



## Criterion - 6

### Documents Attached

*Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)*

**6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropes year wise during the last five years (INR in Lakhs)**

Year	2015-16	2016-17	2017-18	2018-19	2019-20
INR in Lakhs	NIL	NIL	NIL	NIL	3.60

Karnatak Law Society's  
**Raja Lakhamgouda Law College,  
 Belagavi**

(To be remitted to Corporation Bank, KLS Branch, GCC Campus,  
 Tilakwadi, Belagavi)

**5 YEAR B.A.LL.B. / B.B.A.LL.B.**

No. **385** Paid into Credit of SB A/Cs

SB A/C No. 520101210326782 (7723)

Date: 23/3/2020  
24

Rs. 20,000/-

PARTICULARS OF FEES	Rs.
Sale of Prospectus	
T.C. Fees	
Amt. collected from students towards certificate	
Amt. collected from students for fine/breakage	
KLS A/c.	
● In Fees	
Advance	
<b>Dr. K.N. MIC Receipt.</b>	<b>16950</b>
<b>G.S.T.</b>	<b>3050</b>
<b>TOTAL</b>	<b>20,000/-</b>

(In words) Rupees 20,000/-

Name : Sachin Bichu.  
 Gen ● CH NO. 907066  
 Roll No. : dt. 11/3/2020.

Signature of Receiving Authority      Signature of Remitter

**NOTE :-**  
 a) Please credit the amount to above mentioned respective SB accounts & issue Chalan copies to the concerned parties/students  
 b) Please supply daily the Consolidated Daily remittance with Accounts copies for record and our tally purpose without fail.

Denominations	Rs.	Ps.
2000 x		
500 x		
200 x		
100 x		
50 x		
20 x		
10 x		
5 x		
Coins x		
<b>TOTAL</b>		

**TO BE SENT TO COLLEGE OFFICE BY THE CANDIDATE**

*Shreevatsa S. Hegde*  
*Advocate*  
*134, Shahu Nagar, Belgaum*

*Ph. 09448691907*

Date: 13-03-2020

To,  
The Chairman,  
Karnatak Law Society,  
Belagavi.

Sir,  
**Sub:** Request for institution of prize in the name of Shri. A. M. Potdar, senior Advocate, Belagavi Bar Association.

With respect to the subject cited above, the below-named grateful and proud ex-juniors of Shri. A. M. Potdar, renowned senior advocate of the Belagavi Bar Association, who have had the unique privilege of being attached to and learning the law in his chambers for many years, would like to sponsor the institution of an annual prize for the "best mooter" in the national moot court competition held every year at the R.L. Law College, Belagavi, in his name as a mark of gratitude and honour to him:

- 1) Shri. Anand J. Kulkarni, Advocate, Belagavi.
- 2) Shri. Mahesh N. Kulkarni, Belagavi,
- 3) Shri. Sachin P. Bichu, Advocate, Belagavi.
- 4) Smt. Hemalekha R. Kulkarni, Advocate, Dharwad.
- 5) Shri. Shreevatsa S. Hegde, Advocate, Belagavi.
- 6) Shri. Sanjeev P. Kulkarni, Advocate, Belagavi.

The prize money shall be \_\_\_\_\_ given from the interest earned on the corpus of Rs. 1,00,000/-.

It is therefore requested of your esteemed Society to institute the annual "**Shri. A. M. Potdar prize for the best mooter**" at the national moot-court competition held every year, beginning this year.

Thanking you,

Yours sincerely,

*[Signature]*

*641*  
*[Signature]*

Karnatak Law Society's  
**Raja Lakhamgouda Law College,  
Belagavi**

(To be remitted to Corporation Bank, KLS Branch, GCC Campus,  
Trakwadi, Belagavi)

**5 YEAR B.A.L.L.B. / B.B.A.L.L.B.**

No. **384** Paid into Credit of SB A/Cs

SB A/C No. 520101210326782 (7723)

Date: 23/3/2020 Rs. 14000/-

**PARTICULARS OF FEES**

Rs.

Sale of Prospectus

T. C. Fees

Amt. collected from students towards certificate

Amt. collected from students for fine/breakage

KLS A/c.

Tuition Fees

Conce



11864

2136

TOTAL 14000/-

(In words) Rupees 14000/-

Name: Shashi signal food Pvt Ltd.

Sem. :

Roll No. :

Sign. of Receiving Authority

Signature of Remitter

**NOTE :-**

- Please credit the amount to above mentioned respective SB accounts & issue Chalan copies to the concerned parties/students
- Please supply daily the Consolidated Daily remittance with Accounts copies for record and our tally purpose without fail.

Denominations	Rs.	Ps.
2000 x <u>7</u>	<u>14000</u>	-
500 x		
200 x		
100 x		
50 x		
20 x		
10 x		
5 x		
Coins x		
TOTAL	<u>14000</u>	-

BE SENT TO COLLEGE OFFICE BY THE CANDIDATE

**KARNATAK LAW SOCIETY, TILAKWADI, BELGAUM**

Ref: KLS / Res / 110 / OS-III / 2020-21

Date: 02.06.2020

To:

The Principal,  
KLS RLLC  
Belagavi

Sub: Follow up action - BOM Resolutions dated 23.05.2020

Sir,

**RESOLUTION NO.10**

Considered the letter dated 20.03.2020 of RLLC regarding Endowment Prize for best Mooter. During discussion, it is brought out that a request letter dated 13.03.2020 from Advocate, Shri Shreevastsa S Hegde and other Advocates to institute Shri A.M. Potdar Prize for the Best Mooter" and a cheque of Rs.1,10,000/- is received.

After discussion, it is hereby resolved to accord approval for endowment prize in the name of "Shri A.M. Potdar Prize for the Best Mooter" out of the interest accrued on deposit amount Rs.1,10,000/- received from Shri Shreevastsa S Hegde and other Advocates as per their letter dated 13.03.2020. Principal, KLS RLLC is requested to take necessary action in the matter.  
(WR)

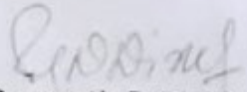
**RESOLUTION NO.38**

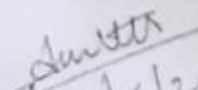
Considered Governing Council Resolution No.1 dated 09.05.2020 of KLS RLLC Belagavi regarding the letter of Shri E Mohan Naidu B.A. LL.B, (Advocate), who wish deposit Rs.2,50,000/- as an endowment fund for awarding amount to meritorious students out of interest accrued to the said deposit.

After discussion, it is hereby resolved to accept the letter of Shri E Mohan Naidu, B.A. LL.B Advocate for awarding prizes to the meritorious students, out of the interest amount accrued on endowment fund of Rs.2,50,000/-, deposit kept by him. Principal, RLLC is requested to take necessary action in the matter.

The action taken report on above BOM Resolutions may be submitted to Society office.

Yours faithfully,

  
(Gurunath D Dixit)  
Registrar,  
Karnatak Law Society

  
2/6/2020

Recd No. 684  
2/06/20  
From Delivered



भारतीय स्टेट बैंक  
State Bank Of India

(40870) - HIGHCOURTCIRCUITBENCHBELUR  
HIGH COURT BELUR  
DHARWAD 560011  
Tel: 836-2486300 IFS Code: SBIN0040870

बैंक 3 महीने के लिए वैध है। (VALID FOR 3 MONTHS ONLY)  
14032020  
D O M M Y Y Y Y

PAY *Chairman, Karnatak Law Society*

या धारक को OR BEARER

रुपये RUPEES *One lakh ten thousand only*

अदा करें ₹ 1,10,000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

का. सं. /  
A/c No. 64081833226

SB ACCOUNT

PREFIX:  
1515500008

*[Signature]*  
Mr. SHREEVATSA SURESH HEGDE

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈809870⑈ 5800023191: 000695⑈ 31



**RAMAMIRTHAM NATARAJAN & ASSOCIATES**  
**CA R. NATARAJAN**  
CHARTERED ACCOUNTANT

Annexure - 6  
SI No 22 # 75, 6th Main,  
9th Cross, Malleshwaram,  
BENGALURU - 560 003  
Phone : 080-23348770  
Mobile : 94480 67041  
E-mail : natarajan9@gmail.com

**AUDIT REPORT - 3 YEARS LL.B.  
PROGRAMME  
2020-2021**

**AUDIT REPORT OF KARNATAK LAW SOCIETY'S RAJA LAKHAMGOUDA LAW COLLEGE,  
THREE YEAR COURSE FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021.**

TO THE CHAIRMAN

KARNATAK LAW SOCIETY

I have audited the attached Receipts and Payments Account and Income & Expenditure Account for the year ended on 31<sup>st</sup> March 2021 and the Balance Sheet as at 31<sup>st</sup> March 2021 of the Karnatak Law Society's Raja Lakhamgouda Law College Three Year Course, Belgaum. These financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with Auditing Standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

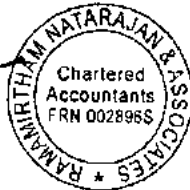
I report as under:

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit;
2. In my opinion, proper books of accounts as required by law have been kept so far as appears from my examination of the books;
3. The Balance Sheet, Income and Expenditure account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts;
4. In my opinion, and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
  - i. In the case of the Balance Sheet, of the state of affairs as on 31<sup>st</sup> March 2021.
  - ii. In the case of the Income and Expenditure account, the Surplus for the year ended on that date

For Ramamirtham Natarajan & Associates  
Chartered Accountants - FRN 002896S

*R. Natarajan*

Proprietor  
CA. R. Natarajan  
Chartered Accountant  
M - 025732  
UDIN: 21025732AAAACG8903



Date: 28.10.2021  
Place: Belgaum

**Karnatak Law Society's  
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI  
THREE YEAR LAW COURSE**

**Receipts & Payments Account for the Period Ending 31st March 2021**

RECEIPTS		AMT	AMT	PAYMENTS		AMT	AMT
<b>To Opening Balances</b>				<b>By Salary Account</b>			
Union Bank of India SB A/c 520101210383477		1,70,641		Teaching Staff Salary (Net)		78,27,105	
Union Bank of India SB A/c 520101210445048		20,552		Office Staff Salary (Net)		4,52,048	
Union Bank of India SB A/c 520101212634247		88,556		PF Contribution		3,910	82,83,063
Union Bank of India SB A/c 520101205015383		9,60,175					
Union Bank of India SB A/c 520101210326820		2,53,201					
Union Bank of India SB A/c 520101205033179		16,12,350	31,06,476	<b>By Office Contingencies &amp; Other Expenses</b>			
<b>To Salary Grants</b>			82,79,153	Printing & Stationery		21,454	
<b>To Main Fees</b>				Telephone Charges		14,831	
Tuition Fees		2,11,232		Postage Charges		1,748	
Admission Fees (Net)		3,480		Electricity Charges		99,050	
Application Fees (Net)		3,841	2,18,553	Travelling Expenses		1,950	
				Conveyance Charges		210	
<b>To Interest on S.B and F.D</b>			1,08,144	Bank Comm. & Charges		2,867	
<b>To Dept. &amp; Other Specific Fees</b>				Cost of Affiliation Forms		4,000	
Debating Union Fees		33,200		Misc Expenses (Net)		8,496	1,54,606
Gymkhana Fees		1,27,820		<b>By Departmental &amp; Other Specific Expenses</b>			
College Examination Fees		33,400		Debating Union Expenses			
Library Fees		1,67,000		Gymkhana Expenses		858	
Moot Court Fees		2,49,050		College Exam Expenses		38,768	
Magazine Fees		41,750		Moot Court Expenses (net)		33,400	
Medical Examination Fees		3,841		Magazine Expenses		24,865	
Students Guide Fees (Net)		8,350		Students Guide Expenses		43,520	
Reading Room Fees (Net)		1,67,000		Reading Room Expenses		8,350	
Red Cross Fee		8,350		Medical Exam Expenses		1,69,583	
Seminar Fees (Net)		1,66,000		Security Charges		16,852	
Legal Aid Fees (Net)		16,700		Red Cross Activities Expenses		2,71,115	
Cultural Activities Fees (Net)		83,000		Seminar Expenses		20,766	
Identity Card Fees (Net)		2,400		Cultural Activities Expenses		33,978	
Computer/Internet Fees (Net)		2,49,000		Identity Card Expenses		16,771	
Library Books Binding Fees (Net)		16,700		Computer Maintenance & Internet Exps		2,400	
IA/ Test Exam Fees		1,67,100	15,40,661	Library Books Binding Charges		2,86,999	
<b>To Other Receipts</b>				Legal Aid Expenses		16,700	
Amount collected towards certificate		3,400		IA/ Test Exam Fees Exps.		2,950	10,30,330
Misc Receipt		6		<b>By Caution Money &amp; Deposit Refund</b>			
Other Fees		15,741		Library Book Deposit		1,000	
Bank Receipts		43,011		College Caution Money		17,560	18,560
Security Fees		3,48,600	4,10,458	<b>By Scholarship, Freeships &amp; Endowment Prizes</b>			
<b>To Caution Money &amp; Deposits Received</b>				GOIPM Scholarship to SC/ST Students		30,972	
College Caution Money			6,000	GOIPM Scholarship to LIG Students		12,925	
<b>To Scholarship, Freeships &amp; Endowment Prizes</b>				Late Shri G.P. Kulkarni Freeship		1,489	
GOIPM Scholarship to SC/ST Students		43,238		Interest on Endowment Prizes		78,397	1,23,783
GOIPM Scholarship to LIG Students		688		<b>By Funds</b>			
Late Shri G.P. Kulkarni Freeship		85,270	1,29,196	K.S.S.W.F.		2,505	
Interest on Endowment Prizes				K.S.T.B.F.		8,350	10,855
<b>To Funds</b>				Students Aid Fund			
K.S.S.W.F.		4,175		<b>By KU /KSLU Fees paid</b>			
K.S.T.B.F.		4,175		KSLU Examination Fees		5,02,750	
Students Aid Fund		8,350	16,700	KSLU Marks Card Fees		1,27,165	
<b>To KU /KSLU Fees Received</b>				KSLU Exam Penal Fees		4,200	
Examination Fees		4,94,725		Sale of Examination Application Forms		60,590	
Marks Card Fees		1,29,065		KSLU Admission Penal Fees		1,500	
Exam Penal Fees		4,100		KSLU Registration Fees		3,26,600	
Sale of Examination Application Forms		57,490		KSLU Other Fees		2,05,000	
KU / KSLU Examination Application Form		-		Exam Fees recd from SC/ST/BCM office		-	
KSLU Special Admission Penal Fees		1,700		KU/KSLU Challenge Revaluation		-	
KSLU Registration Fees		3,26,600		KU/KSLU Revaluation		1,69,500	
KSLU Other Fees		1,57,600		KU/KSLU Photocopy		4,400	
KU/KSLU Challenge Revaluation		-		KSLU Special Admission fees		1,700	14,03,405
KU/KSLU Revaluation		68,500		<b>By Purchases out of Fees</b>			
KU/KSLU Photocopy		2,800		Computer & its Accessories		12,700	
Exam Fees recd from SC/ST/BCM office		-	12,42,580	Gymkhana Equipments		80,100	
				Debate Union Equipment		8,115	
				Library Books		1,67,000	2,67,915
				<b>By Karnataka Law Society</b>			336
<b>Balance C/f</b>		<b>1,50,56,921</b>		<b>Balance C/f</b>		<b>1,12,92,854</b>	

Contd...





Balance B/f		1,50,56,921	Balance B/f		1,12,92,854
<b>To Advances Recovered</b>			<b>By Advances Paid</b>		
Advance for Gymkhana Expenses	1,20,220		Advance for Gymkhana Expenses	1,26,151	
Advance for Debating Union Expenses	8,382		Advance for Debating Union Expenses	32,593	
Advance for Seminar Expenses	25,677		Advance for Office Expenses	3,000	
Advance for Red Cross Activities Expenses	12,416		Advance for Cultural Actvts Expenses	1,37,095	
Advance for Medical Exam Expenses	13,011		Advance for Legal Aid Expenses	36,674	
Advance for Cultural Activities Expenses	70,866		Advance for Seminar Expenses	1,57,699	
Advance for Moot Court Expenses	1,04,150		Advance for Medical Exam Expenses	-	
Advance for Legal Aid Expenses	22,924		Advance for Moot court Expenses	3,13,335	
Advance for Office Expenses	3,000	<b>3,80,646</b>	TDS on FD Interest		<b>8,06,847</b>
<b>To Investments on FD</b>			<b>By Investments on FD</b>		
FD No 140081(48220)	2,000		FD With Union Bank of India 530401042700286		<b>1,49,773</b>
FD No 140087(48204)	50,000				
FD No 150044(97121)	5,500		<b>By Indirect Payments</b>		
FD No 150048(20031)	5,000		Income Tax	11,73,502	
FD No 150049(13868)	5,000		Professional Tax	37,400	
FD No.97946	15,000		Family Benefit Fund	530	
FD No.996461	1,000		Group Insurance Premium	3,080	
FD No.994841	1,000		Life Insurance Premium	2,00,211	
FD No.92806	5,000		Bar Council India ID Fees Paid	16,600	
FD No.95706	5,000		Sale of Teachers Day Flags		
FD No.995714	1,000		10% Mgmt Contribution	62	
FD No.995722	11,800		3% Management Contribution	8,159	
FD No 221631	1,000		6% PF Contribution	18,289	
FD No.048141	3,000		Interest on PF & Mgmt Contribution	37,500	
FD No.218142	6,500		Petty Cash	13,000	
FD No.292806	5,000		Staff Faculty Development Programme	15,000	
FD No.94076	1,088		Other Liabilities	1,600	
FD No.995978	7,000		GST		
FD No.996001	12,000		CM Relief Fund COVID 19	16,810	
FD No.996451	1,000	<b>1,43,888</b>	RTI fees	60	<b>18,41,802</b>
<b>To Indirect Receipts</b>			<b>By Closing Balances</b>		
Income Tax	11,73,502		Cash in Hand		
Professional Tax	39,400		Petty Cash in Hand		
Family Benefit Fund	630		<b>Cash at Bank</b>		
Group Insurance Premium	3,640		Union Bank of India SB A/c 520101210383417	1,75,540	
Life Insurance Premium	2,00,211		Union Bank of India SB A/c 520101210445048	8,035	
Bar Council India ID Fees	16,700		Union Bank of India SB A/c 520101212634247	1,02,453	
Sale of Teachers Day Flags	5,010		Union Bank of India SB A/c 520101205015383	1,15,980	
10% Mgmt Contribution Dep with POSB	1,219		Union Bank of India SB A/c 520101210326820	3,68,723	
10% PF Contribution	73		Union Bank of India SB A/c 520101205033179	15,66,826	<b>33,81,667</b>
10% PF deposit with POSB	233				
3% Mgmt Contribution Dep with POSB	11,302				
6% Deposit with POSB	29,998				
Interest on PF & Mgmt Contri Deposit with PO	25,094				
Other Liabilities	34,280				
Petty Cash	13,000				
Staff Faculty Development Programme	15,000				
GST					
CM Relief Fund COVID 19	16,810				
RTI fees	60	<b>15,86,163</b>			
<b>To VGC Grants</b>					
Interest on SB A/c [JUGC] (Net)		<b>4,916</b>			
<b>To Karnataka Law Society</b>					
<b>Total Rs.</b>		<b>1,71,72,533</b>	<b>Total Rs.</b>		<b>1,71,72,533</b>

# Figures have been regrouped wherever found necessary  
As per report of even date

For Ramnitham Natarajan & Associates  
Chartered Accountants - FRN 002896S

*R. Natarajan*

Proprietor  
CA R. NATARAJAN  
Chartered Accountant.  
M. No 25732  
UDIN: 21025732AAAACG8903  
Date: 28.10.2021  
Place: Belgaum.



*[Signature]*  
Principal  
R.L. Law College  
BELAGAVI

*[Signature]*  
CHAIRMAN  
GOVERNING COUNCIL  
R. L. LAW COLLEGE, BELAGAVI

Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**  
**THREE YEAR COURSE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021**

For the year Ending 31.3.2020	Expenditure	For the year Ending 31.3.2021	For the year Ending 31.3.2020	Income	For the year Ending 31.3.2021
54,97,001	To Salaries	82,83,063	51,08,639	By Salary Grants	82,79,153
1,25,232	To Office Contingencies	1,54,606	2,41,370	By Main Fees	2,18,553
12,19,655	To Departmental Expenses	10,30,330	12,36,520	By Departmental Fees	15,40,661
5,90,057	To Depreciation (Net) (as per Schedule G)	5,62,882	1,15,299	By Bank Interest	1,08,144
	To Surplus	5,26,088	3,44,900	By Other Receipts	4,10,458
			3,85,217	By Deficit	-
<b>74,31,945</b>	<b>Grand Total</b>	<b>1,05,56,969</b>	<b>74,31,945</b>	<b>Grand total</b>	<b>1,05,56,969</b>

# Figures have been regrouped wherever found necessary  
As per report of even date

For Ramamirtham Natarajan & Associates  
Chartered Accountants - FRN 002896S

*R. Natarajan*



Proprietor  
CA R. NATARAJAN  
Chartered Accountant.  
M.No 25732  
UDIN: 21025732AAAACG8903  
Date: 28.10.2021  
Place : Belgaum.

*[Signature]*  
Principal  
R.L. Law College  
BELAGAVI

*[Signature]*  
CHAIRMAN  
GOVERNING COUNCIL  
R. L. LAW COLLEGE, BELAGAVI.

Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**  
**THREE YEAR COURSE**  
**BALANCE SHEET FOR THE YEAR ENDING 31 ST MARCH 2021**

As on 31.3.2020	Liabilities	Sch	As on 31.3.2021	As on 31.3.2020	Assets	Sch	As on 31.3.2021
1,49,44,464	Grants	A	1,49,49,380	73,85,504	Fixed Assets	G	70,90,537
28,960	Caution Money and other Deposits	B	16,400	2,11,735	Fixed Deposits & Investments	H	1,49,773
1,43,800	Scholarships and Endowments Prize Funds	C	1,43,800	3,48,232	Miscellaneous Deposits	I	3,48,232
4,018	Interest on prize Funds	D	10,891	3,56,546	Advances	J	7,83,547
19,47,413	Other Liabilities	E	17,68,587	1,51,57,285	Income and Expenditure Account	K	1,46,31,197
94,96,122	K.L.Society Account	F	94,95,786	31,05,475	Closing Cash & Bank Balances	L	33,81,558
<b>2,65,64,777</b>	<b>Grand Total</b>		<b>2,63,84,844</b>	<b>2,65,64,777</b>	<b>Grand Total</b>		<b>2,63,84,844</b>

# Figures have been regrouped wherever found necessary  
As per report of even date

For Ramamirtham Natarajan & Associates  
Chartered Accountants - FRN 002896S

*R. Natarajan*  
Proprietor  
CA R. NATARAJAN  
Chartered Accountant.

M.No 25732  
UDIN: 21025732AAAACG8903  
Date: 28.10.2021  
Place : Belgaum.



*[Signature]*  
Principal  
R.L. Law College  
BELAGAVI

*[Signature]*  
CHAIRMAN  
GOVERNING COUNCIL  
R. L. LAW COLLEGE, BELAGAVI

**SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31<sup>st</sup> March, 2021**

**SCHEDULE A - GRANTS**

Particulars	Balance as on	Receipts During	Payments	Balance as on
	1.4.2020	the Year	During the Year	31.3.2021
UGC Grants for Building	210025.68	0.00	0.00	210025.68
UGC Grants for Building (SB Interest)	15273.00	0.00	0.00	15273.00
UGC Grants for Glass Chalk Board	1920.00	0.00	0.00	1920.00
UGC Grants for Book Bank	35000.00	0.00	0.00	35000.00
UGC Book Bank Grants for BT Students	2000.00	0.00	0.00	2000.00
UGC Grants for Development of Sports Infrastructure	120000.00	0.00	0.00	120000.00
UGC Grants for Books/Journals	513000.00	0.00	0.00	513000.00
UGC Grants for Equipments	825000.00	0.00	0.00	825000.00
UGC Grants for Construction of Library Building	450000.00	0.00	0.00	450000.00
UGC Grants for X Plan Period	346800.00	0.00	0.00	346800.00
UGC Grants for Educationally Backward Area	1230000.00	0.00	0.00	1230000.00
UGC Grants for XI Plan Period General Development	600000.00	0.00	0.00	600000.00
UGC Grants for Construction of Women's Hostel	4050000.00	0.00	0.00	4050000.00
UGC Additional Grants XI Plan	2273982.00	0.00	0.00	2273982.00
UGC Grants for Renovation of Ladies Toilet Blocks	160000.00	0.00	0.00	160000.00
UGC Grant for General Development (Assistance to Colleges)	200860.00	0.00	0.00	200860.00
UGC Grant for Purchase of Sports Equipment XI plan	200000.00	0.00	0.00	200000.00
Interest on UGC Grants SB A/c	330401.00	4916.00	0.00	335317.00
UGC Grant for Books (General Development)	125000.00	0.00	0.00	125000.00
UGC Grant for Equipments (General Development)	125000.00	0.00	0.00	125000.00
UGC Grant General Development 2013-14	550000.00	0.00	0.00	550000.00
UGC Additional Grant XII Plan Period 2013-14	2280202.00	0.00	0.00	2280202.00
UGC IQAC 2013-14	300000.00	0.00	0.00	300000.00
<b>Grand Total</b>	<b>14944463.68</b>	<b>4916.00</b>	<b>0.00</b>	<b>14949379.68</b>

**SCHEDULE B - CAUTION MONEY AND OTHER DEPOSITS**

Particulars	Balance as on	Receipts During	Payments	Balance as on
	1.4.2020	the Year	During the Year	31.3.2021
College Caution Money	27960.00	6000.00	17560.00	16400.00
Library Book Deposit	1000.00	0.00	1000.00	0.00
<b>Grand Total</b>	<b>28960.00</b>	<b>6000.00</b>	<b>18560.00</b>	<b>16400.00</b>

**SCHEDULE C - SCHOLARSHIPS, FREESHIPS AND ENDOWMENT PRIZE FUNDS**

Particulars	Balance as	Receipts	Payments	Balance as on
	on 1.4.2020	During the Year	During the Year	31.3.2021
<b>Endowment Prize Funds</b>				
Late Smt. M.D. Parmaj Prize Fund	3000.00	0.00	0.00	3000.00
Late Shri. C.V. Dalwai Prize Fund	1000.00	0.00	0.00	1000.00
Shri G.H. Patil Prize Fund	3000.00	0.00	0.00	3000.00
Late Shri N.S. Metrani Prize Fund	1000.00	0.00	0.00	1000.00
Smt.& Shri V.S. Deshpande Prize Fund	2000.00	0.00	0.00	2000.00
Late Shri M.S. Kankonkar Prize Fund	1000.00	0.00	0.00	1000.00
Late Shri P.B. Reddy Prize Fund	1000.00	0.00	0.00	1000.00
Late Shri B.J. Kulkarni Prize Fund	2000.00	0.00	0.00	2000.00
Late Shri G.P. Kulkarni Prize Fund [Shri. A.G. Kulkarni]	5000.00	0.00	0.00	5000.00
Late Shri S.V. Mahajan Prize Fund [Smt. S.W. Joshi]	1500.00	0.00	0.00	1500.00
Late Shri ShankarRao Vengurlekar Prize Fund	20000.00	0.00	0.00	20000.00
Late Shri R.V. Marathe Prize Fund [Shri. S.R. Marathe]	1500.00	0.00	0.00	1500.00
Late Shri G.K. Moghe Prize Fund [Shri. S.G. Moghe]	50000.00	0.00	0.00	50000.00
Late Smt.& Shri G.P.Kulkarni Prize Fund [Shri. S.M. Kulkarni]	20000.00	0.00	0.00	20000.00
Shri S.M. Kulkarni Moot Court Prize Fund	20000.00	0.00	0.00	20000.00
Shri A.G.Kulkarni (GPK-PDC & GPK Freeship)	11800.00	0.00	0.00	11800.00
<b>Grand Total</b>	<b>143800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143800.00</b>

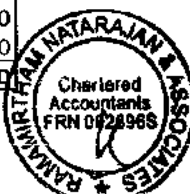


**SCHEDULE D - INTEREST ON PRIZE FUNDS**

Particulars	Balance as on	Receipts	Payments	Balance as
	1.4.2020	During the Year	During the Year	on 31.3.2021
Late Prin G.H. Kelkar Prize (I LL.B)	0.00	115.00	115.00	0.00
Late Prin G.H. Kelkar Prize (II LL.B)	0.00	115.00	115.00	0.00
Late Shri R.D. Belvi Prize	0.00	120.00	120.00	0.00
Late Shri V.D. Belvi Prize	0.00	150.00	150.00	0.00
Late Shri S.V. Mahajan Prize	20.00	137.00	157.00	0.00
Late Shri Gopalrao Godkhindi Prize	0.00	50.00	50.00	0.00
Late Smt. M.D. Parmai Prize	245.00	175.00	175.00	245.00
Late Shri B.J. Kulkarni Prize	13.00	58.00	71.00	0.00
Late Shri C.V. Dalwai Prize	66.00	58.00	124.00	0.00
Shri G.H.Patil Prize	-186.00	292.00	106.00	0.00
Late Shri G.P.Kulkarni Prize (By A G Kulkarni)	71.00	542.00	363.00	250.00
Late Shri Prabhakar Lele Prize	0.00	50.00	50.00	0.00
Late Shri Shankarrao Vengulekar Prize	-136.00	1667.00	1531.00	0.00
Late Smt. & Shri G.P.Kulkarni Prize (SMK)	3360.00	1367.00	1446.00	3281.00
Late Shri R.V.Marathe Merit Scholarship	18.00	137.00	155.00	0.00
Shri S.M. Kulkarni Prize (Moot Court Prize)	1547.00	1109.00	1280.00	1376.00
Late Shri Mallushiva S. Kankonkar Prize	72.00	58.00	130.00	0.00
Smt. & Shri V.S. Deshpande Prize	178.00	116.00	116.00	178.00
Late Shri N.S. Metrani Prize	272.75	58.00	58.00	272.75
Late Shri Penchikala Basi Reddy Prize	74.00	58.00	132.00	0.00
Late Shri G.S. Badkundri Prize	0.00	300.00	300.00	0.00
Smt. Indrabai Galgali Prize	0.00	250.00	250.00	0.00
Late Shri B.G.Kulkarni (Kallolkar) Prize	0.00	250.00	250.00	0.00
Late Shri Raobahuddur B.S Sawkar Prize	500.00	500.00	500.00	500.00
Late Shri Raobahuddur B.S Sawkar Prize	0.00	500.00	500.00	0.00
Late Shri N.S. Metrani Prize	0.00	1000.00	1000.00	0.00
Students Council Prize	0.00	50.00	50.00	0.00
Late Shri M.K. Nambyar Gold Medal	-1000.00	36000.00	35000.00	0.00
Late Shri G.K.Moghe Prize	4299.00	2916.00	2916.00	4299.00
Late Shri R.H. Kulkarni Memorial Prize	0.00	1000.00	1000.00	0.00
Late Shri. V.R. Bhat Scholarship	0.00	7200.00	7200.00	0.00
Late Miss Mayuri Gangai Cash Prize	0.00	699.00	699.00	0.00
Late O.J. Francis Memorial Prize (2014-15)	0.00	0.00	0.00	0.00
Late Shri Venkanna Karaguppikar Prize	0.00	7200.00	7200.00	0.00
Late Shri B N Datar Prize	0.00	7200.00	7200.00	0.00
Late Shri E S Venkataramaih	0.00	7200.00	7200.00	0.00
Late Shri G P Kulkarni Freeship	0.00	688.00	688.00	0.00
Interest on Prize Fund	-5396.00	5885.00	0.00	489.00
<b>Grand Total</b>	<b>4017.75</b>	<b>85270.00</b>	<b>78397.00</b>	<b>10890.75</b>

**SCHEDULE E - OTHER LIABILITIES**

Particulars	Balance as on	Receipts	Payments	Balance as
	1.4.2020	During the Year	During the Year	on 31.3.2021
10% P.F. Contribution	-72.80	72.80	0.00	0.00
6% P.F. Contribution	18289.00	0.00	18289.00	0.00
10% Management Contribution	61.99	0.00	61.99	0.00
3% Management Contribution	8158.60	0.00	8158.60	0.00
Interest on P.F. & Management Contribution	37499.69	0.00	37499.69	0.00
LIC Premium	26737.50	200211.00	200211.00	26737.50
Group Insurance Premium	1460.00	3640.00	3080.00	2020.00
Family Benefit Fund	300.00	630.00	530.00	400.00
KU /KSLU Examination Fees	8025.00	494725.00	502750.00	0.00
KU /KSLU Marks Card Fees	-1900.00	129065.00	127165.00	0.00
KU /KSLU Examination Penel Fees	100.00	4100.00	4200.00	0.00
KU /KSLU Revaluation Fees	101000.00	68500.00	169500.00	0.00
KU /KSLU Photocopy Fees	1600.00	2800.00	4400.00	0.00
GOIPM Scholarship for SC/ST Students	68647.00	43238.00	30972.00	80913.00
GOIPM Scholarship for LIG Students	12925.00	0.00	12925.00	0.00
Student Aid Fund	0.00	8350.00	8350.00	0.00
Hostel A/c	203706.50	0.00	0.00	203706.50
KU /KSLU Registration Fees	115630.00	326600.00	326600.00	115630.00
KU/KSLU Other Fees	1342945.00	157600.00	205000.00	1295545.00
K.S.S.W.F	0.00	4175.00	2505.00	1670.00
K.S.T.B.F	0.00	4175.00	0.00	4175.00
Other Liabilites	0.00	34280.00	1600.00	32680.00
Sale of Teachers Day Flags	0.00	5010.00	0.00	5010.00
K.U. Admission Penal Fees	1500.00	0.00	1500.00	0.00
Bar Council of India ID Fees	0.00	16700.00	16600.00	100.00
Late Shri G P Kulkarni Freeship	801.00	688.00	1489.00	0.00
<b>Grand Total</b>	<b>1947413.48</b>	<b>1504559.80</b>	<b>1683386.28</b>	<b>1768587.00</b>





Sl. No	Name of the Asset	Op Balance as on 01.04.2020	Additions upto Sept	Deletions	Total Amount	Rate of Dep in %	Dep Amt for 1 year	Additions After Sept	Total Amount	Rate of Dep in %	Dep Amt (1/2)	Total Amt of Asset	Total Dep Amt Ra.	Ci Balance as on 31.03.2021
1	Library Building	888509.54	0.00	0.00	888509.54	5	44425.48	0.00	0.00	0.00	0.00	888509.54	44425.48	844084.06
11	Boys Hostel Building	270115.33	0.00	0.00	270115.33	5	13505.77	0.00	0.00	0.00	0.00	270115.33	13505.77	256609.56
12	Office Building	569219.35	0.00	0.00	569219.35	5	28460.97	0.00	0.00	0.00	0.00	569219.35	28460.97	540758.38
13	Construction of Fountain (NAAC)	12870.75	0.00	0.00	12870.75	5	643.54	0.00	0.00	0.00	0.00	12870.75	643.54	12227.21
23	Construction of Hostel out of UGC XI Plan	3344887.65	0.00	0.00	3344887.65	5	167244.38	0.00	0.00	0.00	0.00	3344887.65	167244.38	3177643.27
27	Renovation of Existing Ladies toilet blocks out of UGC Grants XI Plan.	127321.73	0.00	0.00	127321.73	5	6366.09	0.00	0.00	0.00	0.00	127321.73	6366.09	120955.64
34	Renovation & Improvement of Existing Administrative Building	459767.35	0.00	0.00	459767.35	5	22988.37	0.00	0.00	0.00	0.00	459767.35	22988.37	436778.98
2	Library Building Electrification	11892.26	0.00	0.00	11892.26	10	1189.23	0.00	0.00	0.00	0.00	11892.26	1189.23	10703.03
20	Hostel Building Electrification	1474.09	0.00	0.00	1474.09	10	147.41	0.00	0.00	0.00	0.00	1474.09	147.41	1326.68
25	Electrification work Ladies Hostel	178433.90	0.00	0.00	178433.90	10	17843.39	0.00	0.00	0.00	0.00	178433.90	17843.39	160590.51
3	Furniture, Fixtures, Fittings	98099.32	0.00	0.00	98099.32	10	9809.93	0.00	0.00	0.00	0.00	98099.32	9809.93	88289.39
24	Ladies Hostel Furniture	107654.47	0.00	0.00	107654.47	10	10765.45	0.00	0.00	0.00	0.00	107654.47	10765.45	96889.02
4	Office Equipments	17251.59	0.00	0.00	17251.59	15	2587.74	0.00	0.00	0.00	0.00	17251.59	2587.74	14663.85
5	Gynkhana/Seminar/Equipments	8676.20	80100.00	0.00	88776.20	15	13316.43	0.00	80100.00	0.00	0.00	88776.20	13316.43	75459.77
8	Hostel Equipments & Furnitures	9581.23	0.00	0.00	9581.23	15	1437.18	0.00	0.00	0.00	0.00	9581.23	1437.18	8144.05
18	Equipments out of UGC Grants for Educationally	698.84	0.00	0.00	698.84	15	104.83	0.00	0.00	0.00	0.00	698.84	104.83	594.01
19	Moot Court / Practical / Deb. Un Equipments	15234.42	8115.00	0.00	23349.42	15	3502.41	0.00	8115.00	0.00	0.00	23349.42	3502.41	19847.01
26	Equipments out of UGC Grants XI Plan	117094.49	0.00	0.00	117094.49	15	17564.17	0.00	0.00	0.00	0.00	117094.49	17564.17	99530.32
29	Equipment out of Addnl Grant UGC	357798.13	0.00	0.00	357798.13	15	53669.72	0.00	0.00	0.00	0.00	357798.13	53669.72	304128.41
32	Sports Equipment out of UGC	52815.08	0.00	0.00	52815.08	15	7922.26	0.00	0.00	0.00	0.00	52815.08	7922.26	44892.82
7	Computers & Accessories out of Fees	3061.56	12700.00	0.00	17761.56	40	7104.62	0.00	12700.00	0.00	0.00	17761.56	7104.62	10656.94
9	Computer Lab Equipments	3851.91	0.00	0.00	3851.91	15	577.79	0.00	0.00	0.00	0.00	3851.91	577.79	3274.12
10	Lab Equipments	1372.92	0.00	0.00	1372.92	15	205.94	0.00	0.00	0.00	0.00	1372.92	205.94	1166.98
14	Computers out of UGC X Plan	0.81	0.00	0.00	0.81	40	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.81
17	Computers out of UGC Grants for Educationally	41.97	0.00	0.00	41.97	40	16.79	0.00	0.00	0.00	0.00	41.97	16.79	25.18
21	Computers out of UGC XI Plan	650.96	0.00	0.00	650.96	40	260.38	0.00	0.00	0.00	0.00	650.96	260.38	390.58
28	Computer out of Addnl Grant UGC	25765.36	0.00	0.00	25765.36	40	10306.14	0.00	0.00	0.00	0.00	25765.36	10306.14	15459.22
30	Computer out of Gen. Development UGC	892.48	0.00	0.00	892.48	40	356.99	0.00	0.00	0.00	0.00	892.48	356.99	535.49
33	Purchase of Computer/Accessories out of IQAC	13051.58	0.00	0.00	13051.58	40	5220.63	0.00	0.00	0.00	0.00	13051.58	5220.63	7830.95
15	Books out of UGC X Plan	19961.78	0.00	0.00	19961.78	15	2994.27	0.00	0.00	0.00	0.00	19961.78	2994.27	16967.51
16	Books out of UGC Grants for Educationally	7521.49	0.00	0.00	7521.49	15	1128.22	0.00	0.00	0.00	0.00	7521.49	1128.22	6393.27
22	Books out of UGC XI Plan	104643.26	0.00	0.00	104643.26	15	15696.49	0.00	0.00	0.00	0.00	104643.26	15696.49	88946.77
31	Books out of Gen. Development UGC	58158.39	0.00	0.00	58158.39	15	8723.76	0.00	0.00	0.00	0.00	58158.39	8723.76	49434.63
6	Library Books out of Fees	495134.05	0.00	0.00	495134.05	15	74270.11	167000.00	167000.00	0.00	12525.00	662134.05	86795.11	575338.94
	<b>Total</b>	<b>7385504.25</b>	<b>100915.00</b>	<b>0.00</b>	<b>7486419.24</b>		<b>550366.87</b>	<b>167000.00</b>	<b>267916.00</b>		<b>12525.00</b>	<b>7659419.24</b>	<b>562881.87</b>	<b>7096637.37</b>

**SCHEDULE F - KARNATAK LAW SOCIETY ACCOUNT**

Particulars	Amount
Opening Balance as on 1.4.2020	9496122.21
Add : Receipts during the year	0.00
Less : Payments during the year	336.00
<b>Closing Balance as on 31.3.2021</b>	<b>9495786.21</b>

**SCHEDULE H - FIXED DEPOSITS, INVESTMENTS AND PRIZE FUND F.D's**

Particulars	Balance as on 1.4.2020	Payments During the Year	Receipts During the Year	Balance as on 31.3.2021
A. Prize Fund F.D 's with Corp Bank	143888.00	-	143888.00	-
B. Fixed Deposit Corp Bank 53040102700286	-	149773.00	-	149773.00
B. Investments				
10% P.F. Deposit with POSB	233.20	-	233.20	-
6% P.F. Deposit with POSB	29998.25	-	29998.25	-
10% Mgmt Contribution Dep with POSB	1219.20	-	1219.20	-
3% Mgmt Contribution Dep with POSB	11302.00	-	11302.00	-
Interest on PF & Mgmt Contribution				
Deposit with POSB	25094.15	-	25094.15	-
Interest on FD Accrued	-	0.00	0.00	0.00
<b>GRAND TOTAL</b>	<b>211734.80</b>	<b>149773.00</b>	<b>211734.80</b>	<b>149773.00</b>

**SCHEDULE I - MISCELLANEOUS DEPOSITS**

Particulars	Balance as on 1.4.2020	Payments During the Year	Receipts During the Year	Balance as on 31.3.2021
Telephone Deposit	9095.00	-	-	9095.00
KEB/KPTCL Deposit	7535.00	-	-	7535.00
KEB Deposit (Boys Hostel)	6402.00	-	-	6402.00
Security Deposit HESCOM (Ladies Hostel)	25200.00	-	-	25200.00
Affiliation Deposit Kept with KSLU	300000.00	-	-	300000.00
<b>GRAND TOTAL</b>	<b>348232.00</b>	<b>0.00</b>	<b>0.00</b>	<b>348232.00</b>

**SCHEDULE J - ADVANCES**

Particulars	Balance as on 1.4.2020	Payments During the Year	Receipts During the Year	Balance as on 31.3.2021
KU Examination Application Forms	-3100.00	60590.00	57490.00	-
Professional Tax	2000.00	37400.00	39400.00	-
Advance for Gymkhana Expenses	113220.00	126151.00	120220.00	119151.00
Advance for Cultural Activities Expenses	57866.00	137095.00	70866.00	124095.00
Advance for Seminar Expenses	25677.00	157699.00	25677.00	157699.00
Advance for Medical Exam Expenses	13011.00	-	13011.00	-
Advance for Legal Aid Expenses	22924.00	36674.00	22924.00	36674.00
Advance for Red Cross Expenses	12416.00	-	12416.00	-
Advance for Debating Union Expenses	8382.00	32593.00	8382.00	32593.00
Advance for Moot Court Expenses	104150.00	313335.00	104150.00	313335.00
Advance for office Expenses	-	3000.00	3000.00	-
GST	-	336.00	336.00	-
Income Tax	-	1173502.00	1173502.00	-
<b>GRAND TOTAL</b>	<b>356546.00</b>	<b>2078375.00</b>	<b>1651374.00</b>	<b>783547.00</b>



**SCHEDULE K - INCOME & EXPENDITURE**

<b>Particulars</b>	<b>Amount</b>
Deficit Balance as on 1.4.2020	15157284.56
Less : Surplus as per Income & Expenditure A/c	526088.00
<b>Deficit Balance as on 31-3-2021</b>	<b>14631196.56</b>

**SCHEDULE L - CLOSING CASH AND BANK BALANCES**

<b>Particulars</b>	<b>Amount</b>	<b>Amount</b>
Closing Cash Balance	0.00	
Closing Petty Cash Balance	0.00	
<b>Closing Bank Balances</b>		
Union Bank of India SB A/c 520101210383417	175539.72	
Union Bank of India SB A/c 520101210445048	8035.40	
Union Bank of India SB A/c 520101212634247	102453.10	
Union Bank of India SB A/c 520101205015383	1159979.94	
Union Bank of India SB A/c 520101210326820	368723.40	
Union Bank of India SB A/c 520101205033179	1566825.56	
		3381557.12
<b>Grand Total</b>		<b>3381557.12</b>






**RAMAMIRTHAM NATARAJAN & ASSOCIATES**
**CA R. NATARAJAN**

CHARTERED ACCOUNTANT

**AUDIT REPORT - 5 YEARS**
**LAW PROGRAMME**
**2020-2021**

S/No 22

# 75, 6th Main,

9th Cross, Malleshwaram,

BENGALURU - 560 003

Phone : 080-23348770

Mobile : 94480 67041

E-mail : natarajan9@gmail.com

**AUDIT REPORT OF KARNATAK LAW SOCIETY'S RAJA LAKHAMGOUDA LAW COLLEGE,  
FIVE YEAR COURSE FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021.**
**TO THE CHAIRMAN**
**KARNATAK LAW SOCIETY**

I have audited the attached Receipts and Payments Account and Income & Expenditure Account for the year ended on 31<sup>st</sup> March 2021 and the Balance Sheet as at 31<sup>st</sup> March 2021 of the Karnatak Law Society's Raja Lakhamgouda Law College Five Year Course, Belgaum. These financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted the audit in accordance with Auditing Standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report as under:

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit;
2. In my opinion, proper books of accounts as required by law have been kept so far as appears from my examination of the books;
3. The Balance Sheet, Income and Expenditure account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts;
4. In my opinion, and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
  - i. In the case of the Balance Sheet, of the state of affairs as on 31<sup>st</sup> March 2021.
  - ii. In the case of the Income and Expenditure account, the Surplus for the year ended on that date

For Ramamirtham Natarajan &amp; Associates

Chartered Accountants - FRN 002896S



Proprietor

CA. R. Natarajan

Chartered Accountant

M - 025732

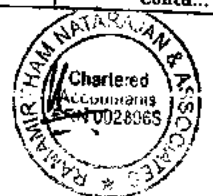
UDIN: 21025732AAAACF5046

Date: 28.10.2021

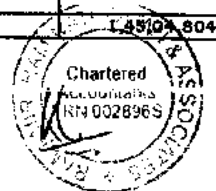
Place: Belgaum

Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**  
**FIVE YEAR LAW COURSES**  
**Receipts & Payments Account for the Period ending 31st MARCH 2021**

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
<b>To Opening Balances</b>			<b>By Salary Account</b>		
Cash in Hand	-		Teaching Staff Salary	34,84,523	
Union Bank of India SB A/c 520101206417280	12,47,481		Office Staff Salary	23,57,764	
Union Bank of India SB A/c 520101210326782	28,21,400		Honorarium to Guest Lecturers	3,72,303	
SBI A/c No 33524300119	5,50,219	<b>46,19,101</b>	Daily Wages	72,000	
<b>To Main Fees</b>			ESI Management Contribution	66,992	
Tuition Fees (Net)	56,29,040		P.F. Admn Charges	44,848	
Arrears of Tuition Fees	83,700		Group Gratuity Premium	5,972	<b>64,04,402</b>
Admission Fees (net)	12,400		<b>By Office Contingencies &amp; Other Expenses</b>		
Application Fees (net)	38,200	<b>57,63,340</b>	Printing & Stationery	32,111	
<b>To Dept. &amp; Other Specific Fees</b>			Postage & Telegrams	5,854	
Debating Union Fees	76,600		Telephone Charges	6,946	
Gymkhana Fees	1,53,200		Repairs & Maintenance	81,644	
College Examination Fees	76,600		Advertisement Charges	7,856	
College Exam Expenses	21,127		Electricity Charges	49,195	
Library Fees	3,83,000		Travelling Expenses	4,611	
Moot Court Fees	4,96,600		Bank Comm. & Charges	2,499	
Magazine Fees	1,34,050		Miscellaneous Expenses	85,595	
Medical Examination Fees	38,300		Corporation Tax	17,169	
Students Guide Fees	19,100		Printing of Prospectus	48,448	
Reading Room Fees	1,91,500		Water Charges	26,485	
Seminar Fees	1,91,000		Conveyance Charges	18,110	
Legal Aid Fees	38,300		NAAC Expenses	565	
Practical Exam Fees	19,100		Uniform Expenses	12,000	
Cultural Activities Fees	1,90,500		Vehicle Maintenance	59,424	
Identity Card Fees	12,100		Professional Tax (Annual Reg Fees)	2,500	
Library Books Binding Fees	76,400		Cost of KSLU Affiliation Forms (net)	4,000	
Computer/Internet Fees	6,08,000		Security Charges Exps.	23,600	
Seminar Fees (Conducted)	-		Insurance Premium for Eqpt & Bldg	41,300	
M.K.Nambyar Moot Court Receipts	1,97,500		Electrification work @ PJ building	63,000	
Security Fees	5,70,000		Interest on deposit paid to KLS (KSLU AFFI)	3,90,623	
Red Cross Fees	13,525		Interest On IT	580	<b>9,84,115</b>
IA/ Test /Exam Fees	1,42,560	<b>36,49,062</b>	<b>By Contribution to KLS (financial Cost)</b>	2,50,000	<b>2,50,000</b>
<b>To Interest on S.B. A/c s</b>			<b>By Audit Fees (3 years &amp; 5 Years)</b>		<b>10,000</b>
On S.B.	2,01,028		<b>By Departmental &amp; Other Specific Expenses</b>		
On F.D.	93,026	<b>2,94,054</b>	Gymkhana Expenses	284	
<b>To Other Receipts</b>			College Exam Expenses	1,463	
Sale of Prospectus	2,61,900		Medical Exam Exps.	-	
Amount collected frm stds towards Certificates	2,016		Magazine Expenses	12,250	
Amount collected frm stds towards Fines/brakeges	3,510		Legal Aid Expenses	-	
Vehicle Maintenance Receipts	2,379		Reading Room Expenses	19,610	
Misc. Receipts	75		Seminar Expenses	-	
Sale of Tie/Badge	17,080		Identity Card Expenses	-	
Bank Receipts	80,301		Cultural Activity Expenses	505	
Sale of Raddi	3,934	<b>3,71,195</b>	Sale of Tie/Badge	-	
<b>To Caution Money &amp; Deposits Received</b>			Computer Maintenance/Internet Expenses	10,229	
Fee Deposit	10,000		M K Nambyar M/c Expenses	-	
College Caution Money	30,750		Practical Exam Expenses	1,625	
Library Deposit	62,000	<b>1,02,750</b>	Debating Union Exps.	-	
			IA/Test Exam Expenses	4,503	<b>50,469</b>
			<b>By Caution Money &amp; Deposits Refunded</b>		
			Fee Deposit	10,000	
			College Caution Money	94,850	
			Library Book Deposit	850	
			Library Deposit	2,35,200	<b>3,40,900</b>
<b>Balance C/f</b>		<b>1,47,99,501</b>	<b>Balance C/f</b>		<b>80,39,886</b>



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
<b>Balance B/f</b>		<b>1,47,99,501</b>	<b>Balance B/f</b>		<b>80,39,886</b>
<b>To Scholarships/ Freeships</b>			<b>By Scholarships/ Freeships</b>		
Interest on Prize FD	3,613		Interest on Prize FD	3,613	
Wantmuri Desgut Freeship	2,914		GOIPM Scholarship to LIG Students	5,680	
GOIPM Scholarship to LIG Students	5,680		Wantmuri Desgut Freeship	2,914	
GOIPM Scholarship to SC /ST Stds	52,067	<b>64,274</b>	GOIPM Scholarship to SC /ST Students	51,317	<b>63,524</b>
<b>To Funds</b>			<b>By Funds</b>		
K.S.S.W.F.	9,725		K.S.S.W.F.	5,865	
K.S.T.B.F.	9,725		K.S.T.B.F.	75	
Students Aid Fund	19,200	<b>38,650</b>	Student Aid Fund	19,200	<b>25,140</b>
<b>To K.L. Society</b>		<b>16,86,453</b>	<b>By K L Society</b>		<b>27,926</b>
<b>To KU /KSLU Fees Received</b>			<b>By KU /KSLU Fees Paid</b>		
Exam Fees recd from SC/ST/BCM	1,760		Exam Fees recd from SC/ST/BCM	1,760	
Other Fees	5,15,700		Other Fees	5,18,000	
Examination Fees	13,11,460		Examination Fees	13,26,080	
Marks Card Fees	3,25,070		Marks Card Fees	3,27,630	
Exam Penal Fees	8,500		Exam Penal Fees	16,530	
Sale of Exam Application Forms	1,62,820		Exam Application Forms	1,55,430	
Registration Fees	10,73,600		Registration Fees	10,65,600	
Special Admission Fees	11,900		Special Admission Fees	16,800	
Admission Penal Fees	2,200		Admission Penal Fees	3,500	
KU/ KSLU Revaluation Fees	1,87,500		KU/ KSLU Revaluation Fees	2,92,500	
Unirecity Exam Fees	1,28,267		Unirecity Exp Fees	85,450	
KU/ KSLU Photocopy Fees	8,000		KU/ KSLU Photocopy Fees	8,400	
KU/ KSLU Challenge Revaluation	-	<b>37,36,777</b>	KU/ KSLU Challenge Revaluation Fees	2,100	<b>38,19,780</b>
<b>To Advances recovered</b>			<b>By Advances Paid</b>		
Exam Advance	85,450		Exam Advance	1,05,450	
Advance for M K Nambyar M/C	-		Advance for M K Nambyar M/C	-	
Advance for Gymkhana Expenses	-		Festival Salary Advance	-	
Advance for Office Expenses	-		Advance for Office Expenses	-	
Advance for Library Expenses	-		Advance for Seminar Expenses	-	
Advance for Seminar Expenses	-		Advance for NSS Activity(Regular Camp)	-	
Advance for NSS Activity(regular Camp)	-		Advance for Library Expenses	-	
Advance for Travelling Expenses	2,500		Advance for Gymkhana Exps.	-	
Festival Salary Advance	-		Advance for Travelling Exps.	2,500	
TDS on FD Interest(Corp Bank/UBI)	6,044	<b>93,994</b>	TDS on FD Interest(Corp Bank)	6,044	<b>1,13,994</b>
Recovery on loss of Books		<b>1,915</b>	<b>By Asset Purchases</b>		
<b>To Indirect Receipts</b>			Library Books	62,976	
Income Tax	4,26,397		Office Equipments	5,900	
Family Benefit Fund	160		Computer & Accessories	54,500	
Professional Tax	42,600		Electricity Work	-	
Life Insurance Premium	15,258		Vehicle	-	<b>1,23,376</b>
P.F. Contribution	8,73,640		<b>By Indirect Payments</b>		
Credit Society Loan	2,39,600		Income Tax	4,26,397	
Credit Society Share	59,900		Professional Tax	42,600	
GSLI Premium	13,200		Family Benefit Fund	160	
Sale of Teachers Day Flags	11,610		Life Insurance Premium	15,258	
Bar Council of India ID Fees	38,900		P.F. Contribution	8,77,276	
ESI Contribution	16,938		Credit Society Loan	2,39,600	
Vidya Ganapati	200		Credit Society Share	59,900	
Petty Cash	35,000		GSLI Premium	13,200	
NSS A/c	39,200		Sale of Teachers Day Flags	90	
NSS Regular Camp	7,330		Bar Council of India ID Fees	38,800	
NSS Special Camp	41,184		ESI Contribution	17,045	
Other Liability	3,53,565		NSS A/c	48,514	
Maintenance Fees	4,57,200		NSS Regular Camp Expenses	4,280	
GST Output	14,458	<b>26,86,340</b>	Vidya Ganapati	200	
FD with Corp Bank No.530101345920681	1,62,000		Petty Cash	35,000	
FD with Corp Bank No.KCC 89951	13,90,623		GST Output	14,458	
FD with Corp Bank No.160083		<b>16,52,623</b>	Maintenance Fees	4,58,400	<b>22,91,178</b>
<b>Balance C/f</b>		<b>2,46,60,627</b>	<b>Balance C/f</b>		<b>1,43,04,804</b>

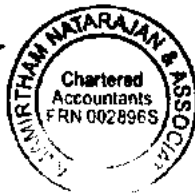


RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		2,46,60,527	Balance B/f		1,45,04,804
			<b>Investment</b>		
			FD with UBI No 300323030000022	10,14,793	
			FD with UBI No 530401042700453	1,68,626	
			By Joint FD with Corporation Bank No 89951	59,735	12,43,154
			<b>By Closing Balances</b>		
			Cash in Hand	-	
			Petty Cash in Hand	-	
			<b>Cash at Bank</b>		
			Union Bank of India SB A/c 520101206417280	13,67,844	
			Union Bank of India SB A/c 520101210326782	68,49,906	
			SBI A/c No 33524300119	6,94,820	89,12,570
<b>GRAND TOTAL</b>		<b>2,46,60,527</b>	<b>GRAND TOTAL</b>		<b>2,46,60,527</b>

# Figures have been regrouped wherever found necessary  
As per report of even date

For Ramamirtham Natarajan & Associates  
Chartered Accountants - FRN 002896S

*R Natarajan*



Proprietor  
CA R. NATARAJAN  
Chartered Accountant.  
M.No 25732  
UDIN: 21025732AAAACF5046  
Date: 28.10.2021  
Place : Belgaum.

*[Signature]*  
Principal  
R.L. Law College  
BELAGAVI

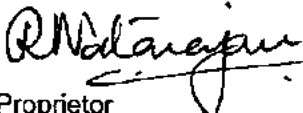
*[Signature]*  
CHAIRMAN  
GOVERNING COUNCIL  
R. L. LAW COLLEGE, BELAGAVI

**Karnatak Law Society's  
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI  
FIVE YEAR LAW COURSES  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST March 2021**

For the year Ending 31.03.2020	Expenditure	For the year Ending 31.03.2021	For the Year Ending 31.03.2020	Income	For the Year Ending 31.03.2021
68,22,003	To Salaries	64,04,402	41,51,790	By Main Fees	57,63,340
7,81,334	To Office Contingencies	9,84,115	30,01,660	By Departmental Fees	36,49,062
10,000	To Audit Fees (3 & 5 Yrs)	10,000	3,04,721	By Interest on SB & FD	2,94,054
10,07,702	To Departmental Expenses	50,469	2,92,804	By Other Receipts	3,71,195
-	To Finance Cost to KLS	2,50,000			
5,66,334	To Depreciation (as per Sch D)	5,40,316	14,36,398	By Deficit	-
	To Surplus	18,38,349			
<b>91,87,373</b>	<b>Grand Total</b>	<b>1,00,77,651</b>	<b>91,87,373</b>	<b>Grand Total</b>	<b>1,00,77,651</b>

# Figures have been regrouped wherever found necessary  
As per report of even date

For Ramamirtham Natarajan & Associates  
Chartered Accountants - FRN 002896S

  
Proprietor  
CA R. NATARAJAN  
Chartered Accountant.  
M.No 25732  
UDIN: 21025732AAAACF5046  
Date: 28.10.2021  
Place : Belgaum.



  
Principal  
R.L. Law College  
BELAGAVI

  
CHAIRMAN  
GOVERNING COUNCIL  
R.L. LAW COLLEGE, BELAGAVI

Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**  
 FIVE YEAR LAW COURSES  
**BALANCE SHEET AS ON 31ST March 2021**

As on 31.3.2020	Liabilities	Sch	As on 31.3.2021	As on 31.3.2020	Assets	Sch	As on 31.3.2021
3,77,400	Caution Money & Deposits	A	1,39,250	69,11,478	Fixed Assets	D	64,92,622
9,02,939	Other Liabilities	B	11,78,401	14,92,888	Fixed Deposits and Investments	E	11,83,419
4,34,12,670	K.L.Society A/c	C	4,50,71,197	10,00,000	Miscellaneous Deposits	F	10,00,000
18,057	Endowment Prize Fund A/c	J	18,806	1,58,371	Advances	G	1,28,164
				3,05,29,228	Income & Expenditure A/c	H	2,86,90,879
				46,19,101	Closing Cash & Bank Balances	I	89,12,570
<b>4,47,11,066</b>	<b>Grand Total</b>		<b>46407654.00</b>	<b>4,47,11,066</b>	<b>Grand Total</b>		<b>46407654.00</b>

# Figures have been regrouped wherever found necessary  
 As per report of even date

For Ramamirtham Natarajan & Associates  
 Chartered Accountants - FRN 002896S

*R. Natarajan*



Proprietor  
 CA R. NATARAJAN  
 Chartered Accountant.  
 M.No 25732  
 UDIN: 21025732AAAACF5046  
 Date: 28.10.2021  
 Place : Belgaum.

*S. S. S.*  
 Principal  
 R.L. Law College  
 BELAGAVI

*[Signature]*  
 CHAIRMAN  
 GOVERNING COUNCIL  
 R. L. LAW COLLEGE, BELAGAVI

**SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2021**

**SCHEDULE A - CAUTION MONEY AND OTHER DEPOSITS**

Particulars	Balance as on 1.4.2020	Receipts During the Year	Payments During the Year	Balance as on 31.3.2021
College Caution Money	110350.00	30750.00	94850.00	46250.00
Library Deposits	266200.00	62000.00	235200.00	93000.00
Library Books Deposits	850.00	-	850.00	-
<b>Grand Total</b>	<b>377400.00</b>	<b>92750.00</b>	<b>330900.00</b>	<b>139250.00</b>

**SCHEDULE B - OTHER LIABILITIES**

Particulars	Balance as on 1.4.2020	Receipts During the Year	Payments During the Year	Balance as on 31.3.2021
KU /KSLU Examination Fees	14620.00	1311460.00	1326080.00	-
KSLU Special Admission Fees	4900.00	11900.00	16800.00	-
KSLU Exam Penal Fees	8030.00	8500.00	16530.00	-
KSLU Marks Card Fees A/c	2560.00	325070.00	327630.00	-
KSSWF	-	9725.00	5865.00	3860.00
KSTBF	50.00	9725.00	75.00	9700.00
Sale of Teachers Day Flags	2345.00	11610.00	90.00	13865.00
P.F.Contribution	3636.00	873640.00	877276.00	-
ESI Contribution (Employee)	190.00	16938.00	17045.00	83.00
KU /KSLU Admission Penal Fees	1300.00	2200.00	3500.00	-
KU /KSLU Registration Fees	46685.00	1073600.00	1065600.00	54685.00
KU /KSLU Challenge Revaluation Fees	2100.00	-	2100.00	-
KU /KSLU Revaluation Fees	105000.00	187500.00	292500.00	-
KU/KSLU Other Fees	543645.00	515700.00	518000.00	541345.00
KU/KSLU Photocopy Fees	400.00	8000.00	8400.00	-
Bar Council of India ID Fees	300.00	38900.00	38800.00	400.00
NSS Grants	140978.00	39200.00	48514.00	131664.00
NSS Special Camps	-	41184.00	-	41184.00
NSS Regular Camp	-	7330.00	4280.00	3050.00
NSS Prize Amount	25000.00	-	-	25000.00
Student Aid Fund	-	19200.00	19200.00	-
Maintenance Fees	1200.00	457200.00	458400.00	-
Exam fees SC ST	-	1760.00	1760.00	-
Other Liability	-	353565.00	0.00	3,53,565.00
GST	-	14458.00	14458.00	0.00
Petty Cash	-	35000.00	35000.00	-
<b>Grand Total</b>	<b>902939.00</b>	<b>5373365.00</b>	<b>5097903.00</b>	<b>1178401.00</b>

**SCHEDULE C - KARNATAK LAW SOCIETY ACCOUNT**

Particulars	Amount
Opening Balance as on 1.4.2020	43412670.04
Add : Receipts during the year	1686453.00
Less: Payments during the year	27926.00
<b>Closing Balance as on 31.3.2021</b>	<b>45071197.04</b>

**SCHEDULE E - FIXED DEPOSITS AND INVESTMENTS**

Particulars	Balance as on 1.4.2020	Payments during the Year	Receipts during the Year	Balance as on 31.3.2021
FD with UBI,(Prize Fund) No.530101345920681	162000.00	-	162000.00	-
FD with UBI, (Joint FD with KSLU) 89951	1330888.00	59735.00	1390623.00	-
FD with UBI,(Prize Fund) No.530401042700453	-	168626.00	-	168626.00
FD with UBI, (Joint FD with KSLU) 89951	-	1014793.00	-	1014793.00
Interest on FD's(Accrued)	-	-	-	-
<b>Grand Total</b>	<b>1492888.00</b>	<b>1243154.00</b>	<b>1552623.00</b>	<b>1183419.00</b>

**SCHEDULE F - MISCELLANEOUS DEPOSITS**

Particulars	Balance as on 1.4.2020	Payments During the Year	Receipts During the Year	Balance as on 31.3.2021
Deposit with B.C.I New Delhi [B.A.LL.B]	100000.00	-	-	100000.00
Deposit with KSLU Hubballi [B.B.A., LL.B]	300000.00	-	-	300000.00
Deposit with KSLU Hubballi [B.A., LL.B]	300000.00	-	-	300000.00
Deposit with KSLU Hubballi [LL.B]	300000.00	-	-	300000.00
<b>Grand Total</b>	<b>1000000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1000000.00</b>

**SCHEDULE J - SCHOLARSHIPS, FREESHIPS AND ENDOWMENT PRIZE FUNDS**

Particulars	Balance as on 1.4.2020	Receipts During the Year	Payments During the Year	Balance as on 31.3.2021
Wantmuri Desgut Freeships	6,056.47	2,914.00	2,914.00	6,056.47
GOIPM Scholarship for SC/ST Students	-	52,057.00	51,317.00	750.00
GOIPM Scholarship for LIG Students	-	5,680.00	5,680.00	-
Endowment Prize Funds (D.B.Patil)	12,000.00	-	-	12,000.00
<b>Grand Total</b>	<b>18,056.47</b>	<b>60,661.00</b>	<b>59,911.00</b>	<b>18,806.47</b>



**SCHEDULE D - FIXED ASSETS**

Name of the Asset	Op Balance as on 01.04.2020	Additions upto Sept	Deletions during the year	Total	Rate in %	Depn for 1 year	Addition after Sept	Total	Rate of Dep	Depn/1/2	Total Amt of Asset	Total Depn	Cl Balance as on 31.03.2021
Furniture, Fixtures and Fittings	3,86,459.99	-	-	3,86,459.99	10.00	38,645.00	-	-	5.00	-	3,86,459.99	38,645.00	3,47,813.99
Library Books	1,86,835.16	6,950.00	1,915.00	1,91,870.16	15.00	28,780.52	56,026.00	62,976.00	7.50	4,201.95	2,47,896.16	32,982.47	2,14,913.69
Computers & Accessories	1,02,404.58	-	-	1,02,404.58	40.00	40,961.83	54,500.00	54,500.00	20.00	10,900.00	1,56,904.58	51,861.83	1,05,042.75
Office Equipments	65,023.35	-	-	65,023.35	15.00	9,753.50	5,900.00	5,900.00	7.50	442.50	70,923.35	10,196.00	60,727.35
Equipment for Computer Lab	2,216.14	-	-	2,216.14	15.00	332.42	-	-	7.50	-	2,216.14	332.42	1,883.72
Generator	49,288.74	-	-	49,288.74	15.00	7,393.31	-	-	7.50	-	49,288.74	7,393.31	41,895.43
Vehicle	2,48,778.32	-	-	2,48,778.32	15.00	37,316.75	-	-	7.50	-	2,48,778.32	37,316.75	2,11,461.57
Construction of Gym	5,17,983.50	-	-	5,17,983.50	5.00	25,899.18	-	-	2.50	-	5,17,983.50	25,899.18	4,92,084.33
Construction of BRALB Class Room	10,67,520.10	-	-	10,67,520.10	5.00	53,376.01	-	-	2.50	-	10,67,520.10	53,376.01	10,14,144.10
Construction of Ladies Common Room	11,77,651.33	-	-	11,77,651.33	5.00	58,882.57	-	-	2.50	-	11,77,651.33	58,882.57	11,18,768.76
Fixing of Pavers	6,82,136.21	-	-	6,82,136.21	5.00	34,106.81	-	-	2.50	-	6,82,136.21	34,106.81	6,48,029.40
Electrification Work	4,58,733.86	-	-	4,58,733.86	10.00	45,873.39	-	-	5.00	-	4,58,733.86	45,873.39	4,12,860.47
Re-Electrification of Main Building	4,60,801.38	-	-	4,60,801.38	10.00	46,080.14	-	-	5.00	-	4,60,801.38	46,080.14	4,14,721.24
Renovation of RLIC Building	4,41,742.05	-	-	4,41,742.05	10.00	44,174.21	-	-	5.00	-	4,41,742.05	44,174.21	3,97,567.85
Construction of Toilet Block/ Ramps	10,63,902.87	-	-	10,63,902.87	5.00	53,195.14	-	-	2.50	-	10,63,902.87	53,195.14	10,10,707.73
<b>Total</b>	<b>69,11,477.58</b>	<b>69,500.00</b>	<b>1,915.00</b>	<b>69,165,12.58</b>		<b>52,4771.77</b>	<b>1,16,426.00</b>	<b>1,23,376.00</b>		<b>155,44.45</b>	<b>70,32,938.56</b>	<b>6,40,316.22</b>	<b>64,92,622.36</b>

**SCHEDULE G - ADVANCES**

Particulars	Balance as on 1.4.2020	Payments During the Year	Receipts During the Year	Balance as on 31.3.2021
KU / KSLU Exam Application Forms	7,390.00	1,55,430.00	1,82,820.00	-
Exam Advance	-	1,05,450.00	85,450.00	20,000.00
University Exam Expenses	1,43,651.00	85,450.00	1,28,267.00	1,00,834.00
Advance for M K Naraynar M/C	-	-	-	-
Advance for office Expenses	-	-	-	-
Festival Advance	-	-	-	-
Advance for NSS Activity	-	-	-	-
Advance for Seminar Expenses	-	-	-	-
Advance for Gymkhana Activities	-	-	-	-
Legal Survey	7,330.00	-	-	7,330.00
Advance for Library Expenses	-	-	-	-
Advance for Travelling Expenses	-	2,500.00	2,500.00	-
TDS on FD Interest(UBI)	-	6,044.00	6,044.00	-
<b>Grand Total</b>	<b>1,58,371.00</b>	<b>3,54,874.00</b>	<b>3,85,081.00</b>	<b>1,28,164.00</b>

**SCHEDULE H - INCOME AND EXPENDITURE ACCOUNT**

Particulars	Amount
Deficit Balance as on 1.4.2020	3,05,29,228.30
Less : Surplus as per Income & Expenditure A/c	18,38,349.00
<b>Balance as on 31.3.2021</b>	<b>2,86,90,879.30</b>

**SCHEDULE I - CLOSING CASH AND BANK BALANCES**

Particulars	Amount
Closing Cash Balance	-
Petty Cash Balance	-
<b>Closing Bank Balances</b>	<b>13,67,843.93</b>
Union Bank of India SB A/c 520101206417280	68,49,905.82
Union Bank of India SB A/c 520101210326782	6,94,819.80
SBI, A/c No. 33524300119	89,12,569.55
<b>Grand Total</b>	<b>89,12,569.55</b>

