

CHEMBUR KARNATAKA SANGHA

SECTION : LAW COLLEGE

Receipts & Payments Account for the year ended 31st March 2019.

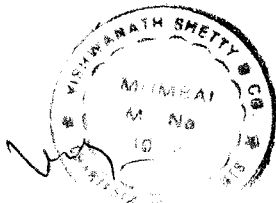
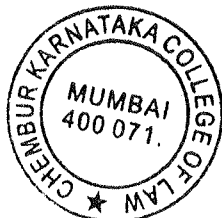
R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
To	Balance on 01.04.2018:			By	Salaries to:		
	With Bharat Coop.Bank Ltd.:				Teaching Staff	25,83,413.00	
	On Fixed Deposit: 002733	10,63,268.00			Non-Teaching Staff	<u>1,68,596.00</u>	27,52,009.00
	On Savings Bank Account:			"	Visiting Faculty Fees		1,68,091.00
	Account No.0354127	1,02,577.70		"	Affiliation Fees		49,500.00
	Cash on hand	<u>1,053.00</u>	11,66,898.70	"	Extention Affiliation Fees		29,848.00
"	Interest Received:			"	Natural Growth Affiliation Fees		29,500.00
	Savings Bank Account	27,168.00		"	Inspection Expenses		12,400.00
	Fixed Deposit	<u>83,480.00</u>	1,10,648.00	"	Enrollment & Eligibility Fees		26,100.00
"	College Admission Fees & Other Collection:-			"	Advertisement Expenses		5,000.00
	F.Y.LLB	18,17,200.00		"	Bank Charges		1,421.92
	S.Y.LLB	11,61,250.00		"	Telephone Expenses		18,025.00
	ATKT Exam Fees	48,200.00		"	Printing & Stationery		49,725.00
	Exam Fees	42,700.00		"	Exam Fees		54,150.00
	Form Fees	15,840.00		"	TAAS Fees		24,500.00
	Journal Books	11,400.00		"	ARA Fees		35,635.40
	Revaluation Fees	53,425.00		"	Bar Councial Expenses		7,00,000.00
	Other Income	<u>27,639.00</u>	31,77,654.00	"	Audit Fees		5,900.00
"	Loans Received from:			"	Educational Expenses		15,000.00
	K.G Section-CKS	67,162.00		"	Books & Perodicals		7,290.00
	Night College	90,152.00		"	Examination Expenses		43,899.00
	Miscellaneous Account-CKS	1,91,000.00		"	CET Registration Fees		1,500.00
	Secondary Section	62,305.40		"	Postage & Courier		2,778.00
	Chembur Karnataka Sangh	<u>33,27,985.20</u>	37,38,604.60	"	Repair & Maintenance		1,21,940.00
"	Current Libilities to be paid:			"	Rent		1,20,000.00
	Profession Tax	800.00		"	Electricity Charges		62,305.40
	TDS on Professional Fees	925.00		"	Security Charges		1,05,000.00
	TDS on Salary	60,749.00		"	Annual Maintenance Charges		17,721.00
	P. F. Contribution	<u>7,001.00</u>	69,475.00	"	Conveyance & Travelling Expenses		7,229.00
"	Advances Recovered		267.00	"	ID Card Expenses		9,062.00
"	Sale of Scrap		1,020.00	"	Meeting Expenses		540.00
"	Sponsorship received		25,000.00	"	Staff Welfare		11,358.00
				"	Photocopy & Videoshooting Charges		18,200.00
				"	Function & Programme Expenses		70,325.00
				"	Houskeeping Expenses		86,000.00
				"	Miscellaneous Expenses		11,445.00
				"	TDS on Interest		8,350.00
				"	Last year Libilities Paid out:-		
					Empl.Provident Fund	725.00	
					Hansa Printing Works	14,292.00	
					Dr.Dinkar Pawar-Salary	54,940.00	
					Profession Tax	<u>1,300.00</u>	71,257.00
				"	Fixed Assets Purchased:		
					Furniture	8,52,141.00	
					Computer & Printer	1,55,693.00	
					Library Books	2,06,369.00	
					Air Conditioner	5,21,206.00	
					Projector,Screen&Speak	62,650.00	
					Electrical Equipment	1,20,600.00	
					Aquaguard	17,850.00	
					Xerox Machine	3,18,600.00	
					Software	<u>31,000.00</u>	22,86,109.00
				"	Fees Receivable (Pravin Karnade)		10,270.00
				"	Receivable-Schindler India Pvt Ltd		1,739.00

D.H.K.

I/C PRINCIPAL

CHEMBUR KARNATAKA COLLEGE OF LAW

Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.



By MTNL Deposit

1,000.00

" Balance on 31.3.2019:

With Bharat Coop.Bank Ltd.:

In Fixed Deposit: 0027: 11,38,398.00

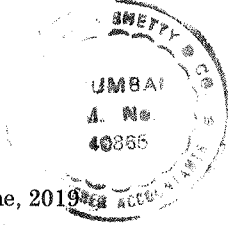
In Savings Bank A/c 98,793.58

Cash on hand 253.00 12,37,444.58

Total Rs. 82,89,567.30Total Rs. 82,89,567.30

We have examined the above Receipts & Payments Account with the Books of Accounts and the vouchers relating thereto and we hereby report the same to be correct.

As per our Report of Even Date
For Vishwanath Shetty & Co.
Chartered Accountants
(F.R.No. 111593W)



Vishwanath Shetty

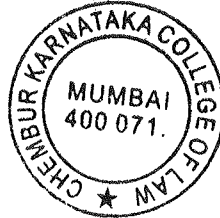
(Vishwanatha Shetty)
Proprietor (M.No.040865)

Date : 8th June, 2019

Place : Mumbai

For CHEMBUR KARNATAKA SANGHA
For Chembur Karnatak Sangha

[Signature] *[Signature]*
President / Genl. Secretary Treasurer Member.
Trustee Trustee



[Signature]
I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

CHEMBUR KARNATAKA SANGHA

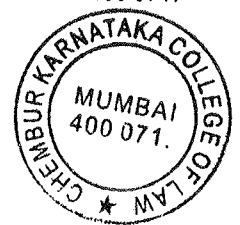
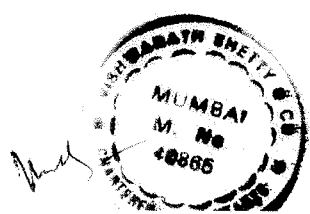
Section: Law College

Receipts & Payments Account for the year ended 31st March 2020.

R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
To	Balance on 01.04.2019:			By	Salaries:		
	With Bharat Coop. Bank Ltd.:				Teaching Staff	32,31,869.00	
	On Fixed Deposit: 002733	11,38,398.00			Non-Teaching Staff	<u>5,22,673.00</u>	37,54,542.00
	On Savings Bank Account:			"	Visiting Faculty Fees		6,500.00
	Account No.0354127	98,793.58		"	Guest Lecture Expenses		42,000.00
	Cash on hand	<u>253.00</u>	12,37,444.58	"	Professional Fees		1,74,450.00
"	Interest Received:			"	Audit Fees		5,000.00
	Savings Bank Account		65,027.00	"	Affiliation Fees		30,000.00
"	Admission Fees & Other Collection:-			"	Annual Day Expenses		1,35,499.00
	F.Y.LLB	36,20,000.00		"	Natural Growth Affiliation Fees		79,500.00
	S.Y.LLB	13,86,000.00		"	Enrollment & Eligibility Fees		54,300.00
	FY BLS LLB	4,32,000.00		"	ARA Fees		58,000.00
	T.Y.LLB	8,70,210.00		"	Bar Council Expenses		6,50,000.00
	ATKT Exam Fees	91,560.00		"	Exam Fees		25,400.00
	Exam Fees	38,475.00		"	Examination Expenses		4,72,057.00
	Form Fees	10,700.00		"	E-Library Expenses		1,50,000.00
	Journal Books	5,100.00		"	Moot Court Expenses		27,790.00
	National Moot Court Registration	45,000.00		"	Educational Expenses.		3,94,325.00
	Revaluation Fees	7,560.00		"	Books & Periodicals		16,944.00
	Other Income	<u>33,371.00</u>	65,39,976.00	"	Advertisement Expenses		1,56,368.00
"	Sponsorship received		1,20,000.00	"	Bank Charges		2,459.72
"	Loans Received from:			"	Telephone Expenses		17,743.00
	Chembur Karnataka Sangh		67,90,762.66	"	Printing & Stationery		1,02,342.00
"	Current Liabilities to be paid:			"	Domain Charges		5,074.00
	Profession Tax	1,900.00		"	Cleaning Expenses		40,000.00
	TDS on Contractor	2,194.00		"	Postage & Courier		1,800.00
	TDS on Professional Fees	7,450.00		"	Repair & Maintenance		21,951.00
	TDS on Salary	44,966.00		"	Rent		1,20,000.00
	Salary Payable	3,09,535.00		"	Electricity Charges		63,986.66
	PF Payable	<u>31,888.00</u>	3,97,933.00	"	Security Charges		2,10,000.00
"	Receivable-Schindler India Pvt Ltd		1,739.00	"	Annual Maintenance Charges		1,41,967.00
"	Fees Refundable		10,000.00	"	Conveyance & Travelling Expenses		33,935.00
				"	ID Card Expenses		20,178.00
				"	Internet Expenses		24,543.00
				"	Refreshment		24,316.00
				"	Refund of Excess Fees		5,592.00
				"	Internship Expenses		85,000.00
				"	Function & Programme Expenses		1,05,035.00
				"	Houskeeping Expenses		1,96,000.00
				"	Miscellaneous Expenses		39,155.00
				"	Moderation & Supervision Expenses		1,12,188.00
				"	National Moot Court Expenses		8,24,887.00
				"	Scholarship Expenses		72,740.00
				"	Sports Expenses		49,105.00
				"	Staff Welfare		10,000.00
				"	Student welfare		10,000.00
				"	LIC Expenses		20,000.00
				"	Water Charges		14,620.00
				"	Fees Refunded		25,370.00
				"	Last year Liabilities Paid out:-		
					Employees Provident Fund	7,001.00	
					TDS on Salary	60,749.00	
					TDS on Professional Fees	925.00	
					Profession Tax	<u>800.00</u>	69,475.00
				"	Fixed Assets Purchased:		
					Furniture	11,69,082.00	
					Computer & Printer	18,98,308.00	
					Computer Room & Library	14,87,465.00	
					Air Conditioner	1,54,280.00	
					Projector Screen & Speaker	2,97,315.00	
					Website Development Charges	85,000.00	
					White board	66,660.00	
					Software	<u>37,200.00</u>	51,95,310.00

[Signature]

I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
 Vidyasagar, 4th Floor, Ghatla,
 Chembur, Mumbai - 400 071.



" Balance on 31.3.2020:
 With Bharat Coop.Bank Ltd.:
 On Fixed Deposit: 002733 11,38,398.00
 On Savings Bank Account:
 Account No.0354127 1,03,917.86
 Cash on hand 23,119.00 12,65,434.86

TOTAL RUPEES: 1,51,62,882.24

TOTAL RUPEES: 1,51,62,882.24

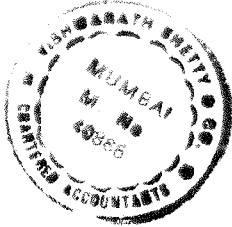
We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.
 Chartered Accountants.
 (F.R. No. 111593W)

For Chembur Karnataka Sangha

For Chembur Karnatak Sangha

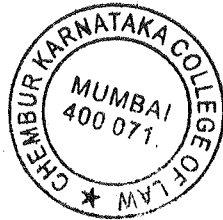
Date:
 Place:-Mumbai



Vishwanath Shetty
 Vishwanatha Shetty
 Proprietor (M.No.040865)

Date:

[Signature]
 President / Genl. Secretary / Treasurer Member.
 Trustees Trustees



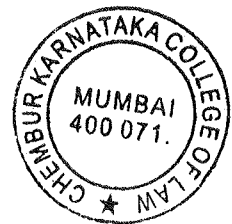
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CHEMBUR KARNATAKA SANGHA

Section: Law College

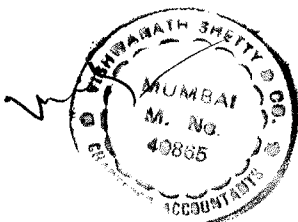
Receipts & Payments Account for the year ended 31st March 2021.

R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
To	Balance on 01.04.2020:			<u>LLB 3 years Expenses:</u>			
	With Bharat Coop.Bank Ltd.:			By Salaries:			
	On Fixed Deposit: 002733	11,38,398.00		Teaching Staff	74,19,236.00		
	On Savings Bank Account:			Non-Teaching Staff	5,06,170.00		79,25,406.00
	Account No.0354127	1,03,917.86		By Guest Lecture Expenses	2,500.00		
	Cash on hand	23,119.00	12,65,434.86	" Professional Fees	2,36,255.00		
"	Interest Received:			" Audit Fees	5,000.00		
	Savings Bank Account	50,985.00		" Affiliation Fees-Continuation	26,500.00		
	Fixed Deposit	1,68,989.00	2,19,974.00	" Affiliation Fees-Extention	84,000.00		
"	Admission Fees & Other Collection:-			" Affiliation Fees	20,000.00		
	F.Y.LLB	10,14,000.00		" Natural Growth Affiliation Fee	54,500.00		
	F.Y.LLB(19-20)	24,000.00		" Enrollment & Eligibility Fees	1,72,800.00		
	S.Y.LLB	34,06,000.00		" TAAS Fees	4,900.00		
	S.Y.LLB(19-20)	22,000.00		" Bar Council Expenses	3,50,000.00		
	T.Y.LLB	16,69,000.00		" Scholarship Expenses	26,370.00		
	T.Y.LLB(19-20)	26,370.00		" Exam Fees	2,89,542.78		
	FY BLS LLB	3,78,000.00		" Examination Expenses	1,62,009.00		
	SY BLS LLB	2,25,000.00		" E-Library Expenses	1,77,000.00		
	ATKT Exam Fees	55,198.00		" Moot Court Expenses	1,500.00		
	Exam Fees	1,32,998.00		" Educational Expenses	73,574.00		
	Form Fees	2,300.00		" Advertisement Expenses	8,400.00		
	Revaluation Fees	9,950.00		" Bank Charges	665.66		
	Other Income	2,132.00	69,66,948.00	" Telephone Charges	10,166.00		
"	Loan Received from:			" Printing & Stationery	11,876.00		
	Chembur Karnataka Sangh		69,38,385.78	" Cleaning Expenses	4,080.00		
				" Postage & Courier	961.00		
				" Repair & Maintenance	41,750.00		
				" Rent	1,56,000.00		
				" Electricity Charges	47,280.00		
				" Security Charges	1,05,000.00		
				" Annual Maintenance Charges	1,56,410.00		
				" Conveyance & Travelling Exper	5,571.00		
				" Internet Expenses	25,723.00		
				" Refreshment	5,016.00		
				" Houskeeping Expenses	1,54,000.00		
				" Miscellaneous Expenses	2,582.00		24,21,931.44
"	Deduction Towards :			" <u>BLS LLB Expenses:</u>			
	Profession Tax	19,800.00		Salary	6,94,120.00		
	TDS on Contractor	9,543.00		Annual Maintenance Charges	15,475.00		
	TDS on Professional Fees	50,400.00		Bar Council Expenses	3,00,000.00		
	TDS on Salary	7,34,202.00		Affiliation Fees-Continuation	26,500.00		
	Professional Fees	7,935.00		Electricity Charges	10,390.00		
	PF Payable	3,68,898.00	11,90,778.00	House Keeping Charges	28,000.00		
"	Fees Refundable			Misellaneous Expenses	2,284.00		
	(Shubham Mahadik)		10,000.00	Printing & Staionery	6,492.00		
				Professional Fees	44,000.00		
				Rent	60,000.00		
				Telephone Charges	7,711.00		11,94,972.00
				" Fixed Assets Purchased:			
				Laptop	3,15,900.00		
				Computer & Printer	3,36,971.00		
				Library Books	6,97,034.00		
				Air Conditioner	48,019.00		
				Website Development Charges	41,182.00		14,39,106.00
				" Payment towards :-			
				Profession Tax	20,100.00		
				TDS on Contractor	8,451.00		
				TDS on Professional Fees	47,978.00		
				TDS on Salary	6,10,448.00		
				Salary Payable	2,91,120.00		
				PF Payable	3,67,997.00		
				Fees Refundable	10,000.00		13,56,094.00



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I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
 Vidyasagar, 4th Floor, Ghatla,
 Chembur, Mumbai - 400 071.



" Balance on 31.3.2021:		
With Bharat Coop.Bank Ltd.:		
On Fixed Deposit: 002733	13,07,387.00	
On Savings Bank Account:		
Account No.0354127	9,44,552.20	
Cash on hand	2,072.00	22,54,011.20

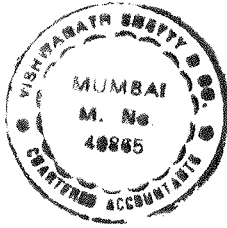
TOTAL RUPEES: 1,65,91,520.64

TOTAL RUPEES: 1,65,91,520.64

We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.
Chartered Accountants.
(F.R.No. 111593W)

(Vishwanatha Shetty)
Proprietor (M.No.040865)

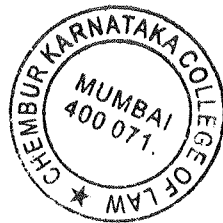


Date:28-08-2021
Place:Mumbai

For Chembur Karnataka Sangha
For Chembur Karnataka Sangha

President / Gen. Secretary / Treasurer Member
Trustees Trustees

Date:28-08-2021



[Signature]
I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.


" Balance on 31.3.2021:		
With Bharat Coop.Bank Ltd.:		
On Fixed Deposit: 002733	13,07,387.00	
On Savings Bank Account:		
Account No.0354127	9,44,552.20	
Cash on hand	2,072.00	22,54,011.20

TOTAL RUPEES: 1,65,91,520.64

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We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.
Chartered Accountants.
(F.R.No. 111593W)


(Vishwanath Shetty)
Proprietor (M.No.040866)

Date:28-08-2021
Place:Mumbai

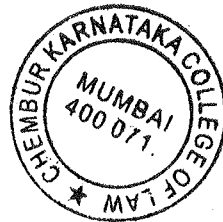



For Chembur Karnataka Sangha

For Chembur Karnataka Sangha


President / Genl. Secretary / Treasurer Member
Trustees Trustees

Date:28-08-2021

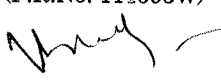



I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.


Receipts & Payments Account for the year ended 31st March 2021.

R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
"	Balance on 1.4.2020:				By Professional Fees		4,51,501.00
	With Canara Bank			"	Audit Fees		5,000.00
	On Savings Bank Account:			"	Enrollment & Eligibility Fees		1,01,270.00
	Account No.115586		2,010.00	"	Exam Fees		1,81,972.52
"	Interest Received:			"	Bank Charges		41.00
	Savings Bank Account		7,993.00	"	Continuation Affiliation Fees		26,500.00
"	Admission Fees & Other Collection:-			"	Education Expenses		21,280.00
	F.Y.LLM	21,75,000.00		"	Electricity Charges		22,590.00
	S.Y.LLM	26,21,000.00		"	Housekeeping Charges		28,000.00
	Exam Fees	3,58,124.00		"	Inspection Charges		18,269.00
	ATKT Exam Fees	75,049.00	52,29,173.00	"	Transfer to Chembur Karnataka Sangh		30,81,243.48
"	Sale of Form		16,925.00				
"	Sale of Prospectus		1,500.00				
"	Deduction Towards :			"	Balance on 31.3.2021:		
	TDS on Professional Fees		10,275.00		With Canara Bank		
					On Savings Bank Accc		
					Account No.115586		13,30,209.00
TOTAL RUPEES:			52,67,876.00	TOTAL RUPEES:			52,67,876.00

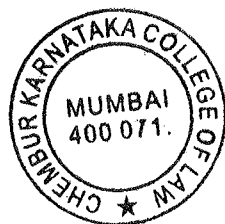
We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.


For Vishwanath Shetty & Co.
Chartered Accountants.
(F.R.No. 111593W)

(Vishwanath Shetty)
Proprietor (M.No.040865)

For Chembur Karnataka Sangha

For Chembur Karnataka Sangha

President / Gen. Secretary / Treasurer / Member
Trustees
Date:28-08-2021

Date:28-08-2021
Place:Mumbai




I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

CHEMBUR KARNATAKA SANGHA

Section: Law College

Receipts & Payments Account for the year ended 31st March 2022.

R E C E I P T S.

Rs.

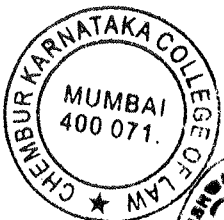
Rs.

P A Y M E N T S.

Rs.

Rs.

To Balance on 01.04.2021:			By <u>LLB 3 years Expenses:</u>		
With Bharat Coop.Bank Ltd.:			By Salaries:		
On Fixed Deposit: 002733	13,07,387.00		Teaching Staff	51,84,727.00	
On Savings Bank Account:			Non-Teaching Staff	7,85,531.00	
Account No.0354127	9,44,552.20		Employers Contribution to PF	1,39,227.00	
Cash on hand	<u>2,072.00</u>	22,54,011.20	PF Admin Charges	8,429.00	61,17,914.00
" Interest Received:			By Guest Lecture Expenses	2,500.00	
Savings Bank Account	1,14,524.00		" Professional Fees	3,44,250.00	
Fixed Deposit	<u>92,381.00</u>	2,06,905.00	" Audit Fees	5,000.00	
" Admission Fees & Other Collection:-			" ARA Fees	1,00,000.00	
F.Y.LLB	78,18,500.00		" Affiliation Fees-Continuation	25,000.00	
S.Y.LLB	39,47,550.00		" Affiliation Fees-Yearly	34,500.00	
T.Y.LLB	33,90,000.00		" Eligibility Fees	1,02,406.00	
FY BLS LLB	9,62,000.00		" Enrollment Fees	48,000.00	
SY BLS LLB	5,54,000.00		" FRA Fees	15,000.00	
TYBLSLLB 21-22	2,73,000.00		" Moderation & Supervision	4,07,339.00	
ATKT Exam Fees	14,054.00		" Bar Council Expenses	3,50,000.00	
Fees	37,000.00		" Exam Fees	1,860.00	
Form Fees	32,100.00		" E-Library Expenses	1,77,000.00	
Other Income	<u>1,518.38</u>	1,70,29,722.38	" Moot Court Expenses	5,000.00	
" Deduction Towards :			" Educational Expenses	58,138.00	
Profession Tax	21,700.00		" Bank Charges	66.14	
TDS on Contractor	18,184.00		" Telephone Charges	11,708.00	
TDS on Professional Fees	62,245.00		" Electricity Charges	50,890.00	
TDS on Salary	10,07,159.00		" Printing & Stationery	6,519.00	
Employees Provident Fund	<u>4,12,292.00</u>	15,21,580.00	" Postage & Courier	546.00	
" Advance fees received from:			" Library Card Expenses	875.00	
Furkanda Shaikh	10,000.00		" Repair & Maintenance	1,03,676.00	
Bhavana Rajguru	<u>2,000.00</u>	12,000.00	" Rent	1,35,000.00	
" Sponsorship Received		25,000.00	" Seminar Expenses	6,000.00	
" Contribution from Mumbai University		72,923.25	" Security Charges	1,60,000.00	
			" Annual Maintenance Charges	1,69,495.00	
			" Conveyance & Travelling Expense.	10,996.00	
			" Internet Expenses	11,092.00	
			" Refreshment	18,471.00	
			" Housekeeping Charges	2,09,804.00	
			" Water Charges	<u>2,750.00</u>	25,73,881.14
			" <u>BLS LLB Expenses:</u>		
			Salary	12,73,359.00	
			Annual Maintenance Charges	16,800.00	
			Bar Council Expenses	3,00,000.00	
			Affiliation Fees-Continuation	25,000.00	
			Electricity Charges	29,744.00	
			Natural Growth Affiliation Fees	29,500.00	
			ARA Fees	70,000.00	
			Educational Expenses	23,938.00	
			Enrollment Fees	6,800.00	
			FRA Fees	15,000.00	
			House Keeping Charges	98,000.00	
			Internet Expenses	4,719.00	
			Moderation & Supervision	50,888.00	
			Security Charges	1,59,200.00	



[Signature]
I/C PRINCIPAL

CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

"	Fixed Assets Purchased:		
	Library Books		37,271.00
	Transfer from:-		
	Chembur Karnataka Sangh		29,19,109.74
"	Payment towards :-		
	Profession Tax	21,500.00	
	TDS on Contractor	18,277.00	
	TDS on Professional Fees	57,179.00	
	TDS on Salary	9,19,244.00	
	Salary Payable	18,415.00	
	Employees Provident Fund	4,45,081.00	
	Fees Refundable	10,000.00	
	Professional Fees	7,935.00	14,97,631.00
"	Balance on 31.3.2022:		
	With Bharat Coop.Bank Ltd.:		
	On Fixed Deposit: 002733	13,99,768.00	
	On Savings Bank Account:		
	Account No.0354127	41,51,378.95	
	Cash on hand	10,919.00	55,62,065.95

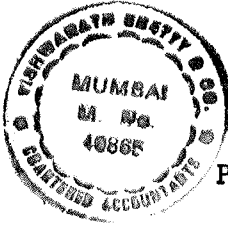
TOTAL RUPEES:

2,11,22,141.83

We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.

Chartered Accountants
(F.R.No. 111593W)



(Vishwanath Shetty)
Proprietor (M.No.040865)

Date:09-07-2022
Place:-Mumbai

TOTAL RUPEES:

2,11,22,141.83

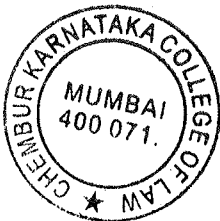
For Chembur Karnataka Sangha
For Chembur Karnataka Sangha

[Signatures]
President / Genl. Secretary / Treasurer Member

Trustees

Trustees

Date:09-07-2022



[Signature]

I/C PRINCIPAL

CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

CHEMBUR KARNATAKA SANGHA

Section:-Law College -LLM

Receipts & Payments Account for the year ended 31st March 2022.

R E C E I P T S.		P A Y M E N T S.			
	Rs.	Rs.		Rs.	Rs.
" Balance on 1.4.2021: With Canara Bank On Savings Bank Account: Account No.115586			By Salaries		13,79,842.00
			" Professional Fees		6,23,065.00
		13,30,209.00	" Audit Fees		5,000.00
			" Exam Fees		1,89,071.52
			" Affiliation Fees-Contiuation	25,000.00	
			" Affiliation Fees-Extention	29,500.00	
			" Affiliation Fees-Natural Growth	25,000.00	
			Affiliation Fees(Diploma)	50,000.00	1,29,500.00
" Interest Received: Savings Bank Account		63,010.00	" Annual Maintenance Charges		81,721.00
			" LIC Expenses		10,702.00
" Admission Fees: F.Y.LLM	47,24,415.00		" Printing & Staionery		585.00
S.Y.LLM	22,73,000.00		" Internet Charges		9,912.00
P G Diploma -Cyber Law	6,62,500.00		" Refreshment		5,189.00
P G Diploma -Human Rights	3,05,000.00	79,64,915.00	" Rent		90,000.00
" Other Collection: Exam Fees	2,38,126.00		" Bank Charges		3,163.00
Sale of Form	18,730.00		" Education Expenses		87,740.00
Mis Income	6.00	2,56,862.00	" Inspection Charges		14,291.00
			" Security Charges		80,000.00
" Sponership Received		50,000.00	" Telephone Charges		3,058.00
			" Electricity Charges		46,640.00
" Deducttion Towards : TDS on Professional Fees		65,519.00	" Housekeeping Charges		72,000.00
			" Examination Expenses		1,44,817.00
			" Transfer to Chembur Karnataka Sangh		39,20,650.48
			" Payments Towards :		
			TDS on Professional Fees		67,619.00
			" Balance on 31.3.2022: With Canara Bank On Savings Bank Account: Account No.115586		27,65,949.00
TOTAL RUPEES:		97,30,515.00	TOTAL RUPEES:		97,30,515.00

We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.

Chartered Accountants
(F.R.No. 111593W)



(Vishwanatha Shetty)
Proprietor (M.No.040865)

Date:09-07-2022
Place:-Mumbai

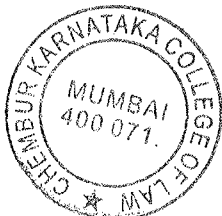
For Chembur Karnataka Sangha

President / Genl. Secretary / Treasurer Member

Date:09-07-2022

Trustees

Trustees



VC PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

CHEMBUR KARNATAKA SANGHA

Section: Law College

Receipts & Payments Account for the year ended 31st March 2023.

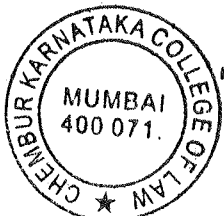
R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
To	Balance on 01.04.2022:				<u>LLB 3 years Expenses:</u>		
	With Bharat Coop.Bank Ltd.:			By Salaries:		86,98,415.00	
	On Fixed Deposit: 0027:	13,99,768.00		Employers Contribution to PF		1,18,684.00	
	On Savings Bank Accou			PF Admin Charges		12,969.00	88,30,068.00
	Account No.0354127	41,51,378.95					
	Cash on hand	10,919.00	55,62,065.95	By Guest Lecture Expenses		5,000.00	
				" Professional Fees		4,09,000.00	
"	Interest Received:			" Audit Fees		5,000.00	
	Savings Bank Account	1,29,662.00		" ARA Fees		56,000.00	
	Fixed Deposit	75,799.00	2,05,461.00	" Affiliation Fees-Continuation		29,500.00	
				" Affiliation Fees-Yearly		30,000.00	
"	Admission Fees & Other Collection:-			" Advertisement Expenses		8,400.00	
	F.Y.LLB	48,27,100.00		" Eligibility Fees		1,23,040.00	
	S.Y.LLB	41,25,600.00		" Enrollment Fees		2,96,240.00	
	T.Y.LLB	40,45,000.00		" FRA Fees		15,000.00	
	FY BLS LLB	9,21,000.00		" Moderation & Supervision		1,79,187.00	
	SY BLS LLB	7,76,000.00		" Bar Council Expenses		3,50,000.00	
	4th Year BLS	1,62,000.00		" Exam Fees		1,29,720.40	
	TYBLSLLB	6,16,000.00		" ATKT Exam Fees		1,522.00	
	Fees	10,000.00	1,54,82,700.00	" E-Library Expenses		1,02,267.00	
				" Educational Expenses		2,08,321.00	
	Other Collection:			" Bank Charges		320.46	
	ATKT Exam Fees	38,938.00		" Telephone Charges		13,104.00	
	Form Fees	39,800.00		" Conovocation Expenses		3,23,457.00	
	Other Income	2,366.00	81,104.00	" Examination Expenses		1,88,098.00	
"	Deduction Towards :			" Electricity Charges		1,46,553.00	
	Profession Tax	22,075.00		" Printing & Stationery		37,111.00	
	TDS on Contractor	39,713.00		" Postage & Courier		2,398.00	
	TDS on Professional Fees	79,893.00		" Repair & Maintenance		74,277.00	
	TDS on Salary	11,13,739.00		" Function & Celebration		7,220.00	
	Employees Provident Fu	4,56,760.00	17,12,170.00	" Medical Expenses		23.00	
"	Advance fees received from:			" Rent		1,50,000.00	
	Furkanda Shaikh	10,000.00		" Security Charges		10,84,258.00	
	Rushda Siddique	20,000.00	30,000.00	" Annual Maintenance Charges		2,06,438.00	
"	Contribution from Mumbai University		60,408.00	" Conveyance & Travelling Expenses		13,641.00	
"	Contribution for Connovocation		18,000.00	" Internet Expenses		21,240.00	
"	Fees Recovered from Student		10,270.00	" Refreshment		36,608.00	
	(Praiv Karnade)			" Houskeeping Charges		7,95,497.00	
"	Transger from:			" Water Charges		3,750.00	50,52,190.86
	Chembur Karnataka Sangh		55,527.90				
				" <u>BLS LLB Expenses:</u>			
				Salary		8,67,086.00	
				Bar Council Expenses		3,00,000.00	
				E-Library Expenses		51,133.00	
				Affiliation Fees-Continuation		25,000.00	
				Electricity Charges		61,420.00	
				Natural Growth Affiliation Fees		29,500.00	
				ARA Fees		38,000.00	
				Eligibility Fees		32,180.00	
				Enrollment Fees		28,864.00	
				FRA Fees		15,000.00	
				House Keeping Charges		72,000.00	
				Internet Expenses		4,837.00	
				Security Charges		1,00,000.00	
				Printing & Stationery		11,494.00	
				ID Card Expenses		14,400.00	
				Professional Fees		3,68,250.00	
				Rent		90,000.00	
				Telephone Charges		2,283.00	21,11,447.00
"	Fixed Assets Purchased:						

I/C PRINCIPAL

CHEMBUR KARNATAKA COLLEGE OF LAW

Vidyasagar, 4th Floor, Ghatla,

Chembur, Mumbai-400 071



Library Books	2,39,994.00	
Furniture & Fixture	<u>3,50,586.00</u>	5,90,580.00
" Payment towards :-		
Profession Tax	22,100.00	
TDS on Contractor	35,750.00	
TDS on Professional Fees	76,806.00	
TDS on Salary	11,20,349.00	
Employees Provident Fund	<u>4,09,474.00</u>	16,64,479.00
" Balance on 31.3.2023:		
With Bharat Coop.Bank Ltd.:		
On Fixed Deposit: 002733	14,75,567.00	
On Savings Bank Account:		
Account No.0354127	34,92,119.99	
Cash on hand	<u>1,255.00</u>	49,68,941.99

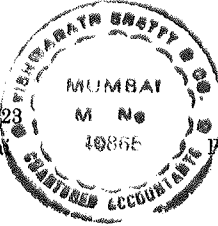
TOTAL RUPEES: 2,32,17,706.85

TOTAL RUPEES: 2,32,17,706.85

We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

For Vishwanath Shetty & Co.
Chartered Accountants.
(F.R.No. 111593W)

Date:26-08-2023
Place:-Mumbai

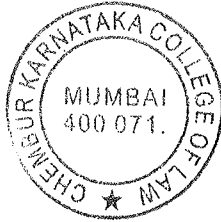



(Vishwanath Shetty)
Proprietor (M.No.040865)

For Chembur Karnataka Sangha
For Chembur Karnataka Sangha

President / Genl. Secretary / Treasurer Member
Trustees Trustees

Date:26-08-2023




I/C PRINCIPAL
CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

CHEMBUR KARNATAKA SANGHA

Section:-Law College -LLM

Receipts & Payments Account for the year ended 31st March 2023.

R E C E I P T S.		Rs.	Rs.	P A Y M E N T S.		Rs.	Rs.
Balance on 1.4.2022:				By	LLM Expenses:		
With Canara Bank				"	Professional Fees	4,29,050.00	
On Savings Bank Account:				"	Audit Fees	5,000.00	
Account No.115586			27,65,949.00	"	Exam Fees	4,22,634.00	
Interest Received:				"	Affiliation Fees-Continuation	25,000.00	
Savings Bank Account			1,01,711.00	"	Affiliation Fees Reserch Center	1,54,500.00	
				"	Revaluation Fees Paid	18,280.00	
				"	Printing & Staionery	5,573.00	
				"	Internet Charges	4,837.00	
				"	Refreshment	5,777.00	
				"	Rent	1,20,000.00	
				"	Educational Expenses	2,98,360.00	
Admission Fees:				"	Bank Charges	1,804.80	
F.Y.LLM	36,45,800.00			"	Enrollment & Eligibility Fees	6,37,027.00	
S.Y.LLM	7,28,000.00			"	Examination Expenses	11,140.00	
P G Diploma -Cyber Law	3,35,000.00			"	Housekeeping Charges	97,952.00	
P G Diploma -Human Rights	1,10,000.00			"	Repair & Maintenance	6,450.00	
Diploma -IPR	1,35,000.00		49,53,800.00	"	Telephone Charges	1,416.00	22,44,800.80
				"	PG Diploma Expenses:		
<u>Other Collection:</u>					Educational Expenses	2,253.00	
Exam Fees	7,61,678.00				Affiliation Fees-Extention	22,500.00	
Sale of Form	5,300.00				Enrollment & Eligibilty Fees	63,909.00	
Revaluation Fees	20,400.00				Examination Expenses	10,300.00	
Mis Income	25,008.00				Honararium	26,500.00	
Contribution -Connovocation	13,200.00		8,25,586.00		Professional Fees	1,10,126.00	2,35,588.00
Sponsorship Received			25,000.00	"	Fixed Assets Purchased:		
					Library Books		5,525.00
Deducttion Towards :				"	Recoverable form Mumbai University		29,500.00
TDS on Contractor	6,085.00			"	Payments Towards :		
TDS on Professional Fees	52,953.00		59,038.00		TDS on Professional Fees	36,903.00	
Transfer from Chembur Karnataka Sangh			8,24,388.80		TDS on Contractor	5,040.00	41,943.00
				"	Balance on 31.3.2023:		
					With Canara Bank		
					On Savings Bank Account:		
					Account No.115586		69,98,116.00
TOTAL RUPEES:			95,55,472.80	TOTAL RUPEES:			95,55,472.80

We have examined the above Receipts & Payments Account with the Cash Book of the School and the vouchers relating thereto and we hereby report the same to be correct.

Date:26-08-2023
Place:Mumbai



For Vishwanath Shetty & Co
Chartered Accountants
(F.R.No. 111593W)
Vishwanath Shetty
(Vishwanatha Shetty)
Proprietor (M.No.040865)



D.H.K.
H/O PRINCIPAL

CHEMBUR KARNATAKA COLLEGE OF LAW
Vidyasagar, 4th Floor, Ghatla,
Chembur, Mumbai - 400 071.

Date:26-08-2023

For Chembur Karnataka Sangha

For Chembur Karnataka Sangha

D. Anand Shetty
President / Genl. Secretary / Treasurer / Memt
Trustees

Estd: 1955



चेंबूर कर्नाटका संघा

CHEMBUR KARNATAKA SANGHA'S
CHEMBUR KARNATAKA COLLEGE OF LAW

(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071

Tel: 022 2520 0279/ 10279/ 11803 Email: ckclaw1955@gmail.com

Regd: 1962



1st April, 2019

Notice Regarding Remote Access to E- Resources

Students are hereby informed that the Login ID and Password of Manupatra Database have been made available to students for Remote Access.

Please contact Librarian Ms. Neha Shriniwas Kulkarni for further assistance.


Dr. Dinkar Pawar

I/C Principal

Estd: 1955



चेंबूर कर्नाटका संघा

CHEMBUR KARNATAKA SANGHA'S
CHEMBUR KARNATAKA COLLEGE OF LAW
(Affiliated to University of Mumbai)

Regd: 1962



Vidyasagar Ghatla, Chembur Mumbai 400 071

Tel: 022 2520 0279/ 10279/ 11803 Email: ckclaw1955@gmail.com

6th July, 2020

Notice Regarding Remote Access to E- Resources

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Please contact Librarian Ms. Neha Shriniwas Kulkarni for further assistance.

For **Dr. Dinkar Pawar**
I/C Principal

Estd: 1955



चेंबूर कर्नाटका संघा

CHEMBUR KARNATAKA SANGHA'S
CHEMBUR KARNATAKA COLLEGE OF LAW

(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071

Tel: 022 2520 0279/ 10279/ 11803 Email: ckclaw1955@gmail.com

Regd: 1962




2nd April, 2021

Notice Regarding Remote Access to E- Resources

Students are hereby informed that the Login ID Password of Manupatra Database have been made available to students for Remote Access.

Please contact Librarian Ms. Neha Shriniwas Kulkarni for further assistance.

For 
Dr. Rashmi M. Oza
I/C Principal

Estd: 1955



चेंबूर कर्नाटका संघा

CHEMBUR KARNATAKA SANGHA'S

CHEMBUR KARNATAKA COLLEGE OF LAW

(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071

Tel: 022 2520 0279/ 10279/ 11803 Email: ckclaw1955@gmail.com

Regd: 1962



1st April, 2022

Notice Regarding Remote Access to E- Resources

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Rashmi M. Oza
For Dr. Rashmi M. Oza
I/C Principal

Estd: 1955



चेंबूर कर्नाटका संघा

CHEMBUR KARNATAKA SANGHA'S
CHEMBUR KARNATAKA COLLEGE OF LAW

(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071

Tel: 022 2520 0279/ 10279/ 11803 Email: ckclaw1955@gmail.com

Regd: 1962



1st March, 2023

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Contact Librarian Ms. Neha Shriniwas Kulkarni for further Assistance.

For Dr. Rashmi M. Oza

I/C Principal