

HARISH VASANTH & ASSOCIATES
CHARTERED ACCOUNTANTS

No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
JANATHA EDUCATION SOCIETY®
VIVEKANANDA COLLEGE OF LAW, Gayathrinagar, Bangalore – 560055.

We have audited the accompanying financial statements of **Vivekananda College of Law**, A unit of **JANATHA EDUCATION SOCIETY®** ("the Society"), which comprise the Balance Sheet as at March 31, 2018, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended 31st March 2018.

Opinion

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2018, 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 of 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. 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 of these financial statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so Those charged with governance are responsible for overseeing the Trust's financial reporting process

Auditor's Responsibilities for the Audit of the Financial Statements

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

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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Report on other Legal and Regulatory Requirements

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We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by the law have been kept by the Trust so far as appears form our examination of those books;
- c. The Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates

Chartered Accountants

Partner

M No: 218217 Date: 05/12/2022

Place: Bengaluru

UDEN: 22218217 BAC BMV8510

Gayathri Nagar, Bengaluru-560 025

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn

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A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

BALANCE SHEET AS ON 31st MARCH 2018

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Account		Fixed Assets	
General Fund	(1,20,59,220)	Computers &Peripherals	79,699
		Furniture & Fixtures	9,25,936
Current Liabilities		Plant & Machinery	1,80,100
Alumni Association	67,000		
Deposit-Others	45,000	Current Assets	
NSS Fund	52,526	Advance to Staff	1,95,000
Out Standing Liabilities	2,41,689	Deposit- Bescom	51,349
Scholarship Account	2,36,447	Deposit National Law School	5,000
Tution Fee-Gok Payable	9,88,873	Prepaid Expenses	9,60,707
Branch / Divisions		Salary Advance Staff	2,85,000
Janatha Education Society	1,58,26,067	Cash-in-hand	5,000
		Cash-at-Bank	17,10,591
		Fixed Deposit	10,00,000
TOTAL	53,98,382	TOTAL	53,98,382

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Authorised Signetorage Of Law

Bengaluru-560 021

Place: Bangalore Date: 05/12/2022 Harish S G

Partner

M.No. 218217

FRN: 012361S

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VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT
	Rs.		TITCOME	Rs.
Affiliation Fee Bank Charges Conveyance Charges Depreciation E P F Employers Contribution E S I C Employer Contribution	50,000 22,376 2,280 3,96,696) 5,84,564 65,709		College Fee Interest on SB Account Grant Staff Salary Received Tution Fee Excess of expenditure over income	35,65,597 98,653 62,43,427 24,75,770
Electricity Charges	1,42,368		or experientare over meome	48,51,405
Examination Expenses Felicitation & Function Expenses Honorarium to Guest Lecturer Inspection Charges Meeting Expenses Office -Maintenance Pooja Expenses Postage & Telegraph Printing & Stationery Rates & Taxes Repairs & Maintenance - Building Repairs & Maintenance - Computer's Repairs & Maintenance - Off Equipment Repairs & Maintenance - Lift Security Service Charges Seminar & Workshop Expenses Staff Salary Staff Salary Grant Gravelling Expenses Gelephone Charges Vater Charges Veb & Internet Charges	8,963 1,65,107 5,45,600 5,000 4,546 1,11,869 61,850 16,800 8,659 1,66,260 2,59,297 85,999 53,829 13,418 34,464 2,52,080 98,243 1,56,545 75,90,144 62,43,427 16,707 29,782 28,109			
	14,160			
TOTAL	1,72,34,851	+		1,72,34,851

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALUR

Chartered Accountants

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Vivekananda College Of LYEKANANDA COLLEGE OF LAWAISH S G

Places Balugalore 60 021 # 12/1, 3rd Cross, Maruthi Extrartner

Date: 05/12/2022

Gayathri Nagar, Bengaiuru-560 0M.No. 218217

FRN: 012361S

A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

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

	RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.
					7
- 1	Opening Balance		BY	Affiliation Fee	8,81,0
	Cash-at-Bank	8,63,845		Advances to Staff	8,24,3
	Cash-on-hand	3,976		Bank Charges	22,3
- 1	Advance to Staff	4,20,006		Purchase of Computer	82,1
	College Fee	32,02,950		Conveyance Charges	2,1
	Deposits	1,09,870		Electricity Charges	1,41,8
	Examination Fee	24,04,653		EPF Contribution	5,84,5
	Examination Remuneration	1,61,143		ESIC Contribution	65,7
	nterest on SB A/c	1,01,238		Examination Expenses	2,5
	Other Receipts	1,29,883		Examination Fee Remitted	20,30,9
	Scholarship Received	1,95,926		Exam Remuneration Remitted	1,61,1
	S A F-Scholarship Received	96,000		Felicitation & Function Expenses	1,43,1
1	Γution Fee	35,64,850		Honorarium to Guest Lecture	4,96,8
	Jniversity Fee	13,93,280		Internet Charges	14,1
	nter Institutions Receipts	50,11,000		Library Books	1,07,3
				Meeting Expenses	2,9
				News papers & Periodicals	2,33,5
				N S S Unit	11,3
				Office Maintenance	54.0
				Pooja Expenses	8.8
				Postage & Telegraphs	7,5
				Printing & Stationery	62,7
				Rates & Taxes	2,9
				Repairs & Maintenance-Buildings	64,8
	*			Repairs & Maintenance-Computer	13,4
				Repairs & Maintenance-Lift	35,5
				Repairs & Maintenance-Off Equt	42,6
				Salary Deductions	9,41,7
				Salary to Staff	66,95,1
				Scholarship Disbursed	44,5
				Security Service Charges	2,51,6
				Seminar & Workshop Expenses	1,67,7
				Sports Expenses	1,75,2
				S A F Scholarship Disbursed	96,0
				Telephone Charges	28,3
				Travelling Expenses	16.7
				University Fee Paid	13,80,2
1				Water Charges	29,8
				Inter Institutions Payments	15,0
				Closing Balance	13,0
				Cash-at-Bank	17,10,5
				Cash-on-hand	5,00
+	TOTAL	1,76,58,620	-	TOTAL	1,76,58,6

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Authorised Signatory

Vivekananda College Of Law

Place: Bangalore 50 021

Partial Partner

Place: Bangalore 50 021

Bangalore 50 021

Savatori Nagar, Bengaluru-Samoo. 2182

Bengaluru-St.M.No. 218217

FRN: 012361S

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HARISH VASANTH & ASSOCIATES CHARTERED ACCOUNTANTS

No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
JANATHA EDUCATION SOCIETY®
VIVEKANANDA COLLEGE OF LAW, Gayathrinagar, Bangalore – 560055.

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Basis of opinion

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PrintPlant 1
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

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Report on other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by the law have been kept by the Trust so far as appears form our examination of those books;
- c. The Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates

Chartered Accountants

Harish S G
Partner

M No: 218217 Date: 05/12/2022

Place: Bengaluru

UDEN: 22218217BUCBPK8867

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VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

BALANCE SHEET AS ON 31st MARCH 2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Loans (Liability)			Capital Account	NS.	RS.
Current Liabilities			General Fund		1 02 52 202
Scholarship Account	91,757		Fixed Assets		1,93,52,290
Univty Fees Due	18,910		FAMS	14,89,983	
Adv From Kslu Seminars/exam	1,72,830		Library Books	1,61,130	4
Alumni Association	67,000		1	1,61,130	16,51,113
ESIC Employee Contribution	3,165		Current Assets		
NSS Unit	47,305		Closing Stock		
Outstanding Liabilities for Expenses	60,549		Cash	8.745	
P F Employee Contbn Professional Tax Payable Staff Salary Grant Payable Student Welfare Fund GOK Suspense A/c Recd From SBI	64,574 4,600 17,45,989 -200 93,770		Bank Accounts Advance to Others Deposit- Bescom FD Ksca 512-039 dt 8.11.17 Gen Interest Accrued But Not Due	26,42,647 41,375 51,349 10,67,045	
T D S Payable Teachers Welfare Fund GOK Tutiom Fee-GIA	6,949 -120 16,09,509		Prepaid Expenses Salary Advance Staff Salary Grant Receivable	27,633 14,80,513 2,85,000 17,45,989	
Uniform Fee	1,500	3988087	Tds Ded by Bank on FD	7,450	73,57,746
Branch / Divisions					
Janatha Education Society		2,43,73,062			
TOTAL		2,83,61,149	TOTAL		2,83,61,149

For Vivekananda College of Law

Principal

Vavekananda College Of Law

Bengaluru-560 021 Place: Bangalore

Date:05/12/2022

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALURU

Chartered Accountages

Harish S G

Partner

M.No. 218217

FRN: 012361S

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Mocuthi Extn Gayathri Nagar, benguluru-560 021

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

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

	EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT
To	Indirect Expenses	AS.	Indirect Incomes	Rs.
	Advertisement Expenses	37,038	Admission Fees	46.000
	Affiliation & Service Charges Unvty - Exp	7,20,000	Admission Fine	46,088
	AMC CHARGES - LIFT	50,155	Affiliation & Service Charges Fees	1.65.000
	Bank Charges	14,770	Bonafide Certificate Fee	1,65,900
	Conveyance Expenses	2,270	Computr & Internet Fee	55,300
	Depreciation	3,25,341	Cultural Fees	and the second s
	Electricity Charges	1,42,768	Endowment Lecture Fees	1,38,250
	ESIC Employer Contribution	97,102	Identity Card Fees	2,76,500
	Exam Expenses	62,089	Interest From Bank	55,300
	Felicitation & Function Exps	1,03,806	Interest on Fixed Deposit	25,749
	Honorarium Exps	5,82,098	Legal Aid Fees	1,02,128
	Inspection Expenses	3,87,475	Library Fees	55,300
	Journals & Periodicals	1,60,135	Medical Fees	2,78,117
	Law Forum Function Exps	4,786	Mid-Term Exam Fees	33,873
	Meeting Expenses	31,371	Miscellaneous Fees	55,300
	News Paper & Periodicals	27,621	Moot Court Fees	2,44,795
	Office Maintenance	52,789	No-Due Fees	1,65,900
	PF Employer's Contribution	5,10,106	Nss Bhavan Fee	1,060
	Pooja Expenses	19,000	Prior Period Exp / Income	24,376
	Postage and Telegraph	11,937	Prospectus & Application Fees	1,69,222
	Printing & Stationery	1,93,335	Reading Room Fees	1,600
- 1	Rates & Taxes	12,756	Salary Grant Recd	84,567
	Repairs & Maint - Building	1,47,633	Sports Fees	64,27,481
	Repairs & Maint - Computers	531	T C Fee	1,67,517
	Repairs & Maint - Off Equipment	1,26,126	Tution Fees	24,376
- 1	Salary to Grant Staff	64,27,481	A GROTI E GGO	17,17,538
	Security Service Charges	3,88,638	Excess of expenditure over income	77 75 221
	Seminar / Workshop Exps	53,262	experience over meome	77,75,231
	Sports Expenses	1,43,661		
	Staff Salary	70,95,913		
	TA & DA	21,848		
	Telephone Charges 23123775	36,778		
	Telephone Charges 23323303	9,066		
	Water Charges	76,117		
	Web & Internet Charges	15,818		
	Zerox Machine-Maintenance	12,036		
	TOTAL	1,81,03,656	TOTAL	1,81,03,656

For Vivekananda College of Law

Vivakanainda contige of Law

Brangel Hyato 560 021

Date:05/12/2022

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALUR

Chartered Accountants

Harish S G

Partner

M.No. 218217

FRN: 012361S

VIVEKANANDA COLLEGE OF LAW A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

	RECEIPTS	AMOUNT	AMOUNT		DAMAGRATIC	AMOUNT	AMOI
		Rs.	Rs.		PAYMENTS	Rs.	AMOL
0	8			DV/			
	Bank Accounts	17,10,590.98		BY	Current Liabilities		
	Cash	5,000.00	17.15.500.00		Admission Fine-University	88,000.00	
		3,000.00	17,15,590.98		Chief Minister Relief Fund	18,494.00	
	Current Liabilities				ESIC Employee Contribution	35,829.00	
į	Admission Fine-University				Exam Remuneration	1,82,873.00	
	Adv From Kslu Seminars/exam	97,560.00			Flag Fees Dept	15,020.00	
	Exam Remuneration	1,72,830.00			Honararium Payable	ANGEL - 1 CONTROL OF THE PARTY	
		1,82,873.00		*	NSS Unit	5,34,879.00	
1	Flag Gees Dept	14,100.00			P F Employee Contbn	20,621.00	
-	NSS Unit	15,400.00			Professional Tax Payable	6,80,751.00	
	Professional Tax Payable	4,800.00			Staff Salary Payable	55,000.00	
-	Student Aid Fund - JES	1,19,000.00				61,80,065.00	
	Student Loan- Bank	1,49,000.00			Student Aid Fund - JES	1,19,000.00	
1	Student Welfare Fund GOK	13,650.00		- 1	Student Loan- Bank	1,49,000.00	
	Suspense A/c Recd From SBI	93,770.00			Student Welfare Fund GOK	13,850.00	
1	TDS Payable				TDS Payable	61,400.00	
1	Teachers Welfare Fund GOK	15,043.00			Teachers Welfare Fund GOK	13,850.00	
1	Tutiom Fee-GIA	13,730.00			Transport - Vkit	4,000.00	
1	Uniform Fee	6,20,872.00			Tuition Fee-GIA	236.00	
l	Scholarship Account	1,500.00			Current Liability	1,84,729.00	
l		2,31,645.00			Scholarship Account		
1	Univty Fees Due	35,09,195.00	52,54,968.00		Uniform Fee	3,76,335.00	
				- 1	Univty Fees Due	2,43,903.00	
1	Current Assets			- 1	onity rees bue	34,80,299.00	1,24,58,
	Advance to Others		4,49,250.00		Fixed Assets		
			-/-/,200.00	- 1	Library Books		
1	Branch / Divisions					1,22,630.00	
	Janatha Education Society		95,36,171.00		FAMS	1,43,195.00	2,65,8
			55,56,171.00	1			
1	Indirect Incomes			(Current Assets		
	Admission Fees	46,088.00			Advance to Others	5,14,020.00	
	Affiliation & Service Charges Fees				Prepaid Expenses	13,14,513.00	
	Bonafide Certificate Fee	1,65,900.00			Salary Advance Staff	48,000.00	10 77
	Computr & Internet Fee	12,188.00				15/550.00	18,76,5
	Cultural Fees	55,300.00		E	Branch / Divisions		
	Endowment Lecture Fees	1,38,250.00			Janatha Education Society		10 (1 0 (0
	Identity Card Fees	2,76,500.00					18,61,960
		55,300.00		I	ndirect Expenses		
	Interest From Bank	25,749.00			Affiliation & Service Charges Unvty - Exps		
	Legal Aid Fees	55,300.00			AMC CHARGES - LIFT	1,05,000.00	
	Library Fees	2,78,117.00		-	Bank Charges	27,105.00	
	Medical Fees	33,873.00			Conveyance Allowance	14,770.17	
	Mid-Term Exam Fees	55,300.00			Electricity Ch.	2,270.00	
	Miscellaneous Fees	4,74,573.00			Electricity Charges	1,25,773.00	
	Moot Court Fees	1,65,900.00			ESIC Employer Contribution	97,102.00	
	No-Due Fees	1,060.00			Exam Expenses	55,812.00	
	Nss Bhavan Fee	24,376.00			Felicitation & Function Exps	86,806.00	
	Prospectus & Application Fees	1,600.00			Inspection Expenses	37,475.00	
	Reading Room Fees			-	Journals & Periodicals	40,750.00	
	Sports Fees	84,567.00			Law Forum Function Exps	4,786.00	
	T C Fee	1,67,517.00			Meeting Expenses	6,371.00	
	Tution Fees	24,376.00			News Paper & Periodicals		
	Tation rees	21,75,049.00	43,16,883.00		Office Maintenance	31,067.00	
					PF Employer's Contribution	55,657.00	
					1 - J	5,10,106.00	12,00,850
-					.1		
Ba	alance C/d		2,12,72,863	-			

Contd....2





Balance B/d		2,12,72,863	Balance B/d		1,76,63,30
Indirect Expenses Advertisement Expenses Exam Expenses News Paper & Periodicals Office Maintenance Repairs & Maint - Off Equipment Seminar / Workshop Exps Sports Expenses	43,723.00 3,446.00 2,868.00 14,400.00 54,300.00 24,000.00	1,42,737.00	Pooja Expenses Postage and Telegraph Printing & Stationery Rates & Taxes Repairs & Maint - Building Repairs & Maint - Computers Repairs & Maint - Off Equipment Security Service Charges	12,000.00 11,937.00 1,53,335.00 6,856.00 35,520.00 531.00 1,11,194.00 3,54,961.00	
			Seminar / Workshop Exps Sports Expenses TA & DA Telephone Charges 23123775 Telephone Charges 23323303 Water Charges Web & Internet Charges Xerox Machine-Maintenance	1,07,562.00 1,45,561.00 21,848.00 33,988.00 9,066.00 68,693.00 15,818.00 12,036.00	11,00,906
			Closing Balance Bank Accounts Cash	26,42,646.81 8,745.00	26,51,392
Total		2,14,15,600	Total		2,14,15,600

For Vivekananda College of Law

Authorised Signator College Of Law

Place: Bangalore UTU-560 **021** Date:05/12/2022

As per our report of even date For HARISH VASANTH & ASSOCIATES

onth & Ass

BENGALURI

ered Accou

Chartered Accountants

Harish S G

Partner

M.No. 218217

FRN: 012361S



HARISH VASANTH & ASSOCIATES CHARTERED ACCOUNTANTS

No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
JANATHA EDUCATION SOCIETY®
VIVEKANANDA COLLEGE OF LAW, Gayathrinagar, Bangalore – 560055.

We have audited the accompanying financial statements of **Vivekananda College of Law**, A unit of **JANATHA EDUCATION SOCIETY®** ("the Society"), which comprise the Balance Sheet as at March 31, 2020, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended 31st March 2020.

Opinion

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2020, 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 of 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. 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 of these financial statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so Those charged with governance are responsible for overseeing the Trust'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.

Printeral 1

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, All othi Extn

12/1, 3rd Cross, All othi Extn

Crost hill Ragon, benediture 560 021



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Report on other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by the law have been kept by the Trust so far as appears form our examination of those books;

c. The Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates Chartered Accountants

Harish S G Partner

M No: 218217 Date: 05/12/2022

Place: Bengaluru

UDIN-222/82/7BUCBAP1657

BENGALURI

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Loans (Liability)		Capital Account	
Current Liability		General Fund	2,67,64,540
Univty Fees Due	2,62,275		2/07/01/010
Adv From Kslu Seminars/exam	1,72,830		
Alumni Association	67,000	FAMS	16,14,182
Chief Minister Relief Fund	37,001	Library Books	1,99,251
ESIC Employee Contribution	1,252		1,55,231
Family Benifit Fund	2,830	Current Assets	
NSS Unit	47,305	Cash	301
O/s Liabilities for Expenses	4,23,210	Bank Accounts	1
P F Employee Contbn	59,363	Accrued Interest on FD	36,90,853
Professional Tax Grant Staff	56,600	Advance to Others	32,991
Professional Tax Payable	4,400	Balance Fee Receivable	91,200
Salary Grant Payable	5,66,276	Deposit- Bescom	5,115
Scholarship A/c (BT/BCM)	32,142	FD Ksca 512-039 dt 8.11.17	51,349
Scholarship A/c (SC/ST)	72,970	Prepaid Exp	11,38,585
Student Loan- Bank	15,000	Salary Advance Staff	2,96,022
Tutiom Fee-GIA	21,31,209	Salary Grant Receivable	2,91,097
Uniform Fee	3,25,003	Tds Ded by Bank on FD	5,66,276
	0,20,000	ras Dea by Bank on FD	15,400
Branch / Divisions			
Janatha Education Society	3,04,80,496		
TOTAL	3,47,57,162	TOTAL	3,47,57,162

For Vivekananda College of Law

Wanthomansign Gollege Of Law

Bengaluru-560 021

Place: Bangalore Date: 05/12/2022 As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Harish S G

Partner

M.No. 218217

FRN: 012361S

Principal
VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

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

_	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT
07	Adminstrative Exp Establishment Exp Student & Institution Amenities Depreciation	15,95,542 1,52,05,493 19,17,541 3,98,752	III III III III III III III III III II	Admission Fees Affiliation & Service Charges Fees Bonafide Certificate Fee Computr & Internet Fee Cultural Fees Endowment Lecture Fees Exam Exp - Inc Identity Card Fees Inspection Fees Interest From Bank on SB A/c Interest on Fixed Deposit Legal Aid Fees Library Fees Medical Fees Mid-Term Exam Fees Miscellaneous Fees Miscellaneous Receipts Moot Court Fees Iss Bhavan Fee Prior Period Exp / Income Reading Room Fees Balary Grant Recd ports Fees C Fee Ution Fees	Rs. 60, 1,77, 11, 59, 1,48, 2,96, 71,6 59,3 34,1 24,8 84,8 59,3 3,55,6 53,3 59,3 2,47,4 57,4, 1,77,90 23,64 -2,60 1,30,32 70,65,75 2,37,00 23,64 21,87,50
			E	xcess of expenditure over income	74,12,633
	TOTAL	1,91,17,328	-		

For Vivekananda College of Law

Principal Authorised Signatory Vekananda College Of Law

Place 38 July 45 550 021 Date: 05/12/2022 Harish S G Partner

M.No. 218217

As per our report of even date

Chartered Accountants

For HARISH VASANTH & ASSOCIATES

BENGALURI

FRN: 012361S

COLUMN TO THE LAW

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Benusluru-560 021

. VIVEKANANDA COLLEGE OF LAW A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

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

RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.
Opening Balance		BY	Adminstrative Exp	12,85,8
Bank Accounts	26,43,031		Advance to Others	3,61,3
Cash	8,745		Chief Minister Relief Fund	16,58
Adminstrative Exp	1,000		ESIC Employee Contribution	23,1
Admission Fees	60,560		Establishment Exp	14,85,69
Adv From Kslu Seminars/exam	50,000		Exam Remuneration	2,08,08
Advance to Others	2,38,225		FAMS	4,31,8
Affiliation & Service Charges Fees	1,77,900		Flag Fees	3,3
Bonafide Certificate Fee	11,820		Flag Fees Dept	11,8
Chief Minister Relief Fund	37,001		Library Books	4,0
Computr & Internet Fee	59,300		O/s Liabilities for Expenses	60,5
Cultural Fees	1,48,250		P F Employee Contbn	7,15,9
Endowment Lecture Fees	2,96,500		Prepaid Exp	1,70,0
Establishment Exp	1,63,736		Professional Tax Payable	53,4
Exam Exp - Inc	51,690		Salary Advance Staff	23,3
Exam Remuneration	2,08,085		Scholarship A/c (BT/BCM)	1,71,5
Family Benifit Fund	1,350		Scholarship A/c (SC/ST)	1,46,5
Flag Fees	3,355		Staff Loan Vkit	28,0
Flag Fees Dept	11,820		Staff Salary Payable	60,44,9
Identity Card Fees	59,300		Student Aid Fund - JES	84,0
Inspection Fees	34,160		Student & Institution Amenities	5,66,1
Interest From Bank on SB A/c	24,808		Student Loan-Bank	60,0
Legal Aid Fees	59,300		Student Welfare Fund GOK	14,7
Library Fees	3,55,600		Suspense A/c Recd From SBI	48,0
Medical Fees	53,310		T D S Payable	2,29,9
Mid-Term Exam Fees	59,300		Teachers Welfare Fund GOK	10.0000.0000.000
Miscellaneous Fees	2,47,430		Transport - Vkit	15,7
Miscellaneous Receipts	9,250		Tution Fees	3,5 12,9
Moot Court Fees	1,77,900		Uniform Fee	11,0
Nss Bhavan Fee	23,640		Univty Fees Due	45,74,9
O/s Liabilities for Expenses	7,899		Ollivity Tees Due	43,74,7
Professional Tax Grant Staff	27,000		Branch / Divisions	
Reading Room Fees	1,30,320	-0	Janatha Education Society	20.0
Salary Advance Staff	17,290		Janatha Education Society	20,0
Scholarship A/c (BT/BCM)	1,83,225		Clasina Palanas	
Scholarship A/c (SC/ST)	1,45,560		Closing Balance Bank Accounts	26,00,0
Sports Fees	2,37,000		Cash	36,90,8
Student Aid Fund - JES	84,000		Casti	3
Student & Institution Amenities	9,725			
Student Loan-Bank	75,000			
Student Welfare Fund GOK	14,775			
Suspense A/c Recd From SBI	6,70,296			
T C Fee	23,640			
TDS Payable	2,23,048			
Teachers Welfare Fund GOK	15,175			
Tutiom Fee-GIA	5,21,700			
Tution Fees	21,95,360			
Uniform Fee	3,34,600			
Univty Fees Due	48,36,505			
Branch / Divisions				
Janatha Education Society	55,50,000			
TOTAL	2,05,78,484		TOTAL	2,05,78,48

For Vivekananda College of Law

As per our report of even date
For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Principal VIVEKANANDA COLLEGE Authorised Signatory Vivekananda College 42/1; 3rd Cross, Marut

Pace: Bankalore 55 GD/Arthri Nogar, Bengaluru Date: 05/12/2022

Haristi S G Partner M.No. 218217 FRN: 012361S

BENGALURU *



HARISH VASANTH & ASSOCIATES CHARTERED ACCOUNTANTS

No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
JANATHA EDUCATION SOCIETY®
VIVEKANANDA COLLEGE OF LAW, Gayathrinagar, Bangalore – 560055.

We have audited the accompanying financial statements of **Vivekananda College of Law**, A unit of **JANATHA EDUCATION SOCIETY®** ("the Society"), which comprise the Balance Sheet as at March 31, 2021, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended 31st March 2021.

Opinion

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2021, 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 of 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. 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 of these financial statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so Those charged with governance are responsible for overseeing the Trust'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.

Principal 1
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Report on other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by the law have been kept by the Trust so far as appears form our examination of those books;
- c. The Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates

9 M. MIW

Chartered Accountants

Harish S G

Partner M No: 218217

Date: 05/12/2022

Place: Bengaluru

UDEN-22218217BACBRF7540

BENGALURI

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VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 02*

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

BALANCE SHEET AS ON 31st MARCH 2021

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Current Liabilities		Capital Account	100
Univty Fees Due	1,14,675	General Fund	2,96,84,287
Adv From Kslu Seminars/exam	1,72,830		2,50,01,207
Alumni Association	67,000	Fixed Assets	
ESIC Employee Contribution	1,135	FAMS	15,30,426
Family Benifit Fund	7,090		10,00,420
Flag Fees Dept	3,570	Current Assets	
NSS Unit	73,905	Cash	493
O/s Liabilities for Expenses	20,375	Bank Accounts	38,80,985
P F Employee Contbn	56,516	Accrued Interest on FD	26,766
Professional Tax Payable	4,000	Advance to Others	65,000
Salary Grant Payable	9,15,602	Balance Fee Receivable 2020-21	1,53,100
Scholarship A/c (BT/BCM)	6,171	Deposit- Bescom	51,349
Scholarship A/c (SC/ST)	72,970	FD Ksca 512-039 dt 8.11.17	12,16,218
Student Loan- Bank	15,000	Prepaid Exp	1,69,444
Student Welfare Fund GOK	14,600	Salary Advance Staff	2,51,000
TDS Payable	378	Salary Grant Receivable	9,15,602
Teachers Welfare Fund GOK	14,600		7,10,002
Tutiom Fee-GIA	26,27,575		
Uniform Fee	39,403		
Branch / Divisions			
Janatha Education Society	3,37,17,275		
TOTAL	3,79,44,670	TOTAL	3,79,44,670

For Vivekananda College of Law

As per our report of even date For HARISH VASANTH & ASSOCIATES

BENGALUR

Chartered Accountants

Vaxuakariandsi Gollege Of Law Bengaluru-560 021

Place: Bangalore Date: 05/12/2022

Partner

MANDA COLLEGE FRE 0123615

VIVEKANANDA Cross, Marutin 560 02

12/1, 3rd Cross, Marutin 560 02

Gayathri Nagar, Bengaluru 560

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

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

	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
ТО	Indirect Expenses		BY	Indirect Incomes	
	Adminstrative Exp	8,50,972		Admission Fees	89,040
	Establishment Exp	1,70,80,989		Affiliation & Service Charges Fees	1,75,200
	Student & Institution Amenities	6,06,313		Bonafide Certificate Fee	10,580
				Computr & Internet Fee	58,400
	Depreciation	3,30,996		Cultural Fees	1,53,800
	2			Endowment Lecture Fees	2,92,000
				Exam Exp - Inc	67,418
				Flag Fees	11,640
				Identity Card Fees	58,400
				Interest From Bank on SB A/c	12,158
				Interest on Fixed Deposit	78,59
				Legal Aid Fees	58,400
				Library Fees	3,44,900
				Medical Fees	50,910
				Mid-Term Exam Fees	58,400
				Miscellaneous Fees	74,800
				Miscellaneous Receipts	13,600
				Moot Court Fees	1,75,200
				No due Fee	900
				Nss Bhavan Fee	23,360
-			,	Prior Period Exp / Income	65,541
	<u></u>			Reading Room Fees	1,24,630
				Salary Grant Recd	1,04,63,332
				Sports Fees	2,28,100
				T C Fee	21,160
				Tution Fees	32,39,060
				Excess of expenditure over income	29,19,747
	TOTAL	1,88,69,270			1,88,69,270

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Principal

Vivekoriantag Gallege Of Law

Bengaluru-560 021

Place: Bangalore Date: 05/12/2022

Harish S G

Partner

Principal

Principal

Principal

Partner

A.No. 218217

EXFRN: 012361S

VIVEXANANDA COLLEGE OF LAM.No. 218217

Principal

Partner

A.No. 218217

Partner

A.No. 21

BENGALUR

A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

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

	RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUN Rs.
,	Opening Balance		BY	Adminstrative Exp	6,29,8
	Bank Accounts	36,90,853		Advance to Others	1,78,0
	Cash	301		Chief Minister Relief Fund	55,3
	Adminstrative Exp	14		Earmarked Funds	58,5
	Admission Fees	88,880		ESIC Employee Contribution	13,4
	Advance to Others	1,83,700		Establishment Exp	10,88,7
	Affiliation & Service Charges Fees	1,74,900		Exam Remuneration	84,3
	Bonafide Certificate Fee	10,560		FAMS	47,9
	Chief Minister Relief Fund	18,333		O/s Liabilities for Expenses	3,25,1
	Computr & Internet Fee	58,300		P F Employee Contbn	6,72,1
1	Cultural Fees	1,53,550	-	Prepaid Exp	76,6
	Earmarked Funds	39,900		Professional Tax Payable	2,25,3
	Endowment Lecture Fees	2,91,500		Salary Advance Staff	
	Establishment Exp	2,22,845			2,00,0
				Scholarship A/c (BT/BCM)	25,9
	Exam Exp - Inc	74,218		Scholarship A/c (SC/ST)	69,7
	Exam Remuneration	84,350		Staff Salary Payable	48,18,5
	Family Benifit Fund	1,560		Student & Institution Amenities	4,06,3
	Flag Fees	11,640		Suspense A/c Recd From SBI	5,2
	Flag Fees Dept	2,935		T D S Payable	9,24,2
	Identity Card Fees	58,300		Uniform Fee	2,90,8
	Interest From Bank on SB A/c	12,158		Univty Fees Due	49,05,1
	Legal Aid Fees	58,300			
	Library Fees	3,44,300		Branch / Divisions	
	Medical Fees	50,820		Janatha Education Society	1,06,13,6
	Mid-Term Exam Fees	58,300			
	Miscellaneous Fees	2,94,446		Closing Balance	
	Miscellaneous Receipts	14,851		Bank Accounts	38,80,9
	Moot Court Fees	1,74,900		Cash	4
	Nss Bhavan Fee	29,280			
	Professional Tax Grant Staff	65,991			
	Reading Room Fees	1,24,410			
	Salary Advance Staff	6,097			
	Scholarship A/c (SC/ST)	69,790			
	Sports Fees	2,27,700			
	Student Welfare Fund GOK	14,575			
	Suspense A/c Recd From SBI	40,000			
	T C Fee	21,120			
	TDS Payable	9,24,672			
	Teachers Welfare Fund GOK	14,575			
	Tutiom Fee-GIA	4,96,320			
	Tution Fees	29.24.450			
	Uniform Fee	5,200			
	Univty Fees Due	47,54,890			
	Branch / Divisions				
	Janatha Education Society	1,37,02,940			
+	TOTAL	2,95,96,724		TOTAL	2,95,96,7

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Authorised Signatory
Vivekananda College Of Law Gavathri Nagar, Benga

Pl&erBgradere-560 G21 Date: 05/12/2022

Harish S G

Partner

M.No. 218217

FRN: 012361S

BENGALURU



No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
JANATHA EDUCATION SOCIETY®
VIVEKANANDA COLLAGE OF LAW, Gayathrinagar, Bangalore-560055.

We have audited the accompanying financial statements of **Vivekananda College Of Law**, A unit of **JANATHA EDUCATION SOCIETY®** ("the Society"), which comprise the Balance Sheet as at March 31, 2022, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended 31st March 2022.

Opinion

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2022, 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 of 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 Trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so Those charged with governance are responsible for overseeing the Trust's financial reporting process

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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.

VIVEKANANDA COLLEGE OF LAW

VIVEKANANDA Cross, Maruthi Extn

12/1, 3rd Cross, Bengaluru-560 021



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Report on other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. In our opinion, proper books of account as required by the law have been kept by the Trust so far as appears form our examination of those books;
- c. The Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates

Chartered Accountants

Harish S G Partner

M No: 218217 Date: 05/12/2022

Place: Bengaluru

UDEN: 22218217BeicBRW6200

VIVEKANANDA COLLEGE OF LAW

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

12/1, 3rd Cross, Rengaluru-560 02

Gayathri Nagar, Rengaluru-560

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Current Liabilities	K3.	Capital Account	NS.
Univty Fees Due	9,99,650	General Fund	2 20 02 004
Alumni Association	67,000	School Land	3,20,03,004
ESIC Employee Contribution	1,018	Fixed Assets	
Exam Remuneration	1,23,600	FAMS	15 00 025
Family Benifit Fund	8,460	1 1110	15,00,925
NSS Unit	90,755	Current Assets	
O/s Liabilities for Expenses	5	Cash	1.076
P F Employee Contbn	98,996	Bank Accounts	1,360
Professional Tax Grant Staff	57,019		57,68,100
	1,000	Accrued Interest on FD	71,130
Professional Tax Payable	4,000	Advance to Others	45,000
Salary Grant Payable	10,34,657	Balance Fee Receivable 2021-22	33,000
Scholarship A/c (BT/BCM)	6,171	Deposit- Bescom	51,349
Scholarship A/c (SC/ST)	79,350	FD Ksca 512-039 dt 8.11.17	12,16,218
Student Loan- Bank	15,000	Prepaid Exp	1,54,425
TDS Payable	2,10,780	Salary Grant Receivable	10,34,657
Teachers Welfare Fund GOK	7,705		
Tutiom Fee-GIA	30,22,755		
Uniform Fee	48,203		
Branch / Divisions			
Janatha Education Society	3,60,03,049		
TOTAL	4,18,79,168	TOTAL	4,18,79,168

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALURI

Chartered Accountants

Authorised Signatory 021 EKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Exerish S G

Gayathri Nagar, Bengaluru-560 ariner

M.No. 218217

FRN: 012361S

Place: Bangalore Date: 05/12/2022

A Unit Of JANATHA EDUCATION SOCIETY® Gayathrinagar, Bangalore - 560055

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

	RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUN Rs.
0	Opening Balance	s	BY	Adminstrative Exp	15,70,80
	Bank Accounts	38,80,985		Admission/ Appln/ Fine Fees-Dept	45,78
	Cash	493		Adv - Others	2,36,2
	Admission Fees	90,720		Building Fund	88,68,0
6	Affiliation & Service Charges Fees	1,86,300		Earmarked Funds	3,08,5
	Bonafide Certificate Fee	10,260		ESIC Employees Contbn	13,4
	Building Fund - JES	1,12,72,085		Establishment Exp	12,91,8
	Computr & Internet Fee	62,100		Exam Remuneration	79,3
	Cultural Fees	1,55,250		FAMS	2,63,2
	Earmarked Funds	3,08,500		Flag Fee	
	Endowment Lecture Fees	3,09,500		Outstanding Liabilities	30,4
	Exam Exp - Inc	1,18,247			20,3
1	Exam Remuneration	1,90,075		P F Employees Contbn	6,55,2
	Family Benifit Fund	1,370		P T Payable	75,8
	Flag Fees	5,445		Prepaid Exps	1,54,4
	Flag Fees Dept			Scholarship A/c (SC/ST)	4,84,1
	Identity Card Fees	10,245		Scholarship A/c -BCM	25,0
	Interest From Bank on SB A/c	62,100		Staff Salary Payable	59,50,8
	Legal Aid Fees	12,405		Student & Institution Amenities	6,78,9
		62,100		SWF & TWF-Dept	61,0
	Library Fees Medical Exam Fees	3,61,300		TDS on Salary 192B	9,03,3
	Mid-Term Exam Fees	51,780		Univty / Board Fees Due	34,43,2
1		62,970			
	Miscellaneous Fees	3,01,369		Closing Balance	
	Miscellaneous Receipts	32,696		Bank Accounts	57,68,1
	Moot Court Fees	1,86,000		Cash	1,36
	Nss Bhavan Fee	41,930			
	Professional Tax Grant Staff	27,400			
	Reading Room Fees	1,29,060			
	Scholarship A/c (SC/ST)	4,90,540			
	Scholarship BCM	25,000			
	Sports Fee	2,37,600			
	Student & Institution Amenities	31,700			
	S W F Gok	7,125			
	T D S Payable / Tds Ded by Bk	10,71,578	-		
	T C Fee	20,520			
	Teachers Welfrae Fund GOK	24,275			
	Tution Fees	58,92,902			1 == 1 = 1 =
	Tution / Lab Fee-Joint Account	3,95,180			
-	Univty Fees	8,800			
	Universiity Fees Due	42,91,505			
	Branch / Divisions				
	Janatha Education Society	5,00,000			
+	TOTAL	3,09,29,410	-	TOTAL	3,09,29,41

For Vivekananda College of Law

As per our report of even date For HARISH VASANTH & ASSOCIATES

Chartered Accountants

BENGALURL

Place: Bangalore - 500 021
Date: 05/12/2022 # 12/1., 3rd Cross, Maruthi E.M.No. 218217
Gayathri Nagar, Bengaluru-560 FRM: 0123615

•		JANATHA EDUCAT	TON SOCIETY®	
		VIVEKENANDA COLLEGE C	F LAW, BANGALORE.	
YEAR	Total Expentiture Excluding Salary (INR in lakshs)	Expenditure for infrastructure augmentation (INR in lakhs)	Expenditure on maintenance of academic facilities(Excluding Salary for human resources)(INR in lakshs)	
	2754007	396696	1914521	43979
2047 2040	2751007	33000		
2017-2018				

Signature of Auditor's

5/12/2020

1311-1218217BUCRMV8510

Signature in Tempahal Vivekananda College Of Law Bengaluru-560 021

	and the second	JANATHA EDUCAT	TON SOCIETY®		
		VIVEKENANDA COLLEGE C	OF LAW, BANGALORE.	- Utana an maintenance of	
YEAR	Total Expentiture Excluding Salary (INR in lakshs)	Total Expentiture Excluding Expenditure for infrastructure augmentation		Expenditure on maintenance of Physical facilities(excluding salary for human resources) (INR in lakshs)	
	20 54 206	3,25,341	32,86,750	3,39,11	
	39,51,206				
2018-2019	/				

BENGALURU BENGAL

ACCOUNT 22213217 BEICBPK 3867

Signatura Brainadai Vivekananda College Of Law Bengaluru-560 021

		JANATHA EDUCAT VIVEKENANDA COLLEGE C	ION SOCIETY® F LAW, BANGALORE.	
YEAR	Total Expentiture Excluding Salary (INR in lakshs)	Expenditure for infrastructure	Expenditure on maintenance of academic facilities(Excluding Salary for human resources)(INR in lakshs)	Expenditure on maintenance of Physical facilities(excluding salary for human resources) (INR in lakshs)
	39,11,835	3,98,752	34,19,428	93,65
2010 2020	39,11,633			
2019-2020				

Signature of Auditor

ALURU A

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Marushi Extn

Gayathri Nagar, Bengaluru-560 021

Signaturp নিন্দিন্ত ক্ষ্মা Vivekananda College Of Law Bengaluru-560 021

UDEN-22218217 BUC BOD1657

		JANATHA EDUCAT	TON SOCIETY® DE LAW, BANGALORE.	
YEAR	Total Expentiture Excluding Salary (INR in lakshs)	Expenditure for infrastructure		Expenditure on maintenance of Physical facilities(excluding salary for human resources) (INR in lakshs)
	17,88,281 3,30,996	13,54,736	1,02,54	
2020-2021	17,88,201			

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BENGALURU Stanature of Auditor's

BENGALURU Stanature of Auditor's

Controlled Account of 12 12012

The controlled Account of 12 12 17 Rec BRF75 ho

Signatu**Principal**al Vivekananda College Of Law Bengaluru-550 021

	JANATHA EDUCAT	ION SOCIETY®	
	VIVEKENANDA COLLEGE C	F LAW, BANGALOKE.	Expenditure on maintenance of
Total Expentiture Excluding Salary (INR in lakshs)		academic facilities(Excluding Salary	Physical facilities(excluding salary for human resources) (INR in lakshs)
	2 92 702	26,00,425	1,48,05
30,41,180	2,52,702		
900			
	Total Expentiture Excluding Salary (INR in lakshs)	Total Expentiture Excluding Salary (INR in lakshs) VIVEKENANDA COLLEGE Of the control of the co	Total Expentiture Excluding Salary (INR in lakshs) augmentation (INR in lakhs) academic facilities(Excluding Salary for human resources)(INR in lakshs) 2 92 702

Signature of Auditor's

6/12/2012

UDIN-22218217 Bac RRW6200

Signatulerdi Atippell
Vivekananda College Of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extr.
12/1, Nagar, Bengaluru-560 02

JANATHA EDUCATION SOCIETY®	RE	
VIVEKANANDA COLLEGE OF LAW, BANGALOF	01.04 2017 70 31.03.2018	> '
HEDULE FORMING PART OF ACCOUNTS	YEAR ENDED 31.03.2018	
PARTICULAR		
HEDULE A: DETAILS OF FEES COLLECTED	35,65,597	
ollege Fee	24,75,770	
ation Fee	62,43,427	
rant Staff Salary Received	1,22,84,794	
TOTAL	1,22,04,75	
CHEDULE B: DETAILS OF OF OTHER RECEIPTS	98,653	
terest on SB Account	98,653	
TOTAL	38,033	
CHEDULE C: DETAILS OF OF SALARY & ESTABLISHMENT	5,84,564	
P F Employers Contribution	65,709	
SIC Employer Contribution	75,90,144	
taff Salary	62,43,427	
taff Salary-Grant		
TOTAL	1,44,83,844	
CHEDULE D: DETAILS OF OF ADMINISTRATIVE EXPENCES	2.200	
Conveyance Charges	2,280	
lectricity Charges	1,42,368	
ravelling Expenses	16,707	
elephone Charges	29,782	
Vater Charges	28,109	
Velb & Internet Charges	14,160	
Office -Maintenance	61,850	
Postage & Telegraph	8,659	
ostage & Felegraph	1,66,260	
Affiliation Fee	50,000	
Pooja Expenses	16,800	
	22,376	
Bank Charges Rates & Taxes	2,59,297	
	1,11,869	. 6
News Paper & Periodicals TOTAL	9,30,517	¥3 -
SCHEDULE E: DETAILS OF OF MAINTENANCE EXPENCES		
SCHEDULE E: DETAILS OF OF MAINTENANCE EXILENCE	85,999	
Repairs & Maintenance - Building	53,829	
Repairs & Maintenance - Computers Repairs & Maintenance - Off Equipment	13,418	
	34,464	
Repairs & Maintenance - Lift	2,52,080	
Security Service Charges	4,39,790	XY
TOTAL ACTIVITIES (In Rs.)	2017-2018	,
BREAK-UP EXPENDITURE ON ACADEMIC ACTIVITIES (In Rs.)	8,963	
Examination Expenses	1,65,107	
Felicitation & Function Expenses	5,45,600	
Honorarium to Guest Lecturer	5,000	
Inspection Charges	4,546	
Meeting Expenses	98,243	
Seminar & Workshop Expenses	1,56,545	012200
Sports Expenses	9,84,004	× 2.
TOTAL		- 200
THE OF A CAREAGE DIVERCAL EACH ITIES (In Re.)	2017-2018	
BREAK-UP EXPENDITURE ON ACADEMIC PHYSICAL FACILITIES (In Rs.)	396696	*3.
Depreciation		1, 200
	396696	
TOTAL		

incipal

Vivekananda College Of Law Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 02

UDIN-22213217 RRAPMIRYIN

1	/IVEKENANDA COLLE	GE OF LAW, BANGALORE.	
	RALANCE SHE	ET AS AT 31.03.2018	
TARRES .	AMOUNT	ASSETS	AMOUNT
LIABILITIES	Allieur	Fixed Assets	
Capital Account	-1,20,59,220	2 - 1 - 1 -	79,699
General Fund	-1,20,33,220	Furniture & Fixtures	9,25,936
		Plant & Machinery	1,80,100
Current Liabilities	67,000		
Alumni Association			
Deposit-Others	45,000	cc	1,95,000
NSS Fund	52,526		51,349
Out Standing Liabilities	2,41,689	Deposit- Bescom	5,000
Scholarship Account	2,36,447		9,60,707
Tution Fee-Gok Payable	9,88,873		
Tution ree-dok rayable		Salary Advance Staff	2,85,000
Branch / Divisions			5,000
Janatha Education Society	1,58,26,067	Cash-in-hand	17,10,591
Janatha Eddation 9 1 1 7	No. of the contract of the con	Cash-at-Bank	
		Fixed Deposit	10,00,000
Total	53,98,382	Total	53,98,382

Signature of Auditor's

UDIN - 2213217 BUCBMUSS 10 VIVEKANANDA COLLEGE OF LAW VIVEKANANDA Cross, Maruthi Extn # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021

Signater in 61 Pathcipal Vivekananda College Of Law

Bengaluru-560 021

ON SOCIETY®	- 2.0
FY OI : OH :	2018 70 31.03.20
	YEAR 31.03.2019
14	46,088
	1,65,900
	12,188
	55,300
	1,38,250
	2,76,500
	55,300
	55,300
	2,78,117
	33,873
	55,300
	2,44,795
	1,65,900
	1,060
	24,376
	1,600
	84,567
	1,67,517
	24,376
	17,17,538
	36,03,845
	25,749
	1,02,128
	64,27,48
	1,69,22
	67,24,58
NT	
	97,10
	5,10,10
	64,27,48
	70,95,91
	LY OF OF.

CHEDULE C: DETAILS OF OF SALARY & ESTABLISHMENT	97,102
ESIC Employer Contribution	5,10,106
PF Employer's Contribution	64,27,481
Salary to Grant Staff	70,95,913
Staff Salary	21,848
TA & DA	1,41,52,450
TOTAL	
CHEDULE D: DETAILS OF OF ADMINISTRATIVE EXPENCES	37,038
Advertisement Expenses	50,155
AMC CHARGES - LIFT	2,270
Conveyance Expenses	1,42,768
Electricity Charges	1,60,135
Journals & Periodicals	27,621
News Paper & Periodicals	19,000
Pooja Expenses	11.937
Postage and Telegraph	1,93,335
Printing & Stationery	3,88,638
Security Service Charges	36,778
Telephone Charges 23123775	9,06
Telephone Charges 23323303	76,11
Water Charges	15,81
Web & Internet Charges	14,77
Bank Charges	12.75
Rates & Taxes	11,98,20
TOTAL	11,50,20
SCHEDULE E: DETAILS OF OF MAINTENANCE EXPENCES	52.78
Office Maintenance	1.47,63
Repairs & Maint - Building	5.
Repairs & Maint - Computers	1.26,13
Repairs & Maint - Off Equipment	12,00
Zerox Machine-Maintenance	3,39,1
TOTAL	3,33,1

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VIVEKANANDA COLLEGE OF LAW

1 That I Nagar Bengaluru-560 02 Bengaluru-569 021

Signature of the pal

JANATHA EDUCATION SOCIET	ALORE
VIVEKANANDA COLLEGE OF LAW, BANG	YEAR 2018-2019
BREAK-UP EXPENDITURE ON ACADEMIC ACTIVITIES (In Rs.)	7,20,000
Affiliation & Service Charges Unvty - Exps	62,089
Exam Expenses	1,03,806
Felicitation & Function Exps	5,82,098
Honorarium Exps	3,87,475
Inspection Expenses	4,786
Law Forum Function Exps	31,371
Meeting Expenses	53,262
Seminar / Workshop Exps	1,43,66
Sports Expenses	20,88,54
TOTAL	

THE PLINCIPLE	AL EACHITIES (In Rs.)	YEAR 2018-2019	
BREAK-UP EXPENDITURE ON ACADEMIC PHYSIC	AL PACIEITIES (325341	
Depreciation		325341	*
TOTAL			

Signature of Auditor

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Vivakananda College Of Law

Dengaluru-560 021

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn # 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-S60 02

	JANATHA ED	UCATION SOCIETY®	
VIVE	KENANDA COLL	EGE OF LAW, BANGALORE.	
		ET AS AT 31.03.2019	
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Loans (Liability)		Capital Account	
Current Liabilities	-3	General Fund	1,93,52,290
Scholarship Account	91,757		
Univty Fees Due	18,910	Fixed Assets	
Adv From Kslu Seminars/exam	1,72,830	FAMS	14,89,983
Alumni Association	67,000	Library Books	1,61,130
ESIC Employee Contribution	3,165		1,01,130
NSS Unit	47,305	Current Assets	
Outstanding Liabilities for Expenses	60,549	Closing Stock	
P F Employee Contbn	64,574	Cash	8,745
Professional Tax Payable	4,600	Bank Accounts	26,42,647
Staff Salary Grant Payable	17,45,989	Advance to Others	41,375
Student Welfare Fund GOK	-200	Deposit- Bescom	51,349
Suspense A/c Recd From SBI		FD Ksca 512-039 dt 8.11.17 Gen	10,67,045
TDS Payable		Interest Accrued But Not Due	27,633
Teachers Welfare Fund GOK		Prepaid Expenses	14,80,513
Tutiom Fee-GIA		Salary Advance Staff	2,85,000
Uniform Fee		Salary Grant Receivable	17,45,989
		Tds Ded by Bank on FD	7,450
Branch / Divisions .			,,430
anatha Education Society	2,43,73,062		
		•	
TOTAL	2,83,61,149	TOTAL	2,83,61,149

Signature of Auditor's

P pai VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Signature of Chadipal

akananda College Of Law

uengaluru-560 021

Gayathri Nagar, Bengaluru-560 021

UDEN-22217BUCBPK8867

JANATHA EDUCATION SOCIETY®	
VIVEKANANDA COLLEGE OF LAW, BANGALORE	2019 70 31-03-2010
	YEAR 31.03.2020
PARTICULAR	
CHEDULE A: DETAILS OF FEES COLLECTED	60,560
Admission Fees	1,77,900
Affiliation & Service Charges Fees	11,820
Sonafide Certificate Fee	59,300
Computr & Internet Fee	1,48,250
Cultural Fees	2,96,500
Endowment Lecture Fees	71,680
Exam Exp - Inc	59,300
dentity Card Fees	34,160
nspection Fees	59,300
Legal Aid Fees	3,55,600
Library Fees	53,310
Medical Fees	59,300
Mid-Term Exam Fees	2,47,430
Miscellaneous Fees	1,77,900
Moot Court Fees	23,640
Nss Bhavan Fee	1,30,320
Reading Room Fees	2,37,000
Sports Fees	23,640
T C Fee	21,87,507
Tution Fees TOTAL	44,74,417
SCHEDULE B: DETAILS OF OF OTHER RECEIPTS	24,808
Interest From Bank on SB A/c	84,848
Interest on Fixed Deposit	57,470
Miscellaneous Receipts	-2,600
Prior Period Exp / Income	70,65,752
Salary Grant Recd	72,30,278
TOTAL	
SCHEDULE C: DETAILS OF OF SALARY & ESTABLISHMENT	78638
E S I C Employers Contbn	945508
Honorarium Exp	514351
PF Employer's Contribution	7065752
Salary Staff - Grant	6601244
Salary Staff Non Grant TOTAL	1,52,05,493
SCHEDULE D: DETAILS OF OF ADMINISTRATIVE EXPENCES	
	3,540
Advertisement Exp Affiliation & Service Charges Unvty - Exp	7,26,000
	90,000
Annual Fee	48,190
Bank Charges	. 1,800
Conveyance Exp	1,60,959
Electricity Charges	1,13,142
Exam Exp	1,46,537
House Keeping Charges	7,183
Meeting Exp	41,933
Office Maintenance	14,740
Pooja Exp	5,338
Postage and Telegrams	93,840
Printing & Stationery	6,422
Rates & Taxes	24,163
TA & DA Exp	17,050
Telephone Charges	88,092
Water Charges	6,613
Xerox / Duplo M/c Service Charges	15,95,542
TOTAL STORM OF COMMANDERS EXPENCES	
SCHEDULE E: DETAILS OF OF MAINTENANCE EXPENCES	43963
AMC - Lifts	2511
Repairs & Maint - Computers	23686
	25000
Rep & Maint - Buildings Rep & Maint Office Equipments	23495

VIVEKANANDA COLLEGE OF LAW Signa Protectional pal

12/1, 3rd Cross, Maruthi Extra 12/2 200 200

NOIN-22213217Ble Bap 1657

JANATHA EDUCATION SOCIETY®	
VIVEKANANDA COLLEGE OF LAW, BANGALO	DRE
BREAK-UP EXPENDITURE ON ACADEMIC ACTIVITIES (In Rs.)	YEAR 2019-2020
College Day Exp	53919
Felicitation & Function Exp	38410
Inspection Exp	1055880
Law Forum Function Exp	6823
News Paper & Periodicals	290197
Security Service Charges	252520
Seminar / Workshop Exp	83164
Sports Exp	28225
Web & Internet Charges	14748
TOTAL	18,23,886
BREAK-UP EXPENDITURE ON ACADEMIC PHYSICAL FACILITIES (In Rs.)	YEAR 2019-2020
Depreciation	3,98,752
TOTAL	3,98,752

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Signature of Auditor

Signatule kul Polipia I

Vivekananda College Of Law Bengaluru-560 021

BENGALURU & STORY STORY

Print Dad VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn # 12/1, Nagar, Bengaluru-560 021

	JANATHA EDI	JCATION SOCIETY®	
VI	VEKENANDA COLL	EGE OF LAW, BANGALORE.	
	BALANCE SHEET AS AT 31.03.2020		
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Loans (Liability)		Capital Account	
Current Liability	9	General Fund	2,67,64,540
Univty Fees Due	2,62,275	8	
Adv From Kslu Seminars/exam	1,72,830	Fixed Assets	
Alumni Association	67,000	FAMS	16,14,182
Chief Minister Relief Fund	37,001	Library Books	1,99,251
ESIC Employee Contribution	1,252		1
Family Benifit Fund	2,830	Current Assets	
NSS Unit	47,305	Cash	301
O/s Liabilities for Expenses	4,23,210	Bank Accounts	36,90,853
P F Employee Contbn	59,363	Accrued Interest on FD	32,991
Professional Tax Grant Staff	56,600	Advance to Others	91,200
Professional Tax Payable	4,400	Balance Fee Receivable	5,115
Salary Grant Payable	5,66,276	Deposit- Bescom	51,349
Scholarship A/c (BT/BCM)	32,142	FD Ksca 512-039 dt 8.11.17	11,38,585
Scholarship A/c (SC/ST)	72,970	Prepaid Exp	2,96,022
Student Loan- Bank	15,000	Salary Advance Staff	2,91,097
Tutiom Fee-GIA	21,31,209	Salary Grant Receivable	5,66,276
Uniform Fee	3,25,003	Tds Ded by Bank on FD	15,400
			· · · · · · · · · · · · · · · · · · ·
Branch / Divisions			932
Janatha Education Society	3,04,80,496		
TOTAL	3,47,57,162	TOTAL	3,47,57,162

Signature of Auditor's

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100192218217BUCBAPI657

Signatu**Prin Expad**ipal Vivekananda College Of Law Bengaluru-560 021

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Gayathri Nagar, Bengaluru-560 02*

VIVEKANANDA COLLEGE OF LAV	OCIETY® /, BANGALORE	
SCHEDULE FORMING PART OF ACCOUNTS		2020 TO 31-03-20
PARTICULAR	1 / 0, 0,	YEAR 31.03.2021
SCHEDULE A: DETAILS OF FEES COLLECTED		
Admission Fees		89,040
Affiliation & Service Charges Fees		1,75,200
Bonafide Certificate Fee		10,580
Computr & Internet Fee		58,400
Cultural Fees	1,	1,53,800
indowment Lecture Fees		2,92,000
Exam Exp - Inc		67,418
Flag Fees		11,640
dentity Card Fees		58,400
egal Aid Fees	-	58,400
Library Fees		3,44,900
Medical Fees		50,910
Mid-Term Exam Fees		58,400
Miscellaneous Fees		74,800
Moot Court Fees		1,75,200
No due Fee		
Nss Bhavan Fee		23,360
Reading Room Fees		1,24,630
Sports Fees		2,28,100
C Fee		21,160
'ution Fees		32,39,060
TOTAL		53,16,298
CHEDULE B: DETAILS OF OF OTHER RECEIPTS		
nterest From Bank on SB A/c		12,158
nterest on Fixed Deposit		78,594
Miscellaneous Receipts		13,600
Salary Grant Recd		1,04,63,333
Other Income		65,541
TOTAL		1,06,33,225
CHEDULE C: DETAILS OF OF SALARY & ESTABLISHMENT		
Covid 19 Relief - Staff		200000
SIC Employers Contbn •		58088
Honorarium Exp		546305
PF Employer's Contribution		484325
alary Staff - Grant		10463333
alary Staff Non Grant		5328939
TOTAL		1,70,80,989
CHEDULE D: DETAILS OF OF ADMINISTRATIVE EXPENCES		
Advertisement Exp		1,40
Affiliation & Service Charges Unvty - Exp		1,02,00
Annual Fee		1,80,00
Bank Charges		8,59
lectricity Charges		1,30,95
Exam Exp		34,89
House Keeping Charges		1,54,84
Meeting Exp		1,99
Office Maintenance		38,59
ooja Exp		12,50
ostage and Telegrams		2,57
Printing & Stationery		57,99
ates & Taxes		82
A & DA Exp	***	21,87
elephone Charges		5,21
Vater Charges		88,08
		8,62
Kerox / Duplo M/c Service Charges	*	8,50,972
TOTAL		8,50,97
CHEDULE E: DETAILS OF OF MAINTENANCE EXPENCES		1000
AMC - Lifts		4430
Repairs & Maint - Computers		31
ep & Maint - Buildings		1762
lep & Maint Office Equipments		4030
/ TOTAL		10254

BENGALURU SIgnature of Auditor

VIVEKANANDA COLLEGE OF LAW Signat Preinterpala

12/1, 3rd Cross, maruthi Extrekananda College Of Law

Gayathri Nagar, Bengaluru-560 021 Bengaluru-560 021

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JANATHA EDUCATION SOCIET	γ®
VIVEKANANDA COLLEGE OF LAW, BANG	ALORE
BREAK-UP EXPENDITURE ON ACADEMIC ACTIVITIES (In Rs.)	YEAR 2020-2021
Cultúral / College Day Exps	3,155
Felicitation & Function Exp	76,599
News Paper & Periodicals	7,482
Security Service Charges	1,98,240
Seminar / Workshop Exp	22,176
Sports Exp	41,992
Web & Internet Charges	1,54,120
TOTAL	5,03,764

BREAK-UP EXPENDITURE ON ACADEMIC PHYSICAL FACILITIES (In Rs.)	YEAR 2020-2021
Depreciation	3,30,996
TOTAL	3,30,996

Signature of Auditor

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Avakananda College Of Law

Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 071

	JANATHA EDU	JCATION SOCIETY®	
VI	VEKENANDA COLL	EGE OF LAW, BANGALORE.	
	BALANCE SHE	ET AS AT 31.03.2021	
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Current Liabilities		Capital Account	
Univty Fees Due	1,14,675	General Fund	2,96,84,287
Adv From Kslu Seminars/exam	1,72,830		
Alumni Association	67,000	Fixed Assets	
ESIC Employee Contribution	1,135	FAMS	15,30,426
Family Benifit Fund	7,090		
Flag Fees Dept	3,570	Current Assets	
NSS Unit	73,905	Cash	493
O/s Liabilities for Expenses	20,375	Bank Accounts	38,80,985
P F Employee Contbn	56,516	Accrued Interest on FD	26,766
Professional Tax Payable	4,000	Advance to Others	65,000
Salary Grant Payable	9,15,602	Balance Fee Receivable 2020-21	1,53,100
Scholarship A/c (BT/BCM)	6,171	Deposit- Bescom	51,349
Scholarship A/c (SC/ST)	72,970	FD Ksca 512-039 dt 8.11.17	12,16,218
Student Loan- Bank	15,000	Prepaid Exp	1,69,444
Student Welfare Fund GOK	14,600	Salary Advance Staff	2,51,000
TDS Payable	378	Salary Grant Receivable	9,15,602
Teachers Welfare Fund GOK	14,600		
Tutiom Fee-GIA	26,27,575		
Uniform Fee	39,403		
Branch / Divisions ,			
Janatha Education Society	3,37,17,275		
TOTAL	3,79,44,670	TOTAL	3,79,44,670

Signature of Auditor's

Printeral

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021 SignatuPe of Halipal Vivekananda College Of Law Bengaluru-560 021

DIN) 1222 182 17 BG CBRF 7540

2021-22

JANATHA EDUCATION	SOCIET	Y®	
VIVEKANANDA COLLEGE OF LA	W, BANC	GALORE	2 2: 77 2: 77 2-77
SCHEDULE FORMING PART OF ACCOUNTS	Fy.	01.04	· 2021 TP 31.03.2022
PARTICULAR			YEAR 31.03.2022
SCHEDULE A: DETAILS OF FEES COLLECTED			45 500
Admission Fee			45,500
Affiliation & Service Charges Fees			1,88,400
Computer Fee			62,800
Cultural Activity Fee			1,57,000
Endowment Lecture Fees			3,13,000
Examination Exp / Fee			97,413
Identity Card Fees			62,800
Legal Aid Fees			3,64,800
Library Fees			
Medical Exam Fees			52,200
Mid-Term Exam Fees			3,06,149
Miscellaneous Fees			
Moot Court Fees			1,88,100 25,080
Nss Bhavan Fee			
Flag fee			5,445
Other Income			1,72,830
Salary Grant Recd			2,39,700
Sports Fees			2,39,700
T C Fee			64,03,502
Tution Fees			
Reading Room Fees			1,30,110
TOTAL			2,17,99,438
SCHEDULE B: DETAILS OF OF OTHER RECEIPTS			12.405
Interest From SB Account			12,405
Interest on Fixed Deposits			
Miscellaneous Receipts			30,196
TOTAL			86,965
SCHEDULE C: DETAILS OF OF SALARY & ESTABLISHMENT			62.592
ESIC Employers Contbn			8,19,997
Honorarium Exp			5,20,602
PF Employer's Contribution			1,28,27,359
Salary Staff - Grant			69,33,390
Salary Staff Non Grant	-		2,11,63,940
, TOTAL			2,11,03,740

HEDULE D: DETAILS OF OF ADMINISTRATIVE EXPENCES	YEAR ENDED
PARTICULAR	31.8.2022
	1,80,830
Affiliation & Service Charges Unvty - Exp	12,314
Bank Charges	10,50,000
Bar Council of India	1,45,078
Electricity Charges	20,000
Meeting Exp	1,404
Office Maintenance	14,500
Pooja Exp	4,175
Postage and Telegrams	
Printing & Stationery	78,318
Rates & Taxes	5,922
TA & DA Exp	20,000
	4,689
Telephone Charges	1,76,196
Water Charges TOTAL	17,13,426

SCHEDULE E: DETAILS OF OF MAINTENANCE EXPENCES	
PARTICULAR	YEAR ENDED 31.8.2022
	61,613
AMC - Lifts and others	885
Repairs & Maint - Computers	7,000
Rep & Maint - Buildings	78,555
Rep & Maint Office Equipments	148053
TOTAL	148053

12/1, 3rd Cross, Maruthi Extr. Gayathri Nagar, Bengaluru-560 02

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Vivekananda College Of Law

Bengaluru-560 021

JANATHA EDUCATION SOCIETY	CALOPE
VIVEKANANDA COLLEGE OF LAW, BAN	YEAR 2021-2022
BREAK-UP EXPENDITURE ON ACADEMIC ACTIVITIES (In Rs.)	3,930
Cultural / College Day Exps	1,35,000
Examination Exp/Fee	88,417
Felicitation & Function Exp	1,49,544
House Keeping Services	2,09,650
News Paper & Periodicals	2,20,51
Security Service Charges	15,00
Seminar / Workshop Exp	9,60
Sports Exp	55,34
Web & Internet Charges	8,86,99

THE OWN ACADEMIC DILLY	SICAL FACILITIES (In Rs.)	YEAR 2021-2022	
BREAK-UP EXPENDITURE ON ACADEMIC PHY	SICAL TACILITIES (1117)	2,92,702	
Depreciation		2,92,702	CK
TOTAL			17 2

Signature of Auditor

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Wyokananda College Of Law

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Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn Cayathri Nagar, Bengaluru-560 021

	JANATHA EDU	CATION SOCIETY®	
VIV	EKENANDA COLLEG	GE OF LAW, BANGALORE.	
	BALANCE SHEET	T AS AT 31.03.2022	AMOUNT
IABILITIES	MINIOOIAI	ASSETS	AIVIOUITI
Current Liabilities		Capital Account	3,20,03,004
	9,99,650	General Fund	3,20,00,00
Univty Fees Due	67,000		
Alumni Association	1,018	Fixed Assets	15,00,925
ESIC Employee Contribution	1,23,600		15,00,325
Exam Remuneration	8,460		
Family Benifit Fund		Current Assets	1.200
NSS Unit	98,996		1,360
O/s Liabilities for Expenses	57,019	Bank Accounts	57,68,100
P F Employee Contbn		Accrued Interest on FD	71,130
Professional Tax Grant Staff	4,000	- Control of the Cont	45,000
Professional Tax Payable	10,34,657	11-2021 22	33,000
Salary Grant Payable		Deposit- Bescom	51,349
Scholarship A/c (BT/BCM)	70.250	FD Ksca 512-039 dt 8.11.17	12,16,218
Scholarship A/c (SC/ST)	79,350	Prepaid Exp	1,54,425
Student Loan- Bank		- : 1-1-	10,34,657
T D S Payable	2,10,780		
Teachers Welfare Fund GOK	7,705		
Tutiom Fee-GIA	30,22,755		
Uniform Fee	48,203		
Branch / Divisions		,	, , , , , , , , , , , , , , , , , , ,
Janatha Education Society	3,60,03,049	-0741	4,18,79,168
TOTAL	4,18,79,16	8	

Signature of Auditor's

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, maruthi Extn
12/1, 3rd Cross, maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Signature on primal pal Sengaluru-560 021

UDIN: 222 18217BGCBRW6200

10,000 0 25,000 0 15,000 0 15,000 10,304 26,400 24,000 10,000 102,123 10,000 44,848 60,000 34,115 10,000 0 10,000 0 10,000 0 10,000 0 10,000 0 10,000 0 10,000 0 11,000 0	8,000 8,770 150,000 139,800 100,000 93,200	19 Sports Fee (College)
A Indirect Expenses 10,000 0 1 Academic Tour 10,000 0 1 1 Academic Tour 10,000 0 1 1 1 1 1 1 1 1		
A. Indirect Expenses 10,000 0 1	76.5 76.5 26.5 26.5 26.5	18 Reading Room Fee
A. Indirect Expenses 10,000 0 12,000 300,000 250,000 2 Advertisement 125,000 0 12,000 100,000 3 Professional Fees 25,000 0 2,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000		17 No Due Fees
A Indirect Expenses 10,000 0 10 10 10 10 10		
A Indirect Expenses 10,000 0 10	188,300	16 Moot Court Fee 2
A Indirect Expenses 10,000 0 10	169 600 205 155	Exam Fee
Auto-1-6 Auto-1-6	4	Mid Term
Acceptable Acc	232,340	ihrany Fee
A Indirect Expenses 10,000 0	120,000 67,000	12 library Deposit
A Indirect Expenses 10,000 0 1	100,000 94,400	2
A. Indirect Expenses 10,000 0	20,000 10,000	10 Law Forum (JES)
Auto-16	100,000 72,525	from Bank
Autority Autority	50,000 47,300	8 Identity Card Fee
Autority Autority	100,000 101,361	7 Exam Expenses- Receipts 10
Auto-16	100,000 94,200	
A. Indirect Expenses 10,000 0	150,000 141,300	
An Indirect Expenses 10,000 0	250,000 236,000 2	
250,000 250,000 1 Academic Tour 10,000 0 300,000 2 Advertisement 125,000 0 0 3 Professional Fees 25,000 0		3 Application & Prospectus Fee
250,000 250,000 1 Academic Tour 10,000 0	283,200	Service
A. Indirect Expenses	230,070	1 Admission Fee 25
		¥1
Revised Estimate of	5-1	SI Receipts Budget Estimate for 2015-16
PAYMENTS	RECEIPTS	
Division: Vivekananda College of Law		

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 02'

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	Sub Total B	Cross Society	20 Youth unit of Indian Red	19 University Youth Festival	18 University Teachers	17 University Student Aid Fee	Development Fee	16 University Sports	15 University Specialifee	14 University	JE University	The second second	3	11 University exam	Development Fac	9 University College	8 Universit		9(0)- 1(W 1) 8	Welfare Rund	o Student		SALTIA			Harlocking H		
	3,227,900	006/	· · · · · · · · · · · · · · · · · · ·		achers 35,000	udent Ald Fee 35,000	11 Fee 200,000			14 University/Registration Fee 350,400	University Mean Countries 72,500	Network Fee	ion	liee	real Fee		8 University Career duldance 35			<u>)</u>							1004 VALVETLEI	
	3.227.900 2,710,417 3	23,600			003 EE - 00	33,670	192,400	93,500	N Contract	201 480	69,745	105,820	162,662		33,670	New York	100,000 70,700 35,000 33,570		12,500 12,200	33,670	12,450	()		000'tr			108/2/600 9/47/4/201	
3	3 147 900	35,000	35,000	200,000		110,000	350,400	0	,2,000	-	110,000	0		1,800,000	35,000	35,000	100,000	, is	13 65	35,000		90,000			10,000		120	2,000
		12	72,500	35,000			200,000	153,000	262,800	1	72,500	110,000	, 1	1,800,000	35,000	35,000	80,000	12,500		35,000	12,500	90,000			10,000		12 663 M	0
3 0000	1	25,000	- 18.1	35,000	Junion Maria		200,000	153,000 3	262,800	19 3	190	110,000		1.800.000	35,000	35,000	80,000	12,500		12,500	12.500	90,000		20,000	10.000	200,000		0
	4	1 Annual Foo		Total A	AMC-UR	Expenses	100	38 Student Ald Fund -	37 Bar Council of India		Maintenance	Purpose 35 Web cite	34 VCL Grant in Aid	33	32 Telephone Allowance	31 TA & DA	30 Sports Expenses	29 Seminar & Workshop Expenses/Moot Court Expns/National Level Seminar	Charges	28 Security Service	Xerox Machine	26 Rep & Maint	(Building Computer	25 Ren & Maine	23 Rates & Taxes	22 Printing & Stationery	THE REAL	
	20,000			13,282,400	35,000	12,000		90,000	300,000	100,000	20,000	20,000	55,000	20,000	200.000	15,000		400,000		240,000	000,62			25,000	6,0	150,000		
171	20,000		-	10,340,730 1	30,545	4,414		0	0	0	on≠32. √.5°		62,9	12,000	*	10,682		29,325		00 7,774,189 00 216,000		4	21,600	-	000 4,116	000 63,701	15,000 7,444	
	20,000	203		13,282,400	35,000	12,000	, , , ,	9	300,000	100,000	20,000	50,000	55,000	20,000	1	30,000	jaa in	5 400,000		Co	25,000		50,000			01 150,000	15,000	
	20,000	N.	000,000		35,000	10,000	90,000		300,000	50,000	0		60,000	12,000	20,000	-		00 150,000	240,000	00	15,000				2	150,000		
	20,000		11,/33,000	11 725 000	35,000	10,000	90,000		0	50,000	. 0	50,000		12,000	noo'or			00 150,000	240,000	00	15,000			0,000	-	000 150,000	10,000 10,000	

112 VIVE ANANO Cipa 22 University Youth 21 University Teachers 20 University Student 17 University 19 University Sports 18 University Special 16 University Moot 15 University Knowledge 14 University Exam 13 University Exam Fee 12 University College 11 University Career 10 University Affiliation 5 Miscellaneous 9 University Admission 8 Teachers Welfare 6 Student Welfare 4 Janatha Education 3 Flag Fee 7 Student Welfare Development Fee Development Fee Registration Fee Court Fee **Development Fee** & Service Charges **Network Fee** Remuneration Guidance Fee Fund GOK **Fund University** Fund GOK W-Sports Society/VHS, VPUC-Expenses Contribution 1,800,000 200,000 110,000 110,000 350,400 100,000 35,000 35,000 85,000 72,500 72,500 35,000 35,000 12,500 35,000 20,000 12,500 1,507,125 201,480 191,942 192,400 105,820 69,745 93,500 69,745 33,670 33,670 70,700 33,670 12,200 33,670 12,450 33,670 9,640 0 1,800,000 200,000 110,000 350,400 110,000 35,000 100,000 72,500 35,000 85,000 72,500 35,000 35,000 35,000 20,000 12,500 12,500 2,000,000 200,000 110,000 153,000 100,000 35,000 35,000 262,800 72,500 35,000 90,000 35,000 20,000 72,500 12,500 35,000 10,000 12,500 2,000,000 200,000 35,000 153,000 72,500 35,000 262,800 110,000 200,000 90,000 35,000 35,000 72,500 100,000 12,500 35,000 10,000 20,000 12,500

Gayathri Nagar, Bengaluru-560 021

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15.698.300	15.843.800	15,217,500	1.021.476	2,147,800	The same of the sa
15.698.300	15.843.800	15.217.500	1		Deficit
•			12.184,618	15.057.500	Grand Total (Total A + Total B)
2 Fymiture & Fixtures 3 Ubrary Books 4 Office Equipment					
2 Fymiture & Fixtures 3 Ubrary Books					
2 Fymiture & Fixtures					
1 Computer & Printers			2 37/1		
C. Sports Articles					
Capital Expenditure B					
24 Total B					
Red Cross Society	<i>y</i> '				

300,000 39,280 300,000 15,000 13,520 15,000 615,000 60,300 615,000 13,206,094 17,205,300

15,913,300

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Capital Expenditure Budget

3,307,900 2,805,064 3,307,900

3,428,300 3,628,300

7,500 7,230

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7,500

17,205,300 13,206,094 17,205,300

15,913,300 15,813,300

MANAGER. JES.,

Gayathri Nagar, Bengaluru-560 02* VIVEKANDANDA COL # 12/1, 3rd Cross, Marsoni Extn MAT 40 HER

VIVEKANANDA COLLEGE OF LAW Gayathri Nagar, Bangalore - 560 021 #12/1, 3rd Cross, Maruthi Extn.

	47	23	1	23	21	20	19	18	17	16	15	14	13	12	1	10	9			0		_	4	ω		1	P	N _o	2	T	T
Sub Lotal A	24 BONANGE	23 T C Fee	בב ואוכטוכמו באמווווומנוטוו רפפ	Medical Evamination En	21 Mess Charges	20 Tuition Fee	19 Sports Fee (College)	18 Reading Room Fee	No Due Fees	16 Moot Court Fee	Miscellaneous Fee	Exam Fee	13 Library Fee	Library Deposit	Programme Fee	10 Law Forum (JES)	- SB A/c		exam Expenses- Receipts	Lecture Fee				& Prospectus Fee	Charges		Course Fees		Receints		
12,539,700	0	0		0 0	0,070,000	9 645 000	100,000	150,000	18,400	200,000	180,000	150,000	250,000	90,000	200,000	10,000	100,000	50,000	100,000	100,000	non'ner		250,000	100,000	446,300	250,000		Estimate for 2017-18			
6,371,016	0	23,500	31,980	64,8/0	54 670	3 092 335	266,000	159,600	8,400	532,440	160,560	266,500	266,000	0	266,500		101,238	53,700		266,500	266,500		106,600	45,100	266,500			2017-18	KECEIPIS		
4,073,000	20,000	24,000	30,000	0	540,000	940 000	250,000	150,000	7,000	500,000	86,000	250,000	250,000	0	250,000	50,000	100,000	50,000	160,000	250,000	250,000		100.000	26,000	250,000			Estimate of 2018-19			
4,266,320	12,320	24,640	52,080	0	1,989,040	1 000 040	211,120	127,120	6,000	168,000	158,800	56,000	323,120	0	56,000	20,000	100,000	56,000	100,000	280,000	168,000	00,000	56.000	40,000	168,000			Estimate of 2018-19		Budge	7
4,266,320	12,320	24,640	52,080	0	1,989,040	1000	211,120	127,120	6,000	168,000	158,800	56,000	323,120	0	56,000	20,000	100,000	56,000	100,000	280,000	168,000		56,000	40,000	168,000			Estimate of 2019-20		Budget Estimate for the Year 2019-20	
25	24	23	22	21	07	3)	49	18	17	16	15	14	13	12	11	10	9	X	7	6	5		4		2		P.	No N	T	r the	
25 Rep & Maint (Building,Computer Pr	24 Refreshers Course	23 Rates & Taxes	22 Printing & Stationery	21 Postage & Telegraph	20 Pooja Expenses	Contribution	19 PF Employer	18 Office Maintenance	17 NSS Bhavan activities	16 News Paper & Periodicals/	15 Meeting Expenses	14 Legal aid fund	13 Law Forum (JES)	12 Inspection Expenses	11 Honararium	10 Garden Maintenance	9 Felicitation & Function Expns	ESIC Employer	7 English Grammar Classes	Electricity & Water Charges	5 Conveyance Allowance	Fee	Computer & Internet	3 Bank Charges	2 Professional Fees	Academic Tour	Indirect Expenses	Payments		rear 2019-20	The state of the s
25,000	10,000	5,000	150,000	10,000	15,000		700,000	65,000	15.000	150,000	8,000	50,000	20,000	0	800,000	10,000	165,000	40,000	10,000	120,000	30,000	10,000	10 000	20,000	10,000	10,000		Estimate for 2017-18			
111,166	0	2,992	103,551	8,659	16,800		584,564	45 515	9.526	117,134	4,546	0	0	5,000	. 545,600	0	165,107	65,709	0	157,172	0	14,100	14 160	21,727	0	0		Actuals of 2017-18	PAYMENTS		
150,000	10,000	15,000	150,000	15,000	20,000		700,000	70,000	15,000	200,000	8,000	50,000	40,000	75,000	800,000	20,000	200,000	35,000	10,000	175,000	30,000	000,000	50,000	20,500	10,000	10,000		Budget Estimate of 2018-19			
150,000	10,000	5,000	200,000	15,000	20,000		650,000	70 000	20,000	200,000	8,000	50,000	40,000	75.000	800,000	20,000	200,000	65,000	0	175,000	30,000	000,000	50,000	20,000	10,000	10,000		Revised Estimate of 2018-19		1	
150,000	10,000	5,000	200,000	15,000	20,000		650,000	70 000	20,000	200,000	8,000	50,000	40,000	75,000	800,000	20,000	200,000	65,000	0	175,000	30,000	000,000	50000	20,000		10,000		Budget Estimate of 2019-20			

12/1, 3rd Cross, Marathi Exth Gayathri Nagar, Bengaluru-560 021

Xerox Machine Xerox Machin	Name	17 University Student Aid Fee 35,000 42,240 40,000	200,000 232,320 220,000		15 University Special Fee 153,000 146,200 102,000	n Fee 262,800 376,000 384,000		Network Fee	ledge 110,000		Development Fee 35,000 42,240 40,000		versity Career Guidance 35,000 42,240	7 University Admn fine 80,000 73,500 80 000	6 I W F - GOK 12,500 14,165 12,500	5 Student Welfare Fund 12,500 42,240 40,000 University	12,500 13,325 12,500			90,000 96,000 90,000	3 SAF-IFS 20,140 20,000	10,000 10,660	1 Flag Epp
Xerox Machine 15,000 0 10,000	Net	44,800 4	246,400 24			480,000 4				2	44,800	44,000	44 800	75 000	14,400	44,800	14,000			100,000	44,640	11,200	
8,500,000 7,614,832 9,500,000 2 240,000 231,080 250,000 Court Level 150,000 176,200 250,000 Court 10,000 16,707 20,000 Per 60,000 27,053 35,000 Per 60,000 96,000 0 10,000 Per 70,000 96,000 90,000 Per 70,000 34,464 40,000 Per 70,000 35,000 34,464 40,000 Per 70,000 35,000 36,000 10,000 Per 70,000 36,000 36,000 36,000 Per 70,000 36,000 90,000 Per 70,000 90,000 P	15,000	j.B			_	_							-	-						100,000	44,640	11,200	
8,500,000 7,614,832 9,500,000 240,000 231,080 250,000 150,000 317,743 250,000 45,000 176,200 250,000 10,000 16,707 20,000 10,000 27,053 35,000 50,000 0 10,000 50,000 0 0 20,000 20,000 0 0 500,000 10,000 2,280 10,000 35,000 34,464 40,000 20,000 5,000 10,000 11,755,000 10,500 10,000	15,000 10,000 20,000 8,500,000 7,614,832 9,500,000 9,500,0 240,000 231,080 250,000 300,0 150,000 317,743 250,000 350,0 45,000 176,200 250,000 250,00 10,000 16,707 20,000 250,00 10,000 27,053 35,000 35,00 50,000 0 50,000 50,000 50,000 20,000 96,000 90,000 100,000 100,000 35,000 34,464 40,000 100,000 20,000 5,000 10,000 10,000 20,000 5,000 10,000 10,000 11,755,000 10,500,287 14,850,000 14,850,000	University Expenses	Total A	Sports Contribution	Janatha Education) AMC - Lift	Conveyance Expenses	8 Student Aid Fund - JES	7 Bar Council of India	6 NAAC	15 Web Site Maintenance	Purpose	33 Telephone Charges		32 Telephone Allowance	31 TA & DA	30 Sports Expenses	Seminar	Expenses/Moot Court Expns/National Level	29 Seminar & Workshop	28 Security Service	22 Salary	V
7,614,832 9,500,000 231,080 250,000 317,743 250,000 176,200 250,000 16,707 20,000 16,707 20,000 0 12,000 0 27,053 35,000 0 50,000 0 50,000 0 50,000 0 50,000 0 90,000 96,000 90,000 34,464 40,000 5,000 10,000 34,464 40,000 5,000 10,000	7,614,832 9,500,000 9,500,000 231,080 250,000 350,0 317,743 250,000 250,00 317,743 250,000 250,00 176,200 250,000 250,00 16,707 20,000 250,00 16,707 20,000 20,00 27,053 35,000 35,00 27,053 35,000 50,000 20,000 50,000 50,000 96,000 90,000 100,000 2,280 10,000 100,000 34,464 40,000 10,000 5,000 10,000 10,000 5,000 10,000 10,000 14,025,500 14,850,000			20,000		35,000	10,000	90,000	0	50,000	20,000	50,000	60,000		12000	10,000	45,000			150 000	240,000	8 500 000	15,000
250,000 250,000 250,000 250,000 250,000 20,000 12,000 35,000 50,000 20,000 10,000 10,000 10,000 10,000	10,000 20,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 250,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000),500,287 1	5,000	01,101	34.464	2,280	96,000	0		0	0	27,053			16.707	176,200					1	
	20,00 350,00 250,00 250,00 20,00 10,000 100,000 100,000 100,000 100,000 100,000			10,000	40,000	40 000	10,000	90,000	500,000	10000	20,000	50,000	35.000	12,000	10,000	20 000					9		

12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021

20,000,000	20,006,600	19,097,000	14,517,830	15,813,000	Total
30,000,600	11,649,040	11,618,000	4,019,171 11,618,000 11,649,040	115,000	Deficit
	0,007,000	14/3,000	10,498,659	15,698,000	Grand Total (Total A + Total B)
8 257 566	0 357 560	1 2000			14
	-				



Janatha Education Society
Bangalore-560 055

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross,

Maruthi Extension, Gayathrinagar,

Bangalore-560-027

3 Library Books 4 Office Equipment 2 Furniture & Fixtures 1 Computer & Printers 5 Total C Surplus Grand Total (Total A + Total B+Total C) Sports Articles **Grand Total** 450,000 268,047 830,000 15,813,000 14,517,830 19,097,000 15,813,000 14,517,830 19,097,000 20,006,600 20,006,600 300,000 50,000 60,000 10,000 30,000 152,063 82,184 9,800 24,000 100,000 100,000 500,000 100,000 30,000 100,000 100,000 1 950,000 950,000 20,006,600 20,006,600 500,000 100,000 200,000 50,000 100,000 500,000 200,000

Principal

12/1, 3rd Cross, Maruthi Extn

12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Bengaluru-560 021

	and the second second	P. Dispose Condens Consent.	and the second second second	-	Capital Expenditure Budget						
4,206,600	4,206,600	4,241,500	3,749,496	3,608,000	23 Total B						
28,000	28,000	7,500	26,650	7,500	Red Cross Society						
009,68	89,600	000,08	84,480	/2,500	Festival Festival						
					Development Fee						
44,800	44,800	40,000	42,240	35,000	20 University Teachers						
44,800	44,800	40,000	42,240	35,000	19 University Student Aid Fee						
246,400	246,400	220,000	232,320	200,000	18 University Sports Development Fee						
170,000	170,000	102,000	146,200	153,000	17 University Special Fee						
480,000	480,000	384,000	376,000	262,500	16 University Registration Fee						
89,600	89,600	80,000	84,480	72,500	15 University Moot Court Fee						
134,400	134,400	120,000	126,720	110,000	14 University Knowledge Network Fee						
170,000	170,000	120,000		90,000	13 University Exam Remuneration						
2,200,000	2,200,000	1,850,000	2	2,000,000	12 University Exam Fee						
44,800	44,800	40,000	42,240	35,000	11 University College Development Fee						
44,800	44,800	40,000		35,000	10 University Career Guidance Fee						
50,000	50,000	600,000	0	200,000	9 University Affiliation & Service Charges Fee						
	75,000		73,500	100,000	8 University Admission Fine						
	14,400			12,500	7 Teachers Welfare Fund GOK						
	44,800	40,000	42,240	35,000	6 Student Welfare Fund University						
	14,000	7,500		12,500	5 Student Welfare Fund GOK	4,091,240	4,091,240	3,406,000	4,127,643	3,158,300	Sub Total B
10,000	10,000	10,000	0	10,000	4 Miscellaneous	0	0	359,000	400,600	0	21 Bar Council of India
11,200	11,200	10,000	10,660	10,000	3 Flag Fee	28,000	28,000	25,000	26,650	25,000	Cross Society
100,000	100,000		88,593	100,000	2 Exam Expenses	89,600	89,600	80,000	84,480	72,500	19 University Youth Festival
100,000	100,000	100,000	50,000	20,000	1 Annual Fee	44,800	44,800	40,000	42,240	35,000	Development Fee



				STATE AND PERSONS ASSESSED AND ADDRESS OF THE PERSONS ASSESSED AND ADDRESS ASSESSED AND ADDRESS ASSESSED AND ADDRESS ASSESSED ADDRESS ASSESSED ADDRESS ASSESSED AND ADDRESS ASSESSED ADDRESS A			2000	2 000	13 650			
25,000	20,000	20,000	12,036	20,000	Xerox Machine	C	C	1,00,000	1 :	s, Maruthr E	Cro	_
					&Office Equipment)		0	1 00 000	1 19 000	90.000	SARVIDESANANDA OF	ω
3,00,000	3,00,000	1,60,000	2,74,290	1,50,000	(Building,Computer	25,000	25,000	++,0+0	AW 27,010	1000		
1,00,000	1,00,000	10,000	0	10,000	24 Refreshers Course	14,000	14,000	11,200	24.376	20,000	N S S Bhavan fee	N.
15,000	15,000	5,000	12,756	15,000	23 Rates & Taxes			44 000	15 000	10,000	Flag Fee	4
3,00,000	3,00,000	2,00,000	1,93,335	0,000,000	The state of the s						Other Fees	.00
20,000	15,000	15,000	17,937	1 50 000	22 Printing & Stationery	41 87 200	41.87.200	42,66,320	37,95,445	40,73,000	Sub Total A	V
30,000	25,000	20,000	11,000	15,000	21 Postage & Telegraph	11.200	11,200	12,320	12,188	20,000	21 Bonafide	21
10,000	000,00	20,000	10,000	20,000	20 Poola Expenses	22,400	22,400	24,640	24,376	24,000	20 T C Fee	20
0,00,000	0,30,000	0,00,000	0,100	10,000	19 Professional Fees	50,400	50,400	52,080	33,873	30,000	19 Medical Examination Fee	19
0,0,0	6 50 000	6 50 000	5 10 106	7.00.000	18 PF Employer	20,24,400	20,24,400	19,89,040	17,17,538	9,40,000	18 uition Fee	2
70 000	70 000	70 000	52.789	70,000	17 Office Maintenance	1,68,000	1,68,000	2,11,120	1,67,517	2,50,000	1/ Sports Fee (College)	7
22,400	22,400	20,000	20,621	15,000	16 NSS Bhavan activities	1,23,200	1,23,200	1,27,120	84,567	1,50,000	Treating Toolin Fee	1 0
3.00,000	2,75,000	2,00,000	1,87,756	2,00,000	Periodicals/ Library Journals	0,000	0,000					10
50,000	50,000	8,000	31,371	8,000	14 Weeting Expenses	4,50,000	+,50,000	7,70,000	1 060	2000 2	15 No Due Fees	15
50,000	50,000	50,000	0	50,000	13 Legal Aid Fund	1,82,000	1,82,000	4 48 000	4 42 400	7.50,000	14 Moot Court Fee	4
20,000	20,000	10,000						1 50 000	2 60 171	86 000	13 Miscellaneous Fee	3
75,000	20,000	000 000	4 786	40 000	12 Law Forum (JES)	56,000	56,000	56,000	55,300	2,50,000	12 Mid Term	12
75.0	75 000	75 000	37,475	75,000	11 Inspection Expenses	3,36,000	3,36,000	3,23,120	2,78,117	2,50,000	11 Library Fee	17
9,00,000	8,00,000	8,00,000	5,82,098	8,00,000	10 Honararium	56,000	56,000	56,000	55,300	2,50,000	Programme Fee	
	0	20,000	0	20,000	9 Garden Maintenance	0		20,000	20,000	0 50,000	Paral Aid	3
1,50,000	1,25,000	2,00,000	1,00,000	1	Expns			200	200000	50,000	- SB AVC & FU	9
		200000	1 03 806	2 00 000	8 Felicitation & Function	1,28,000	1,28,000	1,00,000	1,27,877	1,00,000	Interest from Bank	8
1,50,000	1,50,000	65,000	97,102	35,000	7 ESIC Employer	56,000	56,000	56,000	55,300	50,000	Identity Card Fee	7
2,50,000	2,50,000	1,75,000	2,18,885	1,75,000	6 Electricity & Water	55,000	55,000	1,00,000	43,723	1,60,000		6
10,000	10,000	40,000	2,270	40,000	5 Conveyance Expenses	1,50,000	1,50,000	1,68,000	1,38,250	2,50,000		5
70,000	70,000	50,000	52,596	50,000	4 Computer & Internet	56,000	56,000	56,000	55,300	1,00,000		4
20,000	20,000	20,000	14,657	20,500	3 Bank Charges	0	0	40,000	1,600	26,000	& Prospectus Fee	w
15,00,000	10,50,000	10,50,00	ω	5,00,000	2 Bar Council of India	1,68,000	1,68,000	1,68,000	008,60,1	2,30,000	Charges	
	0	0	66606	0	1 Advertisement Expns			94,080	46,088	3 50 000	Affiliation and Society	s -
900	000				A. Administrative Expenses	7					Course l-ees	P
	4	560	554	560	TOTAL STRENGTH	560	560	560	554	560	Student Strength	
Budget Estimate of 2020-21	Revised Estimate of 2019-20	Budget Estimate of 2019-20	ND	Budget Estimate for 2018-19	No Payments	Budget Estimate of 2020-21	Revised Estimate of 2019-20	Estimate of 2019-20	Actuals of 2018-19	Estimate for 2018-19	Receipts	20
	-		PAYMENTS						10			0
)				Budget Estimate for the Year 2020-21	t Estimate for t	Budge					1
					Division: Vivekananda College of Law	n: Vivekanand	Divisio					
	•				(n) beligaluru - poudo	Callagia Langanoli Cociety (IV) De	2012				- C	

5 Student Welfare Fund University	40,000	42,720	44,800	44,800	44,800	28 Security Service Charges	2,50,000	3,88,538	3,00,000	4,00,000	
	12,500	13,730	14,400	14,400	14,000		0	64,27,481	3 50 000	8 00 000	
	80,000	97,560	75,000	1,00,000	1,00,000	30 Seminar/Workshop/ Moot Court Expns	2,50,000	33,202	0,00,00	0 000	
8 University Career Guidance	40,000	42,720	44,800	44,800	44,800	31 Sports Expenses	2,50,000	1,43,661	2,50,000	2,50,000	
Fee Silv College	40,000	42,720	44,800	44,800	44,800	32 TA & DA	20,000	21,848	20,000	30,000	
Development Fee		200000	22 22 22 22	000 000	25.00.000	33 Telephone Allowance	12,000	0	12,000	12,000	
10 University Exam Fee	18,50,000	23,80,075	22,00,000	25,00,000	2.00.000	34 Telephone Charges	35,000	9,066	35,000	20,000	1.
11 University Exam Remuneration	1,20,000	1,82,873	1,70,000	2,00,000	1,00,000	35 VCI Grant in Aid	50,000	0	50,000	50,000	
12 University Knowledge	1,20,000	1,28,160	1,34,400	1,34,400	1,34,400	Purpose	2000		50,000	20,000	
13 University Moot Court Fee	80,000	85,440	89,600	89,600	89,600	36 Web site Maintanance	1 00 000	0	1.00.000	1,00,000	
14 University Registration Fee	3,84,000	2,88,000	4,80,000	3,84,000	3,84,000	37 NAAC	1,00,000		00000		
15 University Special Fee	1,02,000	66,300	1,70,000	1,00,000	1,00,000	38 Student Aid Fund - JES	1,00,000	1,19,000	1,00,000		
16 University Sports	2,20,000	2,34,960	2,46,400	2,46,400	2,46,400	39 AMC - Lift	40,000	50,755	1,00,000	1,00,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Development Fee 17 University Student Aid Fee	40,000	42,720	44,800	44,800	44,800	Total A	1,40,15,500	1,71,65,302	1,48,40,000	1,5/,54,400	1,04,13,400
18 University Teachers	40,000	42,720	44,800	44,800	44,800	B. University Expenses					
	2000	200	89 600	89 600	89,600	1 Annual Fee	1,00,000	0	1,00,000	1,00,000	1,00,000
19 University Youth Festival 20 Youth unit of Indian Red	25,000	27,300	28,000	28,000	28,000	2 Exam Expenses	1,00,000	62,089	1,00,000	1,00,000	
	0	64 27 481	0	0		3 Flag Fee	10,000	15,020	11,200	20,000	
Sub Total B	34,06,000	1,04,02,965	40,91,240	41,63,400	41,63,000	4 Miscellaneous Expenses	10,000	0	10,000	10,000	
						5 Student Welfare Fund	7,500	13,850	14,000	14,000	
						6 Student Welfare Fund	40,000	42,720	44,800	44,800	
						7 Teachers Welfare Fund GOK	12,500	13,850	14,400	14,400	
						8 University Admission Fine	2,38,000	97,560	75,000	1,00,000	
						9 University Affiliation & Service Charges Expns	6,00,000	7,20,000	50,000	1,00,000	
						10 University Career Guidance Fee	40,000	42,720	44,800	44,800	
7		>				11 University College Development Fee	40,000	42,720	44,800	44,800	
						12 University Exam Fee	18,50,000	23,80,075	22,00,000	25,00,000	25,00,000
		The state of the s	OF LA	4		13 University Exam	1,20,000	1,82,873	1,70,000	2,00,000	
	- THEKAN	151.00L	STRUIT CA			14 University Knowledge	1,20,000	1,28,160	1,34,400	1,34,400	
	VIVE	-	1 2000			15 University Moot Court	80,000	85,440	89,600	89,600	
	# 12/1	Macar, Ber	June 16			Fee	2 000 000	2 88 000	4 80 000	3,84,000	
	Gayathi	0.00				16 University Registration Fee	3,84,000	2,00,000	1,00,000		12.
						17 University Special Fee	1,02,000	66,300	1,70,000	000,000	
	,					18 University Sports	2,20,000	2,34,960	2,46,400	2,46,400	

										100		
												-
Grand Total	Deficit	Grand Total										!
								-				
1,90,87,000	1,16,08,000	74,79,000					,					
2,20,26,654		74,79,000 1,41,98,410										
1,90,87,000 2,20,26,654 1,99,96,600 2,13,58,800 2,20,23,800	78,28,244 1,16,39,040 1,30,08,200 1,36,73,600	83,57,560										
2,13,58,800	1,30,08,200	83,50,600										
2,20,23,800	1,36,73,600	83,50,200										
	T		П		Г	10		T	T	l N	N	

	Grand Total	Deficit	Grand Total (A+B)								
	1,90,87,000	1,16,08,000	74,79,000								
	2,20,26,654	78,28,244	74,79,000 1,41,98,410								
	1,90,87,000 2,20,26,654 1,99,96,600	78,28,244 1,16,39,040 1,30,08,200 1,36,73,600	83,57,560								
	2,13,58,800 2,20,23,800	1,30,08,200	83,50,600								
	2,20,23,800	1,36,73,600	83,50,200								
_		_		1		Т	10	T	1	1	T

2,20,23,800	2,13,58,800	1,99,96,600	2,20,26,654	1,90,87,000	Grand Total(A+B+C) 1,90,87,000 2,20,26,654 1,99,96,600 2,13,58,800 2,20,23,800	2,20,23,800	1,99,96,600 2,13,58,800 2,20,23,800	1,99,96,600	1,90,87,000 2,20,26,654	1,90,87,000	Grand Total
						1,36,73,600	1,30,08,200 1,36,73,600	1,16,39,040	78,28,244	1,16,08,000	Deficit
											A+B)
11,50,000	11,50,000	9,50,000	2,65,825	8,30,000	5 Total C	83,50,200	83,50,600	83,57,560	74,79,000 1,41,98,410	74,79,000	Grand Total
1,00,000	1,00,000	1,00,000	0	1,00,000	4 Office Equipment						
5,00,000	5,00,000	5,00,000	1,22,630	5,00,000	3 Library Books						
3,00,000	3,00,000	2,00,000	76,364	1,00,000	2 Furniture & Fixtures						
2,00,000	2,00,000	1,00,000	66,831	1,00,000	1 Computer & Printers						
50,000	50,000	50,000	0	30,000	C. Sports Articles						
				udget	Capital Expenditure Budget						
44,54,400	44,54,400	42,06,600	45,95,527	42,41,500	Total B						
					Cross Society						
28,000	28,000	28,000	8,310	7,500	22 Youth unit of Indian Red						
					Festival						
89,600	89,600	89,600	85,440	80,000	21 University Youth						
					Development Fee						
44,800	44,800	44,800	42,720	40,000	20 University Teachers						
					Fee						.!
44,800	44,800	44,800	42,720	40,000	19 University Student Aid						

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Gayathri Nagar, Bengaluru-560 021 # 12/1, 3rd Cross, Manuchi Extn

VIVEKANANDA COLLEGE OF LAW

Vivekananda College Of Law &Bengaluru-560 021

	B.		21 B	20 T	_	_	18 T	17 S ₁	16 R	15 N	14 M	13 M	12 M	11 Li	10 Le	-	9 La		00	7 Id	6 Ex	Pr	5 Cu		2 2	3 Ap	2 Aff	1 Ad	A. Co	TOTAL	SI Re	
Flag Fee	Other Fees	Sub Total A	Bonafide	T C Fee	Medical Examination Fee		Tuition Fee	Sports Fee (College)	Reading Room Fee	No Due Fees	Moot Court Fee	Miscellaneous Fee	Mid TermExam Fee	Library Fee	Programme Fee		Law Forum (JES)	SB A/c & FD	Interest from Bank	Identity Card Fee	Exam Expenses- Receipts	Programme Fee	Cultural	& Internet Fee	Computer	Application	Affiliation and Service	Admission Fee	Course Fees	TOTAL STRENGTH	Receipts	
14,000		41,87,200	11,200	22,400	50,400		20,24,400	1,68,000	1,23,200	5,000	4,50,000	1,82,000	56,000	3,36,000	000,86	500	0	-,,-	1,28,000	56,000	55,000		1,50,000	,	56,000	0	1,68,000	89,600		560	Budget A Estimate for 2 2019-20	
15,395	12 (25)	43,31,023	11,820	23,640			21,95,360	2,37,000	1,30,320	c	1,77,900	3,06,880	59,300	3,55,600	39,300	50 200	0		1,09,443	59,300	/1,680		1,48,250		59,300	C	1,77,900	94,720		591		KECEIPIS
14,000		41,87,200	11,200	22,400	30,400	E0 400	20,24,400	1,68,000	1,23,200	5,000	4,50,000	1,82,000	56,000	3,36,000	50,000	56,000	0		1,28,000	56,000	000,00	77	1,50,000		56,000	C	1,68,000	89,600		560	Budget Estimate of 2020-21	
14,000		59,82,400					40,63,100	2,24,000	1,23,200	c	1,68,00	2,02,500	56,000	3,36,000	20,000	56,000	0		1,00,000	56,000	000,000	55 000	1,40,000		56,000	000,0	1,68,000	89,600		560	Revised E Estimate of E 2020-21 2	
14,125		68,98,075			009 55	50 850	49,66,375	2,26,000	1,24,300		1,69,500	1,88,000	56,500	3,39,000	00,000	56.500	0		1,10,000	56,500	00,000	55,000	1,41,250		56,500	0,000	000 o	90,400		565	Budget Estimate of 2021-22	
24	23			-	-	19	18	17	16		14	13	77			10	9		00	7		n	5	1	4			٥ <u>۱</u>	_		No SI	_
Refreshers Course	Rates of Laxes		-			Professional Fees			NSS Bhavan activities	Periodicals/ Library Journals	14 Meeting Expenses	Legal Aid Fund	Law Forum (JES)	Inspection Expenses		Honararium	Garden Maintenance	Expns	Felicitation & Function	ESIC Employer Contribution	Charges	Flectricity & Water	Conveyance Expenses	Expns	Computer & Internet	Daily Chaiges	Bank Charges	Par Council of India	Indirect Expenses	TOTAL STRENGTH	Payments	
1,00,000	10,00	15,000	000,000 E	15 00	25,000	10,000	6,50,000	70,000	22,400		2.75.000	50,000	20,000	20,000	75 00	8,00,000	0		1,25,000	1,50,000		2,50,000	T0,000		70,000		20,000	10 50,000	0	560	Estimate for 2019-20	
# 12/1, 3rd	京	00 6.422			0 15,740	0	0 5,14,351				0 7,183			0,000		9,45,508	0		1,00,054	78,638		2,49,051	T,out		0		48.19		0	591	2019-20	
Cross, Maruth	A COL	ringp		>	30,000	10,000	6,50,000				3,00,000					9,00,000			1,50,000	1,50,000		2,50,000	10,000	10,000	70,000		20,000	15,00,000	0	096	of 2020-21	Last Estimate
EXT.	1				15,000	5,000	0,22,000				0 3,00,000		10.00			6,00,000			1,00,000			2,50,000		5 000	2,00,000		15,00		0	000		Donicon
			2	0 20,000	0 20,000	0 5,000		600,000			2,50,000		50.000		70.000	6,00,000		0	1,50,000			2,60,000		10 000	2,00,000			10,50,000	0	Jos	10	Budget

14,125	14,000	14,400	15,775	14,400	7 Teachers Welfare Fund				0 021	Bengaluru-560	Gayathri Nagar, Be	
45,200	44,800	44,800	47,360	44,800	6 Student Welfare Fund University				Exta	s, Naruthi	# 12/1, 3rd Cross	
14,125	14,000	14,000	14,775	14,000	5 Student Welfare Fund GOK				T AVAI	pal	PHI	
TO,OO	5,000	ουοίοτ	3,210	10,000		1,57,53,641	1,46,80,868	41,63,000	1,28,94,840	41,63,400	Sub Total B	
14,125	14,000	20,000	15,395	20,000	-			0	0	0	JES (Funds Transfer)	22
1,50,000	1,00,000	1,000,000	1,13,142	1,00,000	2 Exam Expenses	28,250	28,000	28,000	29,550	28,000	Youth unit of Indian Red Cross Society	21
1,20,000	1,00,000	1,00,000	6,90,000	1,00,000				89,600	94,720	89,600	University Youth Festival	20
					,			44,800	47,440	44,800	University Teachers Development Fee	19
2,65,79,016	2,16,93,968	1,64,19,400	1,89,07,527	1,57,54,400	Total A	45,200	44,800	44,800	47,360	44,800	University Student Aid Fee	18
20,000	20,000	0	20,000	0	40 Janatha Education Society/VHS, VPUC-W- Sports Contribution	2,48,600	2,46,400	2,46,400	2,60,480	2,46,400	University Sports Development Fee	17
60,000	50,000	1,00,000	44,300	1,00,000	-	68,000	59,500	1,00,000	62,900	1,00,000	University Special Fee	16
0	0	0	84,000	0	38 Student Aid Fund - JES	3,20,000	2,96,000	3,84,000	3,05,600	3,84,000	University Registration Fee	15
2,00,000	50,000	1,00,000	0	1,00,000	37 NAAC	90,400	89,600	89,600	94,720	89,600	University Moot Court Fee	14
			44,740	10,000	_		-	T,34,400	1,42,080	1,34,400	Network Fee	13
25 000	15,000	20,000	14 748	20,000	Purpose	1 35 600		24.00			Remuneration	
30,000	10,000	50,000	0	50,000	35 VCL Grant in Aid	2,00,000		2,00,000	2,08,085	2,00,600	University Exam	12
30,000	20,000	20,000	17,050	20,000	34 Telephone Charges	30,00,000	25,00,000	25,00,000	29,50,855	25,00,000	University Exam Fee	11
	c	12,000	c	12,000	33 Telephone Allowance	45,200	44,800	44,800	47,360	44,800	University College Development Fee	10
40,000	30,000	30,000	24,163	30,000	-			44,800	47,360	44,800	University Career Guidance Fee	9
2,50,000	50,000	2,50,000	28,225	2,50,000	31 Sports Expenses	1,00,000	1,00,000	1,00,000	1,09,600	1,00,000	University Admn fine	00
8,00,000	50,000	8,00,000	85,164	8,00,000	30 Seminar & Workshop Expenses/Moot Court	14,125	14,000	14,000	15,895	14,400	TWF-GOK	7
1,11,81,416	1,06,48,968	0	82,45,465	0				44,800	47,360	44,800	Student Welfare Fund University	6
5,00,000	3,50,000	4,50,000	3,99,057	4,00,000	28 Security Service Charges	1,11,81,416	1,06,48,968	0	82,45,465	0	Salary Staff Grant	5
95,00,000	80,00,000	95,00,000	74,45,200	95,00,000		14,125	14,000	14,000	14,975	14,000	S W F- GOK	4
20,000	10,000	25,000	6,613	20,000	26 Rep & Maint Xerox Machine	0	0	0	84,000	0	SAF-JES	w
2,00,000	20,000	2,000	0,00	2,00,00	(Building,Computer &Office Equipment)	1	100		25,040	12,000	N 5 5 Driavan Tee	,

	Grand Total	Deficit	(A+B)																																
=/=////////	2.13.58.800 2.48.21.489	1,30,08,200	83,50,600																																
-, -0, -1, -00	2.48.21.489	75,95,626	1,72,25,863																																
4,40,43,000	2 20 23 800	1,36,73,600	83,50,200																																
2,20,23,000 2,02,40,000	2 62 40 868	55,77,600	83,50,200 2,06,63,268																																
2,20,23,000	2 20 22 800	-6,27,916	2,26,51,716						•																										
10		IV.		5		3	+	_	i.			1		21	-	20 1		19 1	-	200	17		16	5		14		13	12	11		10		9	
Grand lotal	Total N	Surplus	Grand Total (A+B+C)	Total C	Office Equipment	Library Books	Furniture & Fixtures	Computer & Printers	Sports Articles	Capital Expenditure Budget	Total B	Red Cross Society	Court of Indian	University Youth Festival	Development Fee	University Teachers	Fee	University Student Aid	Development Fee	Iniversity Sports	University Special Fee	Fee	University Registration	Fee Moot Court	Network Fee	University Knowledge	Remuneration	University Exam	University Exam Fee	Development Fee	Guidance Fee	University Career	Service Charges Expns	University Affiliation &	Fine .
2,13,58,800 2,48,21,489	3 13 50 000	0	2,13,58,800	11,50,000	1,00,000	5,00,000	3,00,000	2,00,000	50,000	get	44,54,400	20,000	2000	89,600		44,800		44,800	2,46,400	2 46 400	1,00,000	2,07,000	3 84 000	89,600		1,34,400		2,00,000	25,00,000	44,800		44,800	2)000	1.00.000	
2,48,21,489	3 40 31 400	0	2,48,21,489	5,24,960	46,610	1,29,218	1,24,220	2,24,912	0		53,89,002	0,000	0 000	94,720		47,360		47,360	2,60,480	260 400	62,900	الموردة المرد	3 05 600	94,720		1,42,080		2,08,085	29,50,855	47,360		47,360		62,000	1,00,000
2,20,23,800		0	2,20,23,800	11,50,000	1,00,000	5,00,000	3,00,000	2,00,000	50,000		44,54,400	28,000	3	89,600		44,800		44,800	2,46,400	2 46 400	1,00,000	3,04,000	3 84 000	89,600		1,34,400		2,00,000	25,00,000	44,800		44,800	1,00,00	1 00 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2,62,40,868		0	2,62,40,868	2,50,000	50,000	1,50,000	50,000	0	0		42,96,900	8,400		89,600		44,800		44,800	2,46,400		59,500	2,30,000		89,600		1,34,400			25,00,000	44,800	1.5	0 44,800		1 02 000	1,00,000
2,20,23,800		0	2,20,23,800	11,50,000	1,00,000	3,00,000	3,00,000	2,00,000	1,00,000		49,11,875	005'8		90,400		45,200		45,200	2,48,600		68,000	2,20,000	2 20 000	90,400		1,35,600			30,00,000	45,200		45,200		1 02 000	1,00,000



VIVEKANANDA COLLEGE OF LAW Frincipal

Gayathri Nagar, Bengaluru-560 021 # 12/1, 3rd Cross, Maruthi Extn

				ISIAIO	Division: Vivekananda College of Law	a Col	lege of Law					11000
		RECEIPTS		Budge	Budget Estimate for the Year 2022-23	ne Y	ear 2022-23		PAYMENTS		1	
SI Receipts	Budget		Budget	Revised	Budget	2	Payments		_		Povisod	
o o	e for		Estimate of 2021-22	Estimate of 2021-22	Estimate of 2022-23	N V	rayments	Estimate for 2020-21	2020-21	Estimate of 2021-22	Estimate of 2021-22	of Estimate of
TOTAL STRENGTH	560	585	565	585	585	T	TOTAL STRENGTH	560	585	565	The street of th	25
A. Course Fees						A	Indirect Expenses			****		1
	.89,600	89,040	90,400	93,600	93,600	ы	Advertisement Expns	0	1,400	0	5,000	9
2 Affiliation and Service	1,68,000	1,75,200	1,69,500	1,75,500	1,75,500	2	Bar Council of India	0	0	10.50.000	10 50 000	-
3 Application	5,000	0	8,000	8,000		w	Bank Charges	15,000	8,611	20,000	20,000	-
& Prospectus Fee							,					_
4 Computer & Internet Fee	56,000	58,400	56,500	58,500	58,500	4	Computer & Internet	2,00,000	1,54,120	2,00,000	2,00,000	
S Cultural	1 40 000	1 52 800	1 11 250	1 15 750	ז גב זבח	7	Expns	7 000				
Programme Fee	1,40,000	1,53,800	1,41,250	1,46,250	1,46,250	G	Conveyance Expenses	5,000	0	10,000	10,000	
6 Endowment / Guest Lecture	0	2,92,000	0	2,92,500	2,92,500	6	Electricity & Water	2,50,000	2,19,038	2,60,000	2,60,000	
7 Exam Expenses- Receipts	55,000	67,418	55,000	80,000	80,000	X		80,000	58,088	1,00,000	70,000	
8 Identity Card Fee	56,000	58,400	56,500	58,500	58,500	00	Felicitation & Function	1,00,000	76,599	1,50,000	1,50,000	San Parket
9 Interest from Bank - SB A/c & FD	1,00,000	1,23,743	1,10,000	1,25,000	1,25,000	9	Garden Maintenance	0	0	0	50,000	2000
10 Law Forum (JES)	0	0	0	20,000	20,000	10	Honararium	6,00,000	5,46,305	6,00,000	6,50,000	Track to the
11 Legal Aid Programme Fee	56,000	58,400	56,500	58,500	58,500	11	Inspection Expenses	10,000	0	70,000	70,000	CONTRACT OF
12 Library Fee	3,36,000	3,44,900	3,39,000	3,51,000	3,51,000	12	Law Forum (JES)	0	0	0	0	7.5
13 Mid TermExam Fee	56,000	58,400	56,500	58,500	58,500	13	Legal Aid Fund	10,000	0	50,000	50,000	100
14 Miscellaneous Fee	2,02,500	46,800	1,88,000	2,60,400	2,60,400	14	Meeting Expenses	10,000	1,990	20,000	20,000	33.4
15 Moot Court Fee	1,68,000	1,75,200	1,69,500	1,75,500	1,75,500	15	News Paper & Periodicals/	3,00,000	7,482	2,50,000	2,50,000	100000000000000000000000000000000000000
16 No Due Fees	0	900	. 0	1,000	1,000	16	NSS Bhavan activities	5,000	0	22,600	22,600	
17 Reading Room Fee	1,23,200	1,24,630	1,24,300	1,28,700	1,28,700		Office Maintenance	40,000	10,597	50,000	50,000	de.
18 Sports Fee (College)	2,24,000	2,28,100	2,26,000	2,34,000	2,34,000	V&	18 PF Employer Contribution	5,25,000	4,84,325	6,00,000	6,00,000	
19 Tuition Fee	40,63,100	32,81,365	49,66,375	56,97,725	58,99,275	19	Professional Fees	5,000	0	5,000	5,000	Jahren .
20 Medical Examination Fee	50,400	50,910	50,850	52,650	52,650	20	20 Pooja Expenses	15,000	12,500	20,000	25,000	1275
21 T C Fee	22,400	21,160	22,600	23,400	23,400	21	21 Postage & Telegraph	10,000	- 1.02/577	20,000	20,000	
22 Bonafide	11,200	10,580	11,300	11,700	11,700	22	22 Printing & Stationery	1,50,000	57,990	2,00,000	2,00,000	SE. 63
	59,82,400	54,19,346	68,98,075	81,10,925	83,12,475	23	Rates & Jaxes 3rd Cro	(10	Extn _{4,250}	15,000	15,000	and the second
Other Fees			*			24	Refreshers Course	Bendaluruo\$60	60 02 0	10,000	50,000	and the same

1,00,000	1,00,000	1,00,000	59,500	1,00,000	8 University Admission Fine		0 021	Bengaluru-\$60	100	Gayat		
14,625	14,625	14,125	0	14,000	7 Teachers Welfare Fund GOK		OF LAW	OOLLEGE D	KANANDA C	WEVIN		
46,800	46,800	45,200	46,640	44,800	6 Student Welfare Fund University	1,54,03,525	1,52,03,525	ncipal 33,641	are and break	7	Sub Total B	IN
14,625	14,625	14,125	0	14,000	5 Student Welfare Fund GOK	0	0		32,36,779	0	JES (Funds Transfer)	22 J
noo'or	non'or	0,000	c	000,0	Expenses	29,250	29,250	28,250	29,200	28,000	Cross Society	77
14,625	14,625	14,125	0	14,000			93,600	90,400	93,440	89,600	University Youth Festivar	100
1,50,000	1,50,000	1,50,000	34,895	1,00,000	2 Exam Expenses	46,800	46,800	45,200	46,720	44,800	University Teachers of Development Fee	19 [
1,50,000	1,20,000	1,20,000	1,80,000	1,00,000	1 Annual Fee	46,800	46,800	45,200	46,720	44,800	18 University Student Aid Fee	- 8
					B. University Expenses	2,57,400	2,57,400	2,48,600	2,56,960	2,46,400	University Sports Development Fee	17 [
2,64,58,400	2,64,67,600	2,65,79,016	1,97,35,425	2,16,93,968 1,97,35,425	Total A	68,000	68,000	68,000	61,000	59,500	University Special Fee	16
20,000	20,000	20,000	0	20,000	39 Janatha Education	3,20,000	3,20,000	3,20,000	3,10,400	2,96,000	University Registration Fee	15
80,000	60,000	60,000	44,300	50,000	38 AMC - Lift	93,600	93,600	90,400	93,440	89,600	University Moot Court Fee	14
1,00,000	80,000	0	0	0	37 Student Aid Fund - JES	1,40,400	1,40,400	1,35,600	1,40,160	1,34,400	University Knowledge Network Fee	13
8,00,000	4,00,000	2,00,000	0	50,000	36 NAAC	2,00,000	2,00,000	2,00,000	84,350	2,00,000	University Exam Remuneration	
25,000	25,000	25,000	0	15,000	35 Web site Maintenance	32,00,000	31,00,000	30,00,000	30,71,700	25,00,000	University Exam Fee	11
30,000	30,000	30,000	0	10,000	34 VCL Grant in Aid Purpose	46,800	45,800	45,200	46,720	44,800	University College Development Fee	10
30,000	20,000	30,000	5,216	20,000	33 Telephone Charges	46,800	46,800	45,200	46,720	44,800	Fee Career Guidance	
50,000	40,000	40,000	21,874	30,000	2		1,00,000	1,00,000	59,600	1,00,000	University Admn fine	
2,50,000	2,50,000	2,50,000	41,992	50,000	31 Sports Expenses	14,625	14,625	14,125	14,600	14,000	TWF-GOK	7
8,00,000	8,00,000	8,00,000	22,176	50,000	30 Seminar & Workshop Expenses/Moot Court	46,800	46,800	45,200	46,720	44,800	Student Welfare Fund University	6
1,06,00,000	1,05,00,000	1,11,81,416	1,04,63,332	1,06,48,968	29 Salary Staff Grant	1,06,00,000	1,05,00,000	1,11,81,416	1,04,63,332	1,06,48,968	Salary Staff Grant	5
5,00,000	5,00,000	5,00,000	3,53,086	3,50,000	28 Security & House keeping Charges	14,625	14,625	14,125	14,600	14,000	S W F- GOK	1000
95,00,000	95,00,000	95,00,000	70,70,705	80,00,000	27 Salary (Non- Grant)	0	0	0	0	0	SAF-JES	w
2,00,000	2,00,000	20,000	8,623	10,000	26 Rep & Maint Xerox Machine	23,400	23,400	22,600	23,360	22,400	N S S Bhavan fee	2
5,00,00,	2,00,000	2,00,000	58,249	50,000	(Building,Computer &Office Equipment)	14,625	14,625	14,12	13,350	T#,000		

10	15	1 10		1	1	1	1	1	1	1	1															1
Grand Total	Deficit	Grand Lotal	Table Total										3.1													
		(4.9)		G			Gay	#		VIV										5						
2,62,40,868	55,77,600	2,06,63,268					Gayathri Nagar,	12/1, 3rd C) -	EXAMANDA	Pr						3									
2,44,15,030		2,					Bengalun	ross, Maru	Z v	COLLEGE		1	>													
2,17,73,800	-8,77,916	2,26,51,716			1		-560 021	9		WYT-10																
2,17,73,800	-15,40,650	2,33,14,450																								
(4)	П	2,37,16,000			-																					
5	10	-0	-	5		3			5			22	21		20	19	18				14	13	12	11	10	u
Grand Total	Surplus	Grand Total	Total C	Office Equipment	Library Books	Furniture & Fixtures	Computer & Printers	Sports Articles	Capital Expenditure Budget	Total B	Red Cross Society	Youth unit of Indian	21 University Youth	Development Fee	20 University Teachers	University Student Aid Fee	University Sports Development Fee	University Special Fee	University Registration Fee	University Moot Court Fee	14 University Knowledge Network Fee	Remuneration	University Exam Fee	University College Development Fee	10 University Career Guidance Fee	Service Charges Ex
2,62,40,868 2,44,15,030		2,62,40,868	2,50,000	50,000	1,50,000	50,000	0	0	zet	42,96,900	0,700	8.400	89,600		44,800	44,800	2,46,400	59,500	2,96,000	89,600	1,34,400	2,00,000	25,00,000	44,800	44,800	1,02,000
2.44.15.030		2,44,15,030	2,760	0	2,760	0	0	0		46,76,845	c	0	93,280		46,640	46,640	2,56,520	61,000	2,67,200	93,280	1,39,920	84,350	30,71,700	46,640	46,640	T,02,000
	0	2,17,73,800	9,00,000	1,00,000	3,00,000	2,00,000	2,00,000	1,00,000		49,11,875	8,500	מ בחח	90,400		45,200	45,200	2,48,600	68,000	3,20,000	90,400	1,35,600	2,00,000	30,00,000	45,200	45,200	1,02,000
2.17.73.800	0	2,17,73,800	13,00,000	1,00,000	3,00,000	4,00,000	4,00,000	1,00,000		51,39,250	8,//5	0 775	93,600		46.800	46,800	2,57,400	68,000	3,20,000	93,600	1,35,600		30,00,000	45,200	46,800	3,06,000
3.29.28.050	0	3,29,28,050	13,00,000	1,00,000	3,00,000	4,00,000	4,00,000	1,00,000		51,69,650	8,775	377	93,600	40,000	46.800	46,800	2,57,400	68,000	3,20,000	93,600	1,40,400	2,00,000	32,00,000	46,800	46,800	1,00,000

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H.c. delagetel Chairman Governing Council
Vivekananda College of Law

Principal

Vivekananda College Of Law Bengaluru-560 021



Janatha Education Society (R.) VIVEKANANDA COLLEGE OF LAW

Gayathrinagar, Bengaluru- 560021
(Recognised by Bar Council of India & Affiliated to Karnataka State Law University, Hubballi

4.4.1.Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
INR in lakhs(Rs)	23,54,311	36,25,865	35,13,083	14,57,285	27,48,478

Expenditure incurred on maintenance of infrastructure in percentage:

Year	Percentage (%)
2017-18	85.56
2018-19	91.77
2019-20	89.81
2020-21	81.49
2021-22	90.34
Total	438.97

Average percentage=438.97/5=87.79%

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