

VIVEKANANDA COLLEGE OF LAW

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2018

RECEIPTS	in Rupees	
	AMOUNT	PAYMENTS
Opening Balance		8,81,000
Cash-at-Bank	8,63,845	8,24,365
Cash-on-hand	3,976	22,376
Advance to Staff	4,20,006	82,184
College Fee	32,02,950	2,180
Deposits	1,09,870	1,41,803
Examination Fee	24,04,653	5,84,564
Examination Remuneration	1,61,143	65,709
Interest on SB A/c	1,01,238	2,556
Other Receipts	1,29,883	20,30,990
Scholarship Received	1,95,926	1,61,143
S A F-Scholarship Received	96,000	1,43,107
Tuition Fee	35,64,850	4,96,800
University Fee	13,93,280	14,160
Inter Institutions Receipts	50,11,000	1,07,349
		2,945
		2,33,519
		11,310
		54,094
		8,800
		7,515
		62,791
		2,992
		64,869



Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Repairs & Maintenance-Computer	13,418
		Repairs & Maintenance-Lift	35,526
		Repairs & Maintenance-Off Equ	42,679
		Salary Deductions	9,41,767
		Salary to Staff	66,95,198
		Scholarship Disbursed	44,518
		Security Service Charges	2,51,660
		Seminar & Workshop Expenses	1,67,743
		Sports Expenses	1,75,200
		S A F Scholarship Disbursed	96,000
		Telephone Charges	28,388
		Travelling Expenses	16,707
		University Fee Paid	13,80,245
		Water Charges	29,859
		Inter Institutions Payments	15,000
		Closing Balance	17,10,591
		Cash-at-Bank	5,000
		Cash-on-hand	
Total	1,76,58,620	Total	1,76,58,620


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

VIVEKANANDA COLLEGE OF LAW

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2017-18

in Rupees

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Affiliation Fee	50,000	College Fee	35,65,597
Bank Charges	22,376	Interest on SB Account	98,653
Conveyance Charges	2,280	Grant Staff Salary Received	62,43,427
Depreciation	3,96,696	Tuition Fee	24,75,770
E P F Employers Contribution	5,84,564	Excess of expenditure over income	48,51,405
E S I C Employer Contribution	65,709		
Electricity Charges	1,42,368		
Examination Expenses	8,963		
Felicitation & Function Expenses	1,65,107		
Honorarium to Guest Lecturer	5,45,600		
Inspection Charges	5,000		
Meeting Expenses	4,546		
News Paper & Periodicals	1,11,869		
Office -Maintenance	61,850		
Pooja Expenses	16,800		
Postage &Telegraph	8,659		
Printing & Stationery	1,66,260		
Rates & Taxes	2,59,297		
Repairs & Maintenance - Building	85,999		
Repairs & Maintenance - Computers	53,829		
Repairs & Maintenance - Off Equipment	13,418		
Repairs & Maintenance - Lift	34,464		
Security Service Charges	2,52,080		
Seminar & Workshop Expenses	98,243		



Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021



EXPENDITURE	AMOUNT	INCOME	AMOUNT
Sports Expenses	1,56,545		
Staff Salary	75,90,144		
Staff Salary-Grant	62,43,427		
Travelling Expenses	16,707		
Telephone Charges	29,782		
Water Charges	28,109		
Web & Internet Charges	14,160		
Total	1,72,34,851	Total	1,72,34,851

As per our report of even date
For Badari, Madhusudhan & Srinivasan,
Chartered Accountants
(FRN:00578895)



For JANATHA EDUCATION SOCIETY

17.10.18
N. Nagaraj
Treasurer

H.G. Balagopal
Hon. Secretary

Prof. G.K. Narayana Reddy
President

Principal

VIVEKANANDA COLLEGE OF LAW

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

Place : Bangalore
Date : 10/09/2018

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

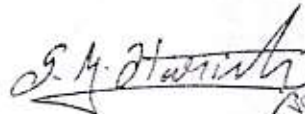
BALANCE SHEET AS ON 31st MARCH 2018

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
		Salary Advance Staff	2,85,000
Branch / Divisions			
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



Principal
Authorized Signatory
Vivekananda College 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

Financial year - 2018-2019

VIVEKANANDA COLLEGE OF LAW

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

		in Rupees	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Admission Fine-University	88,000
Cash	5,000	Advance to Others	5,14,020
Bank	17,10,591	Affiliation & Service Chgs Unvty - Exps	1,05,000
Admission Fees	46,088	AMC CHARGES - LIFT	27,105
Admission Fine-University	97,560	Bank Charges	14,770
Advance to Others	4,49,250	Career Guidance Fees Unvty	42,720
Adv From KSLU Seminars/exam	1,72,830	Chief Minister Relief Fund	18,494
Affiliation & Service Charges Fees	1,65,900	College Development Fee Unvty	42,720
Bonafide Certificate Fee	12,188	Computer & Peripherals	66,831
Carreer Guidance Fees Unvty	42,720	Conveyance Expenses	2,270
College Development Fee Unvty	42,720	Electricity Charges	1,25,773
Computer & Internet Fee	55,300	ESIC Employee Contribution	35,829
Cultural Fees	1,38,250	E S I C Employer Contribution	97,102
Endowment Lecture Fees	2,76,500	Exam Expenses	55,812
Exam Expenses	43,723	Exam Fees University	23,75,089
Exam Fees Univty	12,41,275	Exam Remuneration	1,82,873
Exam Fees-Unvty	11,38,800	Felicitation & Function Exps	86,806
Exam Remuneration	1,82,873	Flag Fees Dept	15,020
Flag Fees Dept	14,100	Furniture & Fixture	76,364
Identity Card Fees	55,300	Honararium Payable	5,34,879
Indian Red Cross Society YU	27,300	Indian Red Cross Society YU	8,310
Interest From Bank on SB A/c	25,749	Inspection Expenses	37,475
Janatha Education Society	95,36,171	Janatha Education Society	18,61,960
Knowledge Network Fees Unvty	1,28,160	Journals & Periodicals	40,750
Legal Aid Fees	55,300	Knowledge Network Fees Unvty	1,28,160
Library Fees	2,78,117	Law Forum Function Exps	4,786
Medical Fees	33,873	Library Books	1,22,630
Mid-Term Exam Fees	55,300	Meeting Expenses	6,371
Miscellaneous Fees	4,74,573	Moot Court Fee Unvty	85,440
Moot Court Fees	1,65,900	News Paper & Periodicals	31,067
Moot Court Fee Unvty	85,440	NSS Unit	20,621
News Paper & Periodicals	3,446	Office Maintenance	55,657
No-Due Fees	1,060	Outstanding Liabilities for Expenses	1,84,729
NSS Bhavan Fee	24,376	P F Employee Contribution	6,80,751
NSS Fee	15,400	PF Employer's Contribution	5,10,106

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Principal

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



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Office Maintenance	2,868	Pooja Expenses	12,000
Professional Tax Payable	4,800	Postage and Telegraph	11,937
Prospectus & Application Fees	1,600	Prepaid Expenses	13,14,513
Reading Room Fees	84,567	Printing & Stationery	1,53,335
Registration Fees Univty	2,88,000	Professional Tax Payable	55,000
Repairs & Maint - Off Equipment	14,400	Rates & Taxes	6,856
Scholarship A/c (BT/BCM)	1,81,545	Registration Fees Univty	2,86,400
Scholarship A/c (SC/ST)	50,100	Repairs & Maintenance	1,47,245
Seminar / Workshop Exps	54,300	Salary Advance Staff	48,000
Special Fees Univty	66,300	Scholarship A/c (BT/BCM)	2,28,320
Sports Expenses	24,000	Scholarship A/c (SC/ST)	1,48,015
Sports Fees	1,67,517	Security Service Charges	3,54,961
Student Aid Fund - JES	1,19,000	Seminar / Workshop Exps	1,07,562
Student Aid Fund Univty	42,720	Special Fees Univty	62,900
Student Loan- Bank	1,49,000	Sports Expenses	1,45,561
Students Welfare Fund Univty	42,720	Staff Salary Payable	61,80,065
Student Welfare Fund GOK	13,650	Student Aid Fund - JES	1,19,000
Suspense A/c Recd From SBI	93,770	Student Aid Fund Univty	42,720
T C Fee	24,376	Student Loan- Bank	1,49,000
T D S Payable	15,043	Students Welfare Fund Univty	42,720
Teachers Devp.Fund Univty	42,640	Student Welfare Fund GOK	13,850
Teachers Welfare Fund GOK	13,730	TA & DA	21,848
Tution Fee-GIA	6,20,872	T D S Payable	61,400
Tution Fees	21,75,049	Teachers Devp.Fund Univty	42,720
Uniform Fee	1,500	Teachers Welfare Fund GOK	13,850
USSDF Fees Univty	2,34,960	Telephone Charges	43,054
Youth Festival Fee Univty	85,440	Transport - Vkit	4,000
		Tution Fee-GIA	236
		Uniform Fee	2,43,903
		USSDF Fees Univty	2,34,960
		Water Charges	68,693
		Web & Internet Charges	15,818
		Youth Festival Fee Univty	85,440
		Zerox Machine-Maintenance	12,036
		Closing Balance	
		Cash	8,745
		Bank	26,42,647
Total	2,14,15,600	Total	2,14,15,600

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Principal

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



VIVEKANANDA COLLEGE OF LAW
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

		in Rupees	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement Expenses	37,038	Admission Fees	46,088
Affiliation & Service Chgs Unvty - Exps	7,20,000	Affiliation & Service Charges Fees	1,65,900
AMC CHARGES - LIFT	50,155	Bonafide Certificate Fee	12,188
Bank Charges	14,770	Computer & Internet Fee	55,300
Conveyance Expenses	2,270	Cultural Fees	1,38,250
Depreciation	3,25,341	Endowment Lecture Fees	2,76,500
Electricity Charges	1,42,768	Identity Card Fees	55,300
E S I C Employer Contribution	97,102	Interest From Bank	25,749
Exam Expenses	62,089	Interest on Fixed Deposit	1,02,128
Felicitation & Function Exps	1,03,806	Legal Aid Fees	55,300
Honorarium Exps	5,82,098	Library Fees	2,78,117
Inspection Expenses	3,87,475	Medical Fees	33,873
Journals & Periodicals	1,60,135	Mid-Term Exam Fees	55,300
Law Forum Function Exps	4,786	Miscellaneous Fees	2,44,795
Meeting Expenses	31,371	Moot Court Fees	1,65,900
News Paper & Periodicals	27,621	No-Due Fees	1,060
Office Maintenance	52,789	Nss Bhavan Fee	24,376
PF Employer's Contribution	5,10,106	Prior Period Exp / Income	1,69,222
Pooja Expenses	19,000	Prospectus & Application Fees	1,600
Postage and Telegraph	11,937	Reading Room Fees	84,567
Printing & Stationery	1,93,335	Salary Grant Recd	64,27,481
Rates & Taxes	12,756	Sports Fees	1,67,517
Repairs & Maint - Building	1,47,633	T C Fee	24,376
Repairs & Maint - Computers	531	Tution Fees	17,17,538
Repairs & Maint - Off Equipment	1,26,126	Excess of Expenditure over Income	77,75,231
Salary to Grant Staff	64,27,481		
Security Service Charges	3,88,638		
Seminar / Workshop Exps	53,262		
Sports Expenses	1,43,661		
Staff Salary	70,95,913		
TA & DA	21,848		
Telephone Charges 23123775	36,778		

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



EXPENDITURE	AMOUNT	INCOME	AMOUNT
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 JANATHA EDUCATION SOCIETY

H.C. Balakrishna
President

S.N. Manche Gowda
Hon. Secretary

N. Nagaraj
Treasurer

Place : Bangalore
Date : 07/09/2019

As per our report of even date
For Harish Vasanth & Associates
Chartered Accountants
(FRN:012361S)

(Harish .S.G)
Partner
M.No. 218217



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Principal

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 2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Loans (Liability)			Capital Account		
Current Liabilities			General Fund.		1,93,52,290
Scholarship Account	91,757		Fixed Assets		
Univty Fees Due	18,910		FAMS	14,89,983	
Adv From Kslu Seminars/exam	1,72,830		Library Books	1,61,130	16,51,113
Alumni Association	67,000		Current Assets		
ESIC Employee Contribution	3,165		Closing Stock		
NSS Unit	47,305		Cash	8,745	
Outstanding Liabilities for Expenses	60,549		Bank Accounts	26,42,647	
P F Employee Contbn	64,574		Advance to Others	41,375	
Professional Tax Payable	4,600		Deposit- Bescm	51,349	
Staff Salary Grant Payable	17,45,989		FD Ksca 512-039 dt 8.11.17 Gen	10,67,045	
Student Welfare Fund GOK	-200		Interest Accrued But Not Due	27,633	
Suspense A/c Recd From SBI	93,770		Prepaid Expenses	14,80,513	
T D S Payable	6,949		Salary Advance Staff	2,85,000	
Teachers Welfare Fund GOK	-120		Salary Grant Receivable	17,45,989	
Tuition Fee-GIA	16,09,509		Tds Ded by Bank on FD	7,450	73,57,746
Uniform Fee	1,500	3988087			
Branch / Divisions					
Janatha Education Society		2,43,73,062			
TOTAL		2,83,61,149	TOTAL		2,83,61,149

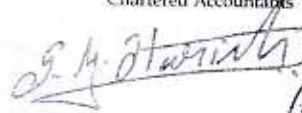
For Vivekananda College of Law


Principal

Vivekananda College 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: 0123615




Principal

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

Financial year 2019-2020

VIVEKANANDA COLLEGE OF LAW
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
			in Rupees
Opening Balance		Administrative Exp	15,21,888
Bank Accounts	26,43,031	Advance to Others	3,61,370
Cash	8,745	Chief Minister Relief Fund	16,580
Administrative Exp	1,000	ESIC Employee Contribution	23,125
Admission Fee	60,560	Establishment Exp	14,85,697
Adv From KSLU Seminars/exam	50,000	Exam Remuneration	2,08,085
Advance to Others	2,38,225	FAMS	2,71,522
Affiliation & Service Charges	1,77,900	Flag Fee	3,375
Bonafede Certificate Fee	11,820	Flag Fees Dept	11,820
Chief Minister Relief Fund	37,001	Furniture & Fixtures	1,24,220
Computer & Internet Fee	59,300	Library Books	4,000
Cultural Fee	1,48,250	O/s Liabilities for Expenses	60,549
Endowment Lecture Fee	2,96,500	P F Employee Contbn	7,15,980
Establishment Exp	1,63,736	Prepaid Exp	1,70,022
Exam Exp - Inc	51,690	Professional Tax Payable	53,400
Exam Remuneration	2,08,085	Salary Advance Staff	23,387
Family Benefit Fund	1,350	Scholarship A/c (BT/BCM)	1,71,500
Flag Fee	3,355	Scholarship A/c (SC/ST)	1,46,530
Flag Fee Dept	11,820	Staff Loan VKIT	28,000
Identity Card Fee	59,300	Staff Salary Payable	60,44,956
Inspection Fee	34,160	Student Aid Fund - JES	84,000
Interest from Bank on SB A/c	24,808	Student & Institution Amenities	3,66,271
Legal Aid Fee	59,300	Student Loan- Bank	60,000
Library Fee	3,55,600	Student Welfare Fund GOK	14,775
Medical Fee	53,310	Suspense A/c Recd From SBI	48,000
Mid-Term Exam Fee	59,300	TDS Payable	2,29,997
Miscellaneous Fee	2,47,430	Teachers Welfare Fund GOK	15,775
Miscellaneous Receipts	9,250	Transport - VKIT	3,500
Moot Court Fee	1,77,900	Tuition Fee	12,968
NSS Bhavan Fee	23,640	Uniform Fee	11,097
O/s Liabilities for Expenses	7,899	Univty Fees Due	45,74,930
Professional Tax Grant Staff	27,000	Branch / Divisions	
Reading Room Fee	1,30,320	Janatha Education Society	20,000
Salary Advance Staff	17,290	Closing Balance	
Scholarship A/c (BT/BCM)	1,83,225	Bank Accounts	36,90,853
Scholarship A/c (SC/ST)	1,45,560	Cash	301

Principal

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sports Fee	2,37,000		
Student Aid Fund - JES	84,000		
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		
TC Fee	23,640		
TDS Payable	2,23,048		
Teachers Welfare Fund GOK	15,175		
Tuition Fee-GIA	521,700		
Tuition Fee	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	2,05,78,484

VIVEKANANDA COLLEGE OF LAW
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
			in Rupees
Administrative Exp		Admission Fee	60,560
Advertisement Exp	3,540	Affiliation & Service Charges Fee	1,77,900
Affiliation & Service Chgs Univty - Exp	7,26,000	Bonafede Certificate Fee	11,820
Annual Fee	90,000	Computer & Internet Fee	59,300
Bank Charges	48,190	Cultural Fee	1,48,250
Conveyance Exp	1,800	Endowment Lecture Fee	2,96,500
Electricity Charges	1,60,959	Exam Exp - Inc	71,680
Exam Exp	1,13,142	Identity Card Fee	59,300
House Keeping Charges	1,46,537	Inspection Fee	34,160
Meeting Exp	7,183	Interest From Bank on SB A/c	24,808
Miscellaneous Exp	3,210	Interest on Fixed Deposit	84,848
Office Maintenance	38,723	Legal Aid Fee	59,300
Pooja Exp	14,740	Library Fee	3,55,600
Postage and Telegraph	5,338	Medical Fee	53,310
Printing & Stationery	93,840	Mid-Term Exam Fee	59,300
Rates & Taxes	6,422	Miscellaneous Fee	2,47,430

Principal

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TA & DA Exp	24,163	Miscellaneous Receipts	57,470
Telephone Charges 23123775	13,505	Moot Court Fee	1,77,900
Telephone Charges 23323303	3,545	NSS Bhavan Fee	23,640
Water Charges	88,092	Prior Period Exp / Income	2,600
Xerox Machine-Maintenance	6,613	Reading Room Fee	1,30,320
Establishment Exp		Salary Grant Recd	70,65,752
E S I C Employer Contribution	78,638	Sports Fee	2,37,000
Honorarium Exp	9,45,508	TC Fee	23,640
PF Employer's Contribution	5,14,351	Tuition Fee	21,87,507
Salary to Staff-Grant	70,65,752	Excess of expenditure over income	74,12,633
Staff Salary	66,01,244		
Student & Institution Amenities			
AMC Charges - LIFT	43,963		
College Day Exp	49,967		
Felicitation / Function Exp	38,410		
Inspection Charges	10,55,880		
Journals & Periodicals	2,65,250		
Law Forum Function Exp	6,823		
News Paper & Periodicals	24,947		
Repairs & Maint - Building	23,686		
Repairs & Maint - Computers	2,511		
Repairs & Maint - Off Equipment	23,495		
Republic Day Exp	3,952		
Seminar / Workshop Exp	83,164		
Security Service Charges	2,52,520		
Sports Exp	28,225		
Web & Internet Charges	14,748		
Depreciation	3,98,752		
Grand Total	1,91,17,328	Total	1,91,17,328

For JANATHA EDUCATION SOCIETY

H.C. Balakrishna
President

C.N. Manche Gowda
Hon. Secretary

N. Nagaraj
Treasurer

Place : Bangalore
Date : 20/10/2020

As per our report of even date
For Harish Vasanth & Associates
Chartered Accountants

(FRN:0123615)

(Harish .S.G)

Partner


M.No. 218217

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

For Vivekananda College of Law


Principal

Vivekananda College Of Law

Bengaluru-560 021

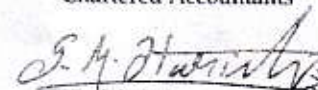
Place: Bangalore

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

financial year - 2020-2021

VIVEKANANDA COLLEGE OF LAW

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	in Rupees AMOUNT
Opening Balance		Administrative Exp	6,29,873
Bank Accounts	36,90,853	Advance to Others	1,78,000
Cash	301	Chief Minister Relief Fund	55,334
Administrative Exps	14	Earmarked Funds	58,500
Admission Fee	88,880	ESIC Employee Contribution	13,437
Advance to Others	1,83,700	Establishment Exps	10,88,718
Affiliation & Service Charges Fees	1,74,900	Exam Remuneration	84,350
Bonafide Certificate Fee	10,560	FAMS	47,989
Chief Minister Relief Fund	18,333	O/s Liabilities for Expenses	3,25,185
Computr & Internet Fee	58,300	P F Employee Contbn	6,72,145
Cultural Fees	1,53,550	Prepaid Exps	76,614
Earmarked Funds	39,900	Professional Tax Payable	2,25,391
Endowment Lecture Fee	2,91,500	Salary Advance Staff	2,00,000
Establishment Exp	2,22,845	Scholarship A/c (BT/BCM)	25,971
Exam Exp - Inc	74,218	Scholarship A/c (SC/ST)	69,790
Exam Remuneration	84,350	Staff Salary Payable	48,18,556
Family Benifit Fund	1,560	Student & Institution Amenities	4,06,359
Flag Fees	11,640	Unreconciled Fee	5,240
Flag Fees Dept	2,935	T D S Payable	9,24,294
Identity Card Fee	58,300	Uniform Fee	2,90,800
Interest From Bank on SB A/c	12,158	Univty Fees Due	49,05,100
Legal Aid Fee	58,300	Branch / Divisions	
Library Fee	3,44,300	Janatha Education Society	1,06,13,600
Medical Fee	50,820	Closing Balance	
Mid-Term Exam Fee	58,300	Bank Accounts	38,80,985
Miscellaneous Fee	2,94,446	Cash	493
Miscellaneous Receipts	14,851		
Moot Court Fee	1,74,900		
Nss Bhavan Fee	29,280		
Professional Tax Grant Staff	65,991		
Reading Room Fee	1,24,410		
Salary Advance Staff	6,097		
Scholarship A/c (SC/ST)	69,790		

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sports Fee	2,27,700		
Student Welfare Fund GOK	14,575		
Unreconciled Fee	40,000		
T C Fee	21,120		
T D S Payable	9,24,672		
Teachers Welfare Fund GOK	14,575		
Tution Fee-GIA	4,96,320		
Tution Fee	29,24,450		
Uniform Fee	5,200		
Univty Fee Due	47,54,890		
Branch / Divisions			
Janatha Education Society	1,37,02,940		
Total	2,95,96,724	Total	2,95,96,724

VIVEKANANDA COLLEGE OF LAW
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Adminstrative Exps		Admission Fees	89,040
Advertisement Exps	1,400	Affiliation & Service Charges Fees	1,75,200
Affiliation & Service Chrges Univty - Exp	1,02,000	Bonafide Certificate Fee	10,580
Annual Fee	1,80,000	Computr & Internet Fee	58,400
Bank Charges	8,598	Cultural Fee	1,53,800
Electricity Charges	1,30,950	Endowment Lecture Fee	2,92,000
Exam Exps	34,895	Exam Exp - Inc	67,418
House Keeping Charges	1,54,846	Flag Fees	11,640
Meeting Exps	1,990	Identity Card Fee	58,400
Office Maintenance	38,597	Interest From Bank on SB A/c	12,158
Pooja Exps	12,500	Interest on Fixed Deposit	78,594
Postage and Telegraph	2,577	Legal Aid Fee	58,400
Printing & Stationery	57,990	Library Fee	3,44,900
Rates & Taxes	828	Medical Fee	50,910
TA & DA Exps	21,874	Mid-Term Exam Fee	58,400
Telephone Charges 23323303	5,216	Miscellaneous Fee	74,800

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Water Charges	88,088	Miscellaneous Receipts	13,600
Zerox Machine-Maintenance	8,623	Moot Court Fee	1,75,200
Establishment Exps		No due Fee	900
Covid 19 Relief - Staff	2,00,000	Nss Bhavan Fee	23,360
E S I C Employer Contribution	58,088	Prior Period Exp / Income	65,541
Honorarium Exp	5,46,305	Reading Room Fee	1,24,630
PF Employer's Contribution	4,84,325	Salary Grant Recd	1,04,63,332
Salary to Staff-Grant	104,63,332	Sports Fee	2,28,100
Staff Salary	53,28,939	T C Fee	21,160
Student & Institution Amenities		Tuition Fee	32,39,060
AMC Charges - LIFT	44,300	Excess of expenditure over income	29,19,747
Felicitatation / Function Exps	76,599		
News Paper & Periodicals	7,482		
Repairs & Maint - Building	17,628		
Repairs & Maint - Computers	318		
Repairs & Maint - Off Equipment	40,303		
Republic Day Exp	3,155		
Seminar / Workshop Exps	22,176		
Security Service Charges	1,98,240		
Sports Exps	41,992		
Web & Internet Charges	1,54,120		
Depreciation	3,30,996		
Grand Total	1,88,69,270	Grand Total	1,88,69,270

For JANATHA EDUCATION SOCIETY

H.C. Balakrishna
President

E.W. Manjhe Gowda
Hon. Secretary

N. Nagafaj
Treasurer

Place : Bangalore
Date : 23.11.2021

As per our report of even date
For Harish Vasanth & Associates
Chartered Accountants

(FRN:012361S)

(Harish .S.G)
Partner

M.No. 218217



VIVEKANANDA COLLEGE OF LAW
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	
Univty Fees Due	1,14,675	General Fund	2,96,84,287
Adv From Kslu Seminars/exam	1,72,830	Fixed Assets	
Alumni Association	67,000	FAMS	15,30,426
ESIC Employee Contribution	1,135	Current Assets	
Family Benefit Fund	7,090	Cash	493
Flag Fees Dept	3,570	Bank Accounts	38,80,985
NSS Unit	73,905	Accrued Interest on FD	26,766
O/s Liabilities for Expenses	20,375	Advance to Others	65,000
P F Employee Contbn	56,516	Balance Fee Receivable 2020-21	1,53,100
Professional Tax Payable	4,000	Deposit- Bescom	51,349
Salary Grant Payable	9,15,602	FD Ksca 512-039 dt 8.11.17	12,16,218
Scholarship A/c (BT/BCM)	6,171	Prepaid Exp	1,69,444
Scholarship A/c (SC/ST)	72,970	Salary Advance Staff	2,51,000
Student Loan- Bank	15,000	Salary Grant Receivable	9,15,602
Student Welfare Fund GOK	14,600		
T D S Payable	378		
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

For Vivekananda College of Law

Principal

Vivekananda College Of Law
Bangaluru-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

2021-2022.

VIVEKANANDA COLLEGE OF LAW
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	in Rupees AMOUNT
Opening Balance		Administrative Exps	15,70,800
Bank Accounts	38,80,985	Admission Fee	45,780
Cash	493	Advance to Others	2,26,260
Admission Fees	90,720	Building Fund - JES	88,68,000
Affiliation & Service Charges	1,86,300	Earmarked Funds	3,08,500
Bonafide Certificate Fee	10,260	ESIC Employee Contribution	13,460
Building Fund JES	1,12,72,085	Establishment Exp	12,91,851
Computer & Internet Fee	62,100	Exam Remuneration	79,325
Cultural Fee	1,55,250	FAMS	2,63,201
Earmarked Fund	3,08,500	Flag Fee Dept	30,490
Endowment Lecture Fee	3,09,500	O/s Liabilities for Expenses	20,375
Exam Exp - Inc	1,18,247	P F Employee Contbn	6,55,208
Exam Remuneration	1,90,075	Prepaid Exps	1,54,425
Family Benefit Fund	1,370	Professional Tax Grant Staff	26,400
Flag Fee	5,445	Professional Tax Payable	49,400
Flag Fees Dept	10,245	Scholarship A/c (BT/BCM)	25,000
Identity Card Fee	62,100	Scholarship A/c (SC/ST)	4,84,160
Interest From Bank on SB A/c	12,405	Staff Salary Payable	59,50,868
Legal Aid Fee	62,100	Student & Institution Amenities	6,78,914
Library Fee	3,61,300	Student Welfare Fund GOK	29,850
Medical Fee	51,780	T D S Payable	9,03,313
Mid-Term Exam Fee	62,970	Teachers Welfare Fund GOK	31,170
Miscellaneous Fee	3,01,369	Univty Fee Due	34,43,200
Miscellaneous Receipts	32,696	Closing Balance	
Moot Court Fee	1,86,000	Bank Accounts	57,68,100
Nss Bhavan Fee	41,930	Cash	1,360
Professional Tax Grant Staff	27,400		
Reading Room Fee	1,29,060		
Scholarship (BT/BCM)	25,000		
Scholarship (SC/ST)	4,90,540		
Sports Fee	2,37,600		
Student Welfare Fund GOK	7,125		
Student & Institution Amenities	31,700		

Principal

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
T C Fee	20,520		
T D S Payable	10,71,578		
Teachers Welfare Fund GOK	24,275		
Tuition Fee-GIA	3,95,180		
Tuition Fee	58,92,902		
Uniform Fee	8,800		
Univty Fee Due	42,91,505		
Branch / Divisions			
Janatha Education Society	5,00,000		
Total	3,09,29,410	Total	3,09,29,410

VIVEKANANDA COLLEGE OF LAW
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
			in Rupees
Administrative Exps		Admission Fees	45,500
Affiliation & Service Chrgs Univty	1,80,830	Affiliation & Service Charges Fees	1,88,400
Bank Charges	12,314	Bonafide Certificate Fee	10,260
Bar Council of India	10,50,000	Computer & Internet Fee	62,800
Electricity Charges	1,45,078	Cultural Fees	1,57,000
Meeting Exps	20,000	Endowment Lecture Fees	3,13,000
Office Maintenance	1,404	Exam Exp - Inc	97,413
Pooja Exp	14,500	Flag Fees	5,445
Postage and Telegraph	4,175	Identity Card Fees	62,800
Printing & Stationery	78,318	Interest From Bank on SB	12,405
Rates & Taxes	5,922	Interest on Fixed Deposit	44,364
TA & DA Exps	20,000	Legal Aid Fees	62,800
Telephone Charges	4,689	Library Fees	3,64,800
Water Charges	1,76,196	Medical Fees	52,200
Establishment Exps		Mid-Term Exam Fees	63,670
E S I C Employer Contribution	62,592	Miscellaneous Fees	3,06,149
Honorarium Exp	8,19,997	Miscellaneous Receipts	30,196
PF Employer's Contribution	5,20,602	Moot Court Fees	1,88,100

Principal

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary to Staff-Grant	1,28,27,359	NSS Bhavan Fee	25,080
Staff Salary	69,33,390	Prior Period Exp / Income	1,72,830
Student & Institution Amenities		Reading Room Fees	1,30,110
AMC Charges - LIFT	61,613	Salary Grant Recd	1,28,27,359
Exam Exp	1,35,000	Sports Fees	239,700
Felicitation / Function Exps	88,417	T C Fee	20,520
House Keeping Charges	1,49,544	Tuition Fees	64,03,502
News Paper & Periodicals	2,09,650	Excess of expenditure over income	23,18,717
Repairs & Maint - Building	7,000		
Repairs & Maint - Computers	885		
Repairs & Maint - Off Equipment	78,555		
Republic Day Exp	3,930		
Seminar / Workshop Exp	15,000		
Security Service Charges	2,20,517		
Sports Exp	9,600		
Web & Internet Charges	55,341		
Depreciation	2,92,702		
Grand Total	2,42,05,120	Grand Total	2,42,05,120

For JANATHA EDUCATION SOCIETY

H.C. Balakrishna
President

H.G. Balagopal
Hon. Secretary

N. Nagaraj
Treasurer

Place : Bangalore
Date : 20.08.2022

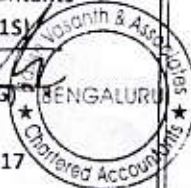
As per our report of even date
For Harish Vasanth & Associates
Chartered Accountants

(FRN:012361S)

(Harish S.G.)

Partner

M.No. 218217



Principal

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 2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Current Liabilities		Capital Account	
Univty Fees Due	9,99,650	General Fund	3,20,03,004
Alumni Association	67,000		
ESIC Employee Contribution	1,018	Fixed Assets	
Exam Remuneration	1,23,600	FAMS	15,00,925
Family Benifit Fund	8,460		
NSS Unit	90,755	Current Assets	
O/s Liabilities for Expenses	98,996	Cash	1,360
P F Employee Contbn	57,019	Bank Accounts	57,68,100
Professional Tax Grant Staff	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
T D S Payable	2,10,780	Salary Grant Receivable	10,34,657
Teachers Welfare Fund GOK	7,705		
Tution 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


Principal

Vivekananda College Of Law
Authorised Signatory
Bengaluru-560 021

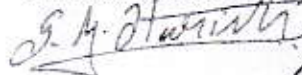
Place: Bangalore

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