

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.
Admission Fee	50,000	BY	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
EPF Employers Contribution	5,84,564			
ESIC Employer Contribution	65,709		Excess of expenditure over income	48,51,405
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			
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			
<b>TOTAL</b>	<b>1,72,34,851</b>			<b>1,72,34,851</b>

For Vivekananda College of Law

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

Authorised Signatory  
Vivekananda College of Law  
Bengaluru-560 021  
Date: 05/12/2022

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021  
PRN: 0123615



Principal

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


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

VIVEKANANDA COLLEGE OF LAW  
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Gayathrinagar, Bangalore - 560055

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

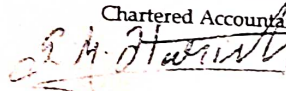
EXPENDITURE		AMOUNT	INCOME	
To		Rs.		Rs.
	Indirect Expenses			Indirect Incomes
	Advertisement Expenses	37,038		Admission Fees
	Affiliation & Service Charges Univty - Exp	7,20,000		Admission Fine
	AMC CHARGES - LIFT	50,155		Affiliation & Service Charges Fees
	Bank Charges	14,770		Bonafide Certificate Fee
	Conveyance Expenses	2,270		Computr & Internet Fee
	Depreciation	3,25,341		Cultural Fees
	Electricity Charges	1,42,768		Endowment Lecture Fees
	ESIC Employer Contribution	97,102		Identity Card Fees
	Exam Expenses	62,089		Interest From Bank
	Felicitation & Function Exps	1,03,806		Interest on Fixed Deposit
	Honorarium Exps	5,82,098		Legal Aid Fees
	Inspection Expenses	3,87,475		Library Fees
	Journals & Periodicals	1,60,135		Medical Fees
	Law Forum Function Exps	4,786		Mid-Term Exam Fees
	Meeting Expenses	31,371		Miscellaneous Fees
	News Paper & Periodicals	27,621		Moot Court Fees
	Office Maintenance	52,789		No-Due Fees
	PF Employer's Contribution	5,10,106		Nss Bhavan Fee
	Pooja Expenses	19,000		Prior Period Exp / Income
	Postage and Telegraph	11,937		Prospectus & Application Fees
	Printing & Stationery	1,93,335		Reading Room Fees
	Rates & Taxes	12,756		Salary Grant Recd
	Repairs & Maint - Building	1,47,633		Sports Fees
	Repairs & Maint - Computers	531		T C Fee
	Repairs & Maint - Off Equipment	1,26,126		Tuition Fees
	Salary to Grant Staff	64,27,481		
	Security Service Charges	3,88,638		Excess of expenditure over income
	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		
	<b>TOTAL</b>	<b>1,81,03,656</b>		<b>TOTAL</b>
				<b>1,81,03,656</b>

For Vivekananda College of Law

  
Authorised Signatory  
Vivekananda College Of Law  
Bangalore-560 021  
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: 0123615



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

Principal

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Gayathri Nagar, Bengaluru-560 021

**VIVEKANANDA COLLEGE OF LAW**  
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.
Adminstrative Exp	15,95,542	BY	Admission Fees	60,560
Establishment Exp	1,52,05,493		Affiliation & Service Charges Fees	1,77,900
Student & Institution Amenities	19,17,541		Bonafide Certificate Fee	11,820
Depreciation	3,98,752		Computr & Internet Fee	59,300
			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
			Medical Fees	53,310
			Mid-Term Exam Fees	59,300
			Miscellaneous Fees	2,47,430
			Miscellaneous Receipts	57,470
			Moot Court Fees	1,77,900
			Nss Bhavan Fee	23,640
			Prior Period Exp / Income	-2,600
			Reading Room Fees	1,30,320
			Salary Grant Recd	70,65,752
			Sports Fees	2,37,000
			T C Fee	23,640
			Tution Fees	21,87,507
			Excess of expenditure over income	74,12,633
<b>TOTAL</b>	<b>1,91,17,328</b>			<b>1,91,17,328</b>

For Vivekananda College of Law

As per our report of even date

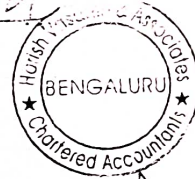
For **HARISH VASANTH & ASSOCIATES**  
Chartered Accountants

Principal  
Authorised Signatory  
Vivekananda College Of Law

Bengaluru-560 021  
Plate: Bangalore

Date: 05/12/2022

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



Principal

Principal

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

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

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Adminstrative Exp**

Group Summary

1-Apr-19 to 31-Mar-20

Page

Particulars	Closing Balance	
	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
<b>Grand Total</b>		<b>15,95,542.42</b>

  
Principal

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

V Collogo of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Student & Institution Amonities**

Group Summary

1-Apr-19 to 31-Mar-20

Particulars	Closing Balance	
	Debit	Credit
AMC Charges - LIFT		
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
Republic Day Exp		23,495.00
Security Service Charges		3,952.00
Seminar / Workshop Exp		2,52,520.00
Sports Exp		83,164.00
Web & Internet Charges		28,225.00
14,748.00		
<b>Grand Total</b>		<b>19,17,541.00</b>

  
Principal

**VIVEKANANDA COLLEGE OF LAW**

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


Gayathri Nagar, Bangalore -560 021

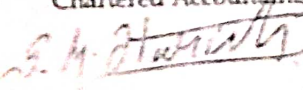
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

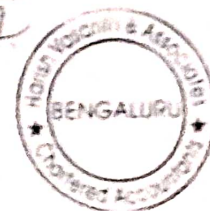
EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
TO	Indirect Expenses		BY	Indirect Incomes	89,040
	Adminstrative Exp	8,50,972		Admission Fees	1,75,200
	Establishment Exp	1,70,80,989		Affiliation & Service Charges Fees	10,580
	Student & Institution Amenities	6,06,313		Bonafide Certificate Fee	58,400
	Depreciation	3,30,996		Computr & Internet Fee	1,53,800
				Cultural Fees	2,92,000
				Endowment Lecture Fees	67,418
				Exam Exp - Inc	11,640
				Flag Fees	58,400
				Identity Card Fees	12,158
				Interest From Bank on SB A/c	78,594
				Interest on Fixed Deposit	58,400
				Legal Aid Fees	3,44,900
				Library Fees	50,910
				Medical Fees	58,400
				Mid-Term Exam Fees	74,800
				Miscellaneous Fees	13,600
				Miscellaneous Receipts	1,75,200
				Moot Court Fees	900
				No due Fee	23,360
				Nes Bhavan Fee	65,541
				Prior Period Exp / Income	1,24,630
				Reading Room Fees	1,04,63,332
				Salary Grant Recd	2,28,100
				Sports Fees	21,160
				T C Fee	32,39,000
				Tuition Fees	
				Excess of expenditure over income	29,19,747
<b>TOTAL</b>		<b>1,88,69,270</b>			<b>1,88,69,270</b>


For Vivekananda College of Law


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

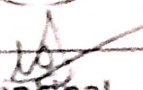
  
Principal  
Vivekananda College Of Law  
Bengaluru-560 021  
Place: Bangalore  
Date: 05/12/2022

  
Harish S G  
Partner  
M.No. 218217  
0123615



  
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Gayathri Nagar, Bengaluru-560 021

  
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Gayathri Nagar, Bengaluru-560 021

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Administrative Exp**

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

Particulars	Closing Balance	
	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
<b>Grand Total</b>		<b>6,61,230.78</b>

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

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore


**Student & Institution Amenities**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
AMC Charges - LIFT		44,300.00
Exam Exp		34,895.00
Felicitaton / 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
<b>Grand Total</b>		<b>7,96,054.00</b>

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



**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	AMOUNT Rs.
TO	Indirect Expenses		BY	Indirect Incomes	
	Adminstrative Exp	17,13,426		Adminstrative Exp	45,500
	Student & Institution Amenities	10,35,052		Affiliation & Service Charges Fees	1,88,400
	Depreciation	2,92,702		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
				Interest From SB Account	12,405
				Interest on Fixed Deposits	44,364
				Legal Aid Fees	62,800
				Library Fees	3,64,800
				Medical Exam Fees	52,200
				Mid-Term Exam Fees	2,39,700
				Miscellaneous Fees	63,670
				Miscellaneous Receipts	3,06,149
				Moot Court Fees	1,88,100
				Nss Bhavan Fee	25,080
				Other Fee	5,445
				Prior Period Exp / Income	1,72,830
				Reading Room Fees	1,30,110
				Salary Grant Recd	1,28,27,359
				Sports Fees	2,39,700
				T C Fee	30,780
				Tution Fees	64,03,502
				Excess of expenditure over income	23,18,717
	<b>TOTAL</b>	<b>2,42,05,120</b>			<b>2,42,05,120</b>

For Vivekananda College of Law

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

Principal  
Vivekananda College of Law  
Place Bangalore-560 021  
Date: 05/12/2022

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



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Gayathri Nagar, Bangalore -560 021

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V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Administrative Exp**  
Group Summary  
1-Apr-21 to 31-Mar-22

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	
<b>Grand Total</b>	<b>17,13,426.22</b>	


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

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Student & Institution Amenities**  
Group Summary  
1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
AMC Charges - LIFT		61,613.00
Exam Exp .	1,35,000.00	
Felicitaton / 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	
<b>Grand Total</b>		<b>10,35,052.00</b>

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

L.L.L

**VIVEKANANDA COLLEGE OF LAW**  
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Gayathrinagar, Bangalore - 560055

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

EXPENDITURE	AMOUNT Rs.	BY	INCOME	AMOUNT Rs.
① 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
① Depreciation	3,96,696		Tuition Fee	24,75,770
E P F Employers Contribution	5,84,564			
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Electricity Charges	1,42,368			
Examination Expenses	8,963			
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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			
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			
<b>TOTAL</b>	<b>1,72,34,851</b>			<b>1,72,34,851</b>

For Vivekananda College of Law

As per our report of even date

For HARISH VASANTH & ASSOCIATES

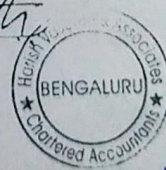
Chartered Accountants

Principal  
Authorised Signatory  
Vivekananda College of Law

Principal

Harish S G

Partner



Principal

Bengaluru-560 021 # 12/1, 3rd Cross, Maruthi Extn  
Date: 05/12/2022

VIVEKANANDA COLLEGE OF LAW  
Bengaluru-560 021 # 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021  
FRN: 012361S

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

	EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To	Indirect Expenses		Indirect Incomes	
30	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	1,65,900
	Bank Charges	14,770	Bonafide Certificate Fee	12,188
	Conveyance Expenses	2,270	Computr & Internet Fee	55,300
	Depreciation	3,25,341	Cultural Fees	1,38,250
	Electricity Charges	1,42,768	Endowment Lecture Fees	2,76,500
	ESIC Employer Contribution	97,102	Identity Card Fees	55,300
	Exam Expenses	62,089	Interest From Bank	25,749
	Felicitatation & Function Exps	1,03,806	Interest on Fixed Deposit	1,02,128
	Honorarium Exps	5,82,098	Legal Aid Fees	55,300
	Inspection Expenses	3,87,475	Library Fees	2,78,117
	Journals & Periodicals	1,60,135	Medical Fees	33,873
	Law Forum Function Exps	4,786	Mid-Term Exam Fees	55,300
	Meeting Expenses	31,371	Miscellaneous Fees	2,44,795
	News Paper & Periodicals	27,621	Moot Court Fees	1,65,900
	Office Maintenance	52,789	No-Due Fees	1,060
	PF Employer's Contribution	5,10,106	Nss Bhavan Fee	24,376
	Pooja Expenses	19,000	Prior Period Exp / Income	1,69,222
	Postage and Telegraph	11,937	Prospectus & Application Fees	1,600
	Printing & Stationery	1,93,335	Reading Room Fees	84,567
	Rates & Taxes	12,756	Salary Grant Recd	64,27,481
	Repairs & Maint - Building	1,47,633	Sports Fees	1,67,517
	Repairs & Maint - Computers	531	T C Fee	24,376
	Repairs & Maint - Off Equipment	1,26,126	Tution Fees	17,17,538
	Salary to Grant Staff	64,27,481		
	Security Service Charges	3,88,638	Excess of expenditure over income	77,75,231
	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		
	<b>TOTAL</b>	<b>1,81,03,656</b>	<b>TOTAL</b>	<b>1,81,03,656</b>

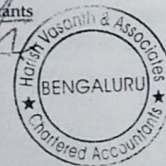
For Vivekananda College of Law

*[Signature]*  
Principal  
Vivekananda College Of Law  
Bangalore-560 021  
Date:05/12/2022

As per our report of even date

For HARISH VASANTH & ASSOCIATES  
Chartered Accountants

*[Signature]*  
Harish S G  
Partner  
M.No. 218217  
FRN: 0123615



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

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

**VIVEKANANDA COLLEGE OF LAW**  
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.
FO Adminstrative Exp	15,95,542	BY	Admission Fees	60,560
Establishment Exp	1,52,05,493		Affiliation & Service Charges Fees →	1,77,900
Student & Institution Amenities	19,17,541		Bonafide Certificate Fee	11,820
Depreciation	3,98,752		Computr & Internet Fee	59,300
			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
			Medical Fees	53,310
			Mid-Term Exam Fees	59,300
			Miscellaneous Fees	2,47,430
			Miscellaneous Receipts	57,470
			Moot Court Fees	1,77,900
			Nss Bhavan Fee	23,640
			Prior Period Exp / Income	-2,600
			Reading Room Fees	1,30,320
			Salary Grant Recd	70,65,752
			Sports Fees	2,37,000
			T C Fee	23,640
			Tution Fees	21,87,507
			Excess of expenditure over income	74,12,633
<b>TOTAL</b>	<b>1,91,17,328</b>			<b>1,91,17,328</b>

For Vivekananda College of Law

*[Signature]*  
Principal  
Authorized Signatory  
Vivekananda College Of Law  
Place: Bengaluru-560 021  
Date: 05/12/2022

*[Signature]*  
Principal

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

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

*[Signature]*  
Harish S G  
Partner  
M.No. 218217  
FRN: 012361S



*[Signature]*  
Principal

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

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Student & Institution Amenities**  
Group Summary  
1-Apr-19 to 31-Mar-20

Page 1

Particulars	Closing Balance	
	Debit	Credit
AMC Charges - LIFT	43,963.00	
College Day Exp	49,967.00	
Felicitation / Function Exps	38,410.00	
Inspection Charges	10,55,880.00	
Journals & Periodicals	2,65,250.00	
Law Forum Function Exp	6,823.00	
News Paper & Periodicals	24,947.00	
Repairs & Maint - Building	23,686.00	
Repairs & Maint - Computers	2,511.00	
Repairs & Maint - Off Equipment	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	
<b>Grand Total</b>	<b>19,17,541.00</b>	

  
Principal

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

**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.
TO	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
	Depreciation	3,30,996		Computr & Internet Fee	58,400
				Cultural Fees	1,53,800
				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	78,594
				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
				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
	<b>TOTAL</b>	<b>1,88,69,270</b>			<b>1,88,69,270</b>

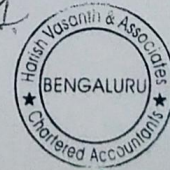
For Vivekananda College of Law

*[Signature]*  
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

*[Signature]*  
Harish S G  
Partner  
M.No. 218217  
F.No. 012361S



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

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



V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Student & Institution Amenities**  
Group Summary  
1-Apr-20 to 31-Mar-21

Page 1

Particulars	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	
<b>Grand Total</b>	<b>7,96,054.00</b>	

  
Principal

**VIVEKANANDA COLLEGE OF LAW**

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

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

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

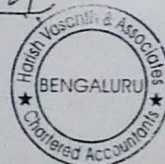
EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
TO	Indirect Expenses		BY	Indirect Incomes	
	Administrative Exp	17,13,426		Administrative Exp	45,500
	Establishment Exp	2,11,63,940		Affiliation & Service Charges Fees	1,88,400
	Student & Institution Amenities	10,35,052		Computer Fee	62,800
	Depreciation	2,92,702		Cultural Activity Fee	1,57,000
				Endowment Lecture Fees	3,13,000
				Examination Exp / Fee	97,413
				Identity Card Fees	62,800
				Interest From SB Account	12,405
				Interest on Fixed Deposits	44,364
				Legal Aid Fees	62,800
				Library Fees	3,64,800
				Medical Exam Fees	52,200
				Mid-Term Exam Fees	63,670
				Miscellaneous Fees	3,06,149
				Miscellaneous Receipts	30,196
				Moot Court Fees	1,88,100
				Nss Bhavan Fee	25,080
				Other Fee	5,445
				Prior Period Exp / Income	1,72,830
				Reading Room Fees	1,30,110
				Salary Grant Recd	1,28,27,359
				Sports Fees	2,39,700
				T C Fee	30,780
				Tution Fees	64,03,502
				Excess of expenditure over income	23,18,717
	TOTAL	2,42,05,120			2,42,05,120

For Vivekananda College of Law

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

Principal  
Authorized Signatory  
Vivekananda College Of Law  
Place: Bangalore-560 021  
Date: 05/12/2022

Principal  
VIVEKANANDA COLLEGE OF LAW  
Harish S G  
Partner  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021  
No. 218217  
FRN: 0123615



Principal


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

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore

**Student & Institution Amenities**  
Group Summary  
1-Apr-21 to 31-Mar-22

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	
<b>Grand Total</b>		<b>10,35,052.00</b>

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