechnic	-	34,00,000		34,00,000
V V I T I College - Non Grant		24,44,000		24,44,400
V V Law College - Non Grant section		45,94,305		
V V P U C Salary Non Grant		41,45,972	50,75,333	
<b>TOTAL</b>	<b>1,84,43,883</b>	<b>5,06,80,939</b>	<b>3,06,24,810</b>	<b>3,50,20,402</b>

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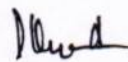
**SCHEDULE - 09****Fixed Assets :**

Particulars	2018-19
Steel Almara	56,640
Fire Alaram - V V Polytechnic	8,15,631
Batttries - VV FGC	1,24,160
Furniture	17,439
Furniture - VV FGC	70,000
Furniture VVCE	50,378
Lab Equipment - KPPUC	26,100
Office Equipment - F G College	57,500
Office Equipment - K P School	78,300
Office Equipment - V V FGC	40,155
Office Equipment - V V HS	44,840
Sign Boards	1,26,260
Soft Ware - VVFGC	25,724
<b>Total</b>	<b>15,33,127</b>

**SCHEDULE - 10****ADVANCE TO CREDITORS AND CLOSING BALANCE**

Particulars	As per B/S
A C Narendra	61000.00
A & S Engineering Corporation ITI	192005.00
C D Govindgowda	16062.00
Durga Enterprises	-29696
D Zigns (City College)	36000.00
Edushrine	633000.00
Eshamount Technologies	648000.00
Eshwarchari	11015.00
Farooq Pasha	420526.00
Farooq Pasha (ITI)	45000.00
Gopal Reddy K	-30000
Gurusidda B	50000.00
Hallikeshwara Cement Dealers	967500.00
ION Exchange ( India )	33000.00
Karnataka Pipe Centre	96598.00
Kinder Play Equipments	43605.00
Kohinoor Engineering Works	-8337
Krishnamurthy	64366.00
Krishnamurthy ( Mantapa )	62500.00
K V Venkatesh (Plumber)	25000.00
Kyathi Steel Industries Ltd	77420.00
Maakaala	17487.00
Manjunath	-8891
Manjunath (Carpentary)	-26000
MapView Gegraphical Solutions Pvt. Ltd	21010.00
Metro Elevators	17500.00
Nadeem Pasha	20000.00
Nagesh H D	214010.00
Nandish	-7400
Nidhi Trading Company	18500.00
Pampapathi	13000.00
Pan Office Systems Pvt. Ltd	197261.00
Pari Steel Industries	112128.00
Prakash	439406.00
Prithvi Sales Corporation	-19118
Rekha Kiran Associates	-350000
RG Electricals	470000.00
R G Electricals 2nd Phase Polytechnic	-530000
Saketh Skanda	-39570
Shariff Electricals	234720.00
Shariff Electricals (K P School)	-4500
S.Nathan	128000.00
S Nathan (KPFGC)	-100000
Techno Systems	127782.00
Tech Prints Offset Printers	405000.00
T Venkatesh	-374335
Venlak Batteries	261120.00
Vinayaka Services (125 KVA)	80550.00
V K Gangadharan	3667100.00
V K Gangadharan (ITI)	133560.00
V K Gangadharan (K P School)	160000.00
V K Gangadharan (SKPFG)	55000.00
Zuari Cement Ltd	3510000.00
Zylog Systems (India) Ltd	2163.00
<b>TOTAL</b>	<b>1,22,60,047</b>

  
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**SCHEDULE - 11**

**VOLUNTARY CONTRIBUTION REFUNDS FROM INSTITUTIONS**

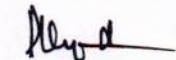
Particulars	Receipts	Payments
Voluntary Contribution - VVCE	2,87,72,320	8,95,000
Voluntary Contribution - ITI	14,59,020	26,000
Voluntary Contribution - VVP	67,33,625	13,000
Voluntary Contribution - VVPUC	50,75,333	
Voluntary Contribution - LC	81,91,729	30,000
Voluntary Contribution - HS	3,00,875	
Voluntary Contribution - VVFGC	1,71,13,873	27,000
Voluntary Contribution - K P F G C	35,83,300	
<b>TOTAL</b>	<b>7,12,30,075</b>	<b>9,91,000</b>

**SCHEDULE - 12**

**Capital Fund**

Particular	Amount
Opening Capital Balance	32,38,96,384
Less : Excess of Expenditure over Income	
Add: Salary Grant to I T I College	9,98,096
Add: Donations - Mrs Malini	4,00,000
Add : Voluntary Contribution V V C E	2,81,75,320
Add : Voluntary Contribution V V I T I	14,33,020
Add : Voluntary Contribution V V K P F G C	35,83,300
Add : Voluntary Contribution V V Polytechnic	67,20,625
Add: TDS from VVCE	18,84,501
Add: TDS from K P High School	28,830
Add: TDS from K P School	2,256
Add: TDS from V V Polytechnic	9,690
Add: TDS from V V CE Ladies Hostel	3,825
Add: TDS from V V P G Section (M Com)	1,02,920
Add: Fixed Deposit - 64197069947	1,62,000
	<b>36,74,00,767</b>
Less: Funds from V V College of Engg.	2,98,000
Less: Rental Advance	4,92,054
Less : Excess of Expenditure over Income	1,50,17,355
<b>Total</b>	<b>35,15,93,358</b>

  
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**SCHEDULE - 13**

**BANK BALANCES**

Particular	As on 01.04.2018	As on 31.03.2019
Axis Bank A/c No - 910010003993906	13,46,143	13,93,879
Axis Bank A/c No -909010041701624	8,03,324	8,31,812
Canara Bank-2656101004135	53,68,076	87,90,596
Corporation Bank - 520101028444627	1,73,90,176	43,12,800
HDFC Bank - 50200021583017	1,00,04,489	1,12,34,103
HDFC Bank-50100021175618	2,09,013	6,69,303
Karnataka Bank A/c No - 456301	11,66,407	12,56,926
Karnataka Bank A/c No-5112500102163201	77,79,213	87,12,905
S B I - A/c No - 34329926152	57,56,097	59,60,220
S B I - A/c No - 54003458343	39,93,755	41,35,382
S B I - A/c No - 64016749036	7,99,736	7,98,443
Vijaya Bank A/c No-131401010012092	2,52,14,802	2,67,03,929
Vijaya Bank A/c No-133401010010628	24,02,026	25,30,533
Vijaya Bank A/c No-133401010010629	26,90,855	53,96,656
Vijaya Bank A/c No-181900541000002	40,38,340	60,44,705
Vijaya Bank A/c No-181901011000002	31,52,446	69,07,739
Yes Bank A/c No - 045294600000611	58,62,032	52,01,050
	<b>9,79,76,930</b>	<b>10,08,80,981</b>

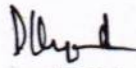




**SCHEDULE - 14****Miscellaneous Income**

Particular	Receipts Amount	Payments Amount
<b>Stale Cheques Reversed</b>		
Kohinor Engineering	8,337	
Manjunath	34,000	
Pruthvi Sales Cororation	19,118	
Building Maintenance	5,168	
H D F C General Insurance	13,684	
Naryan Bhat	20,000	
V V PUC	19,000	
TDS Collected	11,292	
Bank Charges Recivable Received	31,385	
Sale of Scrap Materials	2,100	
Gratuity Claim Received	3,08,108	3,08,108
Kodagu Flood Releaf Fund	4,95,127	10,00,000
Professional Tax	800	
House Keeping charges Payable paid		2,94,215
Salary Payable Paid		40,096
T D S Paid		1,13,027
Accounting charges payable paid		16,800
Interest Entry Reversal		28,720
Fee Refunded - Cheque Reversal		35,000
<b>Total</b>	<b>9,68,119</b>	<b>18,35,966</b>

  
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**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BALANCE SHEET AS ON 31st MARCH 2019**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 12 )		35,15,93,358	<b>Fixed Assets :</b> As per Sch - 9		11,64,66,720
<b>Current Liabilities &amp; Provisions</b>			<b>Investments :</b> Fixed Deposit - As per Sch 15		10,64,79,981
Accounting Charges Payable	16,800		<b>Deposits :</b> ( As per Schedule - 2 )		5,96,240
House Keeping Charges Payable	2,92,132		<b>Loans And Advances :</b>		
Salary Payable	7,36,924		Medical Advance	75,000	
Advertisement Payable	24,523		Advance to MUDA	36,32,520	
Advocate Fee payable	27,000		Advance to Law College Principal	50,987	
Professional Tax Payable	800		Advance to VV ITI College	5,02,096	
Security Charges payable	67,775		VVFG College - Principal	5,00,000	
T D S Payable	7,102	11,73,056	Rent Receivable as per Sch - 1	5,70,050	53,30,653
			<b>Advance to Creditors :</b> As per Sch - 10		1,22,60,047
			Others		23,300
			<b>Tax Deducted at Sources</b>	81,17,669	
			Add : TDS trf from :-		
			V V College of Engineering	18,84,501	
			V V K P High School	28,830	
			V V K P School	2,256	
			V V P G Section (M Com)	1,02,920	
			V V Polytechnic	9,690	
			V V Ladies Hostel	3,824	
				1,01,49,690	
			Less : I T Refund dg.the year	-	
			Add: TDS during the year	5,74,605	1,07,24,295
			<b>Cash in hand</b>		4,197
			<b>Closing Balance :</b> <b>Cash at Bank</b> ( As per Schedule - 14 )		10,08,80,981
<b>TOTAL</b>		<b>35,27,66,414</b>	<b>TOTAL</b>		<b>35,27,66,414</b>

For Umeha. R & Associates  
Chartered Accountants  
Firm Reg. No.007318S



(UMESHA. R.)  
Partner  
Membership No.205042

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**ಅಧ್ಯಕ್ಷರು**  
ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.), ಮೈಸೂರು  
ಮೈಸೂರು - 570 001

**ಕಾರ್ಯದರ್ಶಿ**  
ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.), ಮೈಸೂರು  
ಮೈಸೂರು - 570 001

**ಕೋಶಾಧ್ಯಕ್ಷರು**  
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ಮೈಸೂರು - 570 001



**VIDYAVARDHAKA SANGHA @**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

SCHEDULE - 9

FIXED ASSETS & DEPRECIATION STATEMENT FOR THE YEAR ENDING 31.03.2019

Particulars	W D V As On 01.04.2018	Additions		Deletions	Total	Depreciation		W D V As On 31.03.2019
		Before Sept 18	After Sept 18			Rate	Amount	
Land	93,04,068				93,04,068	0%	-	93,04,068
Building Proposed Polytecnic 2nd phase-WIP	3,66,10,651				3,66,10,651	0%	-	3,66,10,651
Statue - K Puttaswamy	5,68,543				5,68,543	0%	-	5,68,543
Building	1,25,09,840				1,25,09,840	10%	12,50,984	1,12,58,856
Building - V V Polytechnic	4,35,34,976				4,35,34,976	10%	43,53,498	3,91,81,478
Fixed Assets (Buildings)	34,56,903				34,56,903	10%	3,45,690	31,11,213
Building (K P T School)	14,469				14,469	10%	1,447	13,022
Assets in (V V F G College)	94,965				94,965	10%	9,497	85,468
Furniture & Fixtures	7,52,009		17,439		7,69,448	10%	76,073	6,93,375
F & F at K.P.School	1,19,229				1,19,229	10%	11,923	1,07,306
F & F at V V P U College	5,25,501				5,25,501	10%	52,550	4,72,951
F & F at V V Polytechnic	9,20,116				9,20,116	10%	92,012	8,28,104
F & F at V V Law College	7,37,078				7,37,078	10%	73,708	6,63,370
F & F at V V High School	1,184				1,184	10%	118	1,066
F & F at V V I T I College	7,17,788				7,17,788	10%	71,779	6,46,009
F & F at V V First Grade College	12,63,847	28,320	77,611		13,69,778	10%	1,33,097	12,36,681
F & F at K P First Grade College	-	28,320	7,611		35,931	10%	3,213	32,718
F & F at V V College of Engineering	-	-	50,378		50,378	10%	2,519	47,859
Air Conditioners	2,80,738				2,80,738	15%	42,111	2,38,627
Generators	5,89,046				5,89,046	15%	88,357	5,00,689
Lab Equipments (V V Polytechnic)	1,54,255				1,54,255	15%	23,138	1,31,117
Lab Equipments (V V I T I)	1,18,096				1,18,096	15%	17,714	1,00,382
Lab Equipments (K P School)	45,200				45,200	15%	6,780	38,420
Lab Equipments (K P PU)	31,178		26,100		57,278	15%	6,634	50,644
Lab Equipments (City College)	6,90,041				6,90,041	15%	1,03,506	5,86,535
Batteries (V V Sangha)	58,681				58,681	15%	8,802	49,879
Batteries (VVLC)	62,160				62,160	15%	9,324	52,836
Batteries (VVFQC)	-		1,24,160		1,24,160	15%	9,312	1,14,848
Motor Car	61,378				61,378	15%	9,207	52,171
Motor Car- Skoda	5,02,039				5,02,039	15%	75,306	4,26,733
School Bus - K P School	13,60,000				13,60,000	15%	2,04,000	11,56,000
C C Camera	11,02,578				11,02,578	15%	1,65,387	9,37,191
Projector	35,708				35,708	15%	5,356	30,352
Projector (VVFQC)	8,90,688				8,90,688	15%	1,33,603	7,57,085
Projector (VVLC)	3,96,166				3,96,166	15%	59,425	3,36,741
Sign Board	1,04,192		1,26,260		2,30,452	15%	25,098	2,05,354
Telephone Instruments (EPABX)	40,961				40,961	15%	6,144	34,817
Fax Machine	2,100				2,100	15%	315	1,785
Office Equipments	3,74,808				3,74,808	15%	56,221	3,18,587
Office Equipments at V V I T I	7,71,727				7,71,727	15%	1,15,759	6,55,968
Office Equipments at V V First Grade College	77,597		57,500		1,35,097	15%	15,952	1,19,145
Office Equipments K P First Grade College	9,69,385				9,69,385	15%	1,45,408	8,23,977
Office Equipments at K P P U College	5,42,496				5,42,496	15%	81,374	4,61,122
Office Equipments at K P School	1,00,534	78,300			1,78,834	15%	26,825	1,52,009
Office Equipments at V V Law College	1,51,648				1,51,648	15%	22,747	1,28,901
Office Equipments at V V Polytechnic	4,65,670		18,29,631		22,95,301	15%	2,07,073	20,88,228
Office Equipments V V First Grade College	-	40,155			40,155	15%	6,023	34,132
Office Equipments V V High School	-		44,840		44,840	15%	3,363	41,477
Bore well & Pumpset	8,373				8,373	15%	1,256	7,117
U P S	3,77,040				3,77,040	15%	56,556	3,20,484
Computers at V V F Grade College	22,813				22,813	40%	9,125	13,688
Computers at K P First Grade College	34,752				34,752	40%	13,901	20,851
Computers at V V P U College	491				491	40%	196	295
Computers at K P P U College	54				54	40%	22	32
Computers at V V Polytechnic	10,713				10,713	40%	4,285	6,428
Computers at K P School	40				40	40%	16	24
Computers at V V High School	30				30	40%	12	18
Computers at V V I T I	8,961				8,961	40%	3,584	5,377
Computers	2,294				2,294	40%	918	1,376
Laptops at V V Law College	9,20,678				9,20,678	40%	3,68,271	5,52,407
Tally Software	3,347				3,347	40%	1,339	2,008
Software at V V PU College	24,000				24,000	40%	9,600	14,400
Software Library	30,485				30,485	40%	12,194	18,291
Software - V V F G C	-	25,724			25,724	40%	10,290	15,434
<b>Total</b>	<b>12,25,54,308</b>	<b>2,00,819</b>	<b>23,61,530</b>	<b>-</b>	<b>12,51,16,657</b>		<b>86,49,937</b>	<b>11,64,66,720</b>



*[Signature]*  
**Secretary**  
 Vidyavardhaka Sangha (Regd.), Mysuru  
 Sheshadri Iyer Road  
 MYSURU - 570 001

*[Signature]*  
**PRINCIPAL**  
 Vidyavardhaka Law College  
 Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2019 - Sch 15

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.18	New F D's	Accrued Interest	Accrued Excess Interest	Interest Received	TDS	Matured dg.the year	Balance as on 31.03.19
<b>Corporation Bank :</b>											
-Corpom. Bank	01.12.09	KCC/01/130593	14,00,000	28,10,866		1,62,792			12,854		29,60,804
-Corpom. Bank	01.12.09	KCC/01/130594	14,00,000	28,10,855		1,62,815			12,854		29,60,816
-Corpom. Bank	26.07.09	KCC/01/130596	10,95,678	22,01,397		1,27,330			9,905		23,18,822
-Corpom. Bank	31.10.18	530401034028282	50,00,000	-	50,00,000	1,39,339			13,934		51,25,405
-Corpom. Bank	02.11.18	530401034062866	50,00,000	-	50,00,000	1,37,506			13,751		51,23,755
-Corpom. Bank	05.11.18	530401034097486	50,00,000	-	50,00,000	1,34,801			13,480		51,21,321
-Corpom. Bank	07.11.18	530401034122126	50,00,000	-	50,00,000	1,32,997			13,300		51,19,697
<b>Vijaya Bank : (Bank of Baroda)</b>											
-Vijaya Bank	03.01.11	133402751000423	2,00,00,000	4,68,03,927		27,47,797			2,74,780		4,92,76,944
-Vijaya Bank	21.04.08	133403311000010	15,859	36,620		2,433			243		38,810
-Vijaya Bank	27.03.10	133402751000499	5,701	12,934		876					13,810
-Vijaya Bank	01.01.13	133403291000227	50,000	75,749		5,092			508		80,333
-Vijaya Bank	14.7.12	133403311001053	42,644	67,661		4,621			463		71,819
-V Bank	06.11.15	133402061000245	25,00,000	23,20,945		1,05,653		1,04,678	10,566		24,16,032
-V Bank	07.04.16	133403311001959	1,00,000	1,53,459		9,591					1,63,050
-Vijaya Bank - Sri K Puttaswamy	09.01.18	133403311002539	10,00,000	10,11,975		7,943		60,384	6,833		10,13,085
<b>Kotak Mahindra Bank Ltd (ING Vysya Bank )</b>											
Kotak Mahindra Bank Ltd	23.10.09	106292009700	22,72,823	46,37,553		3,30,421				33,043	49,34,931
Kotak Mahindra Bank Ltd	06.03.09	106092086384	81,734	1,84,457		11,250			2,250		1,93,457
Kotak Mahindra Bank Ltd	16.03.10	106291005583	50,000	99,276		3,777					1,03,053
Kotak Mahindra Bank Ltd	21.02.07	106292005586	37,607	90,306		5,578					95,884
Kotak Mahindra Bank Ltd	03.03.09	106292001201	61,153	2,00,864		12,365			2,473		2,10,756
Kotak Mahindra Bank Ltd	17.08.09	106292009755	7,824	18,682		1,337					20,019
Kotak Mahindra Bank Ltd	17.08.09	106292009711	6,575	18,682		1,337					20,019
Kotak Mahindra Bank Ltd	20.11.11	106291003796	5,000	10,923		312					11,235
Kotak Mahindra Bank Ltd	28.01.11	106091025158	1,00,000	1,80,226		7,250			726		1,86,750
Kotak Mahindra Bank Ltd	16.09.10	106292012129	11,102	24,965		1,873					26,838
Kotak Mahindra Bank Ltd	31.03.11	106091027439	15,000	26,874		1,087			107		27,854
Kotak Mahindra Bank Ltd	28.01.11	106091025169	10,000	18,021		725			73		18,673
Kotak Mahindra Bank Ltd	03.01.10	106292010309	58,328	1,26,775		9,698			949		1,35,524
Kotak Mahindra Bank Ltd	03.01.10	106292010299	58,327	1,16,677		9,382			2,867		1,23,192
Kotak Mahindra Bank Ltd	27.09.17	106292002303	3,85,473	4,13,071		29,576					4,42,647
<b>State Bank of India :</b>											
-SBI/VVFGC	29.03.08	54028563552	1,04,694	1,71,180		17,735			1,774		1,87,141
-SBI/VVFGC	10.03.08	54028563563	1,04,694	1,72,319		18,719			1,872		1,89,166
-SBI/VVFGC	19.02.08	54028534882	40,212	65,636							65,636
-SBI	20.01.11	64072799524	50,00,000	85,36,693		5,47,263			56,154		90,27,802
SBI	02.04.18	64197069947	1,62,000		1,62,000	15,030			1,503		1,75,527
<b>KGB :</b>											
-K Grameena Bank	11.11.10	13118295521	10,00,000	19,75,520		1,41,877			14,187		21,03,210
<b>Yes Bank :</b>											
Yes Bank	30.09.2018	452404000032221	61,49,753		61,49,753	2,51,567			25,156		63,76,164
<b>Total</b>				<b>7,53,95,088</b>	<b>2,63,11,753</b>	<b>52,99,745</b>		<b>1,65,062</b>	<b>5,26,605</b>		<b>10,64,79,981</b>

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**Secretary**  
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Sheshadri Iyer Road  
MYSURU - 570 001





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED**  
**31.03.2019**

**Vijaya Bank A/c No-181901011000002**

PARTICULARS			AMOUNT
Balance as per Cash Book			69,07,739
Add : Cheque issued but not presented to Bank			
Date	Chq No.	Amount	
05.11.18 S Nathan	384817	7,425	
27.03.19 K P School Maintenance	384874	15,151	
31.03.19 S Nathan	384880	838	23,414
			69,31,153
<b>Balance as per Pass Book</b>			<b>69,31,153</b>

**Vijaya Bank A/c No-181900541000002**

PARTICULARS			AMOUNT
Balance as per Cash Book			60,44,705
Add : Cheque issued but not presented to Bank			
Date / Particulars	Chq No.	Amount	
24.07.18 Nandish	386188	7,511	
13.10.18 Tution Fee	384808	35,000	
17.12.18 Sharif Electricals	384833	1,160	
24.01.19 Nagendra B	384182	12,649	
12.03.19 S Nathan	387775	3,757	
26.03.19 Building Maintenance	384873	10,443	
30.03.19 Vijaya Bank - Fund Transfer	80203	50,00,000	
			50,70,520
Less : Cheques Deposited but not credited to account			
Date / Particulars	Chq No.	Amount	
		Nil	
<b>Balance as per Pass Book</b>			<b>1,11,15,225</b>

*[Signature]*  
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Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001



*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



# UMESHA R. & ASSOCIATES

Chartered Accountants



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

Sandhya P., M.Com., ACA

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 | umesh\_ca@yahoo.com

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 SANGHA ®, SHESHADRI IYER ROAD, MYSURU - 570 001** as at **31<sup>st</sup> March 2020** 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:

- In the case of the Balance sheet of the state of affairs of the above named institution as at **31<sup>st</sup> March, 2020**.
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2020**.

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

Digitally signed by  
UMESHA R  
Date: 2020.09.15  
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CA. UMESHA R  
Partner  
Membership No. 205042

Date: 15.09.2020  
Place: Mysuru

  
PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA @  
SHESHADRI IYER ROAD  
MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
To	Opening Balance :		By	Administrative Expenses :	
"	Cash in Hand	4,197		( As per Schedule - 3 )	73,99,579
"	Cash at Bank	10,08,80,981	"	Establishment Expenses :	10,57,924
	( As per Schedule - 13 )			( As per Schedule - 4 )	
"	Fees Collections :	5,47,320	"	Repairs & Maintenance :	50,90,504
	(As per Schedule 7)			( As per Schedule - 5 )	
"	Other Receipts :		"	Students Activities Expenses :	1,95,437
	Rental Income	6,90,460		( As per Schedule - 6 )	
	( As per Schedule - 1 )		"	Grants to Other Institutions :	6,43,12,534
	Voluntary Contributions	7,72,41,952		( As per Schedule - 8 )	
	( AS per Schedule - 11 )		"	Rental Advance	46,242
	Miscellaneous Income	33,340	"	Fixed Assets :	7,98,861
	( AS per Schedule - 14 )			( As Per Schedule - 9 )	
"	Interest Received :		"	Advance to Creditors	19,42,007
	Interest on S B Accounts	42,78,796		( As Per Schedule - 10 )	
	Interest on Fixed Deposits	1,43,313	"	Refund - Admission cancellation	16,98,590
	Interest on IT Refund	3,94,107		( As per Schedule - 11 )	
"	Grants from Institution :	2,64,81,850	"	TDS Paid - Last year	7,102
	( As per Schedule - 8 )				
"	Fixed Deposit Matured	5,04,09,325		<b>Deposits</b>	
"	Advance Amount Recd from MUDA	23,05,192	"	Fixed Deposits	6,10,00,000
"	Income Tax Refund	45,54,793	"	KEB Deposit	2,22,366
"	Donations Received	15,00,000		<b>Closing Balance :</b>	
			"	Cash in hand	4,843
			"	Cash at Bank	12,56,89,637
				( As per Schedule - 13 )	
<b>TOTAL</b>		<b>26,94,65,626</b>	<b>TOTAL</b>		<b>26,94,65,626</b>

**UMESHA R**  
Digitally signed  
by UMESHA R  
Date: 2020.09.15  
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*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Mysuru - 570 001

*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ©**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
<b>To</b>	<b>Administrative Expenses :</b>		<b>By</b>	<b>Fees Collections :</b>	
"	( As per Schedule - 3 )	69,71,349	"	(As per Schedule 7)	4,55,945
"	<b>Establishment Expenses :</b>		"	<b>Other Receipts :</b>	
"	( As per Schedule - 4 )	3,21,000	"	Rental Receipts - Schedule 1	8,40,833
"	<b>Repairs &amp; Maintenance :</b>		"	<b>Interest Received :</b>	
"	( As per Schedule - 5 )	52,70,887	"	Interest on S B Accounts	42,78,878
"	<b>Students Activities Expenses :</b>		"	Interest on Fixed Deposits	70,14,866
"	( As per Schedule - 6 )	1,04,062	"	Interest on Income Tax Refund	3,94,107
"	<b>Grants to Other Institutions :</b>		"	<b>Excess of Expenditure over Income</b>	
"	( As per Schedule - 8 )	3,66,93,445	"		4,41,95,417
"	<b>Depreciation</b>		"		
"	( As per Schedule - 9 )	78,19,303	"		
<b>Total</b>		<b>5,71,80,046</b>	<b>Total</b>		<b>5,71,80,046</b>

**UMESHA R**  
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by UMESHA R  
Date: 2020.09.15  
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*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Mysuru - 570 001

*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BALANCE SHEET AS ON 31ST MARCH 2020**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 12 )		38,89,25,444	<b>Fixed Assets :</b> As per Sch - 9		10,95,46,278
<b>Current Liabilities &amp; Provisions</b> Professional Tax Payable		800	<b>Investments :</b> Fixed Deposit - As per Sch 16		12,35,19,453
<b>Sundry Creditors</b> (As per Schedule - 15)		16,61,507	<b>Deposits :</b> ( As per Schedule - 2 )		8,18,606
			<b>Loans And Advances :</b>		
			Medical Advance	75,000	
			Advance to MUDA	13,27,328	
			Advance to VVHS - Grant	5,40,000	
			Advance to VVLC	19,08,124	
			Advance to Law College Principal	50,987	
			Advance to VV ITI College	10,60,408	
			VVFG College - Principal	5,00,000	
			Rent Receivable as per Sch - 1	6,64,850	61,26,697
			<b>Advance to Creditors :</b>		
			As per Schedule - 10		1,56,34,051
			Others		23,300
			<b>Tax Deducted at Sources</b>	1,07,24,295	
			Add : TDS trf from Other Institution	25,81,973	
				1,33,06,268	
			Less : I T Refund dg. the year	45,54,793	
			Add: TDS during the year	4,73,411	92,24,886
			<b>Cash in hand</b>		4,843
			<b>Closing Balance :</b>		
			<b>Cash at Bank</b> ( As per Schedule - 14 )		12,56,89,637
<b>TOTAL</b>		<b>39,05,87,751</b>	<b>TOTAL</b>		<b>39,05,87,751</b>

For Umesh R & Associates  
Chartered Accountants  
Firm Reg No.007318S

UMESHA R Digitally signed by UMESHA R  
Date: 2020.09.15 20:01:22  
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CA Umesh R  
Partner

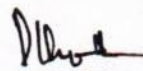
Membership No.205042

**Treasurer**

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

  
**President**

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

  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA @**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**SCHEDULE - 1 RENT OUTSTANDING AS ON 31.03.2020**

Name of the Party	O/S As On 01.04.2019 Rs.	Rent for the year I & E	Total Amount Rs.	Received Amount R & P Rs.	TDS	Trf to Rental Adv	O/S As On 31.03.2020 Rs.
Divyavardhana Bhavana	38,000		38,000				38,000
Mananatha Traders	49,750		49,750				49,750
Ananthosh Transports							
Anesh Traders	86,400		86,400				86,400
Tri Lakshman Transport	10,200		10,200				10,200
Thylara Traders	78,000		78,000				78,000
Sirija Enterprises	1,35,450		1,35,450				1,35,450
Thijaya (Cycle Stand)	6,000	7,500	13,500	11,250			2,250
Canteen		33,600	33,600	30,800			2,800
ATA Teleco Service - VIOM Network		5,05,733	5,05,733	4,55,160	50,573		
Rich Cafe - VVCE Campus	18,000	60,000	78,000	55,000			23,000
Shop 1 - Dr Manjunath		33,000	33,000	30,250			2,750
Shop 2 - N H Medicals							
Shop 3 - Shreedhar	21,000	36,000	57,000				57,000
Shop 4 - Dr Rajendra Prasad							
Shop 5 - Bhavani Shankar Enterprises							
Shop 6 - Adam Shaikh						5,000	
Shop 7 - Abdul Jameel	5,000		5,000				
Shop 8 - Abdul Jameel							
Shop 9 - Salma Shaikh							
Shop 10 - Madhu	12,000	48,000	60,000	16,000			44,000
Shop 11 - C L Vijayalakshmi		48,000	48,000	44,000			4,000
Shop 12 - Dr Dinish							
Shop 13 - G Siddaiah							
Shop 14 - Adam Shaikh		48,000	48,000	48,000			
Shop 15 - Kausar	76,000	21,000	97,000				97,000
Shop - 16 Annapoorna Associates	34,250		34,250				34,250
Shop 18 - Vishwanath							
<b>TOTAL</b>	<b>5,70,050</b>	<b>8,40,833</b>	<b>14,10,883</b>	<b>6,90,460</b>	<b>50,573</b>	<b>5,000</b>	<b>6,64,850</b>

**SCHEDULE - 2**

Particulars	Amount Rs.
Deposit With Honorable High Court of Karnataka	5,00,000
K E B Deposit	3,14,406
Telephone Deposit	4,200
<b>TOTAL</b>	<b>8,18,606</b>

**SCHEDULE - 3**

Particulars	As per R & P A/c	As per I & E A/c
Accounting Charges	2,18,400	2,01,600
Advertisement Expenses	7,04,989	6,80,466
Advocate & Case Fee	4,08,000	3,81,000
A G M Expenses	1,00,000	1,00,000
Audit Fee	59,000	59,000
Bank Charges	12,637	12,637
Corporation Tax	3,23,773	3,23,773
Calender Expenses	23,800	23,800
Electricity Charges	1,44,039	1,44,039
Gayatri School Expenses	1,44,039	1,44,039
Housekeeping/Security Charges	1,02,038	1,02,038
Honorarium	49,99,154	46,39,247
Meeting Expenses	60,000	60,000
Professional Tax	50,977	50,977
Miscellaneous Expenses	2,500	2,500
Office Expenses /Maintenance	53,123	53,123
Printing & Stationery	61,695	61,695
Postage & courier	36,777	36,777
Pooja Expenses	3,165	3,165
Registration Renewal Charges	900	900
Staff Welfare Expenses	1,050	1,050
Transportation Charges	6,672	6,672
Telephone Expenses	7,800	7,800
Travelling Expenses	14,610	14,610
<b>TOTAL</b>	<b>73,99,579</b>	<b>69,71,349</b>

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

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

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**SHMENTS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
y - V V Sangha	10,57,924	3,21,000
<b>TOTAL</b>	<b>10,57,924</b>	<b>3,21,000</b>

**SCHEDULE - 5  
 REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance - First Grade College	10,05,280	10,68,685
Building Maintenance - ITI	12,782	12,782
Building Maintenance - K P U College	44,710	44,743
Building Maintenance - K P School	81,404	1,14,074
Building Maintenance - Polytechnic	2,08,218	2,92,493
Building Maintenance - VVS	27,82,733	27,82,733
Electrical Maintenance	2,73,767	2,73,767
TV Maintenance	5,169	5,169
Computer Maintenance	700	700
<b>Other Repairs &amp; Maintenance</b>		
Generator Maintenance	38,389	38,389
Annual Maintenance Charges	4,70,156	4,70,156
Repairs & Maintenance	1,24,616	1,24,616
Repairs & Maintenance - VVITI	34,880	34,880
Garden Maintenance	7,700	7,700
<b>TOTAL</b>	<b>50,90,504</b>	<b>52,70,887</b>

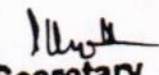
**SCHEDULE - 6  
 STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	1,58,025	66,650
Cultural Activities Expenses	37,412	37,412
<b>TOTAL</b>	<b>1,95,437</b>	<b>1,04,062</b>

**SCHEDULE - 7  
 COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee - VVHS	10,000	10,000
Calender Fee - VVPUC	21,250	21,250
Computer Fee- VVHS	14,200	14,200
Computer Fee- VVPUC	19,000	19,000
Exam Fee - VVPUC	10,000	10,000
Festival Fee - VVPUC	85,000	85,000
Negilayogi Fee- VVPUC	46,780	46,780
Tuition Fee	35,000	35,000
Exam Room Rent	1,28,420	1,28,420
IGNO Study Certificates	13,200	13,200
Misc Income	1,800	6,050
Student Insurance Fee VV Puc	95,625	-
Negilayogi Fee- VVHS	520	520
Processing Fee	13,400	13,400
R Nanjaiah , Narasegowda Kempgowda Memorial Fund - VVPUC	53,125	53,125
<b>TOTAL</b>	<b>5,47,320</b>	<b>4,55,945</b>

  
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**S PAID AND RECEIVED FROM OTHER INSTITUTIONS**

Particulars	Receipts R&P	Payments R&P	Income I & E	Expenses I & E
IT I College - Grant	56,47,324	83,85,636		
V High School - Non Grant		9,08,813		9,08,813
V High School - Grant	18,29,000	23,69,000		
V V Law College - Grant section	1,40,31,841	1,18,90,768		
V V P U College - Grant	49,73,685	49,73,685		
V V F G College - Non Grant		1,49,20,378		1,49,20,378
V V P U C Salary Grant		42,91,223		42,91,223
K P First Grade college		64,00,000		64,00,000
V V Polytechnic		49,00,000		49,00,000
V V Law College - Non Grant section		46,18,111		46,18,111
Other Grant - VVHS		4,26,000		4,26,000
Other Grant - VVPUC		2,08,920		2,08,920
Other Grant - VVFGC		20,000		20,000
<b>TOTAL</b>	<b>2,64,81,850</b>	<b>6,43,12,534</b>	<b>-</b>	<b>3,66,93,445</b>

**SCHEDULE - 09**

**Fixed Assets :**

Particulars	Amount as per R & P
Steel Almara	18,880
Office Equipment - V V Polytechnic	93,217
Building	3,10,962
Furniture & Fittings [ITI]	44,840
Furniture - VV FGC	23,700
Furniture VVS	1,58,120
Generator	45,000
UPS	1,04,142
<b>Total</b>	<b>7,98,861</b>

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**VIDYAVARDHAKA SANGHA @  
SHESHADRI IYER ROAD  
MYSORE - 570001**

**SCHEDULE : 9 - FIXED ASSETS & DEPRECIATION STATEMENT FOR THE YEAR ENDING 31.03.2020**

Particulars	W D V As On 01.04.2019	Additions		Total	Depreciation		W D V As On 31.03.2020
		Before Sept 2019	After Sept 2019		Rate	Amount	
<b>Block I</b>							
Land	93,04,068			93,04,068	0%	-	93,04,068
Building Proposed Polytechnic 2nd phase-WIP	3,66,10,651			3,66,10,651	0%	-	3,66,10,651
Statue - K Puttaswamy	5,68,543			5,68,543	0%	-	5,68,543
<b>Block II</b>							
Building	1,12,58,856	50,000	3,60,962	1,16,69,818	10%	11,48,934	1,05,20,884
Building - V V Polytechnic	3,91,81,478			3,91,81,478	10%	39,18,148	3,52,63,330
Fixed Assets (Buildings)	31,11,213			31,11,213	10%	3,11,121	28,00,092
Building (K P T School)	13,022			13,022	10%	1,302	11,720
<b>Block III</b>							
Assets in (V V F G College)	85,468			85,468	10%	8,547	76,921
Furniture & Fixtures	6,93,375	1,58,120		8,51,495	10%	85,150	7,66,345
F & F at K.P.School	1,07,306			1,07,306	10%	10,731	96,575
F & F at V V P U College	4,72,951			4,72,951	10%	47,295	4,25,656
F & F at V V Polytechnic	8,28,104			8,28,104	10%	82,810	7,45,294
F & F at V V Law College	6,63,370			6,63,370	10%	66,337	5,97,033
F & F at V V High School	1,066			1,066	10%	107	959
F & F at V V I T I College	6,46,009		54,440	7,00,449	10%	67,323	6,33,126
F & F at V V First Grade College	12,36,681			12,36,681	10%	1,23,668	11,13,013
F & F at K P First Grade College	32,718		14,100	46,818	10%	3,977	42,841
F & F at V V College of Engineering	47,859			47,859	10%	4,786	43,073
<b>Block IV</b>							
Air Conditioners	2,38,627			2,38,627	15%	35,794	2,02,833
Generators	5,00,689		45,000	5,45,689	15%	78,478	4,67,211
Lab Equipments (V V Polytechnic)	1,31,117			1,31,117	15%	19,668	1,11,449
Lab Equipments (V V I T I)	1,00,382			1,00,382	15%	15,057	85,325
Lab Equipments (K P School)	38,420			38,420	15%	5,763	32,657
Lab Equipments (K P P U)	50,644			50,644	15%	7,597	43,047
Lab Equipments (City College)	5,86,535			5,86,535	15%	87,980	4,98,555
Batteries (V V Sangha)	49,879			49,879	15%	7,482	42,397
Batteries (VVLC)	52,836			52,836	15%	7,925	44,911
Batteries (VVFGC)	1,14,848			1,14,848	15%	17,227	97,621
Motor Car	52,171			52,171	15%	7,826	44,345
Motor Car- Skoda	4,26,733			4,26,733	15%	64,010	3,62,723
School Bus - K P School	11,56,000			11,56,000	15%	1,73,400	9,82,600
C C Camera	9,37,191			9,37,191	15%	1,40,579	7,96,612
Projector	30,352			30,352	15%	4,553	25,799
Projector (VVFGC)	7,57,085			7,57,085	15%	1,13,563	6,43,522
Projector (VVLC)	3,36,741			3,36,741	15%	50,511	2,86,230
Sign Board	2,05,354			2,05,354	15%	30,803	1,74,551
Telephone Instruments (EPABX)	34,817			34,817	15%	5,223	29,594
Fax Machine	1,785			1,785	15%	268	1,517
Office Equipments	3,18,587			3,18,587	15%	47,788	2,70,799
Office Equipments at V V I T I	6,55,968			6,55,968	15%	98,395	5,57,573
Office Equipments at V V First Grade College	1,19,145			1,19,145	15%	17,872	1,01,273
Office Equipments K P First Grade College	8,23,977			8,23,977	15%	1,23,597	7,00,380
Office Equipments at K P P U College	4,61,122			4,61,122	15%	69,168	3,91,954
Office Equipments at K P School	1,52,009			1,52,009	15%	22,801	1,29,208
Office Equipments at V V Law College	1,28,901			1,28,901	15%	19,335	1,09,566
Office Equipments at V V Polytechnic	20,88,228			20,88,228	15%	3,13,234	17,74,994
Office Equipments V V First Grade College	34,132			34,132	15%	5,120	29,012
Office Equipments V V High School	41,477			41,477	15%	6,222	35,255
Office Equipments Polytechnic		93,217		93,217	15%	13,983	79,234
Steel Plain Almara - VVPUC		18,880		18,880	15%	2,832	16,048
Bore well & Pumpset	7,117			7,117	15%	1,068	6,049
UPS	3,20,484			3,20,484	15%	48,073	2,72,411
UPS - VVHS		1,04,142		1,04,142	15%	15,621	88,521
<b>Block V</b>							
Computers at V V F Grade College	13,688			13,688	40%	5,475	8,213
Computers at K P First Grade College	20,851			20,851	40%	8,340	12,511
Computers at V V P U College	295			295	40%	118	177
Computers at K P P U College	32			32	40%	13	19
Computers at V V Polytechnic	6,428			6,428	40%	2,571	3,857
Computers at K P School	24			24	40%	10	14
Computers at V V High School	18			18	40%	7	11
Computers at V V I T I	5,377			5,377	40%	2,151	3,226
Computers	1,376			1,376	40%	550	826
Laptops at V V Law College	5,52,407			5,52,407	40%	2,20,963	3,31,444
Tally Software	2,008			2,008	40%	803	1,205
Software at V V P U College	14,400			14,400	40%	5,760	8,640
Software Library	18,291			18,291	40%	7,316	10,975
Software - V V F GC	15,434			15,434	40%	6,174	9,260
<b>Total</b>	<b>11,64,66,720</b>	<b>4,24,359</b>	<b>4,74,502</b>	<b>16,63,527</b>		<b>78,19,303</b>	<b>10,95,46,278</b>

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

**Principal**  
Vidyavardhaka Law College  
Mysore - 570 001

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**RULE - 10**

**STATEMENT OF ACCOUNTS TO CREDITORS AND CLOSING BALANCE**

Particulars	As per B/S	as per R & P
A C Narendra	61,000	-
A & S Engineering Corporation ITI	1,92,005	-
C D Govindgowda	16,062	-
D Zigns (City College)	36,000	-
Edushrine	6,33,000	-
Eshamount Technologies	6,48,000	-
Eshwarchari	11,015	-
Farooq Pasha	4,20,526	-
Farooq Pasha (ITI)	45,000	-
Global Technologies	508	508
Hallikeshwara Cement Dealers	9,67,500	-
NSE Exchange ( India )	33,000	-
Karnataka Pipe Centre	96,598	-
Kinder Play Equipments	43,605	-
Krishnamurthy	64,366	-
Krishnamurthy ( Mantapa )	62,500	-
K V Venkatesh (Plumber)	25,000	-
Kyathi Steel Industries Ltd	77,420	-
Maakaala	17,487	-
Maniranjan Diesel Sales& Service Pvt. Ltd	23,600	23,600
MapView Geographical Solutions Pvt. Ltd	21,010	-
Metro Elevators	17,500	-
Nadeem Pasha	20,000	-
Nagesh H D	2,14,010	-
Nidhi Trading Company	18,500	-
ORB Energy Pvt Ltd	15,00,000	15,00,000
Pampapathi	13,000	-
Pan Office Systems Pvt. Ltd	1,97,261	-
Pari Steel Industries	1,12,128	-
Power World, Mysore	47,899	47,899
Prakash	4,39,406	-
RG Electricals	4,70,000	-
Shariff Electricals	3,03,560	70,000
S.Nathan	83,310	-
Sri Sai Enterprises	3,00,000	3,00,000
Techno Systems	1,27,782	-
Tech Prints Offset Printers	4,05,000	-
Venlak Batteries	2,61,120	-
Vinayaka Services (125 KVA)	80,550	-
V K Gangadharan	36,67,100	-
V K Gangadharan (ITI)	1,33,560	-
V K Gangadharan (K P School)	1,60,000	-
V K Gangadharan (SKPFG)	55,000	-
Zuari Cement Ltd	35,10,000	-
Zylog Systems (India) Ltd	2,163	-
<b>TOTAL</b>	<b>1,56,34,051</b>	<b>19,42,007</b>

  
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## VOLUNTARY CONTRIBUTION REFUNDS FROM INSTITUTIONS

Particulars	Receipts	Payments
Voluntary Contribution - VVCE	2,71,55,000	4,70,000
Voluntary Contribution - VVITI	17,85,189	8,00,300
Voluntary Contribution - VVP	51,04,700	1,52,200
Voluntary Contribution - VVPUC	53,58,728	-
Voluntary Contribution - VVLC	1,39,47,182	1,50,000
Voluntary Contribution - VVHS	2,66,250	-
Voluntary Contribution - VVFGC	1,77,95,400	1,21,590
Voluntary Contribution - K P F G C	58,29,503	4,500
<b>TOTAL</b>	<b>7,72,41,952</b>	<b>16,98,590</b>

## SCHEDULE - 12

## Capital Fund

Particular	Amount
Opening Capital Balance	35,15,93,358
Less : Excess of Expenditure over Income	
i: Donation	15,00,000
Add : Voluntary Contribution V V C E	2,66,85,000
Add : Voluntary Contribution V V I T I	9,84,889
Add : Voluntary Contribution V V K P F G C	58,25,003
Add : Voluntary Contribution V V Polytechnic	49,52,500
Add : Voluntary Contribution V V H S	2,66,250
Add : Voluntary Contribution V V L C	1,37,97,182
Add : Voluntary Contribution V V F G C	1,76,73,810
Add : Voluntary Contribution V V P U C	53,58,728
Add: VVCE	84,213
Add: Computer Amt VVLC	5,48,000
Add: Salary Grant VVLC	50,01,197
Add: TDS from other Institution	25,81,973
	<b>43,68,52,103</b>
Less: VVLC College	15,00,000
Less: VVITI College	21,80,000
Less: Rental Advance	51,242
Less : Excess of Expenditure over Income	4,41,95,417
<b>Total</b>	<b>38,89,25,444</b>

## SCHEDULE - 13

## BANK BALANCES

Particular	As on 01.04.2019	As on 31.03.2020
Axis Bank - 910010003993906	13,93,879	14,43,446
Axis Bank - 909010041701624	8,31,812	8,61,392
Canara Bank - 2656101004135	87,90,596	98,83,397
Corporation Bank - 520101028444627	43,12,800	54,71,965
HDFC Bank - 50200021583017	1,12,34,103	2,12,34,103
HDFC Bank - 50100021175618	6,69,303	6,93,087
Karnataka Bank - 5052500100456301	12,56,926	29,92,612
Karnataka Bank - 5112500102163201	87,12,905	90,67,628
State Bank of India - 34329926152	59,60,220	61,47,290
State Bank of India - 54003458343	41,35,382	42,65,270
State Bank of India - 64016749036	7,98,443	8,23,767
Vijaya Bank - 131401010012092	2,67,03,929	1,30,75,646
Vijaya Bank -133401010010628	25,30,533	32,12,773
Vijaya Bank -133401010010629	53,96,656	1,77,44,782
Vijaya Bank -181900541000002	60,44,705	1,54,48,764
Vijaya Bank -181901011000002	69,07,739	1,30,45,179
Yes Bank - 045294600000611	52,01,050	2,78,536
	<b>10,08,80,981</b>	<b>12,56,89,637</b>

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**SCHEDULE - 14**  
**Collateral Income**

Particular	Receipts Amount
<b>Stale Cheques Reversed</b>	
Nagendra B	12,649
Nandish	7,511
Shariff Electricals	1,160
S Nathan	12,020
<b>Total</b>	<b>33,340</b>

**SCHEDULE - 15**  
**Sundry Creditors**

Particulars	As per B/S
Durga Enterprises	29,696
Gopal Reddy K	30,000
Gurusidda B	13,500
Kohinoor Engineering Works	8,337
Manjunath	8,891
Manjunath (Carpentry)	26,000
Nagendra B	12,649
Nandish	14,911
Prithvi Sales Corporation	19,118
Quality Engineering Works	1,00,000
Rekha Kiran Associates	3,50,000
R G Electricals 2nd Phase Polytechnic	5,30,000
Saketh Skanda	39,570
Shariff Electricals (K P School)	4,500
S Nathan (KPFGC)	1,00,000
Venkatesh	3,74,335
<b>Total</b>	<b>16,61,507</b>

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SHESHADRI IYER ROAD  
MYSORE - 570001**

SCHEDULE: 16 - FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2020

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.2019	New F D's	Accrued Interest	Interest Received	TDS	Matured dg. the year	Balance as on 31.03.20
<b>Corporation Bank :</b>										
-Corporn. Bank	01.12.2009	530401012141187	14,00,000	29,60,804						
-Corporn. Bank	01.12.2009	530401012141195	14,00,000	29,60,816		1,99,473		39,895		31,20,382
-Corporn. Bank	26.07.2009	530401012141217	10,95,678	23,18,822		1,99,474		39,894		31,20,396
-Corporn. Bank	31.10.2018	530401034028282	50,00,000	51,25,405		1,56,220		31,245		24,43,797
-Corporn. Bank	02.11.2018	530401034062866	50,00,000	51,23,755		4,48,323		34,833		54,38,895
-Corporn. Bank	05.11.2018	530401034097486	50,00,000	51,21,321		3,45,953		34,595		54,35,113
-Corporn. Bank	07.11.2018	530401034122126	50,00,000	51,19,697		3,45,782		34,577		54,32,526
						3,45,670		34,568		54,30,799
<b>sva Bank : (Bank of Baroda)</b>										
-Vijaya Bank	03.01.2011	133402751000423	2,00,00,000	4,92,76,944		11,32,381			5,04,09,325	
-Vijaya Bank	21.04.2008	133403311000010	15,859	38,810		2,321				41,131
-Vijaya Bank	27.03.2010	133402751000499	5,701	13,810		933				14,743
-Vijaya Bank	01.01.2013	133403291000227	50,000	80,333		4,925				85,258
-Vijaya Bank	14.07.2012	133403311001053	42,644	71,819		4,445				76,264
-Vijaya Bank	06.11.2015	133402061000245	25,00,000	24,16,032			1,43,313			24,16,032
-Vijaya Bank	07.04.2016	133403311001959	1,00,000	1,63,050		948				1,63,998
-Vijaya Bank - Sri K Pattaswamy	09.01.2018	133403311002539	10,00,000	10,13,085		62,406				10,75,491
-Vijaya Bank	20.06.2019	181901064000010	10,00,000		10,00,000	40,823				10,40,823
-Vijaya Bank	04.09.2019	133401664000004	1,70,00,000		1,70,00,000	6,00,846				1,76,00,846
-Vijaya Bank	05.09.2019	133401664000001	1,68,00,000		1,68,00,000	5,90,950				1,73,90,950
-Vijaya Bank	06.09.2019	133401664000003	1,67,00,000		1,67,00,000	5,84,622				1,72,84,622
<b>Kotak Mahindra Bank Ltd (ING Vvva Bank :)</b>										
Kotak Mahindra Bank Ltd	23.10.2009	106292009700	22,72,823	49,34,931		3,47,346		36,451		52,45,826
Kotak Mahindra Bank Ltd	06.03.2009	106092086384	81,734	1,93,457		9,568				2,03,025
Kotak Mahindra Bank Ltd	16.03.2010	106291005583	50,000	1,03,053		3,632				1,06,685
Kotak Mahindra Bank Ltd	21.02.2007	106292005586	37,607	95,884		5,844				1,01,728
Kotak Mahindra Bank Ltd	03.03.2009	106292001201	61,153	2,10,756		19,490				2,30,246
Kotak Mahindra Bank Ltd	17.08.2009	106292009755	7,824	20,019		1,222				21,241
Kotak Mahindra Bank Ltd	17.08.2009	106292009711	6,575	20,019		1,223				21,242
Kotak Mahindra Bank Ltd	20.11.2011	106291003796	5,000	11,235		317				11,552
Kotak Mahindra Bank Ltd	28.01.2011	106091025158	1,00,000	1,86,750		7,265		547		1,93,468
Kotak Mahindra Bank Ltd	16.09.2010	106292012129	11,102	26,838		1,998				28,836
Kotak Mahindra Bank Ltd	31.03.2011	106091027439	15,000	27,854		3				27,857
Kotak Mahindra Bank Ltd	28.01.2011	106091025169	10,000	18,673		725		56		19,342
Kotak Mahindra Bank Ltd	03.01.2010	106292010309	58,328	1,35,524		7,617				1,43,141
Kotak Mahindra Bank Ltd	03.01.2010	106292010299	58,327	1,23,192		13,688				1,36,880
Kotak Mahindra Bank Ltd	27.09.2017	106292002303	3,85,473	4,42,647		35,263		2,687		4,75,223
<b>State Bank of India :</b>										
-SBI/VVFGC	29.03.2008	54028563552	1,04,694	1,87,141		17,239		1,912		2,02,468
-SBI/VVFGC	10.03.2008	54028563563	1,04,694	1,89,166		18,218		2,023		2,05,361
-SBI/VVFGC	19.02.2008	54028534882	40,212	65,636		9,257				74,893
-SBI	20.01.2011	64072799524	50,00,000	90,27,802		6,16,987		50,803		95,93,986
SBI	02.04.2018	64197069947	1,62,000	1,75,527		14,483		1,610		1,88,400
<b>RGB : (Karnatak Gramin Bank)</b>										
-Kavery Gramina Bank	11.11.2010	13118295521	10,00,000	21,03,210		1,53,150		15,008		22,41,352
<b>Yes Bank :</b>										
Yes Bank	30.09.2018	452404000032221	61,49,753	63,76,164		4,64,649		46,465		67,94,348
Yes Bank	29.02.2020	45240400006204	45,00,000		45,00,000	29,115		2,911		45,26,204
<b>Axis Bank :</b>										
Axis Bank	12.11.2019	919040090735519	50,00,000		50,00,000	1,26,759		12,676		51,14,083
<b>Total</b>				<b>10,64,79,981</b>	<b>6,10,00,000</b>	<b>68,71,553</b>	<b>1,43,313</b>	<b>4,22,756</b>	<b>5,04,09,325</b>	<b>12,35,19,453</b>

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

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

UMESHA R  
Digitally signed by UMESHA R  
Date: 2020.09.15 20:04:02  
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**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2020**

**Vijaya Bank A/c No-181900541000002**

PARTICULARS			AMOUNT
Balance as per Cash Book			1,54,48,764
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
31.03.2020 Metro Elevator TDS	384731	3,300	
31.03.2020 Metro Elevator	384730	3,26,700	
			3,30,000
<b>Less : Cheques Deposited but not credited to account</b>			
Date / Particulars	Chq No.	Amount	
		Nil	
Balance as per Pass Book			<b>1,57,78,764</b>

**Vijaya Bank A/c No-133401010010629**

PARTICULARS			AMOUNT
Balance as per Cash Book			1,77,44,782
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
10.03.2020 Electricity Charges	141641	5,456	
19.03.2020 TDS	141645	520	
19.03.2020 Building Maintenance	141646	4,250	
19.03.2020 Building Maintenance	141647	28,219	
30.03.2020 Salary	353552	27,000	
30.03.2020 Security Charges	353556	79,688	
			1,45,133
<b>Less : Cheques Deposited but not credited to account</b>			
Date / Particulars	Chq No.	Amount	
		Nil	
Balance as per Pass Book			<b>1,78,89,915</b>

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**Mysore - 570 001**

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

**UMESHA R** Digitally signed by UMESHA R  
Date: 2020.09.15 20:04:38  
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# UMESHA R. & ASSOCIATES

Chartered Accountants

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

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

CA. 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

## 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 SANGHA ®, SHESHADRI IYER ROAD, MYSURU - 570 001** as at **31<sup>st</sup> March 2021** 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:

- In the case of the Balance sheet of the state of affairs of the above named institution as at **31<sup>st</sup> March, 2021.**
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2021.**

Date: 25/11/2021

Place: Mysuru

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



(UMESHA.R.)  
Partner

Membership No. 205042

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

	AMOUNT		AMOUNT
RECEIPTS	Rs.	PAYMENTS	Rs.
<b>To</b> Opening Balance :		<b>By</b> Administrative Expenses :	
" Cash in Hand	4,843	( As per Schedule - 3 )	70,55,259
" Cash at Bank		" Establishment Expenses :	
( As per Schedule - 13 )	12,56,89,637	( As per Schedule - 4 )	8,23,083
" Fees Collections :		" Repairs & Maintenance :	
(As per Schedule 7)	3,92,770	( As per Schedule - 5 )	33,18,284
" Other Receipts :		" Students Activities Expenses :	
<b>Rental Income</b>		( As per Schedule - 6 )	97,800
( As per Schedule - 1 )	592253	" Grants to Other Institutions :	
<b>Voluntary Contributions</b>		( As per Schedule - 8 )	3,05,98,170
( AS per Schedule - 11 )	8,32,99,160	" Fixed Assets :	
<b>Miscellaneous Income</b>		( As Per Schedule - 9A)	67,015
( AS per Schedule - 14 )	1,96,966	" Advance to Creditors	
" Interest Received :		( As Per Schedule - 10)	16,42,544
Interest on S B Accounts	34,94,956		
Interest on Fixed Deposits	1,18,453	" Refund - Admission cancellation	
Interest on IT Refund	1,05,380	( As per Schedule - 11 )	22,03,500
" Grants from Institution :		" V V Law College - Gratuity	
( As per Schedule - 8 )	49,74,672		18,00,000
" Fixed Deposit Matured	98,45,307	" TDS amounts paid	89,582
" Advance Amount Recd from MUDA	13,27,328	<b>Deposits</b>	
" Income Tax Refund	26,34,630	" Fixed Deposits - Yes Bank	69,00,000
<b>Intra Trust Receipts</b>			
" V V Law College	15,00,000	<b>Closing Balance :</b>	
" First Grade College M Com Section	1,00,00,000	" Cash in hand	5,229
		" Cash at Bank	
		( As per Schedule - 13 )	18,95,75,889
<b>TOTAL</b>	<b>24,41,76,355</b>	<b>TOTAL</b>	<b>24,41,76,355</b>

  
**PRINCIPAL**  
**Vidyavardhaka Law College**  
**Mysore - 570 001**

  
**Secretary**  
**Vidyavardhaka Sangha (Regd.), Mysuru**  
**Sheshadri Iyer Road**  
**MYSURU - 570 001**





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
		Rs.			Rs.
To	<b>Administrative Expenses :</b>		By	<b>Fees Collections :</b>	
"	( As per Schedule - 3 )	59,24,599	"	(As per Schedule 7)	3,92,770
"	<b>Establishment Expenses :</b>		"	<b>Other Receipts :</b>	
"	( As per Schedule - 4 )	8,51,083	"	Rental Receipts - Schedule 1	7,47,700
"	<b>Repairs &amp; Maintenance :</b>		"	<b>Interest Received :</b>	
"	( As per Schedule - 5 )	44,42,040	"	Interest on S B Accounts	34,94,956
"	<b>Students Activities Expenses :</b>		"	Interest on Fixed Deposits	73,39,314
"	( As per Schedule - 6 )	97,800	"	Interest on Income Tax Refund	1,05,380
"	<b>Grants to Other Institutions :</b>		"	<b>Grants from Institution :</b>	
"	( As per Schedule - 8 )	2,94,70,409	"	( As per Schedule - 8 )	3,43,100
"	<b>Depreciation</b>		"	<b>Excess of Expenditure over Income</b>	3,67,79,653
"	( As per Schedule - 9 )	84,16,942			
	<b>Total</b>	<b>4,92,02,873</b>		<b>Total</b>	<b>4,92,02,873</b>

  
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**Mysore - 570 001**

  
**Secretary**  
**Vidyavardhaka Sangha (Regd.), Mysuru**  
**Sheshadri Iyer Road**  
**MYSURU - 570 001**





VIDYAVARDHAKA SANGHA @  
SHESHADRI IYER ROAD  
MYSORE - 570001

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 12 )		44,46,05,945	<b>Fixed Assets :</b> As per Sch - 9		11,43,87,289
<b>Current Liabilities &amp; Provisions</b>			<b>Investments :</b> Fixed Deposit - As per Sch 16		12,72,38,413
Accounting Charges Payable	16,800		<b>Deposits :</b> ( As per Schedule - 2 )		8,18,606
Salary Payable	28,000		<b>Loans And Advances :</b>		
Professional Tax Payable	800		Medical Advance	75,000	
T D S Payable	103	45,703	Advance to Law College Principal	50,987	
			Advance to VV ITI College	5,02,096	
			VVFG College - Principal	5,00,000	
			Rent Receivable as per Sch - 1	7,78,497	19,06,580
<b>Sundry Creditors</b> (As per Schedule - 15)		11,09,187	<b>Advance to Creditors :</b> As per Schedule - 10		34,49,760
			Others		23,300
			<b>Tax Deducted at Sources</b>		
			Opening Balance	92,24,886	
			Add: TDS during the year	5,98,394	
			Add: TDS From Other Institutions	11,67,119	
			Total	1,09,90,399	
			Less : I T Refund dg. the year	26,34,630	83,55,769
			<b>Cash in hand</b>		5,229
			<b>Closing Balance :</b>		
			<b>Cash at Bank</b> ( As per Schedule - 14 )		18,95,75,889
<b>TOTAL</b>		<b>44,57,60,835</b>	<b>TOTAL</b>		<b>44,57,60,835</b>

For Umesh R & Associates  
Chartered Accountants  
Firm Reg. No. 007318S



*(Signature)*  
UMESHA R  
Partner

Membership No 205042

*(Signature)*  
**Secretary**

Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

*(Signature)*  
**Treasurer**

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

*(Signature)*  
**President**

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

*(Signature)*  
**PRINCIPAL**

Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

STATEMENT OF ASSETS AND LIABILITIES OUTSTANDING AS ON 31.03.2021

Name of the Party	O/S As On 01.04.2020 Rs.	Rent for the year I & E	Total Amount Rs.	Received Amount R & P Rs.	TDS	Transfer	O/S As On 31.03.2021 Rs.
Srinivasa Bhavana	38,000	2,01,600	2,39,600				2,39,600
Somanatha Traders	49,750		49,750			49,750	-
Ganesh Traders	86,400		86,400			86,400	-
Sri Lakshman Transport	10,200		10,200			10,200	-
Mylara Traders	78,000		78,000			78,000	-
Girija Enterprises	1,35,450		1,35,450			1,35,450	-
Vijaya (Cycle Stand)	2,250	7,500	9,750				9,750
Canteen City College	2,800	33,600	36,400	16,800			19,600
TATA Telemco Service - VIOM Network		5,28,000	5,28,000	4,85,453	41,800		747
Rich Café - VVCE Campus	23,000	25,800	48,800				48,800
Shop at Sri Rama Hotel compound		1,21,000	1,21,000	50,000			71,000
Shop 1 - Dr Manjunath	2,750	33,000	35,750				35,750
Shop 3 - Shreedhar	57,000	36,000	93,000				93,000
Shop 11 - C L Vijayalakshmi	44,000		44,000			44,000	-
Shop 12 - Dr Dinish	4,000	48,000	52,000	20,000			32,000
Shop 15 - Kausar		48,000	48,000	20,000			28,000
Shop - 16 Annapoorna Associates	97,000	21,000	1,18,000				1,18,000
Shop 18 - Vishwanath	34,250	48,000	82,250				82,250
<b>TOTAL</b>	<b>6,64,850</b>	<b>11,51,500</b>	<b>18,16,350</b>	<b>5,92,253</b>	<b>41,800</b>	<b>4,03,800</b>	<b>7,78,497</b>

**SCHEDULE - 2**

Particulars	Amount Rs.
Deposit With Honorable High Court of Karnataka	5,00,000
K E B Deposit	3,14,406
Telephone Deposit	4,200
<b>TOTAL</b>	<b>8,18,606</b>

**SCHEDULE - 3**

Particulars	As per R & P A/c	As per I & E A/c
Accounting Charges	1,84,800	2,01,600
Advertisement Expenses	1,27,781	1,28,341
Advocate & Case Fee	1,65,500	1,78,000
A G M Expenses	1,59,060	1,59,060
Audit Fee	54,000	59,000
Bank Charges	61,680	61,680
Corporation Tax	4,46,794	4,46,794
Calender Expenses	21,000	21,000
Cultural Activity expenses		17,487
Diesel Expenses	15,512	15,512
Electricity Charges	3,74,451	1,84,465
Election Expenses	97,922	97,922
Gayatri School Expenses	42,088	34,148
Housekeeping/Security Charges	39,36,742	39,77,476
Honorarium	60,000	60,000
Miscellaneous Expenses	11,811	11,811
Office Expenses /Maintenance	10,32,864	14,944
Annual Maintenance Charges	1,17,200	94,400
Printing & Stationery	54,893	55,203
Postage & courier	5,033	5,033
Pooja Expenses	1,895	1,895
Staff Welfare Expenses	58,160	72,755
Transportation Charges	4,195	4,195
Telephone Expenses	15,128	15,128
Travelling Expenses	5,550	5,550
Water Charges	1,200	1,200
<b>TOTAL</b>	<b>70,55,259</b>	<b>59,24,599</b>



*[Signature]*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001

*[Signature]*  
**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**STUDENTS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
V Sangha	3,03,200	3,31,200
VV college	5,19,883	5,19,883
<b>TOTAL</b>	<b>8,23,083</b>	<b>8,51,083</b>

**SCHEDULE - 5**

**REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance - First Grade College	73,290	1,50,335
Building Maintenance - K P U College	16,515	36,287
Building Maintenance - K P School	1,600	1,600
Building Maintenance - Polytechnic	-	12,142
Building Maintenance - VVS	1,43,340	6,56,377
Building Maintenance	26,90,627	27,46,194
Electrical Maintenance	1,69,171	1,69,171
Computer Maintenance	6,550	6,550
Annual Maintenance	-	1,20,360
<b>Other Repairs &amp; Maintenance</b>		
Generator Maintenance	17,022	17,022
Xerox Machine Maintenance Charges	16,564	16,564
Cleaning / Maintenance	9,232	9,232
Repairs & Maintenance	80,708	3,93,551
Telephone - EPABX Maintenance	7,080	7,080
Plumbing Maintenance	65,558	65,558
Garden Maintenance	21,027	34,017
<b>TOTAL</b>	<b>33,18,284</b>	<b>44,42,040</b>

**SCHEDULE - 6**

**STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	97,800	97,800
Cultural Activities Expenses		
<b>TOTAL</b>	<b>97,800</b>	<b>97,800</b>

**SCHEDULE - 7**

**FEE COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee - VVHS	2,580	2,580
Calender Fee - VVPUC	34,440	34,440
Festival Fee - VVPUC	69,660	69,660
Transfer Certificate PUC	14,500	14,500
IGNO Study Certificates	71,990	71,990
Student Insurance Fee VV Puc	81,700	81,700
Negilayogi Fee- V V PUC	40,900	40,900
Processing Fee	16,000	16,000
Kempegowda Memorial Fund - VVPUC	61,000	61,000
<b>TOTAL</b>	<b>3,92,770</b>	<b>3,92,770</b>

**SCHEDULE - 8**

**GRANTS PAID AND RECEIVED FROM OTHER INSTITUTIONS**

Particulars	Receipts R&P	Payments R&P	Income I & E	Expenses I & E
V V I T I College - Grant	12,61,957	19,56,645		2,46,000
V V High School - Non Grant		2,46,000		7,84,862
V V High School - Grant	5,40,000	7,84,862		
V V Law College - Grant	28,29,615	32,65,786		28,02,080
V V P U College - Grant		28,02,080		1,39,56,086
V V F G College - Non Grant		1,39,56,086		12,66,000
K P First Grade college		12,66,000		52,00,000
V V Polytechnic		52,00,000		50,65,786
V V Law College	3,43,100	9,21,491	3,43,100	1,49,595
Other Grant - VVPUC		1,49,595		
V V College of Engineering		49,625		
<b>TOTAL</b>	<b>49,74,672</b>	<b>3,05,98,170</b>	<b>3,43,100</b>	<b>2,94,70,409</b>

**SCHEDULE - 09 A**

**Fixed Assets :**

Particulars	Amount as per R & P
Air Conditionar	67,015
<b>Total</b>	<b>67,015</b>



*[Signature]*  
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*[Signature]*  
**Secretary**  
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 Sheshadri Iyer Road  
 MYSURU - 570 001



**CREDITORS AND CLOSING BALANCE**

Particulars	As per B/S	as per R & P
sidha B	36,500	
shana N	10,000	
anirajan Diesel Sales & Service Pvt. Ltd	47,200	
Metro Elevators	4,17,500	
ORB Energy Pvt Ltd	27,00,000	12,00,000
Sagar Electronics		2,72,344
Shariff Electricals	2,28,560	
Sri Sai Enterprises		1,60,200
Sunil Kumar	10,000	10,000
<b>TOTAL</b>	<b>34,49,760</b>	<b>16,42,544</b>

**SCHEDULE - 11**

**VOLUNTARY CONTRIBUTION REFUNDS FROM INSTITUTIONS**

Particulars	Receipts	Payments
Voluntary Contribution - VV College Engineering	3,65,44,885	20,68,500
Voluntary Contribution - VV I T I	10,91,500	
Voluntary Contribution - VV Politechnic	17,59,285	
Voluntary Contribution - VV P U C	50,50,050	9,000
Voluntary Contribution - Sri K puttaswamy PUC	19,80,925	
Voluntary Contribution - VV Law College	1,30,60,110	
Voluntary Contribution - VV High School	1,05,500	
Voluntary Contribution - VV First Grade Ccollege	1,80,11,345	55,000
Voluntary Contribution - K P F G C	56,95,560	71,000
<b>TOTAL</b>	<b>8,32,99,160</b>	<b>22,03,500</b>

**SCHEDULE - 12**

**Capital Fund**

Particular	Amount
Opening Capital Balance	38,89,25,444
Add : Voluntary Contribution V V C E	3,44,26,760
Add : Voluntary Contribution V V I T I	10,91,500
Add: Voluntary Contributions K P PUC	19,80,925
Add : Voluntary Contribution V V K P FGC	56,24,560
Add : Voluntary Contribution V V Polytechnic	17,59,285
Add : Voluntary Contribution V V H S	1,05,500
Add : Voluntary Contribution V V L C	1,30,60,110
Add : Voluntary Contribution V V F G C	1,79,56,345
Add : Voluntary Contribution V V P U C	50,41,050
Add: TDS from other Institution	11,67,119
Add: Contribution V V L C	15,00,000
Add: Contribution M Com Section	1,00,00,000
	<b>48,26,38,598</b>
Less: VVITI College	12,53,000
Less : Excess of Expenditure over Income	3,67,79,653
<b>Total</b>	<b>44,46,05,945</b>

**SCHEDULE - 13**

**BANK BALANCES**

Particular	As on 01.04.2020	As on 31.03.2021
Axis Bank - 910010003993906	14,43,446	14,88,048
Axis Bank - 909010041701624	8,61,392	8,88,009
Bank of Baroda 74170100009810	1,30,75,646	86,36,233
Bank of Baroda 83910200000020	1,54,48,764	4,33,55,007
Bank of Baroda 74220100009563	32,12,773	33,14,218
Bank of Baroda 83910100000966	1,30,45,179	2,45,14,904
Bank of Baroda -9564	1,77,44,782	4,23,03,840
Canara Bank - 2656101004135	98,83,397	1,01,93,421
Corporation Bank - 520101028444627	54,71,965	56,61,850
HDFC Bank Current A/c- 50200021583017	2,12,34,103	2,12,34,103
HDFC Bank - 50100021175618	6,93,087	7,14,482
Karnataka Bank - 5052500100456301	29,92,612	30,79,101
Karnataka Bank - 5112500102163201	90,67,628	94,00,880
State Bank of India - 34329926152	61,47,290	63,16,193
State Bank of India - 54003458343	42,65,270	75,22,685
State Bank of India - 64016749036	8,23,767	8,46,281
Yes Bank - 045294600000611	2,78,536	1,06,634
	<b>12,56,89,637</b>	<b>18,95,75,889</b>

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001





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Particular	Receipts Amount
Electricity charges Received	1,89,986
Tax Deducted at Source	6,980
<b>Total</b>	<b>1,96,966</b>

**SCHEDULE - 15**

Sundry Creditors

Particulars	As per B/S
Durga Enterprises	29,696
Gopal Reddy K	30,000
Kohinoor Engineering Works	8,337
Manjunath	8,891
Manjunath (Carpentary)	26,000
gendra B	12,649
Nandish	14,911
Navaneeth Cattarors	14,490
Prithvi Sales Corporation	19,118
Quality Engineering Works	1,00,000
Rekha Kiran Associates	3,50,000
R G Electricals 2nd Phase Polytechnic	60,000
Saketh Skanda	39,570
Shariff Electricals (K P School)	4,500
S Nathan (KPFGC)	16,690
T Venkatesh	3,74,335
<b>Total</b>	<b>11,09,187</b>

  
**PRINCIPAL**  
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 MYSURU - 570 001





**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

**SCHEDULE : 9 - FIXED ASSETS & DEPRECIATION STATEMENT FOR THE YEAR ENDING 31.03.2021**

Particulars	W D V As On 01.04.2020	Additions		Total	Depreciation		W D V As On 31.03.2021
		Before Sept 2020	After Sept 2020		Rate	Amount	
<b>Block I</b>							
Land	93,04,068			93,04,068	0%	-	93,04,068
Building Proposed Polytecnic 2nd phase-WIP	3,66,10,651			3,66,10,651	0%	-	3,66,10,651
Statue - K Puttaswamy	5,68,543			5,68,543	0%	-	5,68,543
<b>Block II</b>							
Building	1,05,20,884	1,20,29,728		2,25,50,612	10%	22,55,061	2,02,95,551
Building - V V Polytecnic	3,52,63,330			3,52,63,330	10%	35,26,333	3,17,36,997
Fixed Assets (Buildings)	28,00,092			28,00,092	10%	2,80,009	25,20,083
Building (K P T School)	11,720			11,720	10%	1,172	10,548
<b>Block III</b>							
Assets in (V V F G College)	76,921			76,921	10%	7,692	69,229
Furniture & Fixtures	7,66,345			7,66,345	10%	76,635	6,89,710
F & F at K.P.School	96,575	43,605		1,40,180	10%	14,018	1,26,162
F & F at V V P U College	4,25,656			4,25,656	10%	42,566	3,83,090
F & F at V V Polytecnic	7,45,294			7,45,294	10%	74,529	6,70,765
F & F at V V Law College	5,97,033			5,97,033	10%	59,703	5,37,330
F & F at V V High School	959			959	10%	96	863
F & F at V V I T I College	6,33,126			6,33,126	10%	63,313	5,69,813
F & F at V V First Grade College	11,13,013			11,13,013	10%	1,11,301	10,01,712
F & F at K P First Grade College	42,841			42,841	10%	4,284	38,557
F & F at V V College of Engineering	43,073	1,97,261		2,40,334	10%	24,033	2,16,301
<b>Block IV</b>							
Air Conditioners	2,02,833	67,015		2,69,848	15%	40,477	2,29,371
Generators	4,67,211			4,67,211	15%	70,082	3,97,129
Lab Equipments (V V Polytecnic)	1,11,449			1,11,449	15%	16,717	94,732
Lab Equipments (V V I T I)	85,325			85,325	15%	12,799	72,526
Lab Equipments (K P School)	32,657			32,657	15%	4,899	27,758
Lab Equipments (K P PU)	43,047			43,047	15%	6,457	36,590
Lab Equipments (City College)	4,98,555			4,98,555	15%	74,783	4,23,772
Batteries (V V Sangha)	42,397			42,397	15%	6,360	36,037
Batteries (VVLC)	44,911			44,911	15%	6,737	38,174
Batteries (VVFGC)	97,621			97,621	15%	14,643	82,978
Motor Car	44,345			44,345	15%	6,652	37,693
Motor Car- Skoda	3,62,723			3,62,723	15%	54,408	3,08,315
School Bus - K P School	9,82,600			9,82,600	15%	1,47,390	8,35,210
C C Camera	7,96,612			7,96,612	15%	1,19,492	6,77,120
Projector	25,799			25,799	15%	3,870	21,929
Projector (VVFGC)	6,43,522			6,43,522	15%	96,528	5,46,994
Projector (VVLC)	2,86,230			2,86,230	15%	42,935	2,43,295
Sign Board	1,74,551			1,74,551	15%	26,183	1,48,368
Telephone Instruments (EPABX)	29,594			29,594	15%	4,439	25,155
Fax Machine	1,517			1,517	15%	228	1,289
Office Equipments	2,70,799			2,70,799	15%	40,620	2,30,179
Office Equipments at V V ITI	5,57,573			5,57,573	15%	83,636	4,73,937
Office Equipments at V V First Grade College	1,01,273		1,26,732	2,28,005	15%	24,696	2,03,309
Office Equipments K P First Grade College	7,00,380			7,00,380	15%	1,05,057	5,95,323
Office Equipments at K P P U College	3,91,954		1,45,612	5,37,566	15%	69,714	4,67,852
Office Equipments at K P School	1,29,208			1,29,208	15%	19,381	1,09,827
Office Equipments at V V Law College	1,09,566			1,09,566	15%	16,435	93,131
Office Equipments at V V Polytecnic	17,74,994			17,74,994	15%	2,66,249	15,08,745
Office Equipments VV First Grade College	29,012			29,012	15%	4,352	24,660
Office Equipments VV High School	35,255			35,255	15%	5,288	29,967
Office Equipments Polytecnic	79,234			79,234	15%	11,885	67,349
Steel Plain Almera - VVPU	16,048			16,048	15%	2,407	13,641
Bore well & Pumpset	6,049			6,049	15%	907	5,142
U P S	2,72,411			2,72,411	15%	40,862	2,31,549
U P S - VVHS	88,521			88,521	15%	13,278	75,243
<b>Block V</b>							
Computers at V V F Grade College	8,213			8,213	40%	3,285	4,928
Computers at K P First Grade College	12,511			12,511	40%	5,004	7,507
Computers at V V P U College	177			177	40%	71	106
Computers at K P P U College	19			19	40%	8	11
Computers at V V Polytecnic	3,857			3,857	40%	1,543	2,314
Computers at K P School	14			14	40%	6	8
Computers at V V High School	11			11	40%	4	7
Computers at V V ITI	3,226			3,226	40%	1,290	1,936
Computers	826	6,48,000		6,48,826	40%	2,59,530	3,89,296
Laptops at VV Law College	3,31,444			3,31,444	40%	1,32,578	1,98,866
Utility Software	1,205			1,205	40%	482	723
Software at VV PU College	8,640			8,640	40%	3,456	5,184
Software Library	10,975			10,975	40%	4,390	6,585
Software - V V F G C	9,260			9,260	40%	3,704	5,556
<b>Total</b>	<b>10,95,46,278</b>	<b>1,29,85,609</b>	<b>2,72,344</b>	<b>12,28,04,231</b>		<b>84,16,942</b>	<b>11,43,87,289</b>

**Vidyavardhaka Sangha (Regd.), Mysuru**  
**Secretary**  
 Sheshadri Iyer Road  
 MYSURU - 570 001

**PRINCIPAL**  
**Vidyavardhaka Law College**  
 Mysore - 570 001





**VIDYAVARDHAKA SANGHA ®**  
SHESHADRI IYER ROAD  
MYSORE - 570001

SCHEDULE: 16 - FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2021

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.2019	New F D's	Accrued Interest	Interest Received	TDS	Matured dg. the year	Balance as on 31.03.20
<b>Union Bank of India</b>										
Union Bank of India	01.12.2009	30401012141187	14,00,000	31,20,382		1,95,132		39,027		32,76,487
Union Bank of India	01.12.2009	30401012141195	14,00,000	31,20,396		1,95,513		39,102		32,76,807
Union Bank of India	26.07.2009	30401012141217	10,95,678	24,43,797		1,53,007		30,601		25,66,203
Union Bank of India	31.10.2018	30401034028282	50,00,000	54,38,895		3,37,600		25,321		57,51,174
Union Bank of India	02.11.2018	30401034062866	50,00,000	54,35,113		3,34,523		25,089		57,44,547
Union Bank of India	05.11.2018	30401034097486	50,00,000	54,32,526		3,34,974		25,122		57,42,378
Union Bank of India	07.11.2018	30401034122126	50,00,000	54,30,799		3,35,275		25,147		57,40,927
<b>Vijaya Bank : (Bank of Baroda)</b>										
Bank of Baroda	21.04.2008	74220300000544	15,859	41,131		2,411		170		43,372
Bank of Baroda	27.03.2010	7422030000168	5,701	14,743		889				15,632
Bank of Baroda	01.01.2013	74220300001141	50,000	85,258		5,146		386		90,018
Bank of Baroda	14.07.2012	74220300000585	42,644	76,264		4,331		215		80,380
Bank of Baroda	06.11.2015	74220300001170	25,00,000	24,16,032		-84,718		10,368		23,20,946
Bank of Baroda	07.04.2016	74220300000723	1,00,000	1,63,998		9,910				1,73,908
Bank of Baroda - Sri K Puttaswamy	09.01.2018	74220300000748	10,00,000	10,75,491		65,946		5,049		11,36,388
Bank of Baroda	20.06.2019	83910300000106	10,00,000	10,40,823		58,495		4,387		10,94,931
Bank of Baroda	04.09.2019	74220300000660	1,70,00,000	1,76,00,846		10,51,175		78,838		1,85,73,183
Bank of Baroda	05.09.2019	74220300000652	1,68,00,000	1,73,90,950		10,39,535		77,964		1,83,52,521
Bank of Baroda	06.09.2019	74220300000654	1,67,00,000	1,72,84,622		9,56,514				1,82,41,136
<b>Kotak Mahindra Bank Ltd (ING Vysya Bank )</b>										
Kotak Mahindra Bank Ltd	23.10.2009	106292009700	22,72,823	52,45,826		3,19,649		23,773		55,41,702
Kotak Mahindra Bank Ltd	06.03.2009	106092086384	81,734	2,03,025		12,429				2,15,454
Kotak Mahindra Bank Ltd	16.03.2010	106291005583	50,000	1,06,685		3,618				1,10,303
Kotak Mahindra Bank Ltd	21.02.2007	106292005586	37,607	1,01,728		6,271				1,07,999
Kotak Mahindra Bank Ltd	03.03.2009	106292001201	61,153	2,30,246		6,889				2,37,135
Kotak Mahindra Bank Ltd	17.08.2009	106292009755	7,824	21,241		1,472				22,713
Kotak Mahindra Bank Ltd	17.08.2009	106292009711	6,575	21,242		1,470				22,712
Kotak Mahindra Bank Ltd	20.11.2011	106291003796	5,000	11,552		320				11,872
Kotak Mahindra Bank Ltd	28.01.2011	106091025158	1,00,000	1,93,468		6,760		373		1,99,855
Kotak Mahindra Bank Ltd	16.09.2010	106292012129	11,102	28,836		1,790				30,626
Kotak Mahindra Bank Ltd	31.03.2011	106091027439	15,000	27,857		1,084		61		28,880
Kotak Mahindra Bank Ltd	28.01.2011	106091025169	10,000	19,342		676		37		19,981
Kotak Mahindra Bank Ltd	03.01.2010	106292010309	58,328	1,43,141		10,663				1,53,804
Kotak Mahindra Bank Ltd	03.01.2010	106292010299	58,327	1,36,880		10,196				1,47,076
Kotak Mahindra Bank Ltd	27.09.2017	106292002303	3,85,473	4,75,223		31,624		1,953		5,04,894
<b>State Bank of India :</b>										
-SBI/VVFGC	29.03.2008	54028563552	1,04,694	2,02,468		19,055		1,546		2,19,977
-SBI/VVFGC	10.03.2008	54028563563	1,04,694	2,05,361		20,218		1,640		2,23,939
-SBI/VVFGC	19.02.2008	54028534882	40,212	74,893		6,908				81,801
-SBI	20.01.2011	64072799524	50,00,000	95,93,986		4,89,962		43,688		1,00,40,260
SBI	02.04.2018	64197069947	1,62,000	1,88,400		15,868		1,287		2,02,981
<b>KGB : [Karnatak Gramin Bank]</b>										
-Kavery Gramena Bank	11.11.2010	12118200900024	10,00,000	22,41,352		1,37,290		10,297		23,68,345
<b>Yes Bank :</b>										
Yes Bank	30.09.2018	452404000032221	61,49,753	67,94,348			2,07,936	15,596	69,86,688	
Yes Bank	29.02.2020	45240400006204	45,00,000	45,26,204			1,64,522	12,843	27,21,544	19,56,339
Yes Bank	05.09.2020	4529460000611	69,00,000		69,00,000	2,43,771		20,842		71,22,929
<b>Axis Bank :</b>										
Axis Bank	12.11.2019	919040090735519	50,00,000	51,14,083		3,67,686		35,871		54,45,898
<b>Total</b>				<b>12,35,19,453</b>	<b>69,00,000</b>	<b>67,11,327</b>	<b>3,72,458</b>	<b>5,56,593</b>	<b>97,08,232</b>	<b>12,72,38,413</b>

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001

*Handwritten Signature*  
**Secretary**  
Vidyavardhaka Sangha (Regd.), Mysuru  
Sheshadri Iyer Road  
MYSURU - 570 001





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2021

**Bank of Baroda A/c No-74170100009810**

PARTICULARS			AMOUNT
Balance as per Cash Book			86,36,233
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
02.01.2021 Volantary contribution - VVC	80270	5,000	5,000
Balance as per Pass Book			<b>86,41,233</b>

**Bank of Baroda A/c 83910200000020**

PARTICULARS			AMOUNT
Balance as per Cash Book			4,33,55,007
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
15.01.21 Volantary Contribution	384953	50,000	
25.03.21 Sun Power Solutions	384979	4,740	
30.03.21 Niranjana Diesel Sales & Service	394875	23,600	
31.03.21 Sunil Kumar	384982	9,925	
31.03.21 TDS	384983	336	
Balance as per Pass Book			<b>4,34,43,608</b>

**Bank of Baroda A/c No 9564**

PARTICULARS			AMOUNT
Balance as per Cash Book			4,23,03,840
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
18.01.21 Anappa	001801	9,000	
22.02.20 V V P U College	000032	96,000	
12.03.21 Jain Hardware & Ply wood	000059	6,702	
31.03.21 Prabhakar	000064	8,000	
31.03.21 Gurusidda	000065	49,500	
31.03.21 T D S	000066	500	
31.03.21 Krishana N	000067	24,185	
31.03.21 T D S	000068	245	
31.03.21 Nataraj Kumar	000069	9,900	
31.03.21 T D S	000070	100	
31.03.21 Nandish R	000071	8,000	
31.03.21 V Care Solutions	000072	35,280	
31.03.21 Advocate For	000073	12,500	
Balance as per Pass Book			<b>4,29,96,667</b>



*[Signature]*  
**Secretary**  
 Vidyavardhaka Sangha (Regd.), Mysuru  
 Sheshadri Iyer Road  
 Mysore - 570 001

**PRINCIPAL**  
 vidyavardhaka Law College  
 Mysore - 570 001



# UMESHA R. & ASSOCIATES

Chartered Accountants

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

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

CA. 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 SANGHA ®, SHESHADRI IYER ROAD, MYSURU – 570 001** as at **31<sup>st</sup> 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

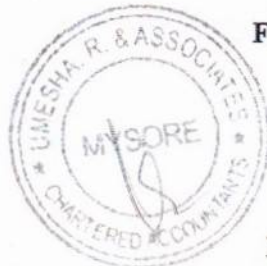
In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to:

- In the case of the Balance sheet of the state of affairs of the above-named institution as at **31<sup>st</sup> March, 2022.**
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2022.**

Date: 12/09/2022

Place: Mysuru

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



( UMESHA.R.)  
Partner

Membership No. 205042

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

UDIN 22205042AV0012207




**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
To		Rs.	By		Rs.
	<b>Opening Balance :</b>			<b>Administrative Expenses :</b>	
"	Cash in Hand	5,229	"	( As per Schedule - 3 )	83,18,744
"	Cash at Bank ( As per Schedule - 13 )	18,95,75,889	"	<b>Establishment Expenses :</b>	40,80,301
"	<b>Fees Collections :</b> (As per Schedule 7)	3,37,390	"	( As per Schedule - 4 )	
"	<b>Other Receipts :</b>		"	<b>Repairs &amp; Maintenance :</b>	29,51,545
"	<b>Rental Income</b> ( As per Schedule - 1 )	664005	"	( As per Schedule - 5 )	
"	<b>Voluntary Contributions</b> ( AS per Schedule - 11 )	10,48,16,801	"	<b>Students Activities Expenses :</b>	4,71,878
"	<b>Miscellaneous Income</b> ( AS per Schedule - 14 )	39,97,292	"	( As per Schedule - 6 )	
"	<b>Interest Received :</b>		"	<b>Grants to Other Institutions :</b>	3,41,16,985
"	Interest on S B Accounts	37,05,431	"	( As per Schedule - 8 )	
"	Interest on Fixed Deposits	6,89,482	"	<b>Fixed Assets :</b>	32,06,319
"	Interest on IT Refund	2,44,430	"	( As Per Schedule - 9A)	
"	<b>Grants from Institution :</b> ( As per Schedule - 8 )	-	"	<b>Advance to Creditors</b>	69,56,416
"	Income Tax Refund	30,55,380	"	( As Per Schedule - 10)	
			"	<b>Refund - Admission cancellation</b>	22,12,185
			"	( As per Schedule - 11 )	
			"	G S T Paid	17,90,280
			"	Rent Advance Returned	4,04,000
			"	V V Law College	9,76,572
			"	TDS amounts paid	3,00,200
			"	<b>Deposits</b>	
			"	Fixed Deposits - Yes Bank	75,434
			"	Bank of Baroda	6,50,00,000
			"	<b>Closing Balance :</b>	
			"	Cash in hand	9,740
			"	Cash at Bank	
			"	( As per Schedule - 13 )	17,62,20,730
	<b>TOTAL</b>	<b>30,70,91,329</b>		<b>TOTAL</b>	<b>30,70,91,329</b>

  
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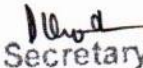


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**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
		Rs.			Rs.
To	<b>Administrative Expenses :</b> ( As per Schedule - 3 )	1,16,50,148	By	<b>Fees Collections :</b> (As per Schedule 7)	3,56,390
"	<b>Establishment Expenses :</b> ( As per Schedule - 4 )	40,99,751	"	<b>Other Receipts :</b> Rental Receipts - Schedule 1	8,33,700
"	<b>Repairs &amp; Maintenance :</b> ( As per Schedule - 5 )	48,01,811	"	<b>Interest Received :</b> Interest on S B Accounts Interest on Fixed Deposits Interest on Income Tax Refund	37,05,432 79,42,759 2,44,430
"	<b>Students Activities Expenses :</b> ( As per Schedule - 6 )	4,71,878	"	<b>Grants from Institution :</b> ( As per Schedule - 8 )	
"	<b>Grants to Other Institutions :</b> ( As per Schedule - 8 )	3,38,16,985	"	<b>Excess of Expenditure over Income</b>	5,38,48,876
"	<b>Depreciation</b> ( As per Schedule - 9 )	1,20,91,014			
	<b>Total</b>	<b>6,69,31,587</b>		<b>Total</b>	<b>6,69,31,587</b>

  
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**BALANCE SHEET AS ON 31ST MARCH 2022**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 12 )		49,43,72,141	<b>Fixed Assets :</b> As per Sch - 9		11,17,70,444
			<b>Investments :</b> Fixed Deposit - As per Sch 16		19,87,50,503
<b>Current Liabilities &amp; Provisions</b>			<b>Deposits :</b> ( As per Schedule - 2 )		8,18,606
Electricity Charges Payable	15,838		<b>Loans And Advances :</b>		
Gratuity Payable	1,58,159		Medical Advance	75,000	
G S T Payable	4,73,366		Advance to Law College Principal	50,987	
Salary Advance - VVLC	1,94,155		Advance to VV ITI College	5,02,096	
Service Tax payable	5,11,308		VVFG College - Principal	5,00,000	
Accounting Charges Payable	-		Rent Receivable as per Sch - 1	9,50,307	20,78,390
Salary Payable	19,450				
Professional Tax Payable	800		<b>Advance to Creditors :</b>		
T D S Payable	4,312	13,80,388	As per Schedule - 10		10,27,381
<b>Sundry Creditors</b> (As per Schedule - 15)		21,71,585	Others		23,300
			<b>Tax Deducted at Sources</b>		
			Opening Balance	83,55,769	
			Add: TDS during the year	9,14,175	
			Add: TDS From Other Institutions	10,10,456	
			Total	1,02,80,400	
			Less : I T Refund dg.the year	30,55,380	72,25,020
			<b>Cash in hand</b>		9,740
			<b>Closing Balance :</b>		
			<b>Cash at Bank</b> ( As per Schedule - 14 )		17,62,20,730
<b>TOTAL</b>		<b>49,79,24,114</b>	<b>TOTAL</b>		<b>49,79,24,114</b>

  
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For Umesha. R & Associates  
Chartered Accountants  
Firm Reg. No.0073185

  
UMESHA. R.)  
Partner

Membership No.205042

PIN-22205042 AND PUI 3207

  
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**SCHEDULE : 1 RENT OUTSTANDING AS ON 31.03.2022**

Name of the Party	O/S As On 01.04.2021 Rs.	GST Recivable	Rent for the year I & E	Total Amount Rs.	Received Amount R & P Rs.	O/S As On 31.03.2022 Rs.
Saleem Enterprises	71,000	-	60,000	1,31,000	20,000	1,11,000
Srinivasa Bhavana	2,39,600	-	33,600	2,73,200		2,73,200
Vijaya (Cycle Stand)	9,750	135	7,500	17,385	3,135	14,250
Canteen City College	19,600	-	33,600	53,200	22,400	30,800
TATA Teleco Service - VIOM Network	747	-	5,28,000	5,28,747	5,28,000	747
Rich Café - VVCE Campus	48,800	1,980	66,000	1,16,780	19,470	97,310
Shop 1 - Dr Manjunath	35,750		33,000	68,750	11,000	57,750
Shop 3 - Shreedhar	93,000		36,000	1,29,000		1,29,000
Shop 12 - Dr Dinish	32,000			32,000	32,000	-
Shop 15 - Kausar	28,000			28,000	28,000	-
Shop - 16 Annapoorna Associates	1,18,000		21,000	1,39,000		1,39,000
Shop 18 - Vishwanath	82,250		15,000	97,250		97,250
<b>TOTAL</b>	<b>7,07,497</b>	<b>2,115</b>	<b>8,33,700</b>	<b>16,14,312</b>	<b>6,64,005</b>	<b>9,50,307</b>

**SCHEDULE - 2  
DEPOSITS**

Particulars	Amount Rs.
Deposited With Honorable High Court of Karnataka	5,00,000
K F R Deposit	3,14,406
Telephone Deposit	4,200
<b>TOTAL</b>	<b>8,18,606</b>

**SCHEDULE - 3  
ADMINISTRATIVE EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accounting Charges	16,800	-
Advertisement Expenses	1,96,980	2,72,358
Advocate & Case Fee	5,925	5,925
A G M Expenses	2,02,490	2,02,490
Audit Fee	54,000	54,000
Bank Charges	79,411	79,412
Building Tax paid Corporation	13,76,964	13,76,964
Calender Expenses	56,487	56,950
Electricity Charges	4,76,031	4,91,869
Gayatri School Expenses	3,832	3,832
G S T Paid	(7,499)	22,54,032
Hospitality Expenses	45,557	45,557
Housekeeping/Security Charges	45,42,254	49,74,745
Honarium	55,000	55,000
Miscellaneous Expenses	12,232	12,232
Office Expenses /Maintenance	3,55,000	3,55,000
Printing & Stationery	24,769	24,769
Postage & courier	4,782	4,782
Pooja Expenses	11,685	11,685
Professional Charges	5,29,230	6,05,424
Registration Renewal	2,17,530	2,17,530
Service Tax & Interest		5,14,308
Salary Payable /Paid	28,000	-
Transportation Charges	13,890	13,890
Telephone Expenses	16,374	16,374
Water Charges	1,020	1,020
<b>TOTAL</b>	<b>83,18,744</b>	<b>1,16,50,148</b>

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**SCHEDULE - 4**  
**ESTABLISHMENTS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Salary - V V Sangha	6,37,438	6,56,888
Gratuity - V V Law college	10,95,315	10,95,315
Gratuity - K K F G C	23,47,548	23,47,548
<b>TOTAL</b>	<b>40,80,301</b>	<b>40,99,751</b>

**SCHEDULE - 5**  
**REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance - First Grade College	4,15,696	9,21,514
Building Maintenance - K P U College	-	32,527
Building Maintenance - K P School	-	1,85,706
Building Maintenance - Polytechnic	-	63,917
Building Maintenance - VVS	6,09,258	6,83,206
Building Maintenance	15,92,329	21,29,940
Building Maintenance - VVLC	-	31,594
Electrical Maintenance	73,525	73,525
Computer Maintenance	-	-
Annual Maintenance	7,080	7,080
<b>Other Repairs &amp; Maintenance</b>	-	-
Generator Maintenance	89,161	89,161
Xerox Machine Maintenance Charges	2,124	2,124
Cleaning / Maintenance	14,718	14,718
Office Maintenance	10,565	10,565
Repairs & Maintenance	8,342	4,27,457
Plumbing Maintenance	1,05,337	1,05,337
Garden Maintenance	23,410	23,410
<b>TOTAL</b>	<b>29,51,545</b>	<b>48,01,811</b>

**SCHEDULE - 6**  
**STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	4,71,878	4,71,878
Cultural Activities Expenses	-	-
<b>TOTAL</b>	<b>4,71,878</b>	<b>4,71,878</b>

**SCHEDULE - 7**  
**FEE COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee - VVHS	1,710	1,710
Calender Fee - VVPUC	31,330	31,330
Sports Sponsors - VVPUC	59,000	59,000
Student Activity VVPUC	65,960	65,960
Dreem A Dreem - VVPUC	20,000	-
IGNO Exam Rent	17,730	17,730
IGNO Rent	14,360	14,360
Student Insurance Fee VV Puc	73,300	-
Negilayogi Fee- V V PUC	-	39,000
Students Insurance VVPUC	-	73,300
Processing Fee VVCE & KPFGC	54,000	54,000
<b>TOTAL</b>	<b>3,37,390</b>	<b>3,56,390</b>

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**SCHEDULE - 8**  
**GRANTS PAID AND RECEIVED FROM OTHER INSTITUTIONS**

Particulars	Payments R&P	Expenses I & E
V V I T I College - Grant	11,42,055	11,42,055
V V High School - Non Grant	6,59,559	6,59,559
V V High School - Grant	2,30,000	-
V V Law College - Grant	33,44,048	33,44,048
V V P U College - Grant	37,60,872	37,40,872
V V F G College - Non Grant	50,000	-
K P First Grade college	36,73,000	36,73,000
Salary Grants - V V F G C	1,63,40,052	1,63,40,052
V V Polytechnic	20,00,000	20,00,000
Grants - K P Convent	21,00,000	21,00,000
<b>Other Grants</b>		
VVHS	2,50,000	2,50,000
VV PUC	1,51,399	1,51,399
VV ITI - Refund of Tuition Fee)	4,16,000	4,16,000
<b>TOTAL</b>	<b>3,41,16,985</b>	<b>3,38,16,985</b>

**SCHEDULE - 09 A**  
**Fixed Assets :**

Particulars	Amount as per R & P
Building VV FGC	25,62,275
Tally Software	12,744
UPS KPFGC	6,31,300
<b>Total</b>	<b>32,06,319</b>

**SCHEDULE - 10**  
**ADVANCE TO CREDITORS AND CLOSING BALANCE**

Particulars	As per B/S	as per R & P
Computer Service Centre	-	63,125
Esha Mount Technologies	-	21,83,000
Gokum Kalyana Mantapa Trust	-	3,13,600
Hari Krishana Info Tech	-	20,450
Metro Elevators	-	4,67,500
ORB Energy Pvt Ltd	-	8,44,695
Kannadaprabha Publications Ltd	-	29,400
Kushal Interiers	-	2,21,802
Kohinoor Engieers	-	2,098
Nagesh H D	-	5,400
Praja Nudi	-	19,809
Que Fab Engineers	-	49,985
Quality Engineering Works	-	1,40,205
Raja Rajeshwari Enterprises	-	3,25,538
S A Vasudeva Rao	-	17,010
Sri Lakshmi Venkateshwar Enterprises	-	5,153
Swamy Vivekananda Youth Movement	-	24,500
The Decorative Laminates (India) Pvt Ltd	-	12,68,412
V K Gangadhar	-	28,502
V K Gangadhar (K P School)	-	30,624
V K Gangadhar (SPFGC)	-	7,059
Yogesh Enterprises	-	14,850
Yogesh V	-	643
Chandrakala D K (Gurusidda B)	2,50,000	3,26,641
Fire Cools	2,98,732	2,98,732
Nagaraja	20,000	20,000
Gurusidda	11,500	6,528
Maniranjana Diesel Sales & Service Pvt Ltd	70,800	60,868
Sharif Electricals	3,16,347	1,45,333
Sunil KumR	-	14,954
Other Grant - VVFGC	50,000	-
Krishana N	10,000	-
<b>TOTAL</b>	<b>10,27,379</b>	<b>69,56,416</b>

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**SCHEDULE - 11**

**VOLUNTARY CONTRIBUTION REFUNDS FROM INSTITUTIONS**

Particulars	Receipts	Payments
Voluntary Contribution - VV College Engineering	4,50,30,076	18,95,835
Voluntary Contribution - VV I T I	13,13,750	-
Voluntary Contribution - VV Polytechnic	45,92,350	-
Voluntary Contribution - VV P U C	48,58,587	-
Voluntary Contribution - Sri K puttaswamy PUC	17,79,604	12,000
Voluntary Contribution - VV Law College	1,44,79,686	-
Voluntary Contribution - VV High School	57,000	-
Voluntary Contribution - VV First Grade Ccollege	1,92,47,608	24,000
Voluntary Contribution - K P P G C	1,33,43,140	2,80,350
Donations	1,15,000	0
<b>TOTAL</b>	<b>10,48,16,801</b>	<b>22,12,185</b>

**SCHEDULE - 12**

**Capital Fund**

Particular	Amount
Opening Capital Balance	44,46,05,945
Add : Voluntary Contribution V V C E	4,31,34,241
Add : Voluntary Contribution V V I T I	13,13,750
Add: Voluntary Contributions K P PUC	17,67,604
Add : Voluntary Contribution V V K P FGC	1,30,62,790
Add : Voluntary Contribution V V Polytechnic	45,92,350
Add : Voluntary Contribution V V H S	57,000
Add : Voluntary Contribution V V L C	1,44,79,686
Add : Voluntary Contribution V V F G C	1,92,23,608
Add : Voluntary Contribution V V P U C	48,58,587
Add: TDS from other Institution	10,10,456
Add: Donations	1,15,000
	<b>54,82,21,017</b>
Less : Excess of Expenditure over Income	5,38,48,876
<b>Total</b>	<b>49,43,72,141</b>

**SCHEDULE - 13**

**BANK BALANCES**

Particular	As on 01.04.2021	As on 31.03.2022
Axis Bank - 910010003993906	14,88,048	15,33,194
Axis Bank - 909010041701624	8,88,009	9,14,950
Bank of Baroda 74170100009810	86,36,233	47,88,540
Bank of Baroda 83910200000020	4,33,55,007	91,60,822
Bank of Baroda 74220100009563	33,14,218	34,17,674
Bank of Baroda 83910100000966	2,45,14,904	3,84,61,897
Bank of Baroda -9564	4,23,03,840	5,00,46,426
Canara Bank - 2656101004135	1,01,93,421	1,04,92,261
Union Bank of India - 520101028444627	56,61,850	69,71,451
HDFC Bank Current A/c- 50200021583017	2,12,34,103	2,12,34,103
HDFC Bank - 50100021175618	7,14,482	7,36,159
Karnataka Bank - 5052500100456301	30,79,101	31,64,635
Karnataka Bank - 5112500102163201	94,00,880	97,34,210
State Bank of India - 34329926152	63,16,193	64,88,464
State Bank of India - 54003458343	75,22,685	76,19,254
State Bank of India - 64016749036	8,46,281	8,69,364
Yes Bank - 045294600000611	1,06,634	5,87,326
	<b>18,95,75,889</b>	<b>17,62,20,730</b>

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**SCHEDULE - 14****Miscellaneous**

Particular	Receipts Amount
Electricity charges Received	
Vendor T DS Payable	24,012
Gratuity Payable	1,58,159
Salary Advance to VV High School	2,30,000
Salary Advance to VVLC Grats	11,70,726
Maniranjan Diesel sales & Service pvt ltd	23,600
Negla Yogi Samaja Scva Trust Fee- VVPUC	39,000
Esha Mount Technologies	21,83,000
O R B Energy Pvt Ltd	1,68,795
<b>Total</b>	<b>39,97,292</b>

**SCHEDULE - 15****Sundry Creditors**

Particulars	As per B/S
Durga Enterprises	29,696
Gopal Reddy K	30,000
Hunt Security Services	80,286
Kohinoor Engineering Works	8,337
Manjunath	8,891
Manjunath (Carpentary)	26,000
Metro Elivators	4,48,000
Nagendra B	12,649
Nandish	14,911
Navaneeth Cattarors	14,490
Prithvi Sales Corporation	19,118
Quality Engineering Works	1,00,000
Rekha Kiran Associates	3,50,000
R G Electricals 2nd Phase Polytechnic	60,000
Saketh Skanda	39,570
Shariff Electricals (K P School)	4,500
S N Man (KPFGC)	16,690
swatik Consultants	23,400
T Venkatesh	3,74,335
V K Gangadhar (K P School)	1,54,999
V K Gangadhar (SPFGC)	55,000
V K S Associates	3,00,713
<b>Total</b>	<b>21,71,585</b>

  
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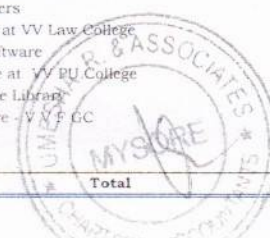


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**SCHEDULE : 9 - FIXED ASSETS & DEPRECIATION STATEMENT FOR THE YEAR ENDING 31.03.2022**

Particulars	W D V As On	Additions		Total	Depreciation		W D V As On
	01.04.2021	Before Sept 2021	After Sept 2021		Rate	Amount	31.03.2022
<b>Block I</b>							
Land	93,04,068			93,04,068	0%	-	93,04,068
Building Proposed Polytechnic 2nd phase	3,66,10,651			3,66,10,651	10%	36,61,065	3,29,49,586
Statue - K Puttaswamy	5,68,543			5,68,543	10%	56,854	5,11,689
Building VVFGC	-		25,62,275	25,62,275	10%	1,28,114	24,34,161
<b>Block II</b>							
Building	2,02,95,551			2,02,95,551	10%	20,29,555	1,82,65,996
Building - V V Polytechnic	3,17,36,997			3,17,36,997	10%	31,73,700	2,85,63,297
Fixed Assets (Buildings)	25,20,083			25,20,083	10%	2,52,008	22,68,075
Building (K P T School)	10,548			10,548	10%	1,055	9,493
<b>Block III</b>							
Assets in (V V F G College)	69,229	3,25,538		3,94,767	10%	39,477	3,55,290
Furniture & Fixtures	6,89,710		12,68,412	19,58,122	10%	1,32,392	18,25,730
F & F at K.P.School	1,26,162			1,26,162	10%	12,616	1,13,546
F & F at V V P U College	3,83,090			3,83,090	10%	38,309	3,44,781
F & F at V V Polytechnic	6,70,765			6,70,765	10%	67,077	6,03,688
F & F at V V Law College	5,37,330			5,37,330	10%	53,733	4,83,597
F & F at V V High School	863			863	10%	86	777
F & F at V V I T I College	5,69,813			5,69,813	10%	56,981	5,12,832
F & F at V V First Grade College	10,01,712			10,01,712	10%	1,00,171	9,01,541
F & F at K P First Grade College	38,557			38,557	10%	3,856	34,701
F & F at V V College of Engineering	2,16,301			2,16,301	10%	21,630	1,94,671
<b>Block IV</b>							
Air Conditioners	2,29,371			2,29,371	15%	34,406	1,94,965
Generators	3,97,129			3,97,129	15%	59,569	3,37,560
Lab Equipments (V V Polytechnic)	94,732			94,732	15%	14,210	80,522
Lab Equipments (V V I T I)	72,526			72,526	15%	10,879	61,647
Lab Equipments (K P School)	27,758			27,758	15%	4,164	23,594
Lab Equipments (K P PU)	36,590			36,590	15%	5,489	31,101
Lab Equipments (City College)	4,23,772			4,23,772	15%	63,566	3,60,206
Lift - SkFGC	-	12,98,000		12,98,000	15%	1,94,700	11,03,300
Batteries (V V Sangha)	36,037			36,037	15%	5,406	30,631
Batteries (VVLC)	38,174			38,174	15%	5,726	32,448
Batteries ( VVFGC)	82,978			82,978	15%	12,447	70,531
Motor Car	37,693			37,693	15%	5,654	32,039
Motor Car- Skoda	3,08,315			3,08,315	15%	46,247	2,62,068
School Bus - K P School	8,35,210			8,35,210	15%	1,25,282	7,09,928
C C Camera	6,77,120			6,77,120	15%	1,01,568	5,75,552
Projector	21,929			21,929	15%	3,289	18,640
Projector (VVFGC)	5,46,994			5,46,994	15%	82,049	4,64,945
Projector (VVLC)	2,43,295			2,43,295	15%	36,494	2,06,801
Sign Board	1,48,368			1,48,368	15%	22,255	1,26,113
Telephone Instruments (EPABX)	25,155			25,155	15%	3,773	21,382
Fax Machine	1,289			1,289	15%	193	1,096
Office Equipments	2,30,179			2,30,179	15%	34,527	1,95,652
Office Equipments at V V ITI	4,73,937			4,73,937	15%	71,091	4,02,846
Office Equipments at V V First Grade College	2,03,309			2,03,309	15%	30,496	1,72,813
Office Equipments K P First Grade College	5,95,323			5,95,323	15%	89,298	5,06,025
Office Equipments at K P P U College	4,67,852			4,67,852	15%	70,178	3,97,674
Office Equipments at K P School	1,09,827			1,09,827	15%	16,474	93,353
Office Equipments at V V Law College	93,131			93,131	15%	13,970	79,161
Office Equipments at V V Polytechnic	15,08,745			15,08,745	15%	2,26,312	12,82,433
Office Equipments V V First Grade College	24,660			24,660	15%	3,699	20,961
Office Equipments V V High School	29,967			29,967	15%	4,495	25,472
Office Equipments Polytechnic	67,349			67,349	15%	10,102	57,247
Steel Plain Almera - VVPUC	13,641			13,641	15%	2,046	11,595
Multi - Crystalline Solar System	-	33,75,900		33,75,900	15%	5,06,385	28,69,515
Bore well & Pumpset	5,142			5,142	15%	771	4,371
U P S	2,31,549			2,31,549	15%	34,732	1,96,817
U P S - VVHS	75,243			75,243	15%	11,286	63,957
U P S - VVFGC	-		6,31,300	6,31,300	15%	47,348	5,83,952
<b>Block V</b>							
Computers at V V First Grade College	4,928			4,928	40%	1,971	2,957
Computers at K P First Grade College	7,507			7,507	40%	3,003	4,504
Computers at V V P U College	106			106	40%	42	64
Computers at K P P U College	11			11	40%	4	7
Computers at V V Polytechnic	2,314			2,314	40%	926	1,388
Computers at K P School	8			8	40%	3	5
Computers at V V High School	7			7	40%	3	4
Computers at V V ITI	1,936			1,936	40%	774	1,162
Computers	3,89,296			3,89,296	40%	1,55,718	2,33,578
Laptops at V V Law College	1,98,866			1,98,866	40%	79,547	1,19,320
Tally Software	723		12,744	13,467	40%	2,838	10,629
Software at V V PU College	5,184			5,184	40%	2,074	3,110
Software Library	6,585			6,585	40%	2,634	3,951
Software - V V F G C	5,556			5,556	40%	2,222	3,334
<b>Total</b>	<b>11,43,87,289</b>	<b>49,99,438</b>	<b>44,74,731</b>	<b>12,38,61,458</b>		<b>1,20,91,014</b>	<b>11,17,70,444</b>

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**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

SCHEDULE: 16 - FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2022

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.2021	New F D's	Accrued Interest	Interest Received	TDS	Matured dg. the year	Balance as on 31.03.22
<b>Union Bank of India</b>										
Union Bank of India	01.12.2009	30401012141187	14,00,000	32,76,487		1,72,052		34,409		34,14,130
Union Bank of India	01.12.2009	30401012141195	14,00,000	32,76,807		1,71,582		34,318		31,14,071
Union Bank of India	26.07.2009	30401012141217	10,95,678	25,66,203		1,34,789		26,958		26,74,034
Union Bank of India	31.10.2018	30401034028282	50,00,000	57,51,174		2,71,119				60,22,293
Union Bank of India	02.11.2018	30401034062866	50,00,000	57,44,547		2,70,876				60,15,423
Union Bank of India	05.11.2018	30401034097486	50,00,000	57,42,378		2,70,877				60,13,255
Union Bank of India	07.11.2018	30401034122126	50,00,000	57,40,927		2,70,879				60,11,806
<b>Bank of Baroda</b>										
Bank of Baroda	21.04.2008	74220300000544	15,859	43,372		2,522		252		45,642
Bank of Baroda	27.03.2010	7422030000168	5,701	15,632		941				16,573
Bank of Baroda	01.01.2013	74220300001141	50,000	90,018		4,486		449		94,055
Bank of Baroda	14.07.2012	74220300000585	42,644	80,380		1,169				81,549
Bank of Baroda	06.11.2015	74220300001170	25,00,000	23,20,946		1				23,20,947
Bank of Baroda	07.04.2016	74220300000723	1,00,000	1,73,908		8,703				1,82,611
Bank of Baroda - Sri K Puttaswamy	09.01.2018	74220300000748	10,00,000	11,36,388		57,806		5,781		11,88,413
Bank of Baroda	20.06.2019	8391030000106	10,00,000	10,94,931		55,255		5,526		11,44,660
Bank of Baroda	04.09.2019	74220300000960	1,70,00,000	1,85,73,183		9,35,374		93,537		1,94,15,020
Bank of Baroda	05.09.2019	74220300000652	1,68,00,000	1,83,52,521		9,24,256		92,425		1,91,84,352
Bank of Baroda	06.09.2019	74220300000654	1,67,00,000	1,82,41,136		9,18,640		91,865		1,90,67,911
Bank of Baroda	22:10:2021	83910300000978	1,00,00,000	-	1,00,00,000	2,18,500		21,850		1,01,96,650
Bank of Baroda	22:10:2021	83910200000020	1,00,00,000	-	1,00,00,000	2,22,984		22,299		1,02,00,685
Bank of Baroda	22:10:2021	83910200000020	1,00,00,000	-	1,00,00,000	2,22,984		22,298		1,02,00,686
Bank of Baroda	22:10:2021	839110200000020	1,50,00,000	-	1,50,00,000	2,56,905		25,691		1,52,31,214
Bank of Baroda	22:10:2021	839110200000020	1,00,00,000	-	1,00,00,000	2,22,984		22,298		1,02,00,686
Bank of Baroda	22:10:2021	83910200000020	1,00,00,000	-	1,00,00,000	2,22,984		22,298		1,02,00,686
<b>Kotak Mahindra Bank Ltd</b>										
Kotak Mahindra Bank Ltd	23.10.2009	106292009760	22,72,823	55,41,702		2,58,425		26,079		57,74,048
Kotak Mahindra Bank Ltd	06.03.2009	106092086384	81,734	2,15,454		13,220				2,28,674
Kotak Mahindra Bank Ltd	16.03.2010	106291005283	50,000	1,10,303		-60,303				50,000
Kotak Mahindra Bank Ltd	21.02.2007	106292005586	37,607	1,07,999		6,599				1,14,598
Kotak Mahindra Bank Ltd	03.03.2009	106292001201	61,153	2,37,135		14,550				2,51,685
Kotak Mahindra Bank Ltd	17.08.2009	106292009755	7,824	22,713		1,123				23,836
Kotak Mahindra Bank Ltd	17.08.2009	106292009711	6,575	22,712		1,124				23,836
Kotak Mahindra Bank Ltd	20.11.2011	106291003796	5,000	11,872		-6,872				5,000
Kotak Mahindra Bank Ltd	28.01.2011	106091025158	1,00,000	1,99,855		-99,438		417		1,00,000
Kotak Mahindra Bank Ltd	16.09.2010	106292012129	11,102	30,626		1,528				32,154
Kotak Mahindra Bank Ltd	31.03.2011	106091027439	15,000	28,880		-13,820		60		15,000
Kotak Mahindra Bank Ltd	28.01.2011	106091025169	10,000	19,981		-9,939		42		10,000
Kotak Mahindra Bank Ltd	03.01.2010	106292010309	58,328	1,53,804		11,567				1,65,371
Kotak Mahindra Bank Ltd	07.01.2010	106292010766	58,327	1,47,076		11,061				1,50,137
Kotak Mahindra Bank Ltd	27.09.2017	106292002303	3,85,473	5,04,894		23,186		2,142		5,25,938
<b>State Bank of India :</b>										
-SBI/VVFGC	29.03.2008	54028563552	1,04,694	2,19,977		-46,572		2,225		1,71,180
-SBI/VVFGC	10.03.2008	54028563563	1,04,694	2,23,939		-49,253		2,367		1,72,319
-SBI/VVFGC	19.02.2008	54028534882	40,212	81,801		-70,701				11,100
-SBI	20.01.2011	64072799524	50,00,000	1,00,40,260		6,23,881		52,324		1,06,11,817
SBI	02.04.2018	64197069947	1,62,000	2,02,981		39,155		1,390		2,40,746
<b>Karnatak Gramin Bank</b>										
Karnatak Gramin Bank	11.11.2010	12118200905024	10,00,000	23,68,345		1,14,131		11,413		24,71,063
<b>Yes Bank :</b>										
Yes Bank	30.09.2018	452404000032221	61,49,753	-		1,24,974		12,498		1,12,476
Yes Bank	29.02.2020	45240400006204	45,00,000	19,56,339						19,56,339
Yes Bank	05.09.2020	4529460000611	69,00,000	71,22,929		1,20,188		44,754		71,98,363
<b>Axis Bank :</b>										
Axis Bank	12.11.2019	919040090735519	50,00,000	54,45,898		3,81,950		38,377		57,89,471
<b>Total</b>				<b>12,72,38,413</b>	<b>6,50,00,000</b>	<b>72,28,432</b>	<b>-</b>	<b>7,16,342</b>	<b>-</b>	<b>19,87,50,503</b>

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**Mysore - 570 001**

*Handwritten Signature*  
**Secretary**  
**Vidyavardhaka Sangha (Regd.), Mysuru**  
**Sheshadri Iyer Road**  
**MYSURU - 570 001**





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2022**

**Bank of Baroda A/c No-74170100009810**

PARTICULARS			AMOUNT
Balance as per Cash Book			47,88,540
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
05:01:2022 - Keertana M G	79970	17,000	
05:01:2022 - Nishanth S	79973	12,000	
23:03:2022 - LIC of India	80001	23,47,548	23,76,548
<b>Balance as per Pass Book</b>			<b>71,65,088</b>

**Bank of Baroda A/c 83910200000020**

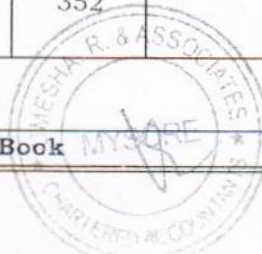
PARTICULARS			AMOUNT
Balance as per Cash Book			91,60,822
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
03:01:2022 Chandrakala D K	107	74,250	
05:01:2022 Anusha B M	79969	12,000	
13:01:2022 Praja Nudi	90	20,000	
14:03:2022 Fire Cools	136	1,12,115	
14:03:2022 Fire Cools	137	1,86,617	
31:03:2022 - TDS	145	900	4,05,882
<b>Balance as per Pass Book</b>			<b>95,66,704</b>

**Bank of Baroda A/c No 74220100009564**

PARTICULARS			AMOUNT
Balance as per Cash Book			5,00,46,426
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
01:05:2021 Hunt Security Services	98	79,972	
11:01: 2022 Kirloskar Oil Engines Ltd	283	16,874	
31:03:2022 Principal V V FGC	352	13,32,399	
31:12:2022 Sri Male Mahadeshwar Enterprises	354	17,769	
31:03:2022 Supreme Enterprises	352	11,228	14,58,242
<b>Balance as per Pass Book</b>			<b>5,15,04,668</b>

*[Signature]*  
Secretary

Vidyavardhaka Sangha (Regd.), Mysore  
 Sheshadri Iyer Road  
 MYSURU - 570 001



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# UMESHA R. & ASSOCIATES

Chartered Accountants



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

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

CA. 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  
(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 SANGHA ®, SHESHADRI IYER ROAD, MYSURU - 570 001** as at **31<sup>st</sup> 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

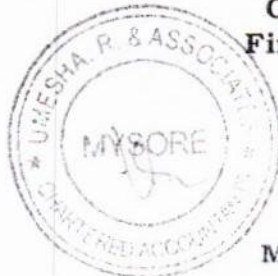
In our opinion and to the best of our information and according to the explanations given to me the said accounts give a true and fair view subject to:

- In the case of the Balance sheet of the state of affairs of the above-named institution as at **31<sup>st</sup> March, 2023.**
- In the case of the Income and Expenditure account of the Excess of **Expenditure Over the Income** of the institution for the Accounting year ending on **31<sup>st</sup> March, 2023.**

Date: 25/10/2023

Place: Mysuru

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



(UMESHA.R.)  
Partner

Membership No. 205042

UDIMC 23205042 B6750V 8237

PRINCIPAL

Vidyavardhaka Law Cony.  
Mysore - 570 001

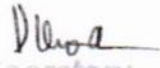


**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023**

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
		Rs.			Rs.
To	<b>Opening Balance :</b>		By	<b>Administrative Expenses :</b>	
"	Cash in Hand	9,740	"	( As per Schedule - 3 )	1,01,59,202
"	<b>Cash at Bank</b>		"	<b>Establishment Expenses :</b>	
"	( As per Schedule - 13 )	17,62,20,830	"	( As per Schedule - 4 )	13,09,032
"	<b>Fees Collections :</b>		"	<b>Repairs &amp; Maintenance :</b>	
"	(As per Schedule 7)	2,76,130	"	( As per Schedule - 5 )	59,25,169
"	<b>Other Receipts :</b>		"	<b>Students Activities Expenses :</b>	
"	<b>Rental Income</b>		"	( As per Schedule - 6 )	22,93,295
"	( As per Schedule - 1 )	672294	"	<b>Grants to Other Institutions :</b>	
"	<b>Voluntary Contributions</b>		"	( As per Schedule - 8 )	3,18,40,933
"	( AS per Schedule - 11 )	12,55,95,312	"	<b>Fixed Assets :</b>	
"	<b>Miscellaneous Income</b>		"	( As Per Schedule - 9A)	14,29,939
"	( AS per Schedule - 14 )	5,42,237	"	<b>Advance to Creditors</b>	
"	<b>Interest Received :</b>		"	( As Per Schedule - 10)	9,50,912
"	Interest on S B Accounts	41,86,971	"	<b>Refund - Admission cancellation</b>	
"	Interest on Fixed Deposits	6,11,209	"	( As per Schedule - 11 )	2,60,500
"	Interest on IT Refund	2,38,240	"	G S T Paid	10,73,578
"	<b>Grants from Institution :</b>		"	Service Tax	5,14,308
"	( As per Schedule - 8 )		"	TDS amounts paid	69,135
"	<b>G S T from Institution :</b>		"	Miscellaneous	
"	( As per Schedule - 16 )	12,68,187	"	( As per Schedule - 14 )	7,36,988
"	Income Tax Refund	36,89,740	"	<b>Deposits</b>	
			"	Fixed Deposits - Yes Bank	
			"	Bank of Baroda	6,00,00,000
			"	State Bank of India	1,50,00,000
			"	<b>Closing Balance :</b>	
			"	Cash in hand	7,697
			"	Cash at Bank	
			"	( As per Schedule - 13 )	18,17,40,202
	<b>TOTAL</b>	<b>31,33,10,890</b>		<b>TOTAL</b>	<b>31,33,10,890</b>

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





**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570 001**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
<b>To</b>	<b>Administrative Expenses :</b>		<b>By</b>	<b>Fees Collections :</b>	
"	( As per Schedule - 3 )	96,42,081	"	(As per Schedule 7)	2,16,930
"	<b>Establishment Expenses :</b>		"	<b>Other Receipts :</b>	
"	( As per Schedule - 4 )	13,09,032	"	Rental Receipts - Schedule 1	7,48,350
"	<b>Repairs &amp; Maintenance :</b>		"	<b>Interest Received :</b>	
"	( As per Schedule - 5 )	64,02,194	"	Interest on S B Accounts	41,86,971
"	<b>Students Activities Expenses :</b>		"	Interest on Fixed Deposits	1,32,45,100
"	( As per Schedule - 6 )	22,93,295	"	Interest on Income Tax Refund	2,38,240
"	<b>Grants to Other Institutions :</b>		"	<b>Excess of Expenditure over Income</b>	4,26,53,169
"	( As per Schedule - 8 )	3,05,51,553			
	<b>Depreciation</b>				
	( As per Schedule - 9 )	1,10,90,605			
<b>Total</b>		<b>6,12,88,760</b>	<b>Total</b>		<b>6,12,88,760</b>

  
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**Mysore - 570 001**

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






**VIDYAVARDHAKA SANGHA ®**  
**SHESHADRI IYER ROAD**  
**MYSORE - 570001**

**BALANCE SHEET AS ON 31ST MARCH 2023**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital Fund :</b> ( As per Schedule 12 )		57,75,87,404	<b>Fixed Assets :</b> As per Sch - 9		10,21,05,463
<b>Current Liabilities &amp; Provisions</b>			<b>Investments :</b> Fixed Deposit - As per Sch 16		28,51,03,821
G S T Payable	8,02,678		<b>Deposits :</b> ( As per Schedule - 2 )		8,18,606
Salary Advance -VVLC	2,98,742		<b>Loans And Advances :</b>		
Insurance Claim payable	2,32,066	13,37,797	Medical Advance	75,000	
T D S Payable	4,311		Advance to Law College Principal	50,987	
<b>Sundry Creditors</b> per Schedule - 15)		19,44,425	Advance to VV ITI College	5,02,096	
			VVFG College - Principal	5,00,000	
			Rent Receivable as per Sch - I	6,78,518	18,06,601
			<b>Advance to Creditors :</b> As per Schedule - 10		29,89,749
			<b>Tax Deducted at Sources</b>		
			Opening Balance	72,25,020	
			Add: TDS during the year	13,49,707	
			Add: TDS From Other Institutions	14,12,500	
			Total	99,87,227	
			Less : I T Refund dg.the year	36,89,740	62,97,487
			<b>Cash in hand</b>		7,697
			<b>Closing Balance :</b> <b>Cash at Bank</b> ( As per Schedule - 14 )		18,17,40,202
<b>TOTAL</b>		<b>58,08,69,626</b>	<b>TOTAL</b>		<b>58,08,69,626</b>

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



For Umesh R & Associates  
 Chartered Accountants  
 Firm Reg. No.007318S

  
 (UMESHA R.)  
 Partner  
 Membership No 205042

UAINo: 23205042 BGTJ0V8237

  
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**SCHEDULE - 1 RENT OUTSTANDING AS ON 31.03.2023**

Name of the Party	O/S As On 01.04.2022 Rs.	Recivable	Rent for the year I & E	Total Amount Rs.	Received Amount R & P Rs.	Reduction	O/S As On 31.03.2023 Rs.
Saleem Enterprises	1,11,000	11,700	65,000	1,87,700	70,400	1,17,300	-
Srinivasa Bhavana	2,73,200	-	-	2,73,200	-	-	2,73,200
Vijaya (Cycle Stand)	14,250	1,620	9,000	24,870	11,095	-	13,775
Canteen City College	30,800	-	33,600	64,400	70,448	(6,048)	-
TATA Teleco Service - VIOM Network	747	95,040	5,28,000	6,23,787	3,87,801	-	2,35,986
Rich Café - VVCE Campus	97,310	15,842	88,000	2,01,152	57,590	-	1,43,562
Shop 1 - Dr Manjunath	57,750	4,455	24,750	86,955	74,960	-	11,995
Shop 3 - Shreedhar	1,29,000	-	-	1,29,000	-	1,29,000	-
Shop 12 - Dr Dinish	-	-	-	-	-	-	-
Shop 15 - Kausar	-	-	-	-	-	-	-
Shop - 16 Annapoorna Associates	1,39,000	-	-	1,39,000	-	1,39,000	-
Shop 18 - Vishwanath	97,250	-	-	97,250	-	97,250	-
<b>TOTAL</b>	<b>9,50,307</b>	<b>1,28,657</b>	<b>7,48,350</b>	<b>18,27,314</b>	<b>6,72,294</b>	<b>4,76,502</b>	<b>6,78,518</b>

**SCHEDULE - 2 DEPOSITS**

Particulars	Amount Rs.
Deposit With Honorable High Court of Karnataka	5,00,000
K E B Deposit	3,14,406
Telephone Deposit	4,200
<b>TOTAL</b>	<b>8,18,606</b>

**SCHEDULE - 3 ADMINISTRATIVE EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Advertisement Expenses	9,80,382	10,77,109
Advocate & Case Fee	1,52,450	1,58,700
A G M Expenses	1,33,930	1,33,930
Audit Fee	54,000	59,000
Celebration of National Festival	1,02,500	1,02,500
Bank Charges	1,54,321	1,54,311
Building Tax paid Corporation	16,39,313	16,39,313
Calender Expenses	44,198	45,100
Electricity Charges	5,18,019	5,02,181
Gayatri School Expenses	2,49,806	2,49,806
Hospitality Expenses	69,589	69,611
Housekeeping/Security Charges	53,93,001	47,50,387
Honorarium	65,000	65,000
Miscellaneous Expenses	24,179	34,179
Office Expenses /Maintenance	2,06,800	2,06,800
Printing & Stationery	89,879	89,979
Postage & courier	5,687	5,687
Pooja Expenses	1,275	1,275
Professional Charges	1,74,260	1,96,600
Registration Renewal	69,030	69,030
Travelling and Conveyance Expenses	7,740	7,740
Telephone Expenses	22,243	22,243
Water Charges	1,600	1,600
<b>TOTAL</b>	<b>1,01,59,202</b>	<b>96,42,081</b>



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**SCHEDULE - 4****ESTABLISHMENTS EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Salary - V V Sangha	19,450	19,450
Gratuity Expenses	12,89,582	12,89,582
<b>TOTAL</b>	<b>13,09,032</b>	<b>13,09,032</b>

**SCHEDULE - 5****REPAIRS AND MAINTENANCE**

Particulars	As per R & P A/c	As per I & E A/c
Building Maintenance - First Grade College	22,265	1,60,791
Building Maintenance - K P U College	-	9,853
Building Maintenance - K P School	-	4,779
Building Maintenance - Polytechnic	2,460	2,460
Building Maintenance - VVS	64,196	4,40,091
Building Maintenance	49,72,400	52,68,923
Electrical Maintenance	3,25,401	1,15,546
Computer Maintenance	57,059	6,040
Annual Maintenance	2,18,190	1,51,040
<b>Other Repairs &amp; Maintenance</b>		
Generator Maintenance	86,098	11,738
Cleaning /Maintenance	30,677	14,097
Office Maintenance	14,110	10,110
Repairs & Maintenance	31,547	1,26,156
Plumbing Maintenance	69,650	49,454
Garden Maintenance	31,116	31,116
<b>TOTAL</b>	<b>59,25,169</b>	<b>64,02,194</b>

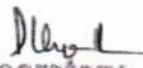
**SCHEDULE - 6****STUDENTS ACTIVITIES EXPENSES**

Particulars	As per R & P A/c	As per I & E A/c
Accident Insurance	22,22,376	22,22,376
Cultural Activities Expenses	70,919	70,919
<b>TOTAL</b>	<b>22,93,295</b>	<b>22,93,295</b>

**SCHEDULE - 7****FEE COLLECTIONS AND PAID**

Particulars	As per R & P A/c	As per I & E A/c
Calender Fee - VVHS	58,400	27,450
Computer Fee VVHS		30,950
IGNO Exam Rent	98,530	98,530
IGNO Rent	13,200	13,200
Processing Fee VVCE & KPFGC	1,06,000	(1,44,000)
VVFGC Job Application Fee & Others		1,90,800
<b>TOTAL</b>	<b>2,76,130</b>	<b>2,16,930</b>

  
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**SCHEDULE - 8**

**GRANTS PAID AND RECEIVED FROM OTHER INSTITUTIONS**

Particulars	Payments R&P	Expenses I & E
V V I T I College - Grant	7,15,000	7,15,000
V V High School - Non Grant	2,50,000	2,50,000
V V High School - Grant	6,70,820	6,70,820
V V Law College - Grant	37,33,357	37,33,357
V V P U College - Grant	42,88,547	42,88,547
V V College of Engineering	10,50,000	-
V V F G College	1,34,380	-
K P First Grade college	10,56,000	10,00,000
Salary Grants - V V F G C	1,54,71,329	1,54,71,329
V V Polytechnic	40,00,000	40,00,000
<b>Other Grants</b>		
Donations	35,000	-
V V PUC	14,000	-
V V ITI - Refund of Tutlon Fee)	4,22,500	4,22,500
<b>TOTAL</b>	<b>3,18,40,933</b>	<b>3,05,51,553</b>

**SCHEDULE - 09 A**

**Fixed Assets :**

Particulars	Amount as per R & P
C C T V for Sri K P First Grade college	2,56,651
Furniture & Fixture PU College	2,73,996
Furniture & Fixture KP FGC College	75,780
P A System for KPFGC	95,000
Lift at V V S	7,28,512
<b>Total</b>	<b>14,29,939</b>

**SCHEDULE - 10**

**ADVANCE TO CREDITORS AND CLOSING BALANCE**

Particulars	As per B/S	as per R & P
Gokum Kalyana Mantapa Trust	1,93,003	-
S P Sridhar	1,25,000	-
Metro Elevators	93,000	-
Sagar Electronics	95,000	-
Nagesh H D	-	1,10,912
Advance for Building Construction	-	8,40,000
Techmet Technologies Pvt Ltd	35,400	-
V K S Associates	3,16,681	-
Chandrakala D K (Gurusidda B)	2,50,000	-
Fire Cools	2,98,732	-
Nagaraja	19,961	-
Gurusidda	11,500	-
Maniranjana Diesel Sales & Service Pvt Ltd	70,800	-
Sharif Electricals	3,16,347	-
Sharif Electricals Adv	41,025	-
Sharif Electricals - DG	2,00,000	-
Advance for Building Construction	8,40,000	-
Other Grant - VVFGC	50,000	-
Others	23,300	-
Krishana N	10,000	-
<b>TOTAL</b>	<b>29,89,749</b>	<b>9,50,912</b>



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**SCHEDULE - 11**

**VOLUNTARY CONTRIBUTION REFUNDS FROM INSTITUTIONS**

Particulars	Receipts	Payments
Voluntary Contribution - VV College Engineering	5,86,51,031	2,60,500
Voluntary Contribution - VV I T I	10,50,550	
Voluntary Contribution - VV Politechnic	43,79,580	
Voluntary Contribution - VV P U C	50,85,250	
Voluntary Contribution - Sri K puttaswamy PUC	22,07,784	
Voluntary Contribution - VV Law College	1,72,58,453	
Voluntary Contribution - VV High School	1,67,150	
Voluntary Contribution - VV First Grade Ccollege	2,19,31,060	
Voluntary Contribution - K P F G C	1,48,14,454	
Donations	50,000	
<b>TOTAL</b>	<b>12,55,95,312</b>	<b>2,60,500</b>

**SCHEDULE - 12**

**Capital Fund**

Particular	Amount
Opening Capital Balance	49,43,72,141
Add : Voluntary Contribution V V C E	5,76,01,031
Add : Voluntary Contribution V V I T I	10,50,550
Add: Vulluntary Contributions K P PUC	22,07,784
Add : Voluntary Contribution V V K P FGC	1,47,58,454
Add : Voluntary Contribution V V Polytechnic	43,79,580
Add : Voluntary Contribution V V H S	1,67,150
Add : Voluntary Contribution V V L C	1,72,58,453
Add : Voluntary Contribution V V F G C	2,17,96,680
Add : Voluntary Contribution V V P U C	50,71,250
Add: TDS from other Institution	14,12,500
Add: Fund Transfer	1,50,000
Add: Donations	15,000
	<b>62,02,40,573</b>
Less : Excess of Expenditure over Income	4,26,53,169
<b>Total</b>	<b>57,75,87,404</b>

**SCHEDULE - 13**

**BANK BALANCES**

Particular	As on	
	01.04.2022	31.03.2023
Axis Bank - 910010003993906	15,33,194	15,79,710
Axis Bank - 909010041701624	9,14,950	9,42,708
Bank of Baroda 74170100009810	47,88,540	41,09,526
Bank of Baroda 83910200000020	91,60,822	2,04,38,849
Bank of Baroda 74220100009563	34,17,674	35,58,245
Bank of Baroda 83910100000966	3,84,61,897	2,47,58,247
Bank of Baroda - 7422010009564	5,00,46,426	5,88,70,905
Can Bank - 2656101004135	1,04,92,261	1,07,99,861
Un Bank of India - 520101028444627	69,71,451	71,75,745
HDFC Bank Current A/c- 50200021583017	2,12,34,103	-
HDFC Bank - 50100021175618	7,36,159	-
HDFC Bank 50100583859297	-	2,22,23,549
Karnataka Bank - 5052500100456301	31,64,635	46,02,528
Karnataka Bank - 5112500102163201	97,34,310	1,00,79,372
State Bank of India - 34329926152	64,88,464	66,65,435
State Bank of India - 54003458343	76,19,254	40,43,243
State Bank of India - 64016749036	8,69,364	8,93,075
Yes Bank - 045294600000611	5,87,326	9,99,204
	<b>17,62,20,830</b>	<b>18,17,40,202</b>



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**SCHEDULE - 14**

**Miscellaneous**

Particular	Receipts Amount	Payments Amount
V V F G C lecture call Application fee	1,88,000	-
Vendor T DS Payable	4,284	1,87,638
Salary Advance to VVLC Grants	1,04,587	-
Gokulam Kalyana Mantapa	-	2,66,191
Refund of Lease Advance S P Sridhar	-	1,25,000
L I C Gratuity	-	1,58,159
Miscellaneous	13,300	-
Insurance Claimes Received	2,32,066	-
<b>Total</b>	<b>5,42,237</b>	<b>7,36,988</b>

**SCHEDULE - 15**

**Sundry Creditors**

Particulars	As per B/S
Durga Enterprises	29,696
Gopal Reddy K	30,000
Hunt Security Services	78,059
Kohinoor Engineering Works	8,337
Manjunath	8,891
Manjunath (Carpentary)	26,000
Metro Elivators	4,48,000
Nagendra B	12,649
Nandani	14,911
Navaneeth Cattarors	14,490
Prithvi Sales Corporation	19,118
Quality Engineering Works	1,00,000
Rajeshwari Enterprises	75,780
Rekha Kiran Associates	3,50,000
R G Electricals 2nd Phase Polytechnic	60,000
Saketh Skanda	39,570
Shariff Electricals (K P School)	4,500
S Nathan (KPFGC)	16,690
swatik Consultants	23,400
T Venkatesh	3,74,335
V K Gangadhar (K P School)	1,54,999
V K Gangadhar (SPFGC)	55,000
V K S Associates	-
<b>Total</b>	<b>19,44,425</b>

**SCHEDULE - 16**

**G S T From Other Institutions**

Particular	Receipts Amount
V V Boys Hostel	3,25,961
V V Ladies Hostel	2,12,492
V V College of Engineering	6,27,699
V V K P sri First Grade college	16,373
V V First Grade college - M Com	37,314
V V First Grade college	40,969
V V Law college	7,189
V V Polytechnic	190
<b>Total</b>	<b>12,68,187</b>



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MYSORE - 570001**

**SCHEDULE : 9 - FIXED ASSETS & DEPRECIATION STATEMENT FOR THE YEAR ENDING 31.03.2023**

Particulars	W D V As On 01.04.2022	Additions		Total	Depreciation		W D V As On 31.03.2023
		Before Sept 2022	After Sept 2022		Rate	Amount	
<b>Block I</b>				93,04,068	0%		93,04,068
Land	93,04,068			3,29,49,586	10%	32,94,959	2,96,54,627
Building Proposed Polytecnic 2nd phase	3,29,49,586			5,11,689	10%	51,169	4,60,520
Statue - K Puttaswamy	5,11,689			24,34,161	10%	2,43,416	21,90,745
Building VVFGC	24,34,161						
<b>Block II</b>				1,82,65,996	10%	18,26,600	1,64,39,396
Building	1,82,65,996			2,85,63,297	10%	28,56,330	2,57,06,967
Building - V V Polytecnic	2,85,63,297			22,68,075	10%	2,26,808	20,41,267
Fixed Assets (Buildings)	22,68,075			9,493	10%	949	8,544
Building (K P T School)	9,493						
<b>Block III</b>				3,55,290	10%	35,529	3,19,761
Assets in (V V F G College)	3,55,290			18,25,730	10%	1,82,573	16,43,157
Furniture & Fixtures	18,25,730			1,13,546	10%	11,355	1,02,191
F & F at K.P.School	1,13,546			3,93,869	10%	39,387	3,54,482
F & F at V V P U College	3,93,869	49,088		6,03,688	10%	60,369	5,43,319
F & F at V V Polytecnic	6,03,688			5,59,377	10%	55,938	5,03,439
F & F at V V Law College	5,59,377	75,780		777	10%	78	699
F & F at V V High School	777			5,12,832	10%	51,283	4,61,549
F & F at V V I T I College	5,12,832			12,02,229	10%	1,20,223	10,82,006
F & F at V V First Grade College	12,02,229	3,00,688		34,701	10%	3,470	31,231
F & F at K P First Grade College	34,701			1,94,671	10%	19,467	1,75,204
F & F at V V College of Engineering	1,94,671						
<b>Block IV</b>				1,94,965	15%	29,245	1,65,720
Air Conditioners	1,94,965			3,37,560	15%	50,634	2,86,926
Generators	3,37,560			80,522	15%	12,078	68,444
Lab Equipments (V V Polytecnic)	80,522			61,647	15%	9,247	52,400
Lab Equipments (V V I T I)	61,647			23,594	15%	3,539	20,055
Lab Equipments (K P School)	23,594			31,101	15%	4,665	26,436
Lab Equipments (K P P U)	31,101			3,60,206	15%	54,031	3,06,175
Lab Equipments (City College)	3,60,206			11,03,300	15%	1,65,495	9,37,805
Lift - SkFGC	11,03,300	3,43,380	4,00,000	7,43,380	15%	81,507	6,61,873
Lift at VVS				30,631	15%	4,595	26,036
Batteries (V V Sangha)	30,631			32,448	15%	4,867	27,581
Batteries (VVLC)	32,448			70,531	15%	10,580	59,951
Batteries (VVFGC)	70,531			32,039	15%	4,806	27,233
Motor Car	32,039			2,62,068	15%	39,310	2,22,758
Motor Car- Skoda	2,62,068			7,09,928	15%	1,06,489	6,03,439
School Bus - K P School	7,09,928		2,38,899	8,14,451	15%	1,04,250	7,10,201
C C Camera	8,14,451			18,640	15%	2,796	15,844
Projector	18,640			4,64,945	15%	69,742	3,95,203
Projector (VVFGC)	4,64,945			2,06,801	15%	31,020	1,75,781
Projector (VVLC)	2,06,801			1,26,113	15%	18,917	1,07,196
Sign Board	1,26,113			21,382	15%	3,207	18,175
Telephone Instruments (EPABX)	21,382			1,096	15%	164	932
Fax Machine	1,096			1,95,652	15%	29,348	1,66,304
Office Equipments	1,95,652		17,789	4,20,635	15%	61,761	3,58,874
Office Equipments at V V I T I	4,20,635			1,72,813	15%	25,922	1,46,891
Office Equipments at V V First Grade College	1,72,813			5,06,025	15%	75,904	4,30,121
Office Equipments K P First Grade College	5,06,025			3,97,674	15%	59,651	3,38,023
Office Equipments at K P P U College	3,97,674			93,353	15%	14,003	79,350
Office Equipments at K P School	93,353			79,161	15%	11,874	67,287
Office Equipments at V V Law College	79,161			12,82,433	15%	1,92,365	10,90,068
Office Equipments at V V Polytecnic	12,82,433			20,961	15%	3,144	17,817
Office Equipments V V First Grade College	20,961			25,472	15%	3,821	21,651
Office Equipments V V High School	25,472			57,247	15%	8,587	48,660
Office Equipments Polytecnic	57,247			11,595	15%	1,739	9,856
Steel Plain Almera - VVPUC	11,595			28,69,515	15%	4,30,427	24,39,088
Multi - Crystalline Solar System	28,69,515			4,371	15%	656	3,715
Bore well & Pumpset	4,371			1,96,817	15%	29,523	1,67,294
U P S	1,96,817			63,957	15%	9,594	54,363
U P S - VVHS	63,957			5,83,952	15%	87,593	4,96,359
UPS - KPFGC	5,83,952						
<b>Block V</b>				2,957	40%	1,183	1,774
Computers at V V F Grade College	2,957			4,504	40%	1,802	2,702
Computers at K P First Grade College	4,504			64	40%	26	38
Computers at V V P U College	64			7	40%	3	4
Computers at K P P U College	7			1,388	40%	555	833
Computers at V V Polytecnic	1,388			5	40%	2	3
Computers at K P School	5			4	40%	2	2
Computers at V V High School	4			1,162	40%	465	697
Computers at V V I T I	1,162			2,33,578	40%	93,431	1,40,147
Computers	2,33,578			1,19,320	40%	47,728	71,592
Laptops at V V Law College	1,19,320			10,629	40%	4,252	6,377
Tally Software	10,629			3,110	40%	1,244	1,866
Software at V V P U College	3,110			3,951	40%	1,580	2,371
Software Library	3,951			3,334	40%	1,334	2,000
Software - V V F G C	3,334						
<b>Total</b>	11,17,70,441	7,68,926	6,56,688	11,31,96,068		1,10,90,605	10,21,05,463

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SHESHADRI IYER ROAD  
MYSORE - 570001

SCHEDULE: 10 FIXED DEPOSITS SCHEDULE FOR THE YEAR ENDING 31.03.2023

Name of the Bank	Date of Deposit	Fixed Deposit/ Receipt No.	Face Value	Balance as on 01.04.2022	New F D's	Accrued Interest	Interest Received	TDS	Matured dg.the year	Balance as on 31.03.23
<b>Union Bank of India</b>										
Union Bank of India	01.12.2009	30401012141187	14,00,000	34,14,130		1,69,699		18,855		35,64,974
Union Bank of India	01.12.2009	30401012141195	14,00,000	34,14,071		1,69,698		18,855		35,64,914
Union Bank of India	26.07.2009	30401012141217	10,95,678	26,74,034		1,32,738		14,749		27,92,023
Union Bank of India	31.10.2018	30401034028282	50,00,000	60,22,293		3,40,212		34,021		63,28,484
Union Bank of India	02.11.2018	30401034062866	50,00,000	60,15,423		3,39,385		33,939		63,20,869
Union Bank of India	05.11.2018	30401034097486	50,00,000	60,13,255		3,38,606		33,861		63,18,000
Union Bank of India	07.11.2018	30401034122126	50,00,000	60,11,806		3,38,086		33,808		63,16,084
<b>Bank of Baroda</b>										
Bank of Baroda	21.04.2008	74220300000544	15,859	45,642		2,654		265		48,031
Bank of Baroda	27.03.2010	742203000016A8	5,701	16,573						16,573
Bank of Baroda	01.01.2013	74220300001141	50,000	94,055		5,136		514		98,677
Bank of Baroda	14.07.2012	74220300000585	42,644	81,549						81,549
Bank of Baroda	06.11.2015	74220300001170	25,00,000	23,20,947						23,20,947
Bank of Baroda	07.04.2016	74220300000723	1,00,000	1,82,611						1,82,611
Bank of Baroda - Sri K Puttaswamy	09.01.2018	74220300000748	10,00,000	11,88,413		64,569		6,457		12,46,525
Bank of Baroda	20.06.2019	83910300000106	10,00,000	11,44,660		57,861		5,786		11,96,735
Bank of Baroda	04.09.2019	74220300000660	1,70,00,000	1,94,15,020		10,32,470		1,03,247		2,03,44,243
Bank of Baroda	05.09.2019	74220300000652	1,68,00,000	1,91,84,352		10,19,907		1,01,990		2,01,02,269
Bank of Baroda	06.09.2019	74220300000654	1,67,00,000	1,90,67,911		10,13,420		1,01,343		1,99,79,988
Bank of Baroda	22:10:2021	83910300000978	1,00,00,000	1,01,96,650		5,36,303		53,630		1,06,79,323
Bank of Baroda	22:10:2021	83910300000980	1,00,00,000	1,02,00,685		5,42,292		54,230		1,06,88,747
Bank of Baroda	22:10:2021	83910200000981	1,00,00,000	1,02,00,686		5,42,188		54,219		1,06,88,655
Bank of Baroda	22:10:2021	839110200000020	1,50,00,000	1,52,31,214		7,74,992		77,499		1,59,28,707
Bank of Baroda	22:10:2021	839110300000982	1,00,00,000	1,02,00,686		5,42,085		54,208		1,06,88,563
Bank of Baroda	22:10:2021	83910300000983	1,00,00,000	1,02,00,686		5,41,980		54,199		1,06,88,467
Bank of Baroda	17:08:2022	83910300001202	50,00,000	-	50,00,000	1,77,676		17,769		51,59,907
Bank of Baroda	17:08:2022	83910300001207	50,00,000	-	50,00,000	1,85,362		18,538		51,66,824
Bank of Baroda	12:08:2022	83910300001194	50,00,000	-	50,00,000	1,70,581		17,058		51,53,523
Bank of Baroda	12:08:2022	83910300001195	50,00,000	-	50,00,000	1,70,581		17,058		51,53,523
Bank of Baroda	12:08:2022	83910300001196	50,00,000	-	50,00,000	1,70,581		17,058		51,53,523
Bank of Baroda	12:08:2022	83910300001198	50,00,000	-	50,00,000	1,67,663		16,767		51,50,896
Bank of Baroda	12:08:2022	83910300001199	50,00,000	-	50,00,000	1,67,663		16,766		51,50,897
Bank of Baroda	12:08:2022	83910300001200	50,00,000	-	50,00,000	1,67,663		16,767		51,50,896
Bank of Baroda	12:08:2022	83910300001201	50,00,000	-	50,00,000	1,66,908		16,690		51,50,218
Bank of Baroda	17:08:2022	83910300001203	50,00,000	-	50,00,000	1,77,676		17,767		51,59,909
Bank of Baroda	17:08:2022	83910300001204	50,00,000	-	50,00,000	1,85,362		18,537		51,66,825
Bank of Baroda	17:08:2022	83910300001206	50,00,000	-	50,00,000	1,85,362		18,535		51,66,827
<b>Kotak Mahindra Bank Ltd.</b>										
Kotak Mahindra Bank Ltd	23.10.2009	106292009700	22,72,823	57,74,048		2,88,570		30,533		60,32,085
Kotak Mahindra Bank Ltd	06.03.2009	106092086384	81,734	2,28,674		12,839				2,41,513
Kotak Mahindra Bank Ltd	16.03.2010	106291005583	50,000	50,000		-				50,000
Kotak Mahindra Bank Ltd	21.02.2007	106290005586	37,607	1,14,598		6,434				1,21,032
Kotak Mahindra Bank Ltd	03.03.2009	106292001201	61,153	2,51,685		14,131				2,65,816
Kotak Mahindra Bank Ltd	17.08.2009	106292009755	7,824	23,836		1,214				25,050
Kotak Mahindra Bank Ltd	17.08.2009	106292009711	6,575	23,836		1,214				25,050
Kotak Mahindra Bank Ltd	20.11.2011	106291003796	5,000	5,000		-				5,000
Kotak Mahindra Bank Ltd	28.01.2011	106091025158	1,00,000	1,00,000		-				1,00,000
Kotak Mahindra Bank Ltd	16.09.2010	106292012129	11,102	32,154		1,787				33,941
Kotak Mahindra Bank Ltd	31.03.2011	106091027439	15,000	15,000		-				15,000
Kotak Mahindra Bank Ltd	28.01.2011	106091025169	10,000	10,000		-				10,000
Kotak Mahindra Bank Ltd	03.01.2010	106292010309	58,328	1,65,371		8,426				1,73,797
Kotak Mahindra Bank Ltd	03.01.2010	106292010299	58,327	1,58,137		8,057				1,66,194
Kotak Mahindra Bank Ltd	27.09.2017	106292002303	3,85,473	5,25,938		24,044		2,420		5,47,562
<b>State Bank of India :</b>										
-SBI/VVFGC	29.03.2008	54028563552	1,04,694	1,71,180		11,541		1,155		1,81,566
-SBI/VVFGC	10.03.2008	54028563563	1,04,694	1,72,319		9,479		948		1,80,850
-SBI/VVFGC	19.02.2008	54028534882	40,212	11,100		99,960				1,11,060
State Bank of India	20.01.2011	64072799524	50,00,000	1,06,11,817		6,00,166		81,650		1,11,30,333
State Bank of India	02.04.2018	64197069947	1,62,000	2,40,746		-				2,40,746
State Bank of India	17:08:2022	41202997099	50,00,000	-	50,00,000	1,53,896		17,100		51,36,796
State Bank of India	17:08:2022	41202998730	50,00,000	-	50,00,000	1,53,896		17,100		51,36,796
State Bank of India	17:08:2022	41202991473	50,00,000	-	50,00,000	1,53,896		17,100		51,36,796
<b>Karnatak Gramin Bank</b>										
Karnataka Gramina Bank	11.11.2010	12118200900024	10,00,000	24,71,063		1,29,072		12,907		25,87,228
<b>Yes Bank :</b>										
Yes Bank	29.02.2020	45240400006204	45,00,000	20,68,815		1,15,717				21,84,532
Yes Bank	05.09.2020	4529460000611	69,00,000	71,98,363		-1,04,554	54,470	54,470		70,93,809
<b>Axis Bank :</b>										
Axis Bank	12.11.2019	919040090735519	50,00,000	57,89,471		3,46,747		34,675		61,01,543
<b>Total</b>				<b>19,87,50,503</b>	<b>7,50,00,000</b>	<b>1,26,33,891</b>	<b>54,470</b>	<b>13,35,043</b>		<b>28,51,03,821</b>

Secretary

Vidyavardhaka Sangha (Regd.), Mysore - 570 001

**PRINCIPAL**  
Vidyavardhaka Law College  
Mysore - 570 001



**VIDYAVARDHAKA SANGHA ®**

SHESHADRI IYER ROAD

MYSORE - 570001

**BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2023**

**Bank of Baroda A/c No-74170100009810**

PARTICULARS			AMOUNT
Balance as per Cash Book			41,09,526
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
05:01:22 Nishanth	79973	12,000	
11:04:22 Dhanyatha R	80002	12,000	
02:02:23 Dhanyatha R	11	12,000	36,000
			41,45,526
<b>Balance as per Pass Book</b>			<b>41,45,526</b>

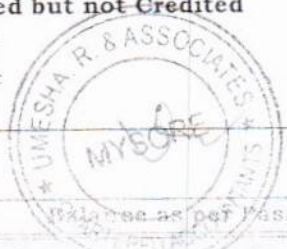
**Bank of Baroda A/c 83910200000020**

PARTICULARS			AMOUNT
Balance as per Cash Book			2,06,88,849
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
05:02:23 Gokulam Kalyana Mantap	263	9,800	
13:03:23 Building Maintenance	253	19,920	
31:03:23 Niranjana Diesel Sales & Services	304	24,360	
31:03:23 Metropolitan Media Co ltd	305	1,300	
31:03:23 Metropolitan Media Co ltd	306	1,220	
31:03:23 Vehicle Maintenance	307	3,068	59,668
<b>Less : Cheques Deposited but not Credited</b>			2,07,48,517
30:03:23 G S T - Boys Hostel	209	3,25,961	
30:03:23 G S T - VVCE	186	6,27,699	
30:03:23 G S T - Ladies Hostel	45	2,12,492	11,66,152
			1,95,82,365
<b>Balance as per Pass Book</b>			<b>1,95,82,365</b>

**Bank of Baroda A/c No 74220100009564**

PARTICULARS			AMOUNT
Balance as per Cash Book			5,88,70,904
<b>Add : Cheque issued but not presented to Bank</b>			
Date / Particulars	Chq No.	Amount	
Gayathri School	682	2,45,660	
			2,45,660
			5,91,16,564
<b>Less : Cheques Deposited but not Credited</b>			
12:01:23 Salary Advance	705	27,000	
18:01:23 V V Polytechnic	23	190	
01:02:23 V V M Com	58	5,544	32,734
			5,90,83,830
<b>Balance as per Pass Book</b>			<b>5,90,83,830</b>

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





ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು

Estd. : 1974

**ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು, ಮೈಸೂರು**  
**VIDYAVARDHAKA LAW COLLEGE**

Sheshadri Iyer Road, MYSURU - 570 001

Affiliated to Karnataka State Law University Hubballi

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**Dr. P. DEEPU**

Principal

principal@vvlc.ac.in

College : 0821 - 2427220

0821 - 2426220

Mob. : 6364030240

E-mail : vidyavardhakalawcollege@gmail.com


Website : www.vvlc.ac.in

VVLC No. : 102/24-25

Date : 8.7.2024

**DECLARATION**

I hereby declare that the External Audit for Vidyavardhaka Law College, Mysuru is carried through Finance Officer, Regional Joint Director Office, Mysuru (Annexure 1, 2, 5) regularly and the objections received from the same has been replied. (Annexure 3, 4).

  
PRINCIPAL  
Vidyavardhaka Law College -  
Mysore - 570 001



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮ್ಯ/ಕಾಲೇಜು/ಲೆ.ಪ/ವಿ.ವ.ಕಾ.ಕಾ/2021-22,

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ  
ಮೈಸೂರು, ದಿನಾಂಕ: 05.03.2022

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು

ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು,

ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2017-18, 2018-19 ಮತ್ತು 2019-20ನೇ ಸಾಲುಗಳ  
ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಬಗ್ಗೆ.

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಿಮ್ಮ ಕಾಲೇಜಿನ 2017-18, 2018-19 ಮತ್ತು 2019-20ನೇ ಸಾಲುಗಳ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡು ಬಂದ ಲೋಪದೋಷಗಳನ್ನು ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣೆ ಕುರಿತು ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು, ತಮ್ಮ ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನೊಳಗೊಂಡ ಅನುಸರಣಾ ವರದಿಯನ್ನು ಪತ್ರ ತಲುಪಿದ ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಕೆಳಕಂಡ ನಿಗದಿತ ಕಾರ್ಯನಿಯಮದಲ್ಲಿ ತಯಾರಿಸಿ 02 (ಎರಡು) ಪ್ರತಿಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿ ಪ್ರಾಂಶುಪಾಲರ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣೆ ವಿವರ	ಪ್ರಾಂಶುಪಾಲರ ಉತ್ತರ	ಲೆಕ್ಕಾಧಿಕಾರಿಗಳ ಷರಾ

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ  
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು-05  
ಸ್ವೀಕೃತಿ  
Received  
05/03/22

ಪ್ರತಿಗಳು:

1. ಮಾನ್ಯ ಅಯುಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು ಇವರ ಮಾಹಿತಿಗಾಗಿ-4
2. ಮಾನ್ಯ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಅಯುಕ್ತರ ಕಛೇರಿ, ಅರಮನೆ-ರಸ್ತೆ ಬೆಂಗಳೂರು ಇವರ ಮಾಹಿತಿಗಾಗಿ
3. ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರ ಮಾಹಿತಿಗಾಗಿ
4. ಕಛೇರಿ ಪ್ರತಿ

PRINCIPAL  
Vidyavardhaka Law College  
Mysore - 570 001

A.B. Nagappa  
ಲೇಖಾಧಿಕಾರಿಗಳು  
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,  
ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ,  
ಮೈಸೂರು - 570 005





ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು.

ದೂ.ಸಂ.0821-2426696, ಇ-ಮೇಲ್ ವಿಳಾಸ: jdmysore@gmail.com

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆಪವ/ಅ.ವ/ಪ್ರ/2022-23,

ದಿನಾಂಕ: 23/08/22.

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು

ವಿದ್ಯಾವರ್ಧಕ -  
ಕಾನೂನು ಕಾಲೇಜು,  
ಮೈಸೂರು.

ವಿಷಯ : 2015-16005-19-20 ನೇ ಸಾಲಿನ / ಸಾಲುಗಳ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯ

ಅನುಸರಣಾ ವರದಿಗೆ ಷರಾ ನಮೂದಿಸಿ, ನೀಡುತ್ತಿರುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ನಿಮ್ಮ ಕಛೇರಿಯ ಪತ್ರಸಂಖ್ಯೆ : 106/2022-23,

ದಿನಾಂಕ: 30-07-2022.

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ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖದಲ್ಲಿನ ಪತ್ರದ ಜೊತೆ ನಿಮ್ಮ ಕಛೇರಿಯ 2015-16005-2019-20 ನೇ ಸಾಲಿನ / ಸಾಲುಗಳ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ತಪಾಸಣಾ ವರದಿಗೆ ನೀವು ಸಲ್ಲಿಸಿರುವ ಉತ್ತರಗಳನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೆಳಗೆ ತಿಳಿಸಿರುವಂತೆ ಅಭಿಪ್ರಾಯವನ್ನು ನಿಮಗೆ ರವಾನಿಸಲಾಗಿದೆ. ಮುಂದುವರೆದ ಪ್ಯಾರಾಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಕ್ಷಣ ಕ್ರಮಕೈಗೊಂಡು, ಪರಿಷ್ಕೃತ ವರದಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸುತ್ತಾ, ಸ್ಥಳೀಯ ಪರಿಶೋಧನೆಗೆ ಸೂಚಿಸಲಾಗಿರುವ ಪ್ಯಾರಾಗಳಿಗೆ ಮುಂದಿನ ತಪಾಸಣಾ ವೇಳೆ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸಲು ಸೂಚಿಸಲಾಗಿದೆ.

ಕ್ರ.ಸಂ.	ಆರ್ಥಿಕ ವರ್ಷ/ ಸಾಲುಗಳು	ಕೈ ಬಿಡಲಾದ ಪ್ಯಾರಾಗಳು	ಸ್ಥಾನಿಕ ಪರಿಶೀಲನೆಗೆ ಸೂಚಿಸಲಾದ ಪ್ಯಾರಾಗಳು	ಮುಂದುವರೆಸಲಾದ ಪ್ಯಾರಾಗಳ ಅನುಕ್ರಮಣ ಸಂಖ್ಯೆಗಳು
1.	2015-16	03, 06, 07	—	10, 20, 23, 27
2	—	11-(ಅ), (ಆ)	—	—
3	—	2016-17 (ಅ), (ಆ), (ಇ)	—	—

ಪು.ತಿ.ನೋ.

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1	2015-16	12, 14, 15	—	—
2	2016-17	16, 17, 21	—	—
3	—	22, 24, 25	—	—
4	2017-18	12, 15, 17	07, 10	08-(6), (8)-
5	—	18, 19, 22	14, 16	-8(2), 11, 20,
6	2019-20	—	—	23, 24.
7	—	—	—	—
8				
9				
10				
11				
12				
13			H. M. Manjunath (ವೃತ್ತಿ)	
14			ಅಧ್ಯಾಪಕರು	24/8/22
15			ಪ್ರಾಧಿಕಾರ ಸಂಯೋಜಕರು	
16			ಕಾರ್ಯದರ್ಶಿ	
17			ಮೈಸೂರು-570 005.	
18				
19				
20				
21				
22				

23/08/22

c/c

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಪ್ರಾಕಮೈ/ಕಾಶಿಇ/ಲೆಪವ/ಡಿ.ಬನುಮಯ್ಯ ಕಾ/2022-23

ದಿನಾಂಕ: 28-12-2023

1738

ಇವರಿಗೆ,

ಪ್ರಾಂಶುಪಾಲರು

ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು

ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2020-21ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯನ್ನು  
ಬಿಡುಗಡೆಗೊಳಿಸುತ್ತಿರುವ ಬಗ್ಗೆ.

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ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಿಮ್ಮ ಕಾಲೇಜಿನ 2020-21ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯನ್ನು ಕೈಗೊಂಡು ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ. ಲೆಕ್ಕ ತಪಾಸಣಾ ವೇಳೆಯಲ್ಲಿ ಕಂಡುಬಂದ ಲೋಪದೋಷಗಳನ್ನು ವರದಿಯಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ. ಸದರಿ ಲೋಪದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣಾ ಮತ್ತು ವಸೂಲಾತಿ ಕಂಡಿಕೆಗಳಿಗೆ ಸೂಕ್ತ ಕ್ರಮ ಕೈಗೊಂಡು ಸಮರ್ಪಕ ಉತ್ತರಗಳನ್ನು ಪೂರಕ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ಅನುಸರಣಾ ವರದಿಯನ್ನು, ವರದಿ ತಲುಪಿದ ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ, ಈ ಕೆಳಕಂಡ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ 02(ದ್ವಿಪ್ರತಿ)ಗಳಲ್ಲಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ನಮೂನೆ

ಲೆಕ್ಕ ತಪಾಸಣೆಕಂಡಿಕೆ ಸಂಖ್ಯೆ	ಆಕ್ಷೇಪಣಾ ವಿವರ	ಪ್ರಚಾರಯುಕ್ತ ಉತ್ತರ	ಲೆಕ್ಕ ಸಹಾಯಕರ ಷರಾ	ಲೆಕ್ಕಾಧೀಕ್ಷಕರ ಷರಾ	ಲೆಕ್ಕಾಧೀಕಾರಿಗಳ ಷರಾ

*Ramesha*  
ಲೆಕ್ಕಾಧೀಕಾರಿಗಳು

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ  
ಮೈಸೂರು

ಪ್ರತಿಗಳನ್ನು:

1. ಮಾನ್ಯ ಆಯುಕ್ತರ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ ಬೆಂಗಳೂರು-ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ.
2. ನಿರ್ದೇಶಕರು ಕಾಲೇಜು ಶಿಕ್ಷಣ ಆಯುಕ್ತರ ಕಛೇರಿ ಅರಮನೆ ರಸ್ತೆ ಬೆಂಗಳೂರು-ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ.
3. ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು-ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ.
4. ಕಛೇರಿ ಪ್ರತಿ

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ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು, ಮೈಸೂರು  
**VIDYAVARDHAKA LAW COLLEGE**

Sheshadri Iyer Road, MYSURU - 570 001  
 Affiliated to Karnataka State Law University Hubballi

Annexure 4

ಡಾ. ಪಿ. ದೀಪು  
**Dr. P. DEEPU**  
 Principal  
 principal@vvlc.ac.in

College : 0821 - 2427220  
 0821 - 2426220  
 Mob. : 6364030240  
 E-mail : vidyavardhakalawcollege@gmail.com  
 Website : www.vvlc.ac.in

VVLC No. : 28/24-25

Date : 07-05-2024

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು,  
 ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ,  
 ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,  
 ಮೈಸೂರು-570005

ಮಾನ್ಯರೆ,

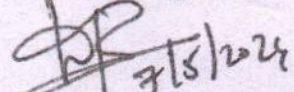
ವಿಷಯ: 2020-21 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯ ದೋಷಗಳಿಗೆ  
 ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣಾ ಮತ್ತು  
 ವಸೂಲಾತಿ ಕಂಡಿಕೆಗಳ ವರದಿಯ ಬಗ್ಗೆ;

ಉಲ್ಲೇಖ: ಪ್ರಾಕಮ್ಯು ; ಕಾಶಿಇ/ಲೆಪವ/ದಿ.ಬನುಮಯ್ಯ.ಕಾ/2022-23,  
 ದಿ:28-12-2023

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ, 2020-21 ನೇ ಸಾಲಿನ  
 ಲೆಕ್ಕ ತಪಾಸಣಾ ವರದಿಯ ದೋಷಗಳಿಗೆ ಹಾಗೂ ಹಿಂದಿನ ವರದಿಯ ಬಾಕಿ ಆಕ್ಷೇಪಣಾ  
 ಮತ್ತು ವಸೂಲಾತಿ ಕಂಡಿಕೆಗಳಿಗೆ ಪೂರಕ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ  
 ತಯಾರಿಸಿ ದ್ವಿಪ್ರತಿಗಳಲ್ಲಿ ಸಲ್ಲಿಸುತ್ತಿದ್ದೇವೆ.

ವಂದನೆಗಳೊಡನೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,



ಪ್ರಾಂಶುಪಾಲರು  
 ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು  
 ಮೈಸೂರು

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ  
 ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮೈಸೂರು-05  
 ಸ್ವೀಕೃತಿ  
 ಸಂಖ್ಯೆ...  
 ದಿನಾಂಕ... 8-5-24

  
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 Mysore - 570 001





ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು

Estd. : 1974

ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು, ಮೈಸೂರು  
**VIDYAVARDHAKA LAW COLLEGE**

Annexure 5

Sheshadri Iyer Road, MYSURU- 570 001

Affiliated to Karnataka State Law University Hubballi

College : 0821 - 2427220

0821 - 2426220

Fax : 2423231

Mob. : 9742922231

E-mail : vidyavardhakalawcollege@gmail.com

Website : www.vvlc.in

ಶ್ರೀಮತಿ ಪಿ. ದೀಪು

Smt. P. DEEPU

Principal

deepuvvlc@gmail.com

ವಿಕಾಕಾ ನಂ. 106/2022-2023

ದಿನಾಂಕ: 30.07.2022

ಗೆ

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಮೈಸೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: 2015-16, 2016-17, 2017-18, 2018-19 ಮತ್ತು 2019-20 ನೇ  
ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯ ಉತ್ತರಗಳನ್ನು ಒಳಗೊಂಡ ಅನುಸರಣಾ  
ವರದಿಯನ್ನು ಸಲ್ಲಿಸುತ್ತಿರುವ ಬಗ್ಗೆ.

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2015-16, 2016-17, 2017-18, 2018-19  
ಮತ್ತು 2019-20 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ತಪಾಸಣೆಯ ಉತ್ತರಗಳನ್ನು ಒಳಗೊಂಡ ಅನುಸರಣಾ  
ವರದಿಯನ್ನು ತಾವು ಕಳುಹಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಿ ಎರಡು ಪ್ರತಿಗಳನ್ನು ಮುಂದಿನ  
ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸುತ್ತಿದ್ದೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಪ್ರಾಂಶುಪಾಲರು  
ವಿದ್ಯಾವರ್ಧಕ ಕಾನೂನು ಕಾಲೇಜು  
ಮೈಸೂರು

dc

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