



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

ASSESSMENT PERIOD 2019-20 To 2023-24

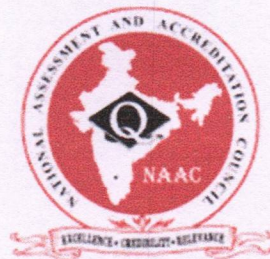


Criterion 5 - Student Support and Progression

Key Indicator- 5.4 Alumni Engagement (10)

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

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

OK
Please Sign &
Return

M R MALLIKARJUNASWAMY & ASSOCIATES Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Members of Vidyavardhaka Law College Alumni Association (VVLCAA)

Opinion

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

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

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

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

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

No. 463, Third Floor, D Subbalah Road, Chamaraja Mohalla, Mysuru - 570029

Contact: 0821-3559286


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Mysore - 570 001



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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

For M R Mallikarjunaswamy & Associates

Chartered Accountants

FRN:025256S

M. R. Mallikarjunaswamy

Mallikarjunaswamy M R

Proprietor

Membership No.:251688

UDIN: 23251688BGYUME7289

Date : 28-04-2023

Place : Mysuru



[Signature]
PRINCIPAL
Vidyavardhaka Law College
Mysore - 570 001

Vidyavardhaka Law College Alumni Association (VVLCAA)
 Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

Balance Sheet as at 31.03.2023

Capital & Liabilities		Amount	Assets		Amount in Rs.
					Amount
Capital Fund			Cash at Bank		
Membership Fees Received :			Bank of Baroda		4,47,212.60
Opening Balance	5,000.00		Excess of Expenditure over Income		
Membership Fees Received during the year	4,46,000.00	4,51,000.00	Opening Balance	10,500.00	
			Less: Current Year Excess Income over Expenditure	-6,712.60	3,787.40
		<u>4,51,000.00</u>			<u>4,51,000.00</u>

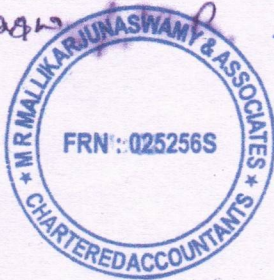
Vide our report of even date

For M R Mallikarjunaswamy & Associates
 Chartered Accountants
 FRN:025256S

For Vidyavardhaka Law College Alumni Association (VVLCAA)

M R Mallikarjunaswamy
 Mallikarjunaswamy M R
 Proprietor
 Membership No.:251688

Date : 28.04.2023
 Place : Mysuru



[Signature]
 President

[Signature]
 Secretary

[Signature]
 Treasurer

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Mysore - 570 001

Vidyavardhaka Law College Alumni Association (VVLCAA)
Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

Income & Expenditure Account for the year ending 31.03.2023

Expenditure		Amount	Income	Amount in Rs.
				Amount
To Seminar Expenses		2,240.00	By Interest from Savings Bank	8,988.00
" Bank Charges		35.40		
" Excess of Income over Expenditure		6,712.60		
Total		<u>8,988.00</u>	Total	<u>8,988.00</u>

Vide our report of even date

For M R Mallikarjunaswamy & Associates

Chartered Accountants

FRN:025256S

Mallikarjunaswamy M.R.

Mallikarjunaswamy M R

Proprietor

Membership No.:251688

Date : 28.04.2023

Place : Mysuru



For Vidyavardhaka Law College Alumni Association (VVLCAA)

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

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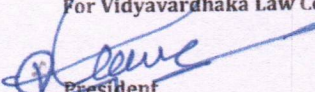
Vidyavardhaka Law College Alumni Association (VVLCAA)
Vidyavardhaka Law College, Sheshadri Iyer Road, Mandi Mohalla, Mysuru - 570001

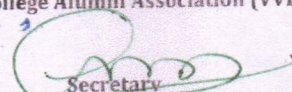
Receipts and Payments Account for the year ending 31.03.2023


Receipts	Amount	Payments	Amount in Rs. Amount
o Opening Balance	5,000.00	By Vidyavardhaka Law College - Reimbursement of expenses Payable	10,500.00
Cash at Bank		" Bank Charges	35.40
Bank of Baroda A/c No.:74220100014758		" Seminar Expenses	2,240.00
" Membership Fees from Students (Collected by M/s Vidyavardhaka Law College & transferred to our account)	4,46,000.00	" Closing Balance Cash at Bank	4,47,212.60
" Interest from Savings Bank	8,988.00	Bank of Baroda A/c No.:74220100014758	
Total	4,59,988.00	Total	4,59,988.00

For Vidyavardhaka Law College Alumni Association (VVLCAA)

ate : 28.04.2023
ace : Mysuru


President


Secretary


Treasurer

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Vidyavardhaka Law College
Mysore - 570 001

BANK OF BARODA

SAYYAJI RAO ROAD

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BALANCE CERTIFICATE

Customer Id : AP6V09886
 Name : PRINCIPAL & PRASIDENT VI,
 VIDHYAVARDHAKA COLLEGE
 SHESHADRI IYER ROAD MYSORE
 MYSOR
 570021
 KA
 IN

Dear Sir/s,

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

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

Yours Faithfully,



Branch Manager

HP
 12/12/2023
 PRINCIPAL
 Vidyavardhaka Law College
 Mysore - 570 001

Transaction Details

27-06-2022

2	27-09-2022	2,138.00	214.00
3	26-12-2022	2,137.00	213.00
4	27-03-2023	2,138.00	213.00

 Total for 74220300000867 8,550.00 853.00 0

Account 4
 74220300002643
 VIDHYAVARDHAKA COLLEGE
 SHESHADRI IYER ROAD MYSORE

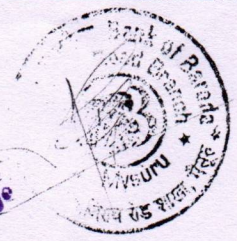
MYSORE , KARNATAKA
 570021
 INDIA

SOL : 7422

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	27-06-2022	6,563.00	657.00		→ 5,000.0001 -
2	27-09-2022	6,562.00	656.00		
3	26-12-2022	6,563.00	657.00		
4	27-03-2023	6,562.00	657.00		
Total for 74220300002643		26,250.00	2,627.00	0	

DP
 27/06/2022
PRINCIPAL
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Mysore - 570 001



 Total (for INR) 3,18,809.00 15,606.00 0

BANK OF BARODA
SAYYAJI RAO ROAD

24-07-2023

1-20
21-40
12-60
61-80
81-114

INTEREST CERTIFICATE

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

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

MYSORE , KARNATAKA
570021
INDIA

Account 1
74220100009570
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422 Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	02-05-2022	41,562.00	0		
2	03-06-2022	42,323.00	0		
3	02-11-2022	46,072.00	0		
4	02-02-2023	60,302.00	0		
Total for 74220100009570		1,90,259.00	0	0	

Account 2
74220300000071
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422 Currency : INR

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

→ 15,00,000/-

Account 3
74220300000867
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422 Currency : INR

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

→ 1,50,000/-

Principal
24/7/2023

Principal
Vidyavardhaka Law College
Mysore - 570 001

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	26-06-2023	23,437.00	2,344.00		
2	25-09-2023	23,438.00	2,344.00		
3	25-12-2023	23,438.00	2,344.00		
4	24-03-2024	23,438.00	2,344.00		
Total for 74220300000071		93,751.00	9,376.00	0	

Account 3
74220300000867
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	26-06-2023	2,140.00	214.00		
2	25-09-2023	2,138.00	213.00		
3	25-12-2023	2,138.00	214.00		
4	24-03-2024	2,138.00	214.00		
Total for 74220300000867		8,554.00	855.00	0	


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INTEREST CERTIFICATE

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Customer :-

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

MYSORE , KARNATAKA
570021
INDIA

Account 1

74220100009570
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	01-05-2023	61,607.00	0		
2	03-08-2023	62,967.00	0		
3	03-11-2023	60,225.00	0		
4	02-02-2024	68,246.00	0		
Total for 74220100009570		2,53,045.00	0	0	

Account 2
74220300000071
VIDHYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE


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Mysore - 570 001

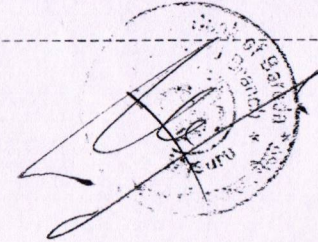
ACCOUNT 4
74220300002643
VIDYAVARDHAKA COLLEGE
SHESHADRI IYER ROAD MYSORE

MYSORE , KARNATAKA
570021
INDIA

SOL : 7422

Currency : INR

Srl No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c
1	26-06-2023	6,562.00	656.00		
2	25-09-2023	6,563.00	657.00		
3	25-12-2023	6,563.00	656.00		
4	24-03-2024	6,563.00	656.00		
Total for 74220300002643		26,251.00	2,625.00	0	




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