SECTION: LAW COLLEGE

Receipts & Payments Account for the ye	ear ended 31st March 2019.
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	RECEIPTS.	Receipts & Payr	Rs.		PAYMENTS.	Rs.	Rs.
Го	Balance on 01.04.2018:		**************************************	By	y Salaries to:		
	With Bharat Coop.Bank Ltd.:				Teaching Staff	25,83,413.00	
	On Fixed Deposit: 002733	10,63,268.00			Non-Teaching Staff	1,68,596.00	27,52,009.00
	On Savings Bank Account:			11	Visiting Faculty Fees	***************************************	1,68,091.00
	Account No.0354127	1,02,577.70		n	Affiliation Fees		49,500.00
	Cash on hand	1,053.00	11,66,898.70	**	Extention Affiliation Fee	S	29,848.00
		***************************************	, , , , , , , , , , , , , , , , , , , ,	11	Natural Growth Affiliation		29,500.00
	Interest Received:			11	Inspection Expenses		12,400.00
	Savings Bank Account	27,168.00		11	Enrollment & Eligibilty I	Tees	26,100.00
	Fixed Deposit	83,480.00	1,10,648.00	Iŧ	Advertisment Expenses		5,000.00
	a mod Soposit	03,100.00	1,10,040.00	19	Bank Charges		1,421.92
	College Admission Fees & Other Colle	ection:		H	Telephone Expenses		18,025.00
	F.Y.LLB	18,17,200.00		n	Printing & Stationery		49,725.00
	S.Y.LLB	11,61,250.00		**	Exam Fees		
	ATKT Exam Fees	* .		11			54,150.00
		48,200.00			TAAS Fees		24,500.00
	Exam Fees	42,700.00		"	ARA Fees		35,635.40
	Form Fees	15,840.00		"	Bar Councial Expenses		7,00,000.00
	Journal Books	11,400.00		"	Audit Fees		5,900.00
	Revaluation Fees	53,425.00		11	Educational Expenses		15,000.00
	Other Income	27,639.00	31,77,654.00	11	Books & Perodicals		7,290.00
•				11	Examination Expenses		43,899.00
	Loans Received from:			11	<b>CET Registration Fees</b>		1,500.00
	K.G Section-CKS	67,162.00		**	Postage & Courier		2,778.00
	Night College	90,152.00		**	Repair & Maintenance		1,21,940.00
	Miscellaneous Account-CKS	1,91,000.00		IT	Rent		1,20,000.00
	Secondary Section	62,305.40		11	Electricity Charges		62,305.40
	Chembur Karnataka Sangh	33,27,985.20	37,38,604.60	**	Security Charges		1,05,000.00
	-			H	Annual Maintenance Cha	ırges	17,721.00
	Current Libilities to be paid:			11	Conveyance& Travelling	-	7,229.00
	Profession Tax	800.00		11	ID Card Expenses		9,062.00
	TDS on Professional Fees	925.00		11	Meeting Expenses		540.00
	TDS on Salary	60,749.00		**	Staff Welfare		11,358.00
	P. F. Contribution	7,001.00	69,475.00	,,	Photocopy & Videoshooti	na Chavasa	
	. 1. Contribution	7,001.00	03,415.00	,,			18,200.00
	Advances Recovered		267.00	11	Function & Programme I	Expenses	70,325.00
-	Advances Recovered		267.00		Houskeeping Expenses		86,000.00
,	7 1 60		1 000 00		Miscellaneous Expenses		11,445.00
,	Sale of Scrap		1,020.00				
				11	TDS on Interest		8,350.00
	Sponsarship received		25,000.00				
				"	Last year Libilities Paid	ut:-	
					Empl.Provident Fund	725.00	
					Hansa Printing Works	14,292.00	
					Dr.Dinkar Pawar-Salary	54,940.00	
	$\propto 1  \mathrm{k}$				Profession Tax	1,300.00	71,257.00
	1)						
	- INV			**	Fixed Assets Purchased:		
	UC DOWN CIDA				Furniture	8,52,141.00	
	I/C PRINCIPAL	A sin 4			Computer & Printer	1,55,693.00	
	CHEMBUR KARNATAKA COLLEGE	UP LAW			Library Books	2,06,369.00	
	Vidyasagar, 4th Floor, Ghatla	LARMA	TAKA		Air Conditioner		
	Chembur, Mumbai - 400 071.	( R.R. M.	(8)			5,21,206.00	
		lo M	Man IEI		Projector, Screen & Speak	62,650.00	
		(E) 40	UMBAI ) (F)		Electrical Equipment	1,20,600.00	
		AN MEN 40	~ / <u>~</u> / <u>~</u> / <u>~</u> /		Aquaguard	17,850.00	
	ANTH SHE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			Xerox Machine	3,18,600.00	
			+ WA		Software	31,000.00	22,86,109.00

Fees Receivable (Pravin Karnade)

Receivable-Schindler India Pvt Ltd

10,270.00

1,739.00

Contd.....2

By MTNL Deposit

1,000.00

Balance on 31.3.2019:

Cash on hand

With Bharat Coop.Bank Ltd.:

In Fixed Deposit: 0027: 11,38,398.00

In Savings Bank A/c

98,793.58

253.00

12,37,444.58

Total Rs.

82,89,567.30

Total 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.

Date: 8th June, 2019

Place: Mumbai

As per our Report of Even Date For Vishwanath Shetty & Co.

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

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

For CHEMBUR KARNATAKA SANGHA For Chembur Karnatak Sangha

Member. reasurer President / Gent. Secretary

Trustee

Trustee

William Commence of the Commen	RECEIPTS.	Receipts & Payr Rs.	Rs.	r the year ended 31st March 2020. PAYMENTS.	Rs.	Rs.
Balano	RECEIPTS. e on 01.04.2019:	ĸs.	rs.	By Salaries:		100.
Caranc	Bharat Coop.Bank Ltd.:			Teaching Staff	32,31,869.00	
	med Deposit: 002733	11,38,398.00		Non-Teaching Staff	5,22,673.00	37,54,542.00
	vings Bank Account:	2 3,00,000.00		" Visiting Faculty Fees	- NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	6,500.00
	nt No.0354127	98,793.58		" Guest Lecture Expenses		42,000.00
	on hand	253.00	12,37,444.58	" Professional Fees		1.74,450.00
Cubir		Annual consequence with the second water than the second s		" Audit Fees		5,000.00
Interes	t Received:			" Affiliation Fees		30,000.00
	s Bank Account		65,027.00	" Annual Day Expenses		1,35,499.00
	•			" Natural Growth Affiliation Fee	3	79,500.00
Admiss	ion Fees & Other Collection:			" Enrollment & Eligibilty Fees		54,300.00
F.Y.LL	В	36,20,000.00		" ARA Fees		58,000.00
S.Y.LL	В	13,86,000.00		" Bar Councial Expenses		6,50,000.00
FY BLS		4,32,000.00		" Exam Fees		25,400.0Q
T.Y.LL		8,70,210.00		" Examination Expenses		4,72,057.00
	Exam Fees	91,560.00		" E-Library Expenses		1,50,000.00
Exam F		38,475.00		" Moot Court Expenses		27,790.00
Form F		10,700.00		" Educational Expenses.		3,94,325.00
Journal		5,100.00		" Books & Perodicals		16,944.00
	al Moot Court Registration	45,000.00		" Advertisment Expenses		1,56,368.00
	ation Fees	7,560.00		" Bank Charges		2,459.72
Other I		33,371.00	65.39.976.00	" Telephone Expenses		17,743.00
Other	ncome	00,012.00	00,00,010.00	" Printing & Stationery		1,02,342.00
Snones	rship received		1,20,000.00	" Domain Charges		5,074.00
Sponsa.	ising received		2,20,000.00	" Cleaning Expenses		40,000.00
Tooms T	Received from:			" Postage & Courier		1,800.00
	ur Karnataka Sangh		67,90,762.66	" Repair & Maintenance		21,951.00
Chembi	ur Kamataka Sangu		01,00,102.00	" Rent		1,20,000.00
			•	" Electricity Charges		63,986.66
Δ	. Totalista sa ba maid:		•	" Security Charges		2,10,000.00
	t Libilities to be paid:	1,900.00		" Annual Maintenance Charges		1,41,967.00
	ion Tax			" Conveyance Travelling Exper	1909	33,935.00
	Contractor	2,194.00		" ID Card Expenses	1969	20,178.00
	Professional Fees	7,450.00				24,543.00
TDS on		44,966.00		" Internet Expenses " Refreshment		24,345.00
•	Payable	3,09,535.00	. 05 000 00	" Refund of Excess Fees		5,592.00
PF Pay	able	31,888.00	3,97,933.00			85,000.00
				Interguib Dybenses		
Receiva	ble-Schindler India Pvt Ltd		1,739.00	" Function & Programme Expen	ses	1,05,035.00 1,96,000.00
				" Houskeeping Expenses		
Fees Re	efundable		10,000.00	" Miscellaneous Expenses		39,155.00
				" Moderation & Supervision Exp	enses	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
		Ø IV		" Last year Libilities Paid out:		
	•	(11 1/17)	,	Employees Provident Fund	7,001.00	
		LAW		TDS on Salary	60,749.00	
				TDS on Professional Fees	925.00	
	1	IC PRINCIPAL		Profession Tax	800.00	69,475.00
	CHEMBUR KAR	RNATAKA COLLE	GEOFIAM			
	Virtuaca	gar, 4th Floor, Gr	or of FVI	" Fixed Assets Purchased:		
	Chambi	ir Mumbai 400	N74	Furniture	11,69,082.00	
	vnempt	ur, wumbar - 400	V/ 1.	Computer & Printer	18,98,308.00	
		ARMATA	KAA	-	14,87,465.00	
	SEATH SHE	TEL	101	Computer Room & Library Air Conditioner	1,54,280.00	
		MUM E	DA. ITTI		2,97,315.00	
	MUMBA	MUM 400 0	BAI (2)	Projector Screen & Speaker		
	* MAN TO THE	121	~\ <i>\\</i> }}	Website Development Charges		
		1.12.1	151	White board	66,660.00	
Med	10866 /=/	(1)	MAJ	Software	37,200.00	51,95,310.00

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 Cash on hand

1,03,917.86 23,119.00

12,65,434.86

TOTAL RUPEES:

1,51,62,882.24

TOTAL RUPEES:

1,51,62,882.24

For Chembur Karnataka Sangha

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 Karnatak Sangha

Presidant / Cani. Sacre

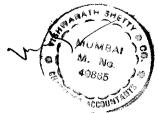
Date: Place: Mumbai



Vishwanatha Shetty Proprietor (M.No.040865)

Date:

•			v College			
***************************************	RECEIPTS.	Receipts & Pay	yments Account fo Rs.	or the year ended 31st March 2021. PAYMENTS.	Rs.	Rs.
	RECEITIS.	ivs.	RS.	LLB 3 years Expenses:	165.	
To	Balance on 01.04.2020:			By Salaries:		
	With Bharat Coop.Bank Ltd.:			Teaching Staff	74,19,236.00	
1	On Fixed Deposit: 002733	11,38,398.00		Non-Teaching Staff	5,06,170.00	79,25,406.00
	On Savings Bank Account:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
	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	
				" Audit Fees	5,000.00	
				Affiliation Fees-Continuation	26,500.00	
				Affiliation Fees-Extention	84,000.00	
"	Interest Received:			" Affiliation Fees	20,000.00	
	Savings Bank Account	50,985.00		" Natural Growth Affiliation Fee	54,500.00	
	Fixed Deposit	1,68,989.00	2,19,974.00	" Enrollment & Eligibilty Fees	1,72,800.00	
				" TAAS Fees	4,900.00	
				" Bar Councial Expenses	3,50,000.00	
11	Admission Fees & Other Collection:			" Scholarship Expenses	26,370.00	
	F.Y.LLB	10,14,000.00		" Exam Fees	2,89,542.78	
	F.Y.LLB(19·20)	24,000.00		" Examination Expenses	1,62,009.00	
	S.Y.LLB	34,06,000.00		" E-Library Expenses	1,77,000.00	
	S.Y.LLB(19-20)	22,000.00		" Moot Court Expenses	1,500.00	
	T.Y.LLB	16,69,000.00		" Educational Expenses	73,574.00	
	T.Y.LLB(19·20)	26,370.00		" Advertisment Expenses	8,400.00	
	FY BLS LLB	3,78,000.00		" Bank Charges	665.66	
	SY BLS LLB	2,25,000.00		" Telephone Charges	10,166.00	
	ATKT Exam Fees	55,198.00		" Printing & Stationery	11,876.00	
	Exam Fees	1,32,998.00		" Cleaning Expenses	4,080.00	
	Form Fees	2,300.00		" Postage & Courier	961.00	
	Revaluation Fees	9,950.00		" Repair & Maintenance	41,750.00	
	Other Income	2,132.00	69,66,948.00	" Rent	1,56,000.00	
			70,00,000	" Electricity Charges	47,280.00	
				" Security Charges	1,05,000.00	
.,	Loan Received from:			" Annual Maintenance Charges	1,56,410.00	
	Chembur Karnataka Sangh		69,38,385.78	" Conveyance & Travelling Exper		
			,,	" Internet Expenses	25,723.00	
				" Refreshment	5,016.00	
				" Houskeeping Expenses	1,54,000.00	
				" Miscellaneous Expenses	2,582.00	24,21,931.44
11	Deduction Towards :			- ,		
	Profession Tax	19,800.00		" BLS LLB Expenses:		
	TDS on Contractor	9,543.00		Salary	6,94,120.00	
	TDS on Professional Fees	50,400.00		Annual Maintenance Charges	15,475.00	
	TDS on Salary	7,34,202.00		Bar Councial Expenses	3,00,000.00	
	Professional Fees	7,935.00		Affiliation Fees Continuation	26,500.00	
	PF Payable	3,68,898.00	11,90,778.00	Electricity Charges	10,390.00	
				House Keeping Charges	28,000.00	
				Misellaneous Expenses	2,284.00	
				Printing & Staionery	6,492.00	
				Professional Fees	44,000.00	
. 1	Fees Refundable		10,000.00	Rent	60,000.00	
	(Shubham Mahadik)		20,000.00	Telephone Charges	7,711.00	11,94,972.00
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
				" Fixed Assets Purchased:		
	TAKE			Laptop	3,15,900.00	
6Wb	TAKACO			Computer & Printer	3,36,971.00	
,		$\sim 1$ . $\sim$		Library Books	6,97,034.00	
M	UMBAI IM			Air Conditioner	48,019.00	
40	0 071	7/1/1/2	/	Website Development Charges	41,182.00	14,39,106.00
	/8/	#JM			,	, ,
45	* WA	IC DEIMCIDAL		" Payment towards :-		
1	man and a second	C PRINCIPAL	3 P A P 1 4 1 4 1	Profession Tax	20,100.00	
		RNATAKA COLLEC		TDS on Contractor	8,451.00	
		gar, 4th Floor, Gh		TDS on Professional Fees	47,978.00	
	Chembu	ır, Mumbai - 400 0	71.	TDS on Floressional Fees	6,10,448.00	
				Salary Payable	2,91,120.00	
	MATH 3	M		PF Payable	3,67,997.00	
		~^\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Fees Refundable	10,000.00	13,56,094.00
	<b>NS</b> ( )	1 00 /		1 000 Inclantaneo	20,000.00	,00,004.00



Balance on 31.3.2021:

Cash on hand

With Bharat Coop.Bank Ltd.: On Fixed Deposit: 002733

13,07,387.00

On Savings Bank Account:

TOTAL RUPEES:

Account No.0354127

9,44,552.20 2,072.00

22,54,011.20

1,65,91,520.64

TOTAL RUPEES:

Date:28-08-2021

Place: Mumbai

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)

For Chembur Karnataka Sangha For Chembur Karpataka Sangha

reasurer Member

Trustees

Date:28-08-2021

protina	· · · · · · · · · · · · · · · · · · ·		or the year ended 31st March 2021.  PAYMENTS.	Rs.	Rs.
RECEIPTS.	Rs.	Rs.	LLB 3 years Expenses:	ns.	168.
Balance on 01.04.2020:			By Salaries:		
With Bharat Coop.Bank Ltd.:			Teaching Staff	74,19,236.00	
On Fixed Deposit: 002733	11,38,398.00		Non-Teaching Staff	5,06,170.00	79,25,406.0
On Fixed Deposit, 002755 On Savings Bank Account:	11,30,330.00		Tion Teaching State	0,00,110.00	10,20,100.0
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	
Cash on hand	23,119.00	12,00,404.00	" Audit Fees	5,000.00	
			Affiliation Fees Continuation	26,500.00	
			Affiliation Fees Extention	84,000.00	
Interest Received:			" Affiliation Fees	20,000.00	
Savings Bank Account	50,985.00		" Natural Growth Affiliation Fee	54,500.00	
-		0.10.074.00	" Enrollment & Eligibilty Fees	1,72,800.00	
Fixed Deposit	1,68,989.00	2,19,974.00	" TAAS Fees	4,900.00	
			11110 1 000		
All the Book of the control of the c			Dar Counciar Expenses	3,50,000.00	
Admission Fees & Other Collection:			" Scholarship Expenses	26,370.00	
F.Y.LLB	10,14,000.00		" Exam Fees	2,89,542.78	
F.Y.LLB(19-20)	24,000.00		" Examination Expenses	1,62,009.00	
S.Y.LLB	34,06,000.00		" E-Library Expenses	1,77,000.00	
S.Y.LLB(19·20)	22,000.00		" Moot Court Expenses	1,500.00	
T.Y.LLB	16,69,000.00		" Educational Expenses	73,574.00	
T.Y.LLB(19-20)	26,370.00		" Advertisment Expenses	8,400.00	
"N' BLS LLB	3,78,000.00		" Bank Charges	665.66	
BLS LLB	2,25,000.00		" Telephone Charges	10,166.00	
ATKT Exam Fees	55,198.00		" Printing & Stationery	11,876.00	
Exam Fees	1,32,998.00		" Cleaning Expenses	4,080.00	
Form Fees	2,300.00		" Postage & Courier	961.00	
Revaluation Fees	9,950.00		" Repair & Maintenance	41,750.00	
Other Income	2,132.00	69,66,948.00	" Rent	1,56,000.00	
			" Electricity Charges	47,280.00	
			" Security Charges	1,05,000.00	
Loan Received from:			" Annual Maintenance Charges	1,56,410.00	
Chembur Karnataka Sangh		69,38,385.78	" 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	24,21,931.4
Deduction Towards :				,	, ,
Profession Tax	19,800.00		" BLS LLB Expenses:		
TDS on Contractor	9,543.00		Salary	6,94,120.00	
TDS on Professional Fees	50,400.00		Annual Maintenance Charges	15,475.00	
TDS on Salary	7,34,202.00		Bar Councial Expenses	3,00,000.00	
Professional Fees	7,935.00		Affiliation Fees Continuation	26,500.00	
`F Payable	3,68,898.00	11,90,778.00	Electricity Charges	10,390.00	
r rayable	0,00,000.00	11,50,776.00	• •	•	
			House Keeping Charges	28,000.00	
			M(1 = 11 = = = = = T0 = = =	0 00 1 00*	
			Misellaneous Expenses	2,284.00	
			Printing & Staionery	6,492.00	
Face Defoundable		<b>40.00</b>	Printing & Staionery Professional Fees	6,492.00 44,000.00	
		10,000.00	Printing & Staionery Professional Fees Rent	6,492.00 44,000.00 60,000.00	
Fees Refundable (Shubham Mahadik)		10,000.00	Printing & Staionery Professional Fees	6,492.00 44,000.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges	6,492.00 44,000.00 60,000.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased:	6,492.00 44,000.00 60,000.00 7,711.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop	6,492.00 44,000.00 60,000.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer	6,492.00 44,000.00 60,000.00 7,711.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00	11,94,972.0
		10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer Library Books	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00	
(Shubham Mahadik)	DAL	10,000.00	Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00	
(Shubham Mahadik)			Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00	
(Shubham Mahadik)  I/C PRINCI  CHEMBUR KARNATAKA (	COLLEGE OF LAW		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00	
(Shubham Mahadik)	COLLEGE OF LAW		Printing & Staionery Professional Fees Rent Telephone Charges  " Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  " Payment towards:- Profession Tax	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00	
(Shubham Mahadik)  I/C PRINCI  CHEMBUR KARNATAKA (  Vidyasagar, 4th Flo	COLLEGE OF LAW oor, Ghatla,		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  "Payment towards:- Profession Tax TDS on Contractor	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00 20,100.00 8,451.00	
(Shubham Mahadik)  I/C PRINCI  CHEMBUR KARNATAKA (  Vidyasagar, 4th Flo	COLLEGE OF LAW oor, Ghatla,		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  "Payment towards: Profession Tax TDS on Contractor TDS on Professional Fees	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00 20,100.00 8,451.00 47,978.00	
(Shubham Mahadik)  I/C PRINCI  CHEMBUR KARNATAKA (  Vidyasagar, 4th Flo	COLLEGE OF LAW oor, Ghatla,		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  "Payment towards: Profession Tax TDS on Contractor TDS on Professional Fees TDS on Salary	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00 20,100.00 8,451.00 47,978.00 6,10,448.00	
Shubham Mahadik)  I/C PRINCI CHEMBUR KARNATAKA ( Vidyasagar, 4th Flo	COLLEGE OF LAW oor, Ghatla,		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  "Payment towards: Profession Tax TDS on Contractor TDS on Professional Fees TDS on Salary Salary Payable	6,492.00 44,000.00 60,000.00 7,711.00  3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00  20,100.00 8,451.00 47,978.00 6,10,448.00 2,91,120.00	
(Shubham Mahadik)  I/C PRINCI  CHEMBUR KARNATAKA (  Vidyasagar, 4th Flo	COLLEGE OF LAW oor, Ghatla,		Printing & Staionery Professional Fees Rent Telephone Charges  "Fixed Assets Purchased: Laptop Computer & Printer Library Books Air Conditioner Website Development Charges  "Payment towards: Profession Tax TDS on Contractor TDS on Professional Fees TDS on Salary	6,492.00 44,000.00 60,000.00 7,711.00 3,15,900.00 3,36,971.00 6,97,034.00 48,019.00 41,182.00 20,100.00 8,451.00 47,978.00 6,10,448.00	11,94,972.00 14,39,106.00 13,56,094.00

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

Cash on hand

Date:28:08:2021

9,44,552.20

2,072.00 22,54,011.20

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) TOTAL RUPEES:

1,65,91,520.64

For Chembur Karnataka Sangha

For Chembur Karnataka, Sangha

President / Gerli. Secretaty /

Date:28-08-2021 Place: Mumbai



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

	RECEIPTS.	Rs.	Rs.		PAYMENTS.	Rs.	Rs.
н	Balance on 1.4.2020:			В	y Professional Fees		4,51,501.00
	With Canara Bank			**	Audit Fees		5,000.00
	On Savings Bank Account:			**	Enrollment & Eligibilty Fees		1,01,270.00
	Account No.115586		2,010.00	**	Exam Fees		1,81,972.52
				н	Bank Charges		41.00
**	Interest Received:			Ħ	Continuation Affiliation Fees		26,500.00
	Savings Bank Account		7,993.00	**	Education Expenses		21,280.00
				**	Electricity Charges		22,590.00
11	Admission Fees & Other Collection:			11	Housekeeping Charges		28,000.00
	F.Y.LLM	21,75,000.00		**	Inspection Charges		18,269.00
	S.Y.LLM	26,21,000.00			per "		·
	Exam Fees	3,58,124.00					
	ATKT Exam Fees	75,049.00	52,29,173.00	н	Transfer to Chembur Karnata	ika Sangh	30,81,243.48
11	Sale of Form		16,925.00				
#	Sale of Prospectus		1,500.00				
**	Deducttion Towards:			**	Balance on 31,3,2021:		
	TDS on Professional Fees		10,275.00		With Canara Bank		
			,		On Savings Bank Acco		
					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.

> M. No 49885

Date:28-08-2021

Place: Mumbai

For Vishwanath Shetty & Co.

Chartered Accountants.

(F.R.No. 111593W)

(Vishwanatha Shetty)

Proprietor (M.No.040865)

For Chembur Karnataka Sangha

For Chembur Karnataka

President / Gerl. Secre Date:28-08-2021

Trustees

Sash of Hand	THE CONTRACTOR OF THE CONTRACT
Balance on 01.04.2021:   By Salaries:   Teaching Staff   51,84,727.00   Teaching Staff	D~
Salaries	Rs.
On Fixed Deposit: 002733   13,07,387.00   Non-Teaching Staff   7,85,531.00   T,85,531.00   Non-Teaching Staff   7,85,531.00   Employers Contribution to PF   1,39,227.00   61,	
On Savings Bank Account: Account No.0354127 9,44,552.20 Cash on hand 2,072.00 22,54,011.20 By Guest Lecture Expenses 2,500.00  " Professional Fees 3,44,250.00 " ARA Fees 1,00,000.00 " Affiliation Fees Continuation 25,000.00 " Affiliation Fees Continuation 25,000.00 Savings Bank Account 1,14,524.00 " Eligibility Fees 1,02,406.00 Fixed Deposit 92,381.00 2,06,905.00 " Enrollment Fees 48,000.00  " Admission Fees & Other Collection: " Bar Councial Expenses 3,50,000.00 F.Y.LLB 78,18,500.00 " Exam Fees 1,860.00 S.Y.LLB 39,47,550.00 " Exam Fees 1,77,000.00 T.Y.LLB 33,90,000.00 " E-Library Expenses 1,77,000.00 T.Y.LLB 33,90,000.00 " Moot Court Expenses 5,000.00  Moot Court Expenses 5,000.00 Moot Court Expenses 5,000.00  Moot Court Expenses 5,000.00	
Employers Contribution to PF   1,39,227.00     Account No.0354127   9,44,552.20   PF Admin Charges   8,429.00   61,     Cash on hand   2,072.00   22,54,011.20   By   Guest Lecture Expenses   2,500.00     Professional Fees   3,44,250.00     ARA Fees   1,00,000.00     ARA Fees   1,00,000.00     Affiliation Fees Continuation   25,000.00     Affiliation Fees Yearly   34,500.00     Fixed Deposit   92,381.00   2,06,905.00   Eligibility Fees   1,02,406.00     FRA Fees   15,000.00     FY.LLB   78,18,500.00   Exam Fees   1,860.00     S.Y.LLB   39,47,550.00   ELibrary Expenses   1,77,000.00     T.Y.LLB   33,90,000.00   Moot Court Expenses   5,000.00     FY H.S.LLB   33,90,000.00   Moot Court Expenses   5,000.00     FY.LLB   30,000.00   Moot Court Expenses   5,000.00     FY.LLB   30,000.00   Moot Court Expenses   5,000.00     FY.LLB   30,000.00   Moot Court Expenses   5,000.00     FY.LLB   5,000.00   Moot Court Expenses   5,000.00     FY.LLB   5,000.00   Moot Court Expenses   5,000.00	
Cash on hand   2,072.00   22,54,011.20   By   Guest Lecture Expenses   2,500.00     Professional Fees   3,44,250.00     Addit Fees   5,000.00     ARA Fees   1,00,000.00     Affiliation Fees Continuation   25,000.00     Savings Bank Account   1,14,524.00   " Affiliation Fees Yearly   34,500.00     Fixed Deposit   92,381.00   2,06,905.00   " Enrollment Fees   15,000.00     Admission Fees & Other Collection:	
Cash on hand   2,072.00   22,54,011.20   By   Guest Lecture Expenses   2,500.00     Professional Fees   3,44,250.00     Audit Fees   5,000.00     ARA Fees   1,00,000.00     Affiliation Fees Continuation   25,000.00     Savings Bank Account   1,14,524.00   "	17,914.00
Audit Fees   5,000.00     ARA Fees   1,00,000.00     ARA Fees   1,00,000.00     Affiliation Fees Continuation   25,000.00     Affiliation Fees Yearly   34,500.00     Savings Bank Account   1,14,524.00     Eligibility Fees   1,02,406.00     Fixed Deposit   92,381.00   2,06,905.00   Enrollment Fees   48,000.00     FRA Fees   15,000.00     Moderation & Supervision   4,07,339.00     Admission Fees & Other Collection:   Bar Councial Expenses   3,50,000.00     F.Y.LLB   78,18,500.00   Exam Fees   1,860.00     S.Y.LLB   39,47,550.00   Exam Fees   1,77,000.00     T.Y.LLB   33,90,000.00   Moot Court Expenses   5,000.00     EVELSTER   Moot Court Expenses   5,000.00     Moot Court	,
ARA Fees   1,00,000.00     ARA Fees   1,00,000.00     Affiliation Fees Continuation   25,000.00     Affiliation Fees Yearly   34,500.00     Savings Bank Account   1,14,524.00   Eligibility Fees   1,02,406.00     Fixed Deposit   92,381.00   2,06,905.00   Enrollment Fees   48,000.00     FRA Fees   15,000.00     Moderation & Supervision   4,07,339.00     Admission Fees & Other Collection:   Bar Councial Expenses   3,50,000.00     F.Y.LLB   78,18,500.00   Exam Fees   1,860.00     S.Y.LLB   39,47,550.00   Exam Fees   1,77,000.00     T.Y.LLB   33,90,000.00   Moot Court Expenses   5,000.00	
Interest Received:	
Interest Received:	
Savings Bank Account       1,14,524.00       " Eligibility Fees       1,02,406.00         Fixed Deposit       92,381.00       2,06,905.00       " Enrollment Fees       48,000.00         "FRA Fees       15,000.00       " Moderation & Supervision       4,07,339.00         "Moderation & Supervision       4,07,339.00       " Bar Councial Expenses       3,50,000.00         F.Y.LLB       78,18,500.00       " Exam Fees       1,860.00         S.Y.LLB       39,47,550.00       " E-Library Expenses       1,77,000.00         T.Y.LLB       33,90,000.00       " Moot Court Expenses       5,000.00	
Fixed Deposit 92,381.00 2,06,905.00 " Enrollment Fees 48,000.00 " FRA Fees 15,000.00 " Moderation & Supervision 4,07,339.00 " Bar Councial Expenses 3,50,000.00 F.Y.LLB 78,18,500.00 " Exam Fees 1,860.00 S.Y.LLB 39,47,550.00 " E-Library Expenses 1,77,000.00 T.Y.LLB 33,90,000.00 " Moot Court Expenses 5,000.00	
## Admission Fees & Other Collection:  ## Admission Fees & Other Collection:  ## Bar Councial Expenses	
## FRA Fees   15,000.00     Moderation & Supervision   4,07,339.00     Bar Councial Expenses   3,50,000.00     F.Y.LLB   78,18,500.00   Exam Fees   1,860.00     S.Y.LLB   39,47,550.00   E-Library Expenses   1,77,000.00     T.Y.LLB   33,90,000.00   Moot Court Expenses   5,000.00     Exam Fees   1,77,000.00     Moot Court Expenses   5,000.00	
" Admission Fees & Other Collection:-       " Bar Councial Expenses       3,50,000.00         F.Y.LLB       78,18,500.00       " Exam Fees       1,860.00         S.Y.LLB       39,47,550.00       " E·Library Expenses       1,77,000.00         T.Y.LLB       33,90,000.00       " Moot Court Expenses       5,000.00	
Admission Fees & Other Collection:       "Bar Councial Expenses       3,50,000.00         F.Y.LLB       78,18,500.00       "Exam Fees       1,860.00         S.Y.LLB       39,47,550.00       "E-Library Expenses       1,77,000.00         T.Y.LLB       33,90,000.00       "Moot Court Expenses       5,000.00	
S.Y.LLB 39,47,550.00 " E-Library Expenses 1,860.00  T.Y.LLB 33,90,000.00 " Moot Court Expenses 5,000.00	
5.1.LLB       39,47,550.00       " E·Library Expenses       1,77,000.00         T.Y.LLB       33,90,000.00       " Moot Court Expenses       5,000.00	
T.Y.LLB 33,90,000.00 " Moot Court Expenses 5,000.00	
DV DICITO	
FY BLS LLB 9,62,000.00 " Educational Expenses 58,138.00	
SY BLS LLB 5,54,000.00 " Bank Charges 66.14	
TYBLSLLB 21·22 2,73,000.00 " Telephone Charges 11,708.00	
ATKT Exam Fees 14,054.00 "Electricity Charges 50,890.00	
Fees 37,000.00 " Printing & Stationery 6,519.00	
Form Fees 32,100.00 " Postage & Courier 546.00	
Other Income 1,518.38 1,70,29,722.38 " Library Card Expens 875.00 \	
" Repair & Maintenance 1,03,676.00	
" Rent 1,35,000.00	
" Deduction Towards: " Seminar Expenses 6,000.00	
Profession Tax 21,700.00 " Security Charges 1,60,000.00	
TDS on Contractor 19 194 00	
TDS on Professional Poor	
TDS on Salawy 10.07 150.00	
Employees Provident Fund 4.19.999.00 17.01.700.00 III.01.700.00	
10,471.00	
110dskeeping Charges 2,09,804,00	
water charges 2,700.00 25,73	3,881.14
Advance fees received from; "BLS LLB Expenses:	
Furkanda Shaikh 10,000.00 Salary 12,73,359.00	
Bhavana Rajguru 2,000.00 12,000.00 Annual Maintenance Charges 16,800.00	
Bar Councial Expenses 3,00,000.00	
Sponsership Received 25,000.00 Affiliation Fees Continuation 25,000.00	
Electricity Charges 29,744.00	
Contail to the Contail and the	
ARA Fees 70,000.00	
Educational Expenes 23,938.00	
Educational Expens 23,938.00 Enrollment Fees 6.800.00	
[2] 400 and [0]	
CHEMBUR KARNATAKA COLLEGE OF LAW House Keeping Charges 98,000.00	
MUMBAI Chembur, Mumbai - 400 071	
inductration & Supervision 50,888.00	
Security Charges 1,59,200.00	

" Fixed Assets Purchased:

Library Books
Transfer from:

37,271.00

Chembur Karnataka Sangh

29,19,109.74

Payment towards:

Profession Tax TDS on Contractor

21,500.00 18,277.00

TDS on Contractor
TDS on Professional Fees

18,277.00 57,179.00

TDS on Salary

9,19,244.00

Salary Payable Employees Provident Fund

18,415.00 4,45,081.00

Fees Refundable Professional Fees 10,000.00

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

TOTAL RUPEES:

Date:09-07-2022

Place: Mumbai

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.

Pa.

4086E

For Vishwanath Shetty & Co.

Chartered Accountants

(F.R.No. 111593W)

Writs

Vishwanatha Shetty)
Proprietor (M.No.040865)

For Chembur Karnataka Sangha For Chembur Karnataka Sangha

President / Genl. Secretary / Treasurer Member

Trustees

Trustees

Date:09-07-2022

MUMBAI 400 071.

Section: Law College LLM

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

	Rs.	Rs.	PAYMENTS.	Rs.	Rs.
		•	By Salaries		13,79,842.00
		•	" Professional Fees		6,23,065.00
			" Audit Fees		5,000.00
2000111 110, i 10000		13,30,209.00			1,89,071.52
				25,000.00	
				29,500.00	
				25,000.00	
most Possived				50,000.00	1,29,500.00
					81,721.00
mgs Dank Account		63,010.00	" LIC Expenses		10,702.00
			" Printing & Staionery		585.00
riegian Fogo:		· Landon			9,912.00
	API 0.4 .41 W 0.0				5,189.00
		•			90,000.00
	· ·	·	•		3,163.00
		_ spect			87,740.00
	3,05,000.00	79,64,915.00			14,291.00
			" Security Charges		80,000.00
		•	" Telephone Charges		3,058.00
	18,730.00	•	" Electricity Charges		46,640.00
ncome	6.00	2,56,862.00	" Housekeeping Charges		72,000.00
	_	•	Examination Expenses		1,44,817.00
	RECEIPTS. Iance on 1.4.2021: th Canara Bank In Savings Bank Account: Ecount No.115586  Prest Received: Prings Bank Account  Disloma - Cyber Law Diploma - Human Rights In Collection: In Fees In Fees In Form Income	ance on 1.4.2021: th Canara Bank a Savings Bank Account: count No.115586   arest Received: rings Bank Account  assion Fees: LLM 47,24,415.00 LLM 22,73,000.00 Diploma Cyber Law 6,62,500.00 Diploma Human Rights 3,05,000.00 ar Collection: are Fees 2,38,126.00 of Form 18,730.00	Annce on 1.4.2021: th Canara Bank	Annual Maintenance Charges   Fay Maintenan	Security Charges   Security Ch

TOTAL RUPEES:

Sponsership Received

Deducttion Towards:

TDS on Professional Fees

RECEIPTS.

97,30,515.00

50,000.00

65,519.00

TOTAL RUPEES:

Transfer to Chembur Karnataka Sangh

Payments Towards:

" Balance on 31.3.2022: With Canara Bank

TDS on Professional Fees

On Savings Bank Account: Account No.115586

97,30,515.00

27,65,949.00

39,20,650.48

67,619.00

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

Trustees

President / Genl. Secretary// Treasurer Member

Trustees

Date:09-07-2022 Place: Mumbai



Section: Law College

	DECEIDEG			or the year ended 31st March 2023.		
m.	RECEIPTS.	Rs.	Rs.	PAYMENTS.	Rs.	Ra.
10	Balance on 01.04.2022:	. • .		LLB 3 years Expenses:		
	With Bharat Coop.Bank L			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	44 84 080 08		PF Admin Charges	12,969.00	88,30,068.0
	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	
				" Audit Fees	5,000.00	
	*			" ARA Fees	56,000.00	
н	Interest Received:			" Affiliation Fees-Continuation	29,500.00	
	Savings Bank Account	1,29,662.00		" Affiliation Fees-Yearly	30,000.00	
	Fixed Deposit	75,799.00	2,05,461.00	" Advertisement Expenses	8,400.00	
				" Eligibility Fees	1,23,040.00	
				" Enrollment Fees	2,96,240.00	
11	Admission Fees & Other Co			" FRA Fees	15,000.00	
	F.Y.LLB	48,27,100.00		" Moderation & Supervision	1,79,187.00	
	S.Y.LLB	41,25,600.00		" Bar Councial Expenses	3,50,000.00	
	T.Y.LLB	40,45,000.00		" Exam Fees	1,29,720.40	
	FY BLS LLB	9,21,000.00		" ATKT Exam Fees	1,522.00	
	SY BLS LLB	7,76,000,00		" E-Library Expenses	1,02,267.00	
	4th Year BLS	1,62,000.00		" Educational Expenses	2,08,321.00	
	TYBLSLLB	6,16,000,00		" Bank Charges		
	Fees		1 54 00 500 00	-	320.46	
	I CCS	10,000.00	1,54,82,700.00	resobusine cuarges	13,104.00	
	Other College			" Conovocation Expenses	3,23,457.00	
	Other Collection:			" Examination Expenses	1,88,098.00	
	ATKT Exam Fees	38,938.00		" Electricity Charges	1,46,553.00	
	Form Fees	39,800.00		" Printing & Stationery	37,111.00	
	Other Income	2,366.00	81,104,00	" Pestage & Courier	2,398.00	
				" Repair & Maintenance	74,277.00	
				" Function &Celebration	7,220.00	
н	Deduction Towards:			" Medical Expenses	23.00	
	Profession Tax	22,075.00		" Rent	1,50,000.00	
	TDS on Contractor	39,713.00		" Security Charges	10,84,258.00	
	TDS on Professional Fee	79,893.00		" Annual Maintenance Charges	2,06,438.00	
	TDS on Salary	11,13,739.00		" Conveyance Travelling Expenses	13,641.00	
	Employees Provident Fu	4,56,750.00	17 10 170 00	" Internet Expenses		
	miproyees 1 rovident r d	4,00,700.00	17,12,170.00	_	21,240.00	
				" Refreshment	36,608.00	
				" Houskeeping Charges	7,95,497.00	
				" Water Charges	3,750.00	50,52,190.86
	Advance fees received from:					
	Furkanda Shaikh	10,000.00		" BLS LLB Expenses:		
]	Rushda Siddique	20,000.00	30,000.00	Salary	8,67,086.00	
				Bar Councial Expenses	3,00,000.00	
				E-Library Expenses	51,133.00	
' (	Contribution from Mumbai U	University	60,408.00/	Affiliation Fees-Continuation	25,000.00	
١ (	Contribution for Connovocat	ion	18,000.00	Electricity Charges	61,420.00	
			,	Natural Growth Affiliation Fees	29,500,00	
1	Tees Recovered from Studen	4	10,270.00	ARA Fees	•	
,	Praiv Karnade)	v	10,410,00		38,000.00	
,	i iaiv ixariiaue)			Eligibilty Fees	32,180.00	
	_			Enrollment Fees	28,864.00	
	Transger from:	<i>(</i>		FRA Fees	15,000.00	
(	Chembur Karnataka Sangh	11)	55,527.90	House Keeping Charges	72,000.00	
		LAN		Internet Expenses	4,837.00	
		7711		Security Charges	1,00,000.00	
	Allennie	I/C PRINCIPAL		Printing & Staionery	11,494.00	
	CHEMBUR KY	ARNATAKA COLL	EGE OF LAW	ID Card Expenses	14,400.00	
	Vidyas	agar, 4th Floor, G	Shatla	Professional Fees	3,68,250.00	
	Chemi	bur, Mumbai 401	Dog	Rent	90,000.00	
		do la constante		Telephone Charges	2,283.00	21,11,447.00
	RANATAKA COLLAN	A Comment	101	rerehuone Charges	A, AOO, UU	41,11,441.UU
	(AM)	n W	4' 181			
- 1	75/ /E/V V/	IV ( Ne		" Fixed Assets Purchased:		

MUMBAI 400 071.

TOTAL RUPEES:	Chapter	2,32,17,706.85
Casn on nand	1,280.00	43,08,941.99
Cash on hand	1,255,00	49,68,941,99
Account No.0354127	34,92,119.99	
On Savings Bank Account:		
On Fixed Deposit: 002733	14,75,567.00	
With Bharat Coop.Bank Ltd.:		
Balance on 31.3.2023:		
Employees Provident Fund	4,09,474.00	16,64,479.00
TDS on Salary	11,20,349.00	
TDS on Professional Fees	76,806.00	
TDS on Contractor	35,750.00	
Profession Tax	22,100.00	
Payment towards:		
Furniture & Fixture	3,50,586.00	5,90,580.00
Library Books	2,39,994.00	
Y 21 . Y2 . 1	0.00.004.00	

TOTAL RUPEES:

10865

Date:26-08-2023

Place: Mumba

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)

(Vishwanatha Shetty) roprietor (M.No.040865) For Chembur Karnataka Sangha

For Chembur Karnataka Ş

President/Genl. Secretary / Measurer Member

Date:26-08-2023

Section:-Law College -LLM

${f Rs.}$					Rs.
		Ву	LLM Expenses:		
		11	Professional Fees	4,29,050.00	
		11	Audit Fees	5,000.00	
		11	Exam Fees	4,22,634.00	
	27,65,949.00	**	Affiliation Fees-Continuation	25,000.00	
		11	Affiliation Fees Reserch Center	1,54,500.00	
		11	Revaluation Fees Paid	18,280.00	
	1,01,711.00	"	Printing & Staionery	5,573.00	
		91	Internet Charges	4,837.00	
		11	Refreshment	5,777.00	
		11	Rent	1,20,000.00	
		19	Educational Expenses	2,98,360.00	
		19	Bank Charges	1,804.80	
36,45,800.00		11	Enrollment & Eligibility Fees	6,37,027.00	
		11	<del>-</del>	11,140.00	
		11	_		
		Ħ			
	49.53.800.00	11	<del>-</del>		22,44,800.80
minus pela construent medianti intrinsi kencencental menental interiori pela interiori	. ,		•		
		н	PG Diploma Expenses:		
			Educational Expenses	2,253.00	
7,61,678.00			Affiliation Fees Extention	22,500.00	
			Enrollment & Eligibilty Fees	63,909.00	
·				10,300.00	
,					
	8.25.586.00				2,35,588.00
	0,20,000.00			,	_,,_,_
	25,000.00	11	Fixed Assets Purchased:		
			Library Books		5,525.00
6,085.00		11	Recoverable form Mumbai Unive	ersity	29,500.00
	59,038.00			-	
AND THE COMMENTS OF THE PROPERTY OF THE PROPER	,	11	Payments Towards:		
taka Sangh	8.24.388.80		*	36,903.00	
	-,,			·	41,943.00
					,
		11	Balance on 31.3.2023:		
			With Canara Bank		
			On Savings Bank Account:		
			<del>_</del>		69,98,116.00
					, .,
conscionation	95,55,472.80		_TOTAL RUPEES:	cu=	95,55,472.80
. 1	36,45,800.00 7,28,000.00 3,35,000.00 1,10,000.00 1,35,000.00  7,61,678.00 5,300.00 20,400.00 25,008.00 13,200.00  6,085.00 52,953.00  taka Sangh	36,45,800.00 7,28,000.00 3,35,000.00 1,10,000.00 1,35,000.00 20,400.00 25,008.00 13,200.00 8,25,586.00 25,000.00 49,53,800.00 25,000.00 8,25,586.00 25,000.00 49,53,800.00 8,24,388.80	27,65,949.00  1,01,711.00  1,01,711.00  1,10,000.00 1,10,000.00 1,35,000.00 20,400.00 25,008.00 13,200.00 25,008.00 13,200.00 25,008.00 13,200.00  25,008.00 13,200.00  25,008.00 13,200.00  25,008.00 13,200.00  25,008.00 13,200.00  10  11  11  12  13  14  15  16  17  17  18  18  18  18  18  18  18  18	" Professional Fees Adult Fees Exam Fees Affiliation Fees Continuation Affiliation Fees Reserch Center Revaluation Fees Paid 1,01,711.00 " Printing & Staionery Internet Charges Refreshment Rent Rent Educational Expenses Bank Charges Bank Charges Examination Expenses Bank Charges Bank Account: Account No.115586	## Professional Fees

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 & COHEMBUR KARNATAKA COLLEGE OF LAW Chartered Accountants

Chembur, Mumbai - 400 071.

For Chembur Karnataka Sangha

(F.R.No. 111593W)

Vidyasagar, 4th Floor, Ghatla,

For Chembur Kalmataka, Songl

(Vishwanatha Shetty)

Proprietor (M.No.040865) KA

MUMBAI

President / Genl. Secretary / Treasure Memi

Date:26-08-2023 Place: Mumbai

Date:26-08-2023

Trustees

Trustees

Regd: 1962



### 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

1<sup>st</sup> April, 2019

# Notice Regarding Remote Access to E- Resources

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m Dr. Dinkar Pawar

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Regd: 1962

LET NOBLE
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TOUS FROM
EVERY SIDE

(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071 Tel: 022 2520 0279/ 10279/ 11803 Email: <u>ckclaw1955@gmail.com</u>

6<sup>th</sup> July, 2020

Estd: 1955

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For Dr. Dinkar Pawar

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2<sup>nd</sup> April, 2021

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Fm. Dr. Rashmi M. Oza

Regd: 1962



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(Affiliated to University of Mumbai)

Vidyasagar Ghatla, Chembur Mumbai 400 071 Tel: 022 2520 0279/ 10279/ 11803 Email: <u>ckclaw1955@gmail.com</u>

1<sup>st</sup> April, 2022

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

For Dr. Rashmi M. Oza

Estd: 1955

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Vidyasagar Ghatla, Chembur Mumbai 400 071 Tel: 022 2520 0279/ 10279/ 11803 Email: <u>ckclaw1955@gmail.com</u>

1<sup>st</sup> March, 2023

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For Dr. Rashmi M. Oza