VIVEKANANDA COLLEGE OF LAW A Unit OF JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 500055

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

ENPENDIURI	AMOUNT Rs.	INCOME	AMOUNT Rs.
	same n	Y College Fee	35,65,597
Amplication Fee	22,376	Interest on SB Account	98,653
Rank Charges	2,280	Grant Staff Salary Received	62,43,422
Conveyance Chatges	3,96,696	Tution Fee	24,75,770
TAG MA CONTRA			
E F F Employers Contribution	65,709	Excess of expenditure over income	48,51,40
ESTC Employer Contribution	1,42,368		
Electricity Charges	8,963		
Examination Expenses	1,65,107		
Felicitation & Function Expenses	5,45,600		
Honorarium to Guest Lecturer			
Inspection Charges	5,000	1576-126 - 15.548	
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		
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		1,72,34,

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALURI

Chartered Accountants

Authorised Signatury
Vivekananda College Of LYKANANDA COLLEGE OF LAWrish S G

Phendshgale560 021 # 12/1, 3rd Cross, Maruthi Extipartner Gayathri Nagar, Bangaluru-\$60 0M!No. 218217 Date: 05/12/2022

VIVEKANANDA COLLEGE OF LAW

Principal

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

Gayathri Nagar, Bengaluru-560 02

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

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

	EXPENDITURE	AMOUNT	TEAR ENDED 31st MARCH 2019	
To	Indirect Expenses	Rs.	INCOME	AMOUNT
	Advertisement Expenses	The second	Indirect Incomes	Rs.
	Alfulation & Service Charges II	37,038	Admission Fees	
		7,20,000	Admission Fine	46,08
	Bank Charges	50,155	Affiliation & Society Cl	1.
	Conveyance Expenses	14,770	Affiliation & Service Charges Fees Bonafide Certificate Fee	1,65,90
	Depreciation	2,270	Computr & Internet Fee	12,18
	Electricity Charges	3,25,341	Cultural Fees	55,30
	ESIC Employer Contribution	1,42,768	Endowment Lecture Fees	1,38,25
	Exam Expenses	97,102	Identity Card Fees	2,76,50
	Felicitation & Function Exps	62,089	Interest From Bank	55,30
	Honorarium Exps	1,03,806	Interest on Final D	25,74
	Inspection Expenses	5,82,098	Interest on Fixed Deposit Legal Aid Fees	1,02,12
	Journals & Periodicals	3,87,475	Library Fees	55,30
	Law Forum Function Exps	1,60,135	Medical Fees	2,78,11
	Meeting Expenses	4,786	Mid-Term Exam Fees	33,87
	News Paper & Periodicals	31,371	Miscellaneous Fees	55,30
	Office Maintenance	27,621	Moot Court Fees	2,44,79
	PF Employer's Contribution	52,789	No-Due Fees	1,65,90
	Pooja Expenses	5,10,106	Nss Bhavan Fee	1,066
	Postage and Telegraph	19,000	Prior Period Exp / Income	24,376
	Printing & Stationery	11,937	Prospectus & Application Fees	1,69,22
	Rates & Taxes	1,93,335	Reading Room Fees	1,600
	Repairs & Maint - Building	12,756	Salary Grant Recd	84,563
.	Repairs & Maint - Computers	1,47,633	Sports Fees	64,27,48
	Repairs & Maint - Off Equipment	531	T C Fee	1,67,513
	Salary to Grant Staff	1,26,126	Tution Fees	24,376
	Security Service Charges	64,27,481	•	17,17,538
	Seminar / Workshop Exps	3,88,638	Excess of expenditure over income	
1	Sports Expenses	53,262	Penditure over income	77,75,231
	Staff Salary	1,43,661		
	TA & DA	70,95,913		
	Telephone Charges 23123775	21,848		-
	Telephone Charges 23323303	36,778	1	
	Water Charges	9,066		
	Web & Internet Charges	76,117		
	Zerox Machine-Maintenance	15,818		
	water transferance	12,036		
+	TOTAL	**		
	TOTAL	1,81,03,656	TOTAL	-
				1,81,03,65

For Vivekananda College of Law

Vivalunaindaicongge of Law

BBASEINCHT 560 021

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants Marine

Harish S G

Partner

M.No. 218217

FRN: 012361S

Principal

VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore - 560 021

Philopal

VIVERANANDA COLLEGE OF LAW # 12/1, 3rd Cross Sweathi Extn

Gayathri Nagar, Tangacus-560 021

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 Rs.
ro	Adminstrative Exp	15 95 543	BY	Admission Fees	60,56
	Establishment Exp	1,52,05,493	-	Affiliation & Service Charges Fees	1,77,90
	Student & Institution Amenities	19,17,541		Bonafide Certificate Fee	11,820
	Depreciation	3,98,752	1	Computr & Internet Fee	59,300
		0,50,732		Cultural Fees	1,48,250
				Endowment Lecture Fees	2,96,500
				Exam Exp - Inc	71,680
				Identity Card Fees	59,300
				Inspection Fees	34,160
				Interest From Bank on SB A/c	24,808
				Interest on Fixed Deposit	84,848
				Legal Aid Fees	59,300
				Library Fees	3,55,600
- 1	,			Medical Fees	53,310
- 1				Mid-Term Exam Fees	59,300
			,	Miscellaneous Fees	2,47,430
		,	- 1	Miscellaneous Receipts	57,470
		£11		Moot Court Fees	1,77,900
	•			Nss Bhavan Fee	23,640
			1	Prior Period Exp / Income	-2,600
- 1			1	Reading Room Fees	1,30,320
			5	Salary Grant Recd	70,65,752
			9	Sports Fees	2,37,000
<u>.</u>			7	ℂ C Fee	23,640
			7	Tution Fees	21,87,507
			-		
			I	Excess of expenditure over income	74,12,633
	TOTAL	1,91,17,328			1,91,17,328

For Vivekananda College of Law

uthorised Signatory ekananda College Of Law

Plate क्रिक्सिया कर्ने 0021 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

BENGALUR

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

VIVEKANANDA COLLEGE OF LAW

VIVEKANANDA COLLEGE OF LAW # 12/1, 3rd Cross, # 12/1, 3rd Cross, Marutin Extra Magar, Peter Gayathri Nagar, Pe

Gayathri Nagar, Bangalore - 560 021

Adminstrative Exp Group Summary

1-Apr-19 to 31-Mar-20

	Page		
Particulars	Closing Bala	nce	
	Debit	Credit	
Advertisement Exp	3,540.00		
Affiliation & Service Charges Unvty - Exp	7,26,000.00		
Annual Fee	90,000.00		
Bank Charges	48,190.42		
Conveyance Exp	1,800.00		
Electricity Charges	1,60,959.00		
Exam Exp	1,13,142.00		
House Keeping Charges	1,46,537.00		
Meeting Exp	7,183.00		
Miscellaneous Exp	3,210.00		
Office Maintenance	38,723.00		
Pooja Exp	14,740.00		
Postage and Telegraph	5,338.00		
Printing & Stationery	93,840.00		
Rates & Taxes	6,422.00		
TA & DA Exp	24,163.00		
Telephone Charges 23123775	13,505.00		
Telephone Charges 23323303	3,545.00		
Water Charges	88,092.00		
Zerox Machine-Maintenance	6,613.00		
Grand Total	15,95,542.42		
		1	

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

Student & Institution Amenities Group Summary

1-Apr-19 to 31-Mar-20

Particulars	San Agenting Control Program Control		
	Closing Bal	Closing Balance	
AMC Charges - LIFT	Debit	Credit	
College Day Exp	43,963.00		
Felicitation / Function Exps	49,967,00		
Inspection Charges	38,410.00		
Journals & Periodicals	10,55,880.00		
Law Forum Function Exp	2,65,250.00		
News Paper & Periodicals	6,823.00		
Repairs & Maint - Building	24,947.00		
Repairs & Maint - Computers	23,686.00		
Repairs & Maint - Off Equipment	2,511.00		
epublic Day Exp	23,495.00		
ecurity Service Charges	3,952.00		
eminar / Workshop Exp	2,52,520.00		
ports Exp	83,164.00		
leb & Internet Charges	28,225.00		
Grand Total	14,748.00		
	19,17,541.00	The state of the s	

Principal VIVEKANANDA COLLEGE OF LAW

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

EXPE	NDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Indirect Expenses Administrative Exp Establishment Exp Student & Instituti Depreciation		8,50,972 1,70,80,989 6,06,313 3,30,996	Admission Fees Admission Fees Affiliation & Service Charges Fees Bonafide Certificate Fee Computr & Internet Fee Cultural Fees Endowment Lecture Fees Exam Exp - Inc Flag Fees Identity Card 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 No due Fee Nes Bhavan Fee Prior Period Exp / Income Reading Room Fees Salary Grant Reed Sports Fees I C Fee Tution Fees Excess of expenditure over income	89,040 1,75,200 10,580 58,400 1,53,800 2,92,000 67,418 11,640 58,400 12,158 78,594 58,400 3,44,900 50,910 58,400 13,600 1,75,200 900 23,366 65,541 1,24,636 1,04,63,33 2,28,10 21,16 32,39,06
	TOTAL	1,88,69,270		1,88,69,27

For Vivekananda College of Law

Principal VivekenandagGallage Of Law

Bengaluru-560 021

Place: Bangalore Date: 05/12/2022 As per our report of even date For HARISH VASANTH & ASSOCIATES

Harish S G

VIVEKANANDA COLLEGE OF L Gavaturi Nagar, Bengaluru-Sau 02 0123615 IVENNIAMON COSS, Maruthi EXA

Principal

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

Principal VIVEKANANDA COLLEGE OF LAW

Adminstrative Exp Group Summary

1-Apr-20 to 31-Mar-21

Particulars		Page 1
	Closing Balanc	
Advartisament	Debit	Credit
Advertisement Exp	1,400.00	
Affiliation & Service Charges Unvty - Exp	1,02,000.00	
Annual Fee	1,80,000.00	
Bank Charges	8,597.78	
Electricity Charges	1,30,950.00	
Meeting Exp	1,990.00	
Office Maintenance	38,597.00	
Pooja Exp	12,500.00	
Postage and Telegraph	2,577.00	
Printing & Stationery	57,990.00	
Rates & Taxes	828.00	
TA & DA Exp	21,874.00	
Telephone Charges 23323303	5,216.00	
Water Charges	88,088.00	
Zerox Machine-Maintenance	8,623.00	
Grand Total	6,61,230.78	

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

Student & Institution Amenities Group Summary

1-Apr-20 to 31-Mar-21

	1-Apr-20 to 31-Mar-21		Page 1
•		Closing Balan	ce
Particulars		Debit	Credit
		44,300.00	
AMC Charges - LIFT		34,895.00	
Exam Exp		76,599.00	
Felicitation / Function Exps		1,54,846.00	
House Keeping Charges		7,482.00	
News Paper & Periodicals		17,628.00	
Repairs & Maint - Building		318.00	
Repairs & Maint - Computers		40,303.00	
Repairs & Maint - Off Equipment		3,155.00	
Republic Day Exp		1,98,240.00	
Security Service Charges		22,176.00	
Security Service Charges		41,992.00	
Seminar / Workshop Exp		1,54,120.00	
Sports Exp Web & Internet Charges		7,96,054.00	
Grand Total			

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

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
Adminstrative Exp Student & Institution Amenities Depreciation	17,13,426	7	Indirect Incomes Adminstrative Exp Affiliation & Service Charges Fees Computer Fee Cultural Activity Fee Endowment Lecture Fees Examination Exp / Fee Identity Card Fees Interest From SB Account Interest on Fixed Deposits Legal Aid Fees Library Fees Medical Exam Fees Mid-Term Exam Fees Miscellaneous Fees Miscellaneous Receipts Moot Court Fees Nss Bhavan Fee Other Fee Prior Period Exp / Income Reading Room Fees Salary Grant Recd Sports Fees T C Fee Tution Fees	45,500 1,88,400 62,800 1,57,000 3,13,000 97,413 62,800 12,405 44,364 62,800 3,64,800 52,200 63,670 3,06,149 30,196 1,88,100 25,080 5,445 1,72,830 1,30,110 1,28,27,359 2,39,700 30,780 64,03,502
			Excess of expenditure over income	2,42,05,120
TOTAL	2,42,05,120	+-		2,12,00,1

For Vivekananda College of Law

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

Chartered Accountants

Authorised Signatory Vivakananda College Of Law

Place Bangalurai - 560 OV WEKANANDA COLLEGE OF LAWarish S G
Date: 05/12/2003 Gayathri Nagar, Bengahiru-500.0 PANO. 218217

Date: 05/12/2022

Principal

BENGALURU

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

Principal VIVEKANANDA COLLEGE OF LAW

Adminstrative Exp

Group Summary 1-Apr-21 to 31-Mar-22

Particulars	Page 1
Particulars	Closing Balance
	Debit Credit
Affiliation & Service Charges Unvty - Exp	1,80,830.00
Bank Charges	12,314.22
Bar Council of India	10,50,000.00
Electricity Charges	1,45,078.00
Meeting Exp	20,000.00
Office Maintenance	1,404.00
Pooja Exp	14,500.00
Postage and Telegraph	4,175.00
Printing & Stationery	78,318.00
Rates & Taxes	5,922.00
TA & DA Exp	20,000.00
Telephone Charges 23323303	4,689.00
Water Charges	1,76,196.00
	17,13,426.22
Grand Total	

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

Student & Institution Amenities

Group Summary 1-Apr-21 to 31-Mar-22

Particulars	Pag	
	Closing Balance	
AMC Ob-	Debit Credit	
AMC Charges - LIFT	61,613.00	
Exam Exp .		
Felicitation / Function Exps	1,35,000.00	
House Keeping Charges	88,417.00	
Journals & Periodicals	1,49,544.00	
Repairs & Maint - Building	2,09,650.00	
Repairs & Maint - Computers	7,000.00	
Repairs & Maint - Off Equipment	885.00	
Republic Day Exp	78,555.00	
	3,930.00	
Security Service Charges	2,20,517.00	
Seminar / Workshop Exp	15,000.00	
Sports Exp	9,600.00	
Web & Internet Charges	55,341.00	
Grand Total	10,35,052.00	

Principal

VIVEKANANDA COLLEGE OF LAW

VIVEKANANDA COLLEGE OF LAW A Unit Of JANATHA EDUCATION SOCIETY®

Gayathrinagar, Bangalore - 560055

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

_	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
	Affiliation Fee Bank Charges Conveyance Charges Depreciation E P F Employers Contribution E S I C Employer Contribution E S I C Employer Contribution Electricity Charges Examination Expenses Felicitation & Function Expenses Honorarium to Guest Lecturer Inspection Charges Meeting Expenses News Paper & Periodicals Office -Maintenance Pooja Expenses Postage & Telegraph Printing & Stationery Rates & Taxes Repairs & Maintenance - Building Repairs & Maintenance - Off Equipment Repairs & Maintenance - Off Equipment Repairs & Maintenance - Lift Security Service Charges Seminar & Workshop Expenses Staff Salary Staff Salary-Grant Travelling Expenses Telephone Charges Web & Internet Charges	50,000 22,376 2,280 3,96,696 5,84,564 65,709 1,42,368 8,963 1,65,107 5,45,600 5,000 4,546 3,11,869 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	ВУ	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 48,51,405
	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

BENGALURU

Chartered, Accountant

Principal

Authorised Signatury
Vivekananda College ONLYEKANANDA COLLEGE OF LAWrish S G

Date: 05/12/2022

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

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 2019

	EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To	Indirect Expenses		Indirect Incomes	
36	—Advertisement Expenses	37,038	Admission Fees	46,088
	Affiliation & Service Charges Unvty - Exp	7,20,000	Admission Fine	
	AMC CHARGES - LIFT	50,155	Affiliation & Service Charges Fees	1,65,90
	Bank Charges	14,770	Bonafide Certificate Fee	12,18
-	Conveyance Expenses	2,270	Computr & Internet Fee	55,30
	Depreciation	3,25,341	Cultural Fees	1,38,25
	Electricity Charges	1,42,768	Endowment Lecture Fees	2,76,50
	ESIC Employer Contribution	97,102	Identity Card Fees	55,30
	Exam Expenses	62,089	Interest From Bank	25,74
	Felicitation & Function Exps	1,03,806	Interest on Fixed Deposit	1,02,12
	Honorarium Exps	5,82,098	Legal Aid Fees	55,30
	Inspection Expenses	3,87,475	Library Fees	2,78,11
	Journals & Periodicals	1,60,135	Medical Fees	33,87
	Law Forum Function Exps	4,786	Mid-Term Exam Fees	55,30
	Meeting Expenses	31,371	Miscellaneous Fees	2,44,79
	News Paper & Periodicals	27,621	Moot Court Fees	1,65,90
	Office Maintenance	52,789	No-Due Fees	1,06
	PF Employer's Contribution	5,10,106	Nss Bhavan Fee	24,376
	Pooja Expenses	19,000	Prior Period Exp / Income	1,69,22
	Postage and Telegraph	11,937	Prospectus & Application Fees	1,60
	Printing & Stationery	1,93,335	Reading Room Fees	84,56
	Rates & Taxes	12,756	Salary Grant Recd	64,27,48
	Repairs & Maint - Building	1,47,633	Sports Fees	1,67,51
	Repairs & Maint - Computers	531	T C Fee	24,37
	Repairs & Maint - Off Equipment	1,26,126	Tution Fees	17,17,53
	Salary to Grant Staff	64,27,481		
2.	Security Service Charges	3,88,638	Excess of expenditure over income	77,75,23
	Seminar / Workshop Exps	53,262		
	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

Vivokahaifdaiconege Of Law

Ввадация 560 021

Date:05/12/2022

As per our report of even date

For HARISH VASANTH & ASSOCIATES Chartered Accountants

BENGALURU

Harish S G

M.No. 218217

during

FRN: 012361S

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

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

Adminstrative Exp Establishment Exp Student & Institution Amenities Depreciation 15,95,542 1,52,05,493 19,17,541 3,98,752	Admission Fees Affiliation & Service Charges Fees Bonafide Certificate Fee Computr & Internet Fee Cultural Fees Endowment Lecture Fees Exam Exp - Inc	60,566 1,77,900 11,820 59,300 1,48,250
	Identity Card Fees Inspection 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 Nss Bhavan Fee Prior Period Exp / Income Reading Room Fees Salary Grant Recd Sports Fees T C Fee Tution Fees Excess of expenditure over income	2,96,500 71,680 59,300 34,160 24,808 84,848 59,300 3,55,600 53,310 59,300 2,47,430 57,470 1,77,900 23,640 -2,600 1,30,320 70,65,752 2,37,000 23,640 21,87,507 74,12,633

For Vivekananda College of Law

Principal

Authorised Signatory
Pekananda College Of Law

Place 3544545550 021 Date: 05/12/2022

Principal

As per our report of even date

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Harish S G

Partner M.No. 218217

FRN: 012361S

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn Gayathri Nagar, Perg Suru-560 021 Principal

BENGALUR

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

Student & Institution Amenities

Group Summary 1-Apr-19 to 31-Mar-20

Particulars	Page		
	Closing Balance		
	Debit Credit		
AMC Charges - LIFT	43,963.00		
College Day Exp	49,967.00		
Felicitation / Function Exps	38,410.00		
Inspection Charges	10.35,880.00		
Journals & Periodicals			
Law Forum Function Exp	2,65,250.00		
News Paper & Periodicals	6,823.00		
Repairs & Maint - Building	24,947.00		
Repairs & Maint - Computers	23.686.00		
Repairs & Maint - Off Equipment	2,511.00		
	23,495.00		
Republic Day Exp	3,952.00		
Security Service Charges	2,52,520.00		
Seminar / Workshop Exp	83,164.00		
Sports Exp	28,225.00		
Web & Internet Charges	14,748.00		
Grand Total	19,17,541.00		

VIVEKANANDA COLLEGE OF LAW

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
		0,00,010		Computr & Internet Fee	
	Depreciation	3,30,996	,	Cultural Fees	58,400
		3,30,990		Endowment Lecture Fees	1,53,800
					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	78,594
				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
				Reading Room Fees	1,24,630
		454.6		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

Principal

Vivekeriantia Callege Of Law

Bengaluru-560 021

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

For HARISH VASANTH & ASSOCIATES

Chartered Accountants

Principal
Princi WEXANANDA COLLEGE OF LAW. Me. 218217

WEXANANDA COLLEGE OF LAW. Mo. 218217

Maruthi Exana. 0123618

1211, Nagar, Bengaluru-560 02

Gayathri Nagar,

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

Gayathri Nagar, Bengaluru-560 021

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Student & Institution Amenities

Group Summary 1-Apr-20 to 31-Mar-21

Particulars	Page
raiticulars	Closing Balance
	Debit Credit
AMC Charges - LIFT	44,300.00
Exam Exp	34,895.00
Felicitation / Function Exps	76,599.00
House Keeping Charges	1,54,846.00
News Paper & Periodicals	7.482.00
Repairs & Maint - Building	17,628.00
Repairs & Maint - Computers	318.00
Repairs & Maint - Off Equipment	40.303.00
Republic Day Exp	3,155.00
Security Service Charges	1,98,240.00
Seminar / Workshop Exp	22,176.00
Sports Exp	41,992.00
Web & Internet Charges	1,54,120.00
Grand Total	7,96,054.00

VIVEKANANDA COLLEGE OF LAW

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

	EXPENDITURE	AMOUNT Rs.	INCOME	AMOUN
OT	Indirect Expenses		I TOME	Rs.
	Adminstrative Exp Establishment Exp Student & Institution Amenities Depreciation	17,13,426 2,11,63,940 10,35,052 2,92,702	 Indirect Incomes Adminstrative Exp Affiliation & Service Charges Fees Computer Fee Cultural Activity Fee Endowment Lecture Fees Examination Exp / Fee Identity Card Fees Interest From SB Account Interest on Fixed Deposits Legal Aid Fees Library Fees Medical Exam Fees Mid-Term Exam Fees Miscellaneous Fees Miscellaneous Receipts Moot Court Fees Nss Bhavan Fee Other Fee Prior Period Exp / Income Reading Room Fees Salary Grant Recd Sports Fees T C Fee Tution Fees	45, 1,88, 62, 1,57, 3,13, 97,4 62,8 12,4 44,3 62,8 3,64,8 52,21 63,6,1 30,19 1,88,100 25,08 5,445 1,72,830 1,30,110 1,28,27,35 2,39,700 30,780 64,03,502
	TOTAL	2.42.05.120	The state of the s	23,18,717
	AO I I L	2,42,05,120		2,42,05,120

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALURU

Chartered Accountants

Authorised Signatory
Vivekananda College Of Law

Principal

Date: 05/12/2022

Place Bangalura - 560 OV NEKANANDA COLLEGE OF LAWarish S G # 12/1, 3rd Cross, Maruthi ExtnPartner Gayathri Nagar, Bengakuu-560 021No. 218217

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

Student & Institution Amenities Group Summary

1-Apr-21 to 31-Mar-22

Double	Page 1		
Particulars	Closing Balance		
	Debit Credit		
AMC Charges - LIFT	61,613.00		
Exam Exp .	1,35,000.00		
Felicitation / Function Exps	88,417.00		
House Keeping Charges	1,49,544.00		
Journals & Periodicals	2.09,650.00		
Repairs & Maint - Building	7,000.00		
Repairs & Maint - Computers	885.00		
Repairs & Maint - Off Equipment	78,555.00		
Republic Day Exp	3,930.00		
Security Service Charges	2,20,517.00		
Seminar / Workshop Exp	15,000.00		
Sports Exp	9,600.00		
Web & Internet Charges	55,341.00		
Grand Total	10,35,052.00		

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