



Waman V. Huilgol

Chartered Accountant

M. No. 8609

To:
The Chairman
Karnatak Law Society,
Belgaum.

AUDIT REPORT 2016-2017 3 YEARS LAW PROGRAMME

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (3-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2017.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2017 and the Balance Sheet as at 31st March 2017 of the Karnatak Law Society's Raja Lakhamgouda Law College (3 years Course).

These Financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on my audit.

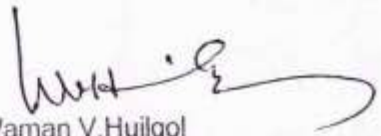
I have conducted my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
 - (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2017
 - (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 12th July 2017




Waman V. Huilgol
Chartered Accountant
M.No. 8609

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

Receipts & Payments Account for the Period Ending 31st March 2017

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand	0.00		Teaching Staff Salary [Net]	3536362.00	
Petty Cash in Hand	0.00		Office Staff Salary [Net]	1563349.00	5099711.00
Cash at Bank			By Office Contingencies & Other Expenses		
Corporation Bank SB A/c 98	771932.97		Printing & Stationery	35553.00	
Corporation Bank SB A/c 1148	34295.00		Postage & Telegrams	406.00	
Corporation Bank SB A/c 2729	4833.00		Telephone Charges	9867.00	
Corporation Bank SB A/c 3669	497394.10		Electricity Charges	52252.00	
Corporation Bank SB A/c 3670	25050.62		Travelling Expenses	4746.00	
Corporation Bank SB A/c 7904	807558.37		Conveyance Charges	2008.00	
Syndicate Bank SB A/c 05382200053890	3778.37	2144842.43	Bank Comm. & Charges	4081.00	
			Misc Expenses [Net]	9819.00	118732.00
To Salary Grants		5099711.00	By Departmental & Other Specific Expenses		
To Main Fees			Debating Union Expenses [Net]	37816.00	
Tuition Fees	166911.00		Gymkhana Expenses	101626.00	
Arrears of Tuition Fees	12600.00		College Exam Expenses	17560.00	
Admission Fees (Net)	3538.00		Moot Court Expenses	138516.00	
Application Fees (Net)	4009.00		Magazine Expenses(Net)	12900.00	
Library Fees	1300.00	188358.00	Students Guide Expenses	8800.00	
To Dept. & Other Specific Fees			Reading Room Expenses [Net]	87500.00	
Debating Union Fees	34200.00		Red Cross Activities Expenses	5695.00	
Gymkhana Fees	131300.00		Seminar Expenses [Net]	35401.00	
College Examination Fees	17460.00		Medical Exam Expenses	5140.00	
Library Fees	103800.00		Cultural Activities Expenses	70051.00	
Moot Court Fees	128250.00		Identity Card Expenses	7040.00	
Magazine Fees	43850.00		Computer Maintenance & Internet Exps	165319.00	
Medical Examination Fees	4052.00		Library Books Binding Charges [Net]	17600.00	
Students Guide Fees [Net]	8750.00		UGC IQAC Expenses	70891.00	
Reading Room Fees [Net]	87000.00		Legal Aid Expenses	27492.00	809347.00
Red Cross Fee	8800.00		By Caution Money & Deposit Refund		
Seminar Fees [Net]	34200.00		College Caution Money		725.00
Legal Aid Fees [Net]	8750.00		By Scholarship, Freeships & Endowment Prizes		
Cultural Activities Fees [Net]	119250.00		GOIPM Scholarship to SC/ST Students	222207.00	
Identity Card Fees [Net]	7070.00		GOIPM Scholarship to LIQ Students	123375.00	
Computer/Internet Fees [Net]	166000.00		Late Shri. Yeshwantrao Lele Freeship	1000.00	
Library Books Binding Fees [Net]	17600.00	920332.00	Late Shri. G.P. Kulkarni Freeship	2002.00	
			Interest on Endowment Prizes	77218.00	425802.00
To Interest on S.B		90834.70	By Funds		
Other Receipts			K.S.S.W.F.	6060.00	
Miscellaneous Receipts (Security Fees)	255446.00		K.S.T.B.F.	8100.00	
of Raddi and Newspapers	4728.00	260174.00	Students Aid Fund	8750.00	22910.00
To Caution Money & Deposits Received		9100.00	By KU /KSLU Fees paid		
College Caution Money			KLSU Affiliation Deposit(kept with KSLU)	0.00	
To Scholarship, Freeships & Endowment Prizes			Examination Fees	237735.00	
GOIPM Scholarship to SC/ST Students	244007.00		Marks Card Fees	101410.00	
GOIPM Scholarship to LIQ Students	427474.00		Exam Penal Fees	47100.00	
Late Shri. Yeshwantrao Lele Freeships	1000.00		Sale of Examination Application Forms	43460.00	
Late Shri G.P. Kulkarni Freeship	2002.00		Admission Penal Fees	6000.00	
Endowment Prize Fund	11800.00		Registration Fees	302060.00	
Interest on Endowment Prizes	83016.42	769299.42	Other Fees	25000.00	
			Admission Special Fees	1700.00	764465.00
To Funds			By K L Society		596.00
K.S.S.W.F.	6060.00				
K.S.T.B.F.	8100.00	22910.00			
Students Aid Fund	8750.00				
Balance C/f		9502561.55	Balance C/f		7242288.00



Balance B/f		9502561.55	Balance B/f		7242288.00
To KU /KSLU Fees Received			By Advances Paid		
Examination Fees	261655.00		Advance for Gymkhana Expenses	65280.00	
Marks Card Fees	101410.00		Advance for Debating Union Expenses	20000.00	
Exam Penal Fees	47100.00		Advance for Red Cross Activities Expenses	5000.00	
Sale of Examination Application Forms	43460.00		Advance for Cultural Actvts Expenses	28000.00	
Admission Penal Fees	6000.00		Advacne for Legal Aid Expenses	6000.00	
Registration Fees	302060.00		Advance for Seminar Expenses (NHRC)	15000.00	
Other Fees	165200.00		Advance for Moot court Expenses	92573.00	
Admission Special Fees	1700.00	928585.00	TDS on FD Interest(Corp Bank)	512.00	232365.00
To Advances Recovered			By Purchases out of Fees		
Advance for Gymkhana Expenses	99518.00		Computer & Accessories	690.00	
Advance for Debating Union Expenses	44564.00		Library Books	104400.00	105090.00
Advance for Seminar Expenses	14766.00		By Investments		
Advance for Medical Exam Expenses	9150.00		FD No 170050	1000.00	
Advance for Cultural Activities Expenses	57186.00		FD No 160076	11800.00	
Advance for Moot Court Expenses	128843.00		FD No 160214	7000.00	
Advance for Magazine Expenses	12900.00		FD No 160215	6500.00	
Advance for Red Cross Activity	5000.00		FD No 160249	1088.00	
Advance for Seminar Expenses(NHRC)	15000.00		FD No 160255	12000.00	
Advacne for Legal Aid Expenses	28402.00		FD No 170004	5000.00	
TDS on FD Interest(Corp Bank)	596.00	415925.00	FD No 170048	3000.00	
To Investments			FD No 170049	1000.00	
FD No 070123	1000.00		Interest on FD	4607.42	52995.42
FD No 130177	7000.00		By Purchased under UGC		
FD No 130178	6500.00		Additional Grant XI Plan		
FD No 130207	12000.00		Equipments		23982.00
FD No 140009	5000.00		By Renovation & Improvement of Existing		
FD No 140057	3000.00		Administrative Building		550000.00
FD No 140058	1000.00	36500.00	By Purchases under UGC IOAC		
FD No 140059	1000.00		Computer / Accessories		78000.00
To UGC Grants			By Indirect Payments		
Interest on SB A/c [UGC] (Net)	33176.00		Income Tax	250749.00	
UGC Adnlr Grant XI Plan	23982.00	57158.00	Cess on Income Tax	7110.00	
To Indirect Receipts			Professional Tax	42400.00	
Income Tax	250749.00		Security Charges	477283.00	
Cess on Income Tax	7110.00		Family Benefit Fund	990.00	
Security Fees	477283.00		Group Insurance Premium	4920.00	
Professional Tax	42600.00		Life Insurance Premium	246625.00	
Family Benefit Fund	990.00		Petty Cash	3000.00	
Group Insurance Premium	4920.00		Bar Council India ID Fees Paid	31200.00	
Life Insurance Premium	238672.00		College Fees	99000.00	
Petty Cash	3000.00		Sale of Teachers Day Flags	9840.00	
College Fees	99000.00		Majali Debate Expenses	2100.00	
Bar Council India ID Fees	31200.00		Bembalagi Debate Expenses	2550.00	
Sale of Teachers Day Flags	9840.00		Platinum Jubilee Fund	0.00	
Majali Debate Receipts	2100.00		Parking Charges	35200.00	
Bembalagi Debate Receipts	2550.00		Seminar Sponsered by NHRC	48085.00	
Platinum Jubilee Fund	0.00		Int. On PF & Management Contribution(PO)	3089.00	
Parking Fees	35200.00		3% Management Contr. deposit with POSB	849.00	1264990.00
Seminar Sponsered by NHRC	25000.00		By Closing Balances		
3% Management Contr. deposit with POSB	849.00		Cash in Hand	0.00	
Int On PF & Management Contribution(PO)	3089.00	1234151.90	Petty Cash in Hand	0.00	
Total Rs.		12174881.45	Total Rs.		12174881.45

Contd...

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date :12.07.2017

Sandhya H.V.
Principal
R.L. Law College
BELAGAVI

Manohar Khatke
CHAIRMAN
GOVERNING COUNCIL
R. L. LAW COLLEGE, BELAGAVI

Waman V. Huilgol
Chartered Accountant
M.No.8609

SCHEDULE G - FIXED ASSETS

Sl. No.	Name of the Asset	Op Balance as on 01.04.2016	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.	Cl Balance as on 31.03.2017
1	Library Building	1090856.62	0.00	0.00	1090856.62	5	54542.83	0.00	0.00	2.5	0.00	1090856.62	54542.83	1036313.79
2	Library Building Electrification	18125.68	0.00	0.00	18125.68	10	1812.57	0.00	0.00	5	0.00	18125.68	1812.57	16313.11
3	Furniture, Fixtures, Fittings	149518.85	0.00	0.00	149518.85	10	14951.89	0.00	0.00	5	0.00	149518.85	14951.89	134566.97
4	Office Equipments	33048.64	0.00	0.00	33048.64	15	4957.30	0.00	0.00	7.5	0.00	33048.64	4957.30	28091.34
5	Gymkhana/Seminar/Equipments	16620.88	0.00	0.00	16620.88	15	2493.13	0.00	0.00	7.5	0.00	16620.88	2493.13	14127.75
6	Library Books out of Fees	396550.69	850.00	0.00	397400.69	15	59610.10	103550.00	104400.00	7.5	7766.25	500950.69	67376.35	433574.34
7	Computers & Accessories out of Fees	44151.17	0.00	0.00	44151.17	60	26490.70	680.00	680.00	30	204.00	44831.17	26694.70	18136.47
8	Hostel Equipments & Furnitures	18354.63	0.00	0.00	18354.63	15	2753.19	0.00	0.00	7.5	0.00	18354.63	2753.19	15601.44
9	Computer Lab Equipments	7379.05	0.00	0.00	7379.05	15	1106.86	0.00	0.00	7.5	0.00	7379.05	1106.86	6272.19
10	Lab Equipments	2630.08	0.00	0.00	2630.08	15	394.51	0.00	0.00	7.5	0.00	2630.08	394.51	2235.57
11	Boys Hostel Building	331630.77	0.00	0.00	331630.77	5	16581.54	0.00	0.00	2.5	0.00	331630.77	16581.54	315049.23
12	Office Building	698852.03	0.00	0.00	698852.03	5	34942.60	0.00	0.00	2.5	0.00	698852.03	34942.60	663909.43
13	Construction of Fountain [NAAC]	15801.91	0.00	0.00	15801.91	5	790.10	0.00	0.00	2.5	0.00	15801.91	790.10	15011.81
14	Computers out of UGC X Plan	5.82	0.00	0.00	5.82	60	3.49	0.00	0.00	30	0.00	5.82	3.49	2.33
15	Books out of UGC X Plan	38240.51	0.00	0.00	38240.51	15	5736.08	0.00	0.00	7.5	0.00	38240.51	5736.08	32504.43
16	Books out of UGC Grants for Educationally	14408.80	0.00	0.00	14408.80	15	2161.32	0.00	0.00	7.5	0.00	14408.80	2161.32	12247.48
17	Computers out of UGC Grants for Educationally	485.75	0.00	0.00	485.75	60	291.45	0.00	0.00	30	0.00	485.75	291.45	194.30
18	Equipments out of UGC Grants for Educationally	1338.75	0.00	0.00	1338.75	15	200.81	0.00	0.00	7.5	0.00	1338.75	200.81	1137.94
19	Most Onart / Practical / Deb. Un Equipments	29184.37	0.00	0.00	29184.37	15	4377.66	0.00	0.00	7.5	0.00	29184.37	4377.66	24806.71
20	Hostel Building Electrification	2246.76	0.00	0.00	2246.76	10	224.68	0.00	0.00	5	0.00	2246.76	224.68	2022.08
21	Computers out of UGC XI Plan	7534.28	0.00	0.00	7534.28	60	4520.57	0.00	0.00	30	0.00	7534.28	4520.57	3013.71
22	Books out of UGC XI Plan	200463.61	0.00	0.00	200463.61	15	30069.54	0.00	0.00	7.5	0.00	200463.61	30069.54	170394.07
23	Construction of Hostel out of UGC XI Plan	4106644.55	0.00	0.00	4106644.55	5	205332.23	0.00	0.00	2.5	0.00	4106644.55	205332.23	3901312.32
24	Ladies Hostel Furniture	164082.42	0.00	0.00	164082.42	10	16408.24	0.00	0.00	5	0.00	164082.42	16408.24	147674.18
25	Electrification work Ladies Hostel	271961.44	0.00	0.00	271961.44	10	27196.14	0.00	0.00	5	0.00	271961.44	27196.14	244765.30
26	Equipments out of UGC Grants XI Plan	224316.25	0.00	0.00	224316.25	15	33647.44	0.00	0.00	7.5	0.00	224316.25	33647.44	190668.81
27	Renovation of Existing Ladies toilet blocks out of UGC Grants XI Plan	156317.67	0.00	0.00	156317.67	5	7815.88	0.00	0.00	2.5	0.00	156317.67	7815.88	148501.79
28	Computer out of Addnl Grant UGC	274228.22	23982.00	0.00	298210.22	60	178926.13	0.00	23982.00	30	0.00	298210.22	178926.13	119284.09
29	Equipment out of Addnl Grant UGC	685428.84	0.00	0.00	685428.84	15	102814.33	0.00	0.00	7.5	0.00	685428.84	102814.33	582614.51
30	Computer out of Gen. Development UGC	10329.60	0.00	0.00	10329.60	60	6197.76	0.00	0.00	30	0.00	10329.60	6197.76	4131.85
31	Books out of Gen. Development UGC	111413.21	0.00	0.00	111413.21	15	16711.98	0.00	0.00	7.5	0.00	111413.21	16711.98	94701.23
32	Sports Equipment out of UGC	101177.10	0.00	0.00	101177.10	15	15176.57	0.00	0.00	7.5	0.00	101177.10	15176.57	86000.54
33	Purchase of Computer/Accessories out of UGC	14560.00	0.00	0.00	14560.00	60	8736.00	78000.00	78000.00	30	23400.00	92560.00	32136.00	60424.00
34	Renovation & Improvement of Existing Administrative Building	0.00	0.00	0.00	0.00	0	0.00	550000.00	550000.00	2.5	13750.00	550000.00	13750.00	536250.00
	Total	9237888.95	24832.00	0.00	9262720.95		887975.61	732230.00	757062.00		45120.25	9994950.95	933095.86	9061855.10





2016-17

Waman V. Huilgol

Chartered Accountant

M. No. 8609

AUDIT REPORT 2016-2017 5 YEARS LAW PROGRAMME

To:
The Chairman
Karnatak Law Society,
Belgaum.

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (5-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2017.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2017 and the Balance Sheet as at 31st March 2017 of the Karnatak Law Society's Raja Lakhamgouda Law College (5 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
- (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2017
- (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 12th July 2017



Waman V. Huilgol
Waman V. Huilgol
Chartered Accountant
M.No. 8609

Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES

Receipts & Payments Account for the Period ending 31st MARCH 2017

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand	0.00		Teaching Staff Salary	3074096.00	
Petty Cash in Hand	0.00		Office Staff Salary	1718052.00	
Corporation Bank SB 7723 A/c	3436395.49		Honorarium to Guest Lecturers	386500.00	
Corporation Bank SB 7724 A/c	183028.30		Daily Wages	77802.00	
SBI A/c No 33524300119	113669.00	3733092.79	ESI Management Contribution	46843.00	
			P.F.Admn Charges	26992.00	
			Group Gratuity Premium	31682.00	5361967.00
To Main Fees			By Office Contingencies & Other Expenses		
Tuition Fees (Net)	1267500.00		Printing & Stationery	57451.00	
Arrears of Tuition Fees	57000.00		Postage & Telegrams	6410.00	
Admission Fees	4700.00		Telephone Charges	16110.00	
Application Fees	13800.00		Repairs & Maintenance	86350.00	
Tuition Fees	900.00	1343900.00	Advertisement Charges	63555.00	
			Electricity Charges	94687.00	
To Dept. & Other Specific Fees			Travelling Expenses	22847.00	
Debating Union Fees	27600.00		Bank Comm. & Charges	5076.00	
Gymkhana Fees	55200.00		Miscellaneous Expenses	123181.00	
College Examination Fees	13900.00		Green Audit Expenses	27000.00	
Library Fees	79800.00		Printing of Prospectus	36400.00	
Moot Court Fees	101250.00		Water Charges	34882.00	
Magazine Fees	48300.00		Conveyance Charges	25976.00	
Medical Examination Fees	13900.00		Professional Tax (Annual Reg Fees)	2500.00	
Students Guide Fees	6900.00		NAAC Expenses	995.00	
Reading Room Fees	68500.00		Insurance Premium for Equipment	17317.00	620737.00
Seminar Fees	48300.00				
Legal Aid Fees	13800.00		By Audit Fees (3 years & 5 Years)		6735.00
Practical Exam Fees	6840.00				
Cultural Activities Fees	34500.00		By Departmental & Other Specific Expenses		
Identity Card Fees	13800.00		Gymkhana Expenses	12056.00	
Library Books Binding Fees	27600.00		College Exam Expenses	4835.00	
Computer/Internet Fees	199500.00		Debating Union Expenses	813.00	
Parking Fees	27600.00		Legal Aid Expenses	2573.00	
College Exam Expenses (transferred 3 Yr law)	8415.00		Medical Exam Expenses	198.00	
Security Fees	198000.00	993705.00	Moot Court Expenses	521481.00	
			Reading Room Expenses	46344.00	
Interest on S.B. & FD A/c s			Seminar Expenses	18116.00	
On S.B.	121675.00		Identity Card Expenses	7965.00	
On F.D.	93151.98	214826.98	Cultural Activity Expenses	685.00	
			Security Charges	12005.00	
To Other Receipts			Parking Charges	27600.00	
Sale of Prospectus	166500.00		Binding Charges	5300.00	
Miscellaneous Receipts	16520.00		Computer Maintenance/Internet Expenses	108039.00	
Fines	21725.00		Practical Exam Expenses	3225.00	771235.00
Sale of Tie/ Badge	1840.00				
Sale of Scarp	4124.00		By Caution Money & Deposits Refunded		
Recovery of salary	39375.00	250084.00	College Caution Money	1400.00	
			Library Book Deposit	1000.00	
To Caution Money & Deposits Received			Library Deposit	5600.00	8000.00
College Caution Money	11750.00				
Library Deposit	23500.00	35250.00			
Balance C/f		6570858.77	Balance C/f		6768674.00

Contd...



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		6570858.77	Balance B/f		6768674.00
To Scholarships/ Freeships			By Scholarships/ Freeships		
Wantmuri Desgut Freeship	7246.47		GOIPM Scholarship to LIG Students	76510.00	
GOIPM Scholarship to LIG Students	76510.00		Wantamuri Desgut Freeship	4488.00	
GOIPM Scholarship to SC /ST Stds	118520.00	202276.47	GOIPM Scholarship to SC /ST Students	118520.00	199518.00
To Funds			By Funds		
K.S.S.W.F.	3650.00		K.S.S.W.F.	3650.00	
K.S.T.B.F.	3650.00		K.S.T.B.F.	3650.00	
Students Aid Fund	7000.00	14300.00	Student Aid Fund	7000.00	14300.00
To K.L. Society		2233301.00	By K L Society		410889.00
To KU /KSLU Fees Received			By KU /KSLU Fees Paid		
Other Fees	113340.00		Other Fees	56080.00	
Examination Fees	187885.00		Examination Fees	179705.00	
Marks Card Fees	69825.00		Marks Card Fees	69680.00	
Exam Penal Fees	28300.00		Exam Penal Fees	26800.00	
Sale of Exam Applicaton Forms	31560.00		Exam Application Forms	31475.00	
Registration Fees	239580.00		Registration Fees	238850.00	
Special Admission Fees	3400.00		Special Admission Fees	3400.00	
Admission Penal Fees	6900.00		Admission Penal Fees	6900.00	
Recd for Conduct of Uni. Exam	104429.00	785219.00	Amt Paid for Conduct of University Exam	127361.00	740251.00
To Advances recovered			By Advances Paid		
Exam Advance	113000.00		Exam Advance	113000.00	
Advance for M K Nambyar M/C	250000.00		Festival Salary Advance	30000.00	
Festival Salary Advance	30000.00		Advance for M K Nambyar Moot Court	200000.00	
Advance for Office Expenses	15000.00		Advance for Office Expenses	15000.00	
A H Hawaldar	75964.00		A H Hawaldar	75964.00	
D M Patil	17819.00		D M Patil	17819.00	
D Prasannakumar	75783.00		D Prasannakumar	75783.00	
M I Kadrolli	19908.00		M I Kadrolli	19908.00	
P A Yajurvedi	54924.00		P A Yajurvedi	54924.00	
S L Desai	30363.00		S L Desai	30363.00	
T M Chetankumar	48460.00		T M Chetankumar	48460.00	
V A Deshpande	35974.00		V A Deshpande	35974.00	
TDS on FD Interest(Corp Bank)	9555.00	776750.00	TDS on FD Interest(Corp Bank)	9383.00	726578.00
Investments			By Asset Purchases		
No 130119	50000.00		Library Books	16393.00	
FD No 130079	100000.00	150000.00	Computer & Accessossories	23982.00	40375.00
Indirect Receipts			Investment		
Income Tax	154662.00		Interest on FD's	9021.63	
Professional Tax	22000.00		By Joint FD with Corporation Bank (KSLU)	68527.82	
Life Insurance Premium	10064.00		FD No 160130	50000.00	
P.F. Contribution	513542.00		FD No 160083	100000.00	227549.45
Credit Society Loan	48000.00		Construction of Toilet Blocks/Ramps		527835.00
Credit Society Share	88900.00				
GSLI Premium	9600.00				
Sale of Teachers Day Flags	4460.00				
Platinum Jubilee Fund	23500.00				
Bar Council of India ID Fees	13800.00				
ESI Contribution	18738.00				
M K Nambyar Moot Court	1056438.00				
Petty Cash	80000.00				
Maintenance Fees	135000.00				
Vidya Ganapati	325.00				
NSS Grant Recieved	37900.00	2216929.00			
Balance C/f		12949634.24	Balance C/f		9655969.45

Contd...



SCHEDULE D - FIXED ASSETS

	Name of the Asset	Op Balance as on 01.04.2016	Additions upto Sept	Deletions during the year	Total	Rate in %	Deprn for 1 year	Addition after Sept	Total	Rate of Dep	Deprn(1/2)	Total Amt of Asset	Total Deprn	Cl Balance as on 31.03.2017
1	Furniture, Fixtures and Fittings	579170.29		0.00	579170.29	10.00	57917.03		0.00	5.00	0.00	579170.29	57917.03	521253.26
2	Library Books	77890.91	3500.00	0.00	81390.91	15.00	12208.64	12893.00	12893.00	7.50	966.98	94283.91	13175.61	81108.30
3	Computers & Accessories	1667.36	23982.00	0.00	25649.36	60.00	15389.62	0.00	0.00	30.00	0.00	25649.36	15389.62	10259.74
4	Office Equipments	103945.65		0.00	103945.65	15.00	15591.85	0.00	0.00	7.50	0.00	103945.65	15591.85	88353.80
5	Equipment for Computer Lab	4245.42	0.00	0.00	4245.42	15.00	636.81	0.00	0.00	7.50	0.00	4245.42	636.81	3608.61
6	Generator	94421.74	0.00	0.00	94421.74	15.00	14163.26	0.00	0.00	7.50	0.00	94421.74	14163.26	80258.48
7	Construction of Gym	635947.85	0.00	0.00	635947.85	5.00	31797.39	0.00	0.00	2.50	0.00	635947.85	31797.39	604150.46
8	Construction of BBALLB Class Room	1310634.63	0.00	0.00	1310634.63	5.00	65531.73	0.00	0.00	2.50	0.00	1310634.63	65531.73	1245102.90
9	Construction of Ladies Common Room	1445846.89	0.00	0.00	1445846.89	5.00	72292.34	0.00	0.00	2.50	0.00	1445846.89	72292.34	1373554.55
10	Fixing of Favers	837484.33	0.00	0.00	837484.33	5.00	41874.22	0.00	0.00	2.50	0.00	837484.33	41874.22	795610.11
11	Electrification Work	272137.95	0.00	0.00	272137.95	10.00	27213.80	0.00	0.00	5.00	0.00	272137.95	27213.80	244924.16
12	Re-Electrification of Main Building	702334.05	0.00	0.00	702334.05	10.00	70233.41	0.00	0.00	5.00	0.00	702334.05	70233.41	632100.65
13	Construction of Toilet Block/ Ramps	764468.25	0.00	0.00	764468.25	5.00	38223.41	527835.00	527835.00	2.50	13195.88	1292303.25	51419.29	1240883.95
	Total	6830195.32	27482.00	0.00	6857677.32		463073.50	540728.00	540728.00		14162.85	7398405.32	477236.35	6921168.96





Waman V. Huilgol

Chartered Accountant

M. No. 8609

AUDIT REPORT 2017-2018 3 YEARS LAW PROGRAMME

To:
The Chairman
Karnatak Law Society,
Belgaum.

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (3-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2018.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2018 and the Balance Sheet as at 31st March 2018 of the Karnatak Law Society's Raja Lakhamgouda Law College (3 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
 - (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2018
 - (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 3rd September 2018



Waman V. Huilgol
Chartered Accountant
M.No. 8609

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

Receipts & Payments Account for the Period Ending 31st March 2018

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances					
Cash in Hand	0.00		By Salary Account		
Petty Cash in Hand	0.00		Teaching Staff Salary [Net]	6472564.00	
Cash at Bank			Office Staff Salary [Net]	1669819.00	8142383.00
Corporation Bank SB A/c 98	952715.94		By Office Contingencies & Other Expenses		
Corporation Bank SB A/c 1148	58450.00		Printing & Stationery	32392.00	
Corporation Bank SB A/c 2729	309944.00		Telephone Charges	13108.00	
Corporation Bank SB A/c 3669	615599.10		Electricity Charges	88165.00	
Corporation Bank SB A/c 3670	546628.62		Travelling Expenses	2360.00	
Corporation Bank SB A/c 7904	141843.37		Bank Comm. & Charges	3628.10	
		2625181.03	Misc Expenses [Net]	5280.00	144933.10
To Salary Grants		8142383.00	By Departmental & Other Specific Expenses		
To Main Fees			Debating Union Expenses [Net]	45637.00	
Tuition Fees	194258.00		Gymkhana Expenses	122530.00	
Arrears of Tuition Fees	41492.00		College Exam Expenses	14960.00	
Admission Fees [Net]	3445.00		Moot Court Expenses	124171.00	
Application Fees [Net]	3488.00		Magazine Expenses[Net]	43850.00	
Other Fees	2150.00	244833.00	Students Guide Expenses	7550.00	
To Dept. & Other Specific Fees			Reading Room Expenses [Net]	75000.00	
Debating Union Fees	30600.00		Red Cross Activities Expenses	2280.00	
Gymkhana Fees	119640.00		Seminar Expenses [Net]	71739.00	
College Examination Fees	14960.00		Cultural Activities Expenses	136954.00	
Library Fees	88800.00		Identity Card Expenses	2430.00	
Moot Court Fees	151250.00		Computer Maintenance & Internet Exps	192935.00	
Magazine Fees	39600.00		Library Books Binding Charges [Net]	15000.00	
Medical Examination Fees	3450.00		Legal Aid Expenses	1230.00	856266.00
Students Guide Fees [Net]	7550.00		By Caution Money & Deposit Refund		
Reading Room Fees [Net]	75000.00		Library Book Deposit	1000.00	
Red Cross Fee	7600.00		College Caution Money	465.00	1465.00
Seminar Fees [Net]	44350.00		By Scholarship, Freeships & Endowment Prizes		
Legal Aid Fees [Net]	15900.00		GOIPM Scholarship to SC/ST Students	316743.00	
Cultural Activities Fees [Net]	76600.00		GOIPM Scholarship to LIIG Students	304099.00	
Identity Card Fees [Net]	2440.00		Late Shri. Yeshwantrao Lele Freeship	0.00	
Computer/Internet Fees [Net]	197970.00	890710.00	Late Shri. G.P. Kulkarni Freeship	0.00	
Library Books Binding Fees [Net]	15000.00		Interest on Endowment Prizes	73197.00	694039.00
To Interest on S.B		124072.00	By Funds		
To Other Receipts			K.S.S.W.F.	6168.00	
Amount collected towards fine/breakage	550.00		K.S.T.B.F.	16450.00	
Amount collected towards certificate	2950.00		Students Aid Fund	7450.00	30068.00
Income (Security Fees)	186544.00	190044.00	By KU /KSLU Fees paid		
To Caution Money & Deposits Received			Examination Fees	275385.00	
Library Book Deposit	2000.00		Marks Card Fees	106120.00	
College Caution Money	6200.00	8200.00	Exam Penal Fees	44700.00	
To Scholarship, Freeships & Endowment Prizes			Sale of Examination Application Forms	43530.00	
GOIPM Scholarship to SC/ST Students	309172.00		Admission Penal Fees	3000.00	
GOIPM Scholarship to LIIG Students	58820.00		Registration Fees	300000.00	
Late Shri. Yeshwantrao Lele Freeships	0.00		Other Fees	25000.00	
Late Shri G.P. Kulkarni Freeship	1052.00		Exam Fees recd from SC/ST/BCM office	66765.00	864500.00
Endowment Prize Fund	0.00		By K L Society		850.00
Interest on Endowment Prizes	82851.75	451895.75			
To Funds					
K.S.S.W.F.	6168.00				
K.S.T.B.F.	16450.00				
Students Aid Fund	7450.00	30068.00			
Balance C/f		12707386.78	Balance C/f		10734504.10



Balance B/f		12707386.78	Balance B/f		10734504.10
To KU /KSLU Fees Received			By Advances Paid		
Examination Fees	250555.00		Advance for Gymkhana Expenses	144532.00	
Marks Card Fees	105965.00		Advance for Debating Union Expenses	34351.00	
Exam Penal Fees	44700.00		Advance for Red Cross Activities Expenses	5320.00	
Sale of Examination Application Forms	43530.00		Advance for Cultural Actvts Expenses	46530.00	
Admission Penal Fees	3000.00		Advacne for Legal Aid Expenses	21330.00	
Registration Fees	300000.00		Advance for Seminar Expenses	25265.00	
Other Fees	145600.00		Advance for Medical Exam Expenses	11512.00	
Exam Fees recd from SC/ST/BCM office	06705.00	960115.00	Advance for Moot court Expenses	73779.00	
			TDS on FD Interest(Corp Bank)	850.00	363469.00
To Advances Recovered			By Purchases out of Fees		
Advance for Gymkhana Expenses	80910.00		Computer & Accessories	5035.00	
Advance for Debating Union Expenses	28440.00		Library Books	88800.00	93835.00
Advance for Seminar Expenses	25265.00				
Advance for Cultural Activities Expenses	28100.00		By Investments		
Advance for Moot Court Expenses	75950.00		FD No 140081	2000.00	
Advacne for Legal Aid Expenses	3000.00		FD No 140087	50000.00	
TDS on FD Interest(Corp Bank)	850.00	242515.00	FD No 140179	1000.00	
			FD No 150044	5500.00	
To Investments			FD No 150048	5000.00	
FD No 140081	2000.00		FD No 150049	5000.00	
FD No 140087	50000.00		Interest on FD	10063.00	78563.00
FD No 140179	1000.00				
FD No 150044	5500.00		BY UGC Grants purchase of Sports Equipment		100.00
FD No 150048	5000.00				
FD No 150049	5000.00	68500.00	By Renovation & Improvement of Existing Administrative Building		539000.00
			By Indirect Payments		
To UGC Grants			Income Tax	344734.00	
Interest on SB A/c [UGC] (Net)	17311.00		Professional Tax	52200.00	
Renovation & Improvement of existing Admn Block	539000.00	556411.00	Security Charges	485967.00	
UGC Grants purchase of Sports Equipment	100.00		Family Benefit Fund	960.00	
			Group Insurance Premium	4800.00	
To Indirect Receipts			Life Insurance Premium	269679.00	
Income Tax	312154.00		Bar Council India ID Fees Paid	15200.00	
Security Fees	485967.00		College Fees	111080.00	
Professional Tax	53800.00		Sale of Teachers Day Flags	20020.00	
Family Benefit Fund	1040.00		Majali Debate Expenses	1200.00	
Group Insurance Premium	5200.00		Bembalagi Debate Expenses	1350.00	
Life Insurance Premium	293211.00		Parking Charges	30400.00	
College Fees	111080.00		Seminar Sponsered by NHRC	0.00	
Bar Council India ID Fees	15200.00		RTI fees	20.00	
Sale of Teachers Day Flags	20020.00		Misc Income	2170.00	1339780.00
Majali Debate Receipts	1200.00				
Bembalagi Debate Receipts	1350.00		By Closing Balances		
Parking Fees	30400.00		Cash in Hand	0.00	
Seminar Sponsered by NHRC	23085.00		Petty Cash in Hand	0.00	
Misc Income	2170.00	1355897.00	Cash at Bank		
RTI fees	20.00		Corporation Bank SB A/c 520101210383417	159154.42	
			Corporation Bank SB A/c 520101210445048	66518.00	
			Corporation Bank SB A/c 520101212634247	53569.00	
			Corporation Bank SB A/c 520101205015383	583986.22	
			Corporation Bank SB A/c 520101210326820	763446.10	
			Corporation Bank SB A/c 520101200000179	1114000.04	
					2741573.68
Total Rs.		15890824.78	Total Rs.		15890824.78

As per report of even date

*Figures have been regrouped wherever found necessary.

Place : Belagavi
Date : 03.09.2018



Waman V. Hulgol

Waman V. Hulgol
Chartered Accountant
M.No.8609

Sandhya H
Principal
R. L. Law College
BELAGAVI

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

Sl. No	Name of the Asset	Op Balance as on 01.04.2017	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 Rs	Cl Balance as on 31.03.2018
1	Library Building	1036313.79	0.00	0.00	1036313.79	5	51815.69	0.00	0.00	2.5	0.00	1036313.79	51815.69	984498.10
2	Library Building Electrification	16313.11	0.00	0.00	16313.11	10	1631.31	0.00	0.00	5	0.00	16313.11	1631.31	14681.80
3	Furniture, Fixtures, Fittings	134566.97	0.00	0.00	134566.97	10	13456.70	0.00	0.00	5	0.00	134566.97	13456.70	121110.27
4	Office Equipments	28091.34	0.00	0.00	28091.34	15	4213.70	0.00	0.00	7.5	0.00	28091.34	4213.70	23877.64
5	Gymkhana/Seminar/Equipments	14127.75	0.00	0.00	14127.75	15	2119.16	0.00	0.00	7.5	0.00	14127.75	2119.16	12008.59
6	Library Books out of Fees	433574.34	23512.00	0.00	457086.34	15	68562.95	65288.00	88800.00	7.5	4896.60	522374.34	73459.55	448914.79
7	Computers & Accessories out of Fees	18136.47	4250.00	0.00	22386.47	40	8954.59	785.00	5035.00	20	157.00	23171.47	9111.59	14059.88
8	Hostel Equipments & Furnitures	15601.44	0.00	0.00	15601.44	15	2340.22	0.00	0.00	7.5	0.00	15601.44	2340.22	13261.22
9	Computer Lab Equipments	6272.19	0.00	0.00	6272.19	15	940.83	0.00	0.00	7.5	0.00	6272.19	940.83	5331.36
10	Lab Equipments	2235.57	0.00	0.00	2235.57	15	335.34	0.00	0.00	7.5	0.00	2235.57	335.34	1900.23
11	Boys Hostel Building	315049.23	0.00	0.00	315049.23	5	15752.46	0.00	0.00	2.5	0.00	315049.23	15752.46	299296.77
12	Office Building	663909.43	0.00	0.00	663909.43	5	33195.47	0.00	0.00	2.5	0.00	663909.43	33195.47	630713.96
13	Construction of Fountain [NAAC]	15011.81	0.00	0.00	15011.81	5	750.59	0.00	0.00	2.5	0.00	15011.81	750.59	14261.22
14	Computers out of UGC X Plan	2.33	0.00	0.00	2.33	40	0.93	0.00	0.00	20	0.00	2.33	0.93	1.39
15	Books out of UGC X Plan	32504.43	0.00	0.00	32504.43	15	4875.66	0.00	0.00	7.5	0.00	32504.43	4875.66	27628.77
16	Books out of UGC Grants for Educationaly	12247.48	0.00	0.00	12247.48	15	1837.12	0.00	0.00	7.5	0.00	12247.48	1837.12	10410.36
	Computers out of UGC Grants for Educationaly	194.30	0.00	0.00	194.30	40	77.72	0.00	0.00	20	0.00	194.30	77.72	116.58
	Equipments out of UGC Grants for Educationaly	1137.94	0.00	0.00	1137.94	15	170.69	0.00	0.00	7.5	0.00	1137.94	170.69	967.25
19	Moot Court / Practical / Deb. Un Equipments	24806.71	0.00	0.00	24806.71	15	3721.01	0.00	0.00	7.5	0.00	24806.71	3721.01	21085.70
20	Hostel Building Electrification	2022.08	0.00	0.00	2022.08	10	202.21	0.00	0.00	5	0.00	2022.08	202.21	1819.87
21	Computers out of UGC XI Plan	3013.71	0.00	0.00	3013.71	40	1205.48	0.00	0.00	20	0.00	3013.71	1205.48	1808.23
22	Books out of UGC XI Plan	170394.07	0.00	0.00	170394.07	15	25559.11	0.00	0.00	7.5	0.00	170394.07	25559.11	144834.96
23	Construction of Hostel out of UGC XI Plan	3901312.32	0.00	0.00	3901312.32	5	195065.62	0.00	0.00	2.5	0.00	3901312.32	195065.62	3706246.70
24	Ladies Hostel Furniture	147674.18	0.00	0.00	147674.18	10	14767.42	0.00	0.00	5	0.00	147674.18	14767.42	132906.76
25	Electrification work Ladies Hostel	244765.30	0.00	0.00	244765.30	10	24476.53	0.00	0.00	5	0.00	244765.30	24476.53	220288.77
26	Equipments out of UGC Grants XI Plan	190668.81	0.00	0.00	190668.81	15	28600.32	0.00	0.00	7.5	0.00	190668.81	28600.32	162068.49
27	Renovation of Existing Ladies toilet blocks out of UGC Grants XI Plan	148501.79	0.00	0.00	148501.79	5	7425.09	0.00	0.00	2.5	0.00	148501.79	7425.09	141076.70
28	Computer out of Addnl Grant UGC	119284.09	0.00	0.00	119284.09	40	47713.64	0.00	0.00	20	0.00	119284.09	47713.64	71570.45
29	Equipment out of Addnl Grant UGC	582614.51	0.00	0.00	582614.51	15	87392.18	0.00	0.00	7.5	0.00	582614.51	87392.18	495222.33
30	Computer out of Gen. Development UGC	4131.85	0.00	0.00	4131.85	40	1652.74	0.00	0.00	20	0.00	4131.85	1652.74	2479.11
31	Books out of Gen. Development UGC	94701.23	0.00	0.00	94701.23	15	14205.18	0.00	0.00	7.5	0.00	94701.23	14205.18	80496.05
32	Sports Equipment out of UGC	86000.54	0.00	0.00	86000.54	15	12900.08	0.00	0.00	7.5	0.00	86000.54	12900.08	73100.46
	Purchase of Computer/Accessories out of IQAC	60424.00	0.00	0.00	60424.00	40	24169.60	0.00	0.00	30	0.00	60424.00	24169.60	36254.40
34	Renovation & Improvement of Administrative Building	536250.00	0.00	0.00	536250.00	5	26812.50	0.00	0.00	2.5	0.00	536250.00	26812.50	509437.50
		9061855.11	27762.00	0.00	9089617.11		726899.84	66073.00	93835.00		5053.60	9155690.11	731953.44	8423736.67





2017-2018

Waman V. Huilgol
Chartered Accountant
M. No. 8609

AUDIT REPORT 2017-2018 5 YEARS LAW PROGRAMME

To:
The Chairman
Karnatak Law Society,
Belgaum.

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (5-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2018.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2018 and the Balance Sheet as at 31st March 2018 of the Karnatak Law Society's Raja Lakhamgouda Law College (5 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
 - (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2018
 - (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 3rd September 2018



Waman V. Huilgol
Chartered Accountant
M.No. 8609

Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES

Receipts & Payments Account for the Period ending 31st MARCH 2018

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand	0.00		Teaching Staff Salary	3540322.00	
Petty Cash in Hand	0.00		Office Staff Salary	2142498.00	
Corporation Bank SB 7723 A/c	680416.49		Honorarium to Guest Lecturers	177900.00	
Corporation Bank SB 7724 A/c	121916.30		Daily Wages	97000.00	
SBI A/c No 33524300119	251484.00	1053816.79	ESI Management Contribution	117020.00	
			P.F.Admn Charges	39265.00	
To Main Fees			Group Gratuity Premium	178723.00	6292728.00
Tuition Fees (Net)	1560000.00		By Office Contingencies & Other Expenses		
Arrears of Tuition Fees	93000.00		Printing & Stationery	57109.00	
Admission Fees	5600.00		Postage & Telegrams	7719.00	
Application Fees	15800.00	1676250.00	Telephone Charges	11861.00	
T.C.Fees	1850.00		Repairs & Maintenance	202390.00	
To Dept. & Other Specific Fees			Advertisement Charges	71700.00	
Debating Union Fees	33900.00		Electricity Charges	56907.00	
Gymkhana Fees	63200.00		Travelling Expenses	20702.00	
College Examination Fees	15800.00		Bank Comm. & Charges	4850.08	
Library Fees	96000.00		Miscellaneous Expenses	100332.00	
Moot Court Fees	157500.00		Corporation Tax	28189.00	
Magazine Fees	54950.00		Printing of Prospectus	41000.00	
Medical Examination Fees	15700.00		Water Charges	36948.00	
Students Guide Fees	7900.00		Conveyance Charges	35429.00	
Reading Room Fees	78720.00		Professional Tax (Annual Reg Fees)	2500.00	
Seminar Fees	55300.00		Affiliation Form	4500.00	
Legal Aid Fees	15700.00		Induction Programme Expenses	6228.00	
Practical Exam Fees	7850.00		Interest on IT	745.00	
Cultural Activities Fees	79500.00		Interest on PF damages	476.00	
Identity Card Fees	5800.00		Uniform Expenses	7157.00	
Library Books Binding Fees	31800.00		Insurance Premium for Equipment	17768.00	714510.08
Computer/Internet Fees	258700.00				
College Exam Expenses (transferred frm 3 Yr law)	10021.00		By Audit Fees (3 years & 5 Years)		6735.00
M K Nambyar M/c Receipts	244500.00	1474341.00			
Security Fees	241500.00		By Departmental & Other Specific Expenses		
To Interest on S.B. A/c s			Gymkhana Expenses	4005.00	
On S.B.	91505.00		College Exam Expenses	14968.00	
On F.D.	98720.05	190225.05	Debating Union Expenses	19049.00	
			Magazine Expenses	11696.00	
To Other Receipts			Red Cross Activity Expenses	154.00	
Sale of Prospectus	171500.00		Moot Court Expenses	99308.00	
Amount collected frm stds towards Certificates	5300.00		Reading Room Expenses	66520.00	
Amount collected frm stds towards Fines	16880.00		Seminar Expenses	27417.00	
Sale of Tie/ Badge	17640.00	261895.00	Identity Card Expenses	3420.00	
Sale of Scarp	13500.00		Cultural Activity Expenses	30737.00	
Sale of Raddi	37075.00		Computer Maintenance/Internet Expenses	107612.00	
To Caution Money & Deposits			M K Nambyar M/c Expenses	717743.00	
Received			Practical Exam Expenses	2820.00	1035449.00
Fee Deposit	220.00		By Caution Money & Deposits Refunded		
College Caution Money	15950.00	48870.00	College Caution Money	2600.00	
Library Deposit	32700.00		Fee Deposit	220.00	
			Library Deposit	7400.00	10220.00
Balance C/f		4515172.79	Balance C/f		8059642.08



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		4515172.79	Balance B/f		8059642.08
To Scholarships/ Freeships			By Scholarships/ Freeships		
Wantmuri Desgut Freeship	3349.00		GOIPM Scholarship to LIG Students	208320.00	
GOIPM Scholarship to LIG Students	208320.00		Wantamuri Desgut Freeship	0.00	
GOIPM Scholarship to SC /ST Stds	192092.00	403761.00	GOIPM Scholarship to SC /ST Students	192092.00	400412.00
To Funds			By Funds		
K.S.S.W.F.	4400.00		K.S.S.W.F.	4400.00	
K.S.T.B.F.	4350.00		K.S.T.B.F.	4350.00	
Students Aid Fund	7900.00	16650.00	Student Aid Fund	7850.00	16600.00
To K.L. Society		5515823.00	By K L Society		9490.00
To KU /KSLU Fees Received			By KU /KSLU Fees Paid		
Exam Fees recd from SC/ST/BCM	43120.00		Exam Fees recd from SC/ST/BCM	43120.00	
Other Fees	238900.00		Other Fees	153445.00	
Examination Fees	221375.00		Examination Fees	232610.00	
Marks Card Fees	91200.00		Marks Card Fees	91200.00	
Exam Penal Fees	71100.00		Exam Penal Fees	71100.00	
Sale of Exam Applicaton Forms	38590.00		Exam Application Forms	38590.00	
Registration Fees	320000.00		Registration Fees	320000.00	
Special Admission Fees	20400.00		Special Admission Fees	20400.00	
Admission Penal Fees	6800.00		Admission Penal Fees	6800.00	
Amt Recd for Conduct of Uni. Exam	135822.00	1187307.00	Amt Paid for Conduct of University Exam	132882.00	1110147.00
To Advances recovered			By Advances Paid		
Exam Advance	140000.00		Exam Advance	140000.00	
Advance for M K Nambyar M/C	180000.00		Advance to Jyoti, SDA Accts	249.00	
Festival Salary Advance	46000.00		Advance for M K Nambyar M/C	180000.00	
Advance for Office Expenses	63000.00		Festival Salary Advance	46000.00	
Advance for Debating Union Expenses	11000.00		Advance for Office Expenses	63000.00	
Advance for Library Expenses	12000.00		Advance for Debating Union Expenses	11000.00	
Advance for NSS Activity	22500.00		Advance for Library Expenses	12000.00	
Advance for Travelling Expenses	5000.00		Advance for NSS Activity	22500.00	
TDS on FD Interest(Corp Bank)	9490.00	488990.00	Advance for Travelling Expenses	5000.00	
			Advance for Mootcourt	8000.00	
			TDS on FD Interest(Corp Bank)	9490.00	497239.00
To Indirect Receipts			By Asset Purchases		
Income Tax	201174.00		Library Books	3615.00	
Professional Tax	33000.00		Furniture,Fixtures & Fittings	5070.00	
Life Insurance Premium	19924.00		Computer & Accessossories	13500.00	22185.00
P.F. Contribution	804528.00				
Credit Society Loan	108400.00		Investment		
Credit Society Share	97400.00		Interest on FD's	75973.00	
CSLI Premium	14700.00		By Joint FD with Corporation Bank (KSLU)	73745.05	149718.05
Sale of Teachers Day Flags	5350.00				
Platinum Jubilee Fund	30000.00				
Bar Council of India ID Fees	31700.00				
ESI Contribution	43373.00				
Parking Fees	33000.00				
Petty Cash	91249.00				
Maintenance Fees	163000.00				
Vidya Ganapati	600.00				
Fine	7880.00				
Misc Receipts	11500.00				
Legal Survey	23750.00				
NSS Prize Amount	25000.00				
NSS Grant Recieved	51100.00	1796628.00			
Balance C/f		13924331.79	Balance C/f		10265433.13

Contd...



SCHEDULE D - FIXED ASSETS

Name of the Asset	Op Balance as on 01.04.2017	Additions upto Sept	Deletions during the year	Total	Rate in %	Deprn for 1 year	Addition after Sept	Total	Rate of Dep	Deprn(1/2)	Total Amt of Asset	Total Deprn	Cl Balance as on 31.03.2018
Furniture, Fixtures and Fittings	521253.26	0.00	0.00	521253.26	10.00	52125.33	5070.00	5070.00	5.00	253.50	526323.26	52378.83	473944.43
Library Books	81108.30	3615.00	0.00	84723.30	15.00	12708.50	0.00	0.00	7.50	0.00	84723.30	12708.50	72014.81
Computers & Accessories	10259.74	13500.00	0.00	23759.74	40.00	9503.90	0.00	0.00	20.00	0.00	23759.74	9503.90	14255.84
Office Equipments	88353.80		0.00	88353.80	15.00	13253.07	0.00	0.00	7.50	0.00	88353.80	13253.07	75100.73
Equipment for Computer Lab	3608.61	0.00	0.00	3608.61	15.00	541.29	0.00	0.00	7.50	0.00	3608.61	541.29	3067.32
Generator	80258.48	0.00	0.00	80258.48	15.00	12038.77	0.00	0.00	7.50	0.00	80258.48	12038.77	68219.71
Construction of Gym	604150.46	0.00	0.00	604150.46	5.00	30207.52	0.00	0.00	2.50	0.00	604150.46	30207.52	573942.94
Construction of BALLB Class Room	1245102.90	0.00	0.00	1245102.90	5.00	62255.15	0.00	0.00	2.50	0.00	1245102.90	62255.15	1182847.76
Construction of Ladies Common Room	1373554.55	0.00	0.00	1373554.55	5.00	68677.73	0.00	0.00	2.50	0.00	1373554.55	68677.73	1304876.82
Fixing of Pavers	795610.11	0.00	0.00	795610.11	5.00	39780.51	0.00	0.00	2.50	0.00	795610.11	39780.51	755829.60
Electrification Work	244924.16	0.00	0.00	244924.16	10.00	24492.42	0.00	0.00	5.00	0.00	244924.16	24492.42	220431.74
Re-Electrification of Main Building	632100.65	0.00	0.00	632100.65	10.00	63210.07	0.00	0.00	5.00	0.00	632100.65	63210.07	568890.59
Construction of Toilet Block/ Ramps	1240883.95	0.00	0.00	1240883.95	5.00	62044.20	0.00	0.00	2.50	0.00	1240883.95	62044.20	1178839.74
Total	6921168.97	17115.00	0.00	6938283.97		450838.43	5070.00	5070.00		253.50	6943353.97	451091.93	6492262.03





2018-19

Waman V. Huijgol
Chartered Accountant
M. No. 8609

AUDIT REPORT 2018-2019 3 YEARS LAW PROGRAMME

To:
The Chairman
Karnatak Law Society,
Belgaum.

Sir,

Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (3-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2019.

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2019 and the Balance Sheet as at 31st March 2019 of the Karnatak Law Society's Raja Lakhamgouda Law College (3 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
- (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2019
- (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 17th September 2019




Waman V. Huijgol
Chartered Accountant
M.No. 8609

UDIN: 19008609AAAAAJ7218

Karnataka Law Society's
RAJA LAKSHANMOUDA LAW COLLEGE, BELAGAVI
THREE YEAR LAW COURSE

Receipts & Payments Account for the Period Ending 31st March 2019

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Corporation Bank SB A/c 520101210383417	159154.92		Teaching Staff Salary [Net]	4526943.00	
Corporation Bank SB A/c 520101210445048	66518.00		Office Staff Salary [Net]	1091785.00	5613728.00
Corporation Bank SB A/c 520101212634247	53569.00				
Corporation Bank SB A/c 520101205015383	583986.22		By Office Contingencies & Other Expenses		
Corporation Bank SB A/c 520101210326820	76346.10		Printing & Stationery	32473.00	
Corporation Bank SB A/c 520101205033179	1114899.94	2741573.68	Telephone Charges	9091.00	
			Postage Charges	377.00	
To Salary Grants		5243701.00	Electricity Charges	90472.00	
			Travelling Expenses/Conveyance Charges	1818.00	
To Main Fees			Interest on GST	2.00	
Tuition Fees	226320.00		Bank Comm. & Charges	2477.80	
Arrears of Tuition Fees	15088.00		Misc Expenses [Net]	5385.00	142095.80
Admission Fees [Net]	3596.00				
Application Fees [Net]	3813.00		By Departmental & Other Specific Expenses		
T.C. Fees	1000.00	249822.00	Debating Union Expenses [Net]	26373.00	
			Gymkhana Expenses	124015.00	
To Interest on S.B		103081.00	College Exam Expenses	19349.00	
			Moot Court Expenses	99580.00	
To Dept. & Other Specific Fees			Magazine Expenses[Net]	39600.00	
Debating Union Fees	32000.00		Students Guide Expenses	8300.00	
Gymkhana Fees	125595.00		Reading Room Expenses [Net]	82000.00	
College Examination Fees	16700.00		Medical Exam Expenses	1050.00	
Library Fees	99600.00		Security Charges	206102.00	
Moot Court Fees	159750.00		Red Cross Activities Expenses	7019.00	
Magazine Fees	41500.00		Seminar Expenses [Net]	103014.00	
Medical Examination Fees	3818.00		Cultural Activities Expenses	31535.00	
Students Guide Fees [Net]	8300.00		Identity Card Expenses	2480.00	
Reading Room Fees [Net]	82000.00		Computer Maintenance & Internet Exps	244600.00	
Red Cross Fee	8200.00		Library Books Binding Charges [Net]	16600.00	
Seminar Fees [Net]	110500.00		Legal Aid Expenses	15623.00	1027240.00
Legal Aid Fees [Net]	16550.00				
Cultural Activities Fees [Net]	80200.00		By Caution Money & Deposit Refund		
Identity Card Fees [Net]	2520.00		College Caution Money		195.00
Computer/Internet Fees [Net]	244600.00				
Library Books Binding Fees [Net]	16600.00	1048433.00	By Scholarship, Freeships & Endowment Prizes		
			GOIPM Scholarship to SC/ST Students	203924.00	
To Other Receipts			GOIPM Scholarship to LIG Students	435490.00	
Amount collected towards certificate	1900.00		Late Shri. Yeshwantrao Lele Freeship	700.00	
Security Fees	330000.00	331900.00	Late Shri. G.P. Kulkarni Freeship	1052.00	
			Interest on Endowment Prizes	82891.42	724057.42
To Caution Money & Deposits Received					
College Caution Money		6200.00	By Funds		
			K.S.S.W.F.	6690.00	
To Scholarship, Freeships & Endowment Prizes			K.S.T.B.F.	10200.00	
GOIPM Scholarship to SC/ST Students	486822.00		Students Aid Fund	8300.00	25190.00
GOIPM Scholarship to LIG Students	386660.00				
Late Shri. Yeshwantrao Lele Freeships	700.00		By KU /KSLU Fees paid		
Late Shri G.P. Kulkarni Freeship	800.00		Examination Fees	406220.00	
Interest on Endowment Prizes	70249.00	945231.00	Marks Card Fees	112620.00	
			Exam Penal Fees	58700.00	
To Funds			Sale of Examination Application Forms	46540.00	
K.S.S.W.F.	6690.00		Admission Penal Fees	4300.00	
K.S.T.B.F.	10200.00		Registration Fees	319200.00	
Students Aid Fund	8300.00	25190.00	Other Fees	30000.00	
			Exam Fees recd from SC/ST/BCM office	51130.00	1028710.00
To KU /KSLU Fees Received					
Examination Fees	406415.00		By Purchases out of Fees		
Marks Card Fees	112775.00		Library Books		99590.00
Exam Penal Fees	58700.00				
Sale of Examination Application Forms	46540.00		By Karnataka Law Society		755.00
Admission Penal Fees	4300.00				
Registration Fees	320800.00				
Other Fees	156000.00				
Exam Fees recd from SC/ST/BCM office	51130.00	1156660.00			
Balance C/f		11851791.68	Balance C/f		8666561.22



Balance B/f		11851791.00	Balance B/f		8666561.22
Advances Recovered			By Advances Paid		
Advance for Gymkhana Expenses	122732.00		Advance for Gymkhana Expenses	124322.00	
Advance for Debating Union Expenses	23805.00		Advance for Debating Union Expenses	23647.00	
Advance for Seminar Expenses	40000.00		Advance for Red Cross Activities Expenses	6501.00	
Advance for Red Cross Activities Expenses	5320.00		Advance for Cultural Actvts Expenses	51165.00	
Advance for Medical Exam Expenses	11512.00		Advance for Legal Aid Expenses	35457.00	
Advance for Cultural Activities Expenses	20930.00		Advance for Seminar Expenses	47486.00	
Advance for Moot Court Expenses	108019.00		Advance for Medical Exam Expenses	14280.00	
Advance for Legal Aid Expenses	34530.00		Advance for Moot court Expenses	156052.00	
TDS on FD Interest	755.00	367703.00	TDS on FD Interest	755.00	459665.00
To Investments on FD			By Investments on FD		
FD No 140081(48220)	2000.00		FD No 140081(48220)	2000.00	
FD No 140087(48204)	50000.00		FD No 140087(48204)	50000.00	
FD No 150044(97121)	5500.00		FD No 150044(97121)	5500.00	
FD No 150048(20031)	5000.00		FD No 150048(97121)	5000.00	
FD No 150049(13868)	5000.00		FD No 150049(13868)	5000.00	
Interest on FD	16985.43	84485.42	Interest on FD	5513.00	73013.00
To Indirect Receipts			By Indirect Payments		
Income Tax	500434.00		Income Tax	467854.00	
Professional Tax	47200.00		Professional Tax	48200.00	
Family Benefit Fund	600.00		Family Benefit Fund	650.00	
Group Insurance Premium	24675.00		Group Insurance Premium	24955.00	
Life Insurance Premium	183366.00		Life Insurance Premium	197187.00	
KSLU Special Admission Fees	1700.00		Bar Council India ID Fees Paid	39800.00	
Bar Council India ID Fees	39800.00		KSLU Special Admission Fees	1700.00	
Sale of Teachers Day Flags	12340.00		Sale of Teachers Day Flags	12340.00	
Majali Debate Receipts	1016.00		Majali Debate Expenses	1016.00	
Bembalagi Debate Receipts	1016.00		Bembalagi Debate Expenses	1016.00	
GST	368.00		GST	368.00	
RTI fees	10.00	812525.00	RTI fees	10.00	795096.00
To UGC Grants			By Closing Balances		
Interest on SB A/c [UGC] (Net)		4203.00	Cash in Hand	0.00	
To Karnataka Law Society		370.00	Petty Cash in Hand	0.00	
			Cash at Bank		
			Corporation Bank SB A/c 5201012103834	164798.42	
			Corporation Bank SB A/c 5201012104450	19038.00	
			Corporation Bank SB A/c 5201012126342	341144.00	
			Corporation Bank SB A/c 5201012050153	769439.57	
			Corporation Bank SB A/c 5201012103268	129459.10	
			Corporation Bank SB A/c 5201012050331	1702863.79	3126742.88
Total Rs.		13121078.10	Total Rs.		13121078.10

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date : 17.09.2019



Waman V. Huilgol
Waman V. Huilgol
Chartered Accountant
M.No.8609

Principals
PRINCIPAL
R. L. LAW COLLEGE,
BELGAUM

Chairman
CHAIRMAN
GOVERNMENT COUNCIL
R. L. LAW COLLEGE, BELAGAVI

SCHEDULE G - FIXED ASSETS

Sl. No	Name of the Asset	Op Balance as on 01.04.2018	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 Assets	Total Dep Amt Pa.	Cl Balance as on 31.03.2019
1	Library Building	984498.10	0.00	0.00	984498.10	5	49224.91	0.00	0.00	5	0.00	984498.10	49224.91	935273.20
2	Library Building Electrification	14681.80	0.00	0.00	14681.80	10	1468.18	0.00	0.00	5	0.00	14681.80	1468.18	13213.62
3	Furniture, Fixtures, Fittings	121110.27	0.00	0.00	121110.27	10	12111.03	0.00	0.00	5	0.00	121110.27	12111.03	108999.24
4	Office Equipments	23877.64	0.00	0.00	23877.64	15	3581.65	0.00	0.00	7.5	0.00	23877.64	3581.65	20295.99
5	Gymkhana/Seminar/Equipments	12008.59	0.00	0.00	12008.59	15	1801.29	0.00	0.00	7.5	0.00	12008.59	1801.29	10207.30
6	Library Books out of Fees	448914.79	9760.00	0.00	458674.79	15	68801.22	89830.00	99590.00	7.5	6737.25	548504.79	75538.47	472966.32
7	Computers & Accessories out of Fees	14059.88	0.00	0.00	14059.88	40	5623.95	0.00	0.00	20	0.00	14059.88	5623.95	8435.93
8	Hostel Equipments & Furnitures	13261.22	0.00	0.00	13261.22	15	1989.18	0.00	0.00	7.5	0.00	13261.22	1989.18	11272.04
9	Computer Lab Equipments	5331.36	0.00	0.00	5331.36	15	799.70	0.00	0.00	7.5	0.00	5331.36	799.70	4531.66
10	Lab Equipments	1900.23	0.00	0.00	1900.23	15	285.03	0.00	0.00	7.5	0.00	1900.23	285.03	1615.20
11	Boys Hostel Building	299296.77	0.00	0.00	299296.77	5	14964.84	0.00	0.00	2.5	0.00	299296.77	14964.84	284331.93
12	Office Building	630713.96	0.00	0.00	630713.96	5	31535.70	0.00	0.00	2.5	0.00	630713.96	31535.70	599178.26
13	Construction of Fountain [NAAC]	14261.22	0.00	0.00	14261.22	5	713.06	0.00	0.00	2.5	0.00	14261.22	713.06	13548.16
14	Computers out of UGC X Plan	1.39	0.00	0.00	1.39	40	0.56	0.00	0.00	20	0.00	1.39	0.56	0.83
15	Books out of UGC X Plan	27628.77	0.00	0.00	27628.77	15	4144.32	0.00	0.00	7.5	0.00	27628.77	4144.32	23484.45
16	Books out of UGC Grants for Educationally	10410.36	0.00	0.00	10410.36	15	1561.55	0.00	0.00	7.5	0.00	10410.36	1561.55	8848.81
17	Computers out of UGC Grants for Educationally	116.58	0.00	0.00	116.58	40	46.63	0.00	0.00	20	0.00	116.58	46.63	69.95
18	Equipments out of UGC Grants for Educationally	967.25	0.00	0.00	967.25	15	145.09	0.00	0.00	7.5	0.00	967.25	145.09	822.16
19	Moot Court / Practical / Deb. Un Equipments	21085.70	0.00	0.00	21085.70	15	3162.86	0.00	0.00	7.5	0.00	21085.70	3162.86	17922.84
20	Hostel Building Electrification	1819.87	0.00	0.00	1819.87	10	181.99	0.00	0.00	5	0.00	1819.87	181.99	1637.88
21	Computers out of UGC XI Plan	1808.23	0.00	0.00	1808.23	40	723.29	0.00	0.00	20	0.00	1808.23	723.29	1084.94
22	Books out of UGC XI Plan	144834.96	0.00	0.00	144834.96	15	21725.24	0.00	0.00	7.5	0.00	144834.96	21725.24	123109.72
23	Construction of Hostel out of UGC XI Plan	3706246.70	0.00	0.00	3706246.70	5	185312.34	0.00	0.00	2.5	0.00	3706246.70	185312.34	3520934.37
24	Ladies Hostel Furniture	132906.76	0.00	0.00	132906.76	10	13290.68	0.00	0.00	5	0.00	132906.76	13290.68	119616.08
25	Electrification work Ladies Hostel	220288.77	0.00	0.00	220288.77	10	22028.88	0.00	0.00	5	0.00	220288.77	22028.88	198259.89
26	Equipments out of UGC Grants XI Plan	162068.49	0.00	0.00	162068.49	15	24310.27	0.00	0.00	7.5	0.00	162068.49	24310.27	137758.22
27	Renovation of Existing Ladies toilet blocks out of UGC Grants XI Plan	141076.70	0.00	0.00	141076.70	5	7053.84	0.00	0.00	2.5	0.00	141076.70	7053.84	134022.87
28	Computer out of Adnl Grant UGC	71570.45	0.00	0.00	71570.45	40	28628.18	0.00	0.00	20	0.00	71570.45	28628.18	42942.27
29	Equipment out of Adnl Grant UGC	495222.33	0.00	0.00	495222.33	15	74283.35	0.00	0.00	7.5	0.00	495222.33	74283.35	420938.98
30	Computer out of Gen. Development UGC	2479.11	0.00	0.00	2479.11	40	991.64	0.00	0.00	20	0.00	2479.11	991.64	1487.47
31	Books out of Gen. Development UGC	80496.05	0.00	0.00	80496.05	15	12074.41	0.00	0.00	7.5	0.00	80496.05	12074.41	68421.64
32	Sports Equipment out of UGC	73100.46	0.00	0.00	73100.46	15	10965.07	0.00	0.00	7.5	0.00	73100.46	10965.07	62135.39
33	Purchase of Computer/Accessories out of IQAC	36254.40	0.00	0.00	36254.40	40	14501.76	0.00	0.00	20	0.00	36254.40	14501.76	21752.64
34	Renovation & improvement of Existing Administrative Building	509437.51	0.00	0.00	509437.51	5	25471.88	0.00	0.00	2.5	0.00	509437.51	25471.88	483965.63
	Total	8423736.67	9760.00	0.00	8433496.67		643503.54	89830.00	99590.00		6737.25	8523326.67	650240.79	7873085.88





Waman V. Huilgol
Chartered Accountant
M. No. 8609

To:
The Chairman
Karnatak Law Society,
Belgaum.

AUDIT REPORT 2018-2019 5 YEARS LAW PROGRAMME

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (5-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2019.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2019 and the Balance Sheet as at 31st March 2019 of the Karnatak Law Society's Raja Lakhamgouda Law College (5 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
 - (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2019
 - (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belgaum
Date: 17th September 2019



Waman V. Huilgol
Chartered Accountant
M.No. 8609

VDIN : 19008609 AAAAAI5052

Karnatak Law Society's
RAJA LAKHANGOUA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES

Receipts & Payments Account for the Period ending 31st MARCH 2019

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand			Teaching Staff Salary	9313021.00	
Petty Cash in Hand			Office Staff Salary	2292131.00	
Corporation Bank SB A/c 520101206417280	112553.32		Honorarium to Guest Lecturers	315600.00	
Corporation Bank SB A/c 520101210326782	1811766.39		Daily Wages	150291.00	
SBI A/c No 33524300119	233034.00	2157353.71	ESI Management Contribution	102499.00	
			P.F.Admn Charges	43679.00	
To Main Fees			Group Gratuity Premium	10000.00	7227221.00
Tuition Fees (Net)	2576360.00		By Office Contingencies & Other Expenses		
Arrears of Tuition Fees	93250.00		Printing & Stationery	81079.00	
Admission Fees	10000.00		Postage & Telegrams	5306.00	
Application Fees	23900.00	2703510.00	Interest on GST	660.00	
To Dept. & Other Specific Fees			Telephone Charges	19219.00	
Debating Union Fees	48200.00		Repairs & Maintenance	145460.00	
Gymkhana Fees	96000.00		Advertisement Charges	100612.00	
College Examination Fees	23900.00		Electricity Charges	100644.00	
Library Fees	235800.00		Travelling Expenses	9568.00	
Moot Court Fees	309600.00		Bank Comm. & Charges	2938.06	
Magazine Fees	84350.00		Miscellaneous Expenses	105703.00	
Medical Examination Fees	24000.00		Corporation Tax	17403.00	
Students Guide Fees	11950.00		Printing of Prospectus	42048.00	
Reading Room Fees	119500.00		Water Charges	39068.00	
Seminar Fees	119250.00		Conveyance Charges	24088.00	
Legal Aid Fees	24000.00		Professional Tax (Annual Reg Fees)	2500.00	
Practical Exam Fees	12000.00		Guest Lecturer Expenses	1410.00	
Cultural Activities Fees	118000.00		Induction Programme Expenses	8455.00	
Identity Card Fees	9800.00		Security Charges Exps.	43241.00	
Library Books Binding Fees	47600.00		NSS Special Camp Expenses	22500.00	
Computer/Internet Fees	377600.00		NSS Regular Camp Expenses	1566.00	
Seminar Fees (Conducted)	33816.00		Insurance Premium for Equipment	17766.00	791234.06
M.K.Nambyar Moot Court Receipts	262000.00	2309866.00			
Security Fees	352500.00		By Audit Fees (3 years & 5 Years)		6735.00
To Interest on S.B. A/c s			By Departmental & Other Specific Expenses		
On S.B.	125247.00		Student Guide /Syllabus Exps.	4500	
On F.D.	88030.37	213277.37	Binding Charges	2280	
Other Receipts			Gymkhana Expenses	8106.00	
Print of Prospectus	194562.00		College Exam Expenses	18104.00	
Certificates	1300.00		Medical Exam Exps.	156.00	
Amount collected from stds towards fines	8582.00		Magazine Expenses	14911.00	
Misc receipts	770.00		Moot Court Expenses	8000.00	
Sale of Tie/Badge	24460.00		Reading Room Expenses	13321.00	
Sale of Raddi	2771.00	232445.00	Seminar Expenses	23580.00	
To Caution Money & Deposits Received			Identity Card Expenses	4275.00	
Fee Deposit	570.00		Cultural Activity Expenses	7729.00	
College Caution Money	24250.00		Sale of Tie/Badge	41540.00	
Library Deposit	48500.00	73320.00	Computer Maintenance/Internet Expenses	115922.00	
			M K Nambyar M/c Expenses	635548.00	
			Practical Exam Expenses	1578.00	899550.00
			By Caution Money & Deposits Refunded		
			Fee Deposit	570.00	
			College Caution Money	750.00	
			Library Deposit	2500.00	3820.00
Balance C/f		7689772.08	Balance C/f		6928560.06

WAMAN V. HULGOL
M No. 8609
Chartered Accountant, Belgaum

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		7689772.08	Balance B/f		8928560.04
To Scholarships/ Freeships			By Scholarships/ Freeships		
Wantmuri Desgut Freeship	858.00		GOIPM Scholarship to LIG Students	254665.00	
GOIPM Scholarship to LIG Students	254665.00		Wantamuri Desgut Freeship	3349.00	
GOIPM Scholarship to SC /ST Stds	81490.00	337013.00	GOIPM Scholarship to SC /ST Students	81490.00	339504.00
To Funds			By Funds		
K.S.S.W.F.	6050.00		K.S.S.W.F.	6050.00	
K.S.T.B.F.	6050.00		K.S.T.B.F.	6025.00	
Students Aid Fund	12000.00	24100.00	Student Aid Fund	12050.00	24125.00
To K.L. Society		6154841.00	By K L Society		309951.00
To KU /KSLU Fees Received			By KU /KSLU Fees Paid		
Exam Fees recd from SC/ST/BCM	45680.00		Exam Fees recd from SC/ST/BCM	44800.00	
Other Fees	193300.00		Other Fees	94510.00	
Examination Fees	679640.00		Examination Fees	677520.00	
Marks Card Fees	178930.00		Marks Card Fees	177910.00	
Exam Penal Fees	115300.00		Exam Penal Fees	114730.00	
Sale of Exam Applicaton Forms	78840.00		Exam Application Forms	79310.00	
Registration Fees	477600.00		Registration Fees	465200.00	
Special Admission Fees	10200.00		Special Admission Fees	8500.00	
Admission Penal Fees	21300.00		Admission Penal Fees	20300.00	
University Exam Fees	79721.00		Unireesity Exp Fees	165578.00	1848358.00
amt Recd for Conduct of Uni. Exam	37900.00	1918411.00	By Advances Paid		
To Advances recovered			Exam Advance	155000.00	
Exam Advance	155000.00		Advance for M K Nambyar M/C	167000.00	
Advance for M K Nambyar M/C	167000.00		Festival Salary Advance	30000.00	
Festival Salary Advance	30000.00		Advance for Office Expenses	25000.00	
Advance for Office Expenses	25000.00		Advance for Seminar Expenses	15000.00	
Advance for Cultural Activities	15000.00		Advance for Cultural Activities	15000.00	
Advance for Seminar Expenses	15000.00		Advance for NSS Activity(Regular Camp)	3000.00	
Advance for NSS Activity(regular Camp)	3000.00		Advance for Magaze Expenses	1500.00	
Advance for Induction Programme	1500.00		Advance for Induction Programme	1500.00	
Advance for Magazine Expenses	1500.00		TDS on FD Interest(Corp Bank)	9951.00	422951.00
Advance for Moot Court	8000.00		By Asset Purchases		
TDS on FD Interest(Corp Bank)	9951.00	430951.00	Library Books	26326.00	
To Indirect Receipts			Furniture,Fixtures & Fittings	3000.00	
Income Tax	226353.00		Rennovation of RLLC Building	626045.00	
Professional Tax	40000.00		Computer & Accessossories	213920.00	869291.00
Life Insurance Premium	21378.00		By Interest on FD's		9222.00
Contribution	863308.00		By KU Affiliation Deposit		300000.00
Credit Society Loan	183600.00		By Indirect Payments		
Credit Society Share	81900.00		Income Tax	226353.00	
GSLI Premium	14400.00		Professional Tax	40000.00	
Sale of Teachers Day Flags	7320.00		Life Insurance Premium	21378.00	
Platinum Jubilee Fund	23820.00		P.F. Contribution	863308.00	
Bar Council of India ID Fees	23600.00		Credit Society Loan	183600.00	
ESI Contribution	37728.00		Credit Society Share	81900.00	
Vidya Ganapati	600.00		GSLI Premium	14400.00	
Maintenance Fees	285400.00		Sale of Teachers Day Flags	7290.00	
Platinum Jubilee Fund	50000.00		Platinum Jubilee Expenses	23820.00	
GST Output	38008.00	1897415.00	Bar Council of India ID Fees	23500.00	
To KU Affiliation Deposit		600000.00	ESI Contribution	37728.00	
To Interest on FD's		18445.63	Vidya Ganapati	600.00	
			Parking Charges	200.00	
			GST Output	38008.00	
			Maintenance Fees	286400.00	
			Platinum Jubilee Fund	49000.00	1897485.00
Balance C/f		19070948.71	Balance C/f		14949447.06



SCHEDULE D - FIXED ASSETS

Name of the Asset	Op Balance as on 01.04.2018	Additions up to Sept	Deletions - if the year	Total	Rate in %	Deprn for 1 year	Addition after Sept	Total		Rate of Dep	Deprn(1/2)	Total Amt of Asset	Total Deprn	Cl Balance as on 31.03.2019
								Total	Rate of Dep					
Furniture, Fixtures and Fittings	473944.43	0.00	0.00	473944.43	10.00	47394.44	3000.00	3000.00	5.00	150.00	476944.43	47544.44	429499.99	
Library Books	72014.81	16640.00	0.00	88654.81	15.00	13298.22	9686.00	9686.00	7.50	726.45	98340.81	14024.67	84316.14	
Computers & Accessories	14255.84	45076.00	0.00	59331.84	40.00	23732.74	168844.00	168844.00	20.00	33768.80	228175.84	57501.54	170674.30	
Office Equipments	75100.73	0.00	0.00	75100.73	15.00	11265.11	0.00	0.00	7.50	0.00	75100.73	11265.11	63835.62	
Equipment for Computer Lab	3057.32	0.00	0.00	3067.32	15.00	460.10	0.00	0.00	7.50	0.00	3067.32	460.10	2607.22	
Generator	68219.71	0.00	0.00	68219.71	15.00	10232.96	0.00	0.00	7.50	0.00	68219.71	10232.96	57986.75	
Construction of Gym	573942.94	0.00	0.00	573942.94	5.00	28697.15	0.00	0.00	2.50	0.00	573942.94	28697.15	545245.79	
Construction of BBALLB Class Room	1182847.76	0.00	0.00	1182847.76	5.00	59142.39	0.00	0.00	2.50	0.00	1182847.76	59142.39	1123705.37	
Construction of Ladies Common Room	1304876.82	0.00	0.00	1304876.82	5.00	65243.84	0.00	0.00	2.50	0.00	1304876.82	65243.84	1239632.98	
Fixing of Pavers	755829.60	0.00	0.00	755829.60	5.00	37791.48	0.00	0.00	2.50	0.00	755829.60	37791.48	718038.12	
Electrification Work	220431.74	65430.00	0.00	285861.74	10.00	28586.17	243670.00	243670.00	5.00	12183.50	529531.74	40769.67	488762.07	
Re-Electrification of Main Building	568890.59	0.00	0.00	568890.59	10.00	56889.06	0.00	0.00	5.00	0.00	568890.59	56889.06	512001.53	
Renovation of RLLC Building	1178839.74	316945.00	0.00	316945.00	10.00	31694.50	0.00	0.00	5.00	0.00	316945.00	31694.50	285250.50	
Construction of Toilet Block/ Ramps	1178839.74	0.00	0.00	1178839.74	5.00	58941.99	0.00	0.00	2.50	0.00	1178839.74	58941.99	1119897.75	
Total	6492262.03	444091.00	0.00	6936353.03		473370.14	425200.00	425200.00		46828.75	7361553.03	520198.89	6841354.14	

SCHEDULE G - ADVANCES

Particulars	Balance as on	Payments During the Year	Receipts During the Year	Balance as on
	1.4.2018			31.3.2019
KU /KSLU Exam Application Forms	8040.00	79310.00	78840.00	8510.00
Exam Advance	0.00	155000.00	155000.00	0.00
University Exam Expenses	82212.00	165578.00	79721.00	168069.00
Advance for M K Nambyar M/C	0.00	167000.00	167000.00	0.00
Advance for office Expenses	0.00	25000.00	25000.00	0.00
Festival Advance	0.00	30000.00	30000.00	0.00
Advance for Mootcourt Expenses	8000.00	0.00	8000.00	0.00
Advance for Seminar Expenses	0.00	15000.00	15000.00	0.00
Advance for Cultural Activities	0.00	15000.00	15000.00	0.00
Legal Survey	7330.00	0.00	0.00	7330.00
Platinum Jubilee	1000.00	49000.00	50000.00	0.00
Advance to Jyoti, SDA Accts	-249.00	249.00	0.00	0.00
TDS on FD Interest(Corp Bank)	0.00	9951.00	9951.00	0.00
Grand Total	106333.00	711068.00	633512.00	183909.00

SCHEDULE H - INCOME AND EXPENDITURE ACCOUNT

Particulars	Amount
Deficit Balance as on 1.4.2018	25100989.60
Add : Deficit as per Income & Expenditure A/c	3985840.58
Deficit Balance as on 31.3.2018	29092830.18

SCHEDULE I - CLOSING CASH AND BANK BALANCES

Particulars	Amount	Amount
Closing Cash Balance	0.00	
15thly Cash Balance	0.00	
Closing Bank Balances		
Corporation Bank SB A/c 52010120641	998689.80	
Corporation Bank SB A/c 52010121032	2721133.79	
SBF, A/c No. 33524300119	323432.00	4043255.65
Grand Total		4043255.65





Waman V. Huilgol

Chartered Accountant

M. No. 8609

**AUDIT REPORT 2019-2020
3 YEARS LAW PROGRAMME**

To:
The Chairman
Karnatak Law Society,
Belagavi.

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (3-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2020.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2020 and the Balance Sheet as at 31st March 2020 of the Karnatak Law Society's Raja Lakhamgouda Law College (3 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
- (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2020
- (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belagavi
Date 3rd November 2020



Waman V. Huilgol
Chartered Accountant
M.No. 008609

UDIN : 20008609AAAAAP4725

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

Receipts & Payments Account for the Period Ending 31st March 2020

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Corporation Bank SB A/c 520101210383417	164798.42		Teaching Staff Salary [Net]	4541842.00	
Corporation Bank SB A/c 520101210445048	19038.00		Office Staff Salary [Net]	955159.00	5497001.00
Corporation Bank SB A/c 520101212634247	341144.00		By Office Contingencies & Other Expenses		
Corporation Bank SB A/c 520101205015383	769439.57		Printing & Stationery	42986.00	
Corporation Bank SB A/c 520101210326820	129459.10		Telephone Charges	6815.00	
Corporation Bank SB A/c 520101205033179	1702863.79	3126742.88	Postage Charges	306.00	
To Salary Grants		5108639.00	Electricity Charges	67959.00	
To Main Fees			Travelling Expenses/Conveyance Charges	4425.00	
Tuition Fees	233864.00		Bank Comm. & Charges	311.36	
Admission Fees [Net]	3596.00		Misc Expenses [Net]	2430.00	125232.36
Application Fees [Net]	3910.00	241370.00	By Departmental & Other Specific Expenses		
To Interest on S.B and F.D		115299.00	Debating Union Expenses [Net]	31881.00	
To Dept. & Other Specific Fees			Gymkhana Expenses	85962.00	
Debating Union Fees	34600.00		College Exam Expenses	24900.00	
Gymkhana Fees	133980.00		Moot Court Expenses	194662.00	
College Examination Fees	34100.00		Magazine Expenses[Net]	42500.00	
Library Fees	102500.00		Students Guide Expenses	8500.00	
Moot Court Fees	223700.00		Reading Room Expenses [Net]	83417.00	
Magazine Fees	42500.00		Medical Exam Expenses	5179.00	
Medical Examination Fees	3910.00		Security Charges	281642.00	
Students Guide Fees [Net]	8500.00		Red Cross Activities Expenses	2535.00	
Reading Room Fees [Net]	86000.00		Seminar Expenses [Net]	103609.00	
Red Cross Fee	8450.00		Cultural Activities Expenses	77299.00	
Seminar Fees [Net]	121800.00		Identity Card Expenses	2385.00	
Legal Aid Fees [Net]	17000.00		Computer Maintenance & Internet Exps	188294.00	
Cultural Activities Fees [Net]	86500.00		Library Books Binding Charges [Net]	16500.00	
Identity Card Fees [Net]	2480.00		Legal Aid Expenses	13333.00	
Computer/Internet Fees [Net]	256500.00		IA/ Test Exam Fees Exps.	57057.00	1219655.00
Library Books Binding Fees [Net]	16500.00	1236520.00	By Caution Money & Deposit Refund		
IA/ Test Exam Fees	57500.00		College Caution Money		15.00
To Other Receipts			By Scholarship, Freeships & Endowment Prizes		
Amount collected towards certificate	900.00		GOIPM Scholarship to SC/ST Students	363488.00	
Security Fees	344000.00	344900.00	GOIPM Scholarship to LIG Students	218620.00	
To Caution Money & Deposits Received			Late Shri. G.P. Kulkarni Freeship	800.00	
College Caution Money		6230.00	Interest on Endowment Prizes	80321.00	663229.00
To Scholarship, Freeships & Endowment Prizes			By Funds		
GOIPM Scholarship to SC/ST Students	106603.00		K.S.S.W.F.	7585.00	
GOIPM Scholarship to LIG Students	218620.00		K.S.T.B.F.	12250.00	
Late Shri G.P. Kulkarni Freeship	801.00		Students Aid Fund	8500.00	28335.00
Interest on Endowment Prizes	72894.00	398918.00	By KU /KSLU Fees paid		
To Funds			Examination Fees	497860.00	
K.S.S.W.F.	7585.00		Marks Card Fees	125885.00	
K.S.T.B.F.	12250.00		Exam Penal Fees	22500.00	
Students Aid Fund	8500.00	28335.00	Sale of Examination Application Forms	26400.00	
To KU /KSLU Fees Received			Admission Penal Fees	2900.00	
Examination Fees	491200.00		Registration Fees	325400.00	
Marks Card Fees	123985.00		Other Fees	30000.00	
Exam Penal Fees	22600.00		Exam Fees recd from SC/ST/BCM office	1760.00	
Sale of Examination Application Forms	26300.00		KU/KSLU Challenge Revaluation	12600.00	
KU / KSLU Examination Application Form	28490.00		KU/KSLU Revaluation	81000.00	
Admission Penal Fees	2900.00		KU/KSLU Photocopy	3200.00	
Registration Fees	328600.00		Sale of Examination Application Forms	28490.00	1157995.00
Other Fees	160000.00		By Purchases out of Fees		
KU/KSLU Challenge Revaluation	12600.00		Library Books	102475.00	102475.00
KU/KSLU Revaluation	182000.00		By Karnataka Law Society		369.00
KU/KSLU Photocopy	4800.00				
Exam Fees recd from SC/ST/BCM office	1760.00	1385235.00			
Balance C/f		11992188.88	Balance C/f		8794306.36



Balance B/f		11992188.88	Balance B/f		8794306.36
To Advances Recovered			By Advances Paid		
Advance for Gymkhana Expenses	70202.00		Advance for Gymkhana Expenses	118220.00	
Advance for Debating Union Expenses	25647.00		Advance for Debating Union Expenses	28366.00	
Advance for Seminar Expenses	31486.00		Advance for Red Cross Activities Expenses	12416.00	
Advance for Red Cross Activities Expenses	6501.00		Advance for Cultural Actvts Expenses	66066.00	
Advance for Medical Exam Expenses	14280.00		Advacne for Legal Aid Expenses	35924.00	
Advance for Cultural Activities Expenses	56865.00		Advance for Seminar Expenses	49677.00	
Advance for Moot Court Expenses	144112.00		Advance for Medical Exam Expenses	13011.00	
Advacne for Legal Aid Expenses	32257.00	381350.00	Advance for Moot court Expenses	173150.00	
			TDS on FD Interest		496830.00
To Investments on FD			By investments on FD		
FD No 140081(48220)	2000.00		FD With Corp Bank		143888.00
FD No 140087(48204)	50000.00				
FD No 150044(97121)	5500.00				
FD No 150048(20031)	5000.00				
FD No 150049(13868)	5000.00				
FD No.97946	15000.00				
FD No.996461	1000.00				
FD No.994841	1000.00				
FD No.92806	5000.00				
FD No.95706	5000.00				
FD No.995714	1000.00				
FD No.995722	11800.00				
FD No.221631	1000.00				
FD No.048141	3000.00				
FD No.218142	6500.00				
FD No.292806	5000.00				
FD No.94076	1088.00				
FD No.995978	7000.00				
FD No.996001	12000.00				
FD No.996451	1000.00	143888.00			
To Indirect Receipts			By indirect Payments		
Income Tax	373431.00		Income Tax	373431.00	
Professional Tax	46600.00		Professional Tax	47600.00	
Family Benefit Fund	550.00		Family Benefit Fund	600.00	
Group Insurance Premium	3360.00		Group Insurance Premium	3640.00	
Life Insurance Premium	165286.00		Life Insurance Premium	150260.00	
Bar Council India ID Fees	48000.00		Bar Council India ID Fees Paid	48000.00	
Sale of Teachers Day Flags	14800.00		Sale of Teachers Day Flags	14800.00	
Majali Debate Receipts	882.00		Majali Debate Expenses	882.00	
Bembalagi Debate Receipts	882.00		Bembalagi Debate Expenses	882.00	
GST	705.00		GST	705.00	
Kodagu Relief Fund	14533.00		Kodagu Relief Fund	14533.00	
RTI fees	50.00	669079.00	RTI fees	50.00	655383.00
To UGC Grants			By Closing Balances		
Interest on SB A/c [UOC] (Net)		5843.00	Cash in Hand	0.00	
To Accrued Interest			Petty Cash in Hand	0.00	
		3198.00	Cash at Bank		
To Karnataka Law Society			Corporation Bank SB A/c 520101210383417	170641.42	
		336.00	Corporation Bank SB A/c 520101210445048	20552.00	
			Corporation Bank SB A/c 520101212634247	88556.00	
			Corporation Bank SB A/c 520101205015383	960174.74	
			Corporation Bank SB A/c 520101210326820	253201.10	
			Corporation Bank SB A/c 520101205033179	1612350.26	3106475.52
Total Rs.		13195882.88	Total Rs.		13195882.88

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date : 03.11.2020



Waman V. Huilgol
Waman V. Huilgol
Chartered Accountant
M.No.8609

R. L. Law College
Principal
R. L. Law College
BELAGAVI

Chairman
CHAIRMAN
GOVERNING COUNCIL
R.L. LAW COLLEGE, BELAGAVI

Sl. No.	Name of the Asset	Op Balance as on 01.04.2019	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.	Cl Balance as on 31.03.2020
1	Library Building	935273.20	0.00	0.00	935273.20	5	46763.66	0.00	0.00	2.5	0.00	935273.20	46763.66	888509.54
2	Library Building Electrification	13213.62	0.00	0.00	13213.62	10	1321.36	0.00	0.00	5	0.00	13213.62	1321.36	11892.26
3	Furniture, Fixtures, Fittings	108999.24	0.00	0.00	108999.24	10	10899.92	0.00	0.00	5	0.00	108999.24	10899.92	98099.32
4	Office Equipments	20295.99	0.00	0.00	20295.99	15	3044.40	0.00	0.00	7.5	0.00	20295.99	3044.40	17251.59
5	Gymkhana/Seminar/Equipments	10207.30	0.00	0.00	10207.30	15	1531.10	0.00	0.00	7.5	0.00	10207.30	1531.10	8676.21
6	Library Books out of Fees	472966.32	22356.00	0.00	495322.32	15	74298.35	80119.00	102475.00	7.5	6008.93	575441.32	80307.27	495134.05
7	Computers & Accessories out of Fees	8435.93	0.00	0.00	8435.93	40	3374.37	0.00	0.00	20	0.00	8435.93	3374.37	5061.56
8	Hostel Equipments & Furnitures	11272.04	0.00	0.00	11272.04	15	1690.81	0.00	0.00	7.5	0.00	11272.04	1690.81	9581.23
9	Computer Lab Equipments	4531.66	0.00	0.00	4531.66	15	679.75	0.00	0.00	7.5	0.00	4531.66	679.75	3851.91
10	Lab Equipments	1615.20	0.00	0.00	1615.20	15	242.28	0.00	0.00	7.5	0.00	1615.20	242.28	1372.92
11	Boys Hostel Building	284331.93	0.00	0.00	284331.93	5	14216.60	0.00	0.00	2.5	0.00	284331.93	14216.60	270115.33
12	Office Building	599178.26	0.00	0.00	599178.26	5	29958.91	0.00	0.00	2.5	0.00	599178.26	29958.91	569219.35
	Construction of Fountain (NAAC)	13548.16	0.00	0.00	13548.16	5	677.41	0.00	0.00	2.5	0.00	13548.16	677.41	12870.75
14	Computers out of UGC X Plan	0.81	0.00	0.00	0.81	40	0.00	0.00	0.00	20	0.00	0.81	0.00	0.81
15	Books out of UGC X Plan	23484.45	0.00	0.00	23484.45	15	3522.67	0.00	0.00	7.5	0.00	23484.45	3522.67	19961.78
16	Books out of UGC Grants for Educationally	8848.81	0.00	0.00	8848.81	15	1327.32	0.00	0.00	7.5	0.00	8848.81	1327.32	7521.49
17	Computers out of UGC Grants for Educationally	69.95	0.00	0.00	69.95	40	27.98	0.00	0.00	20	0.00	69.95	27.98	41.97
18	Equipments out of UGC Grants for Educationally	822.16	0.00	0.00	822.16	15	123.32	0.00	0.00	7.5	0.00	822.16	123.32	698.84
19	Hostel Court / Practical / Deb. Un Equipments	17922.85	0.00	0.00	17922.85	15	2688.43	0.00	0.00	7.5	0.00	17922.85	2688.43	15234.42
20	Hostel Building Electrification	1637.88	0.00	0.00	1637.88	10	163.79	0.00	0.00	5	0.00	1637.88	163.79	1474.09
21	Computers out of UGC XI Plan	1084.94	0.00	0.00	1084.94	40	433.98	0.00	0.00	20	0.00	1084.94	433.98	650.96
22	Books out of UGC XI Plan	123109.72	0.00	0.00	123109.72	15	18466.46	0.00	0.00	7.5	0.00	123109.72	18466.46	104643.26
23	Construction of Hostel out of UGC XI Plan	3520934.37	0.00	0.00	3520934.37	5	176046.72	0.00	0.00	2.5	0.00	3520934.37	176046.72	3344887.65
24	Ladies Hostel Furniture	119616.08	0.00	0.00	119616.08	10	11961.61	0.00	0.00	5	0.00	119616.08	11961.61	107654.47
25	Electrification work Ladies Hostel	198259.89	0.00	0.00	198259.89	10	19825.99	0.00	0.00	5	0.00	198259.89	19825.99	178433.90
26	Equipments out of UGC Grants XI Plan	137758.22	0.00	0.00	137758.22	15	20663.73	0.00	0.00	7.5	0.00	137758.22	20663.73	117094.49
27	Renovation of Existing Ladies toilet blocks out of UGC Grants XI Plan	134022.87	0.00	0.00	134022.87	5	6701.14	0.00	0.00	2.5	0.00	134022.87	6701.14	127321.73
28	Computer out of Addnl Grant UGC	42942.27	0.00	0.00	42942.27	40	17176.91	0.00	0.00	20	0.00	42942.27	17176.91	25765.36
29	Equipment out of Addnl Grant UGC	420938.98	0.00	0.00	420938.98	15	63140.85	0.00	0.00	7.5	0.00	420938.98	63140.85	357798.13
30	Computer out of Gen.Development UGC	1487.47	0.00	0.00	1487.47	40	594.99	0.00	0.00	20	0.00	1487.47	594.99	892.48
31	Books out of Gen.Development UGC	68421.64	0.00	0.00	68421.64	15	10263.25	0.00	0.00	7.5	0.00	68421.64	10263.25	58158.39
32	Sports Equipment out of UGC	62135.39	0.00	0.00	62135.39	15	9320.31	0.00	0.00	7.5	0.00	62135.39	9320.31	52815.08
33	Purchase of Computer/Accessories out of IQAC	21752.64	0.00	0.00	21752.64	40	8701.06	0.00	0.00	20	0.00	21752.64	8701.06	13051.58
34	Renovation & Improvement of Existing Administrative Building	483965.63	0.00	0.00	483965.63	5	24198.28	0.00	0.00	2.5	0.00	483965.63	24198.28	459767.35
	Total	7873085.88	22356.00	0.00	7895441.87		584047.68	80119.00	102475.00		6008.93	7975560.87	590056.63	7385504.25





Waman V. Huilgol

Chartered Accountant

M. No. 8609

AUDIT REPORT 2019-2020 5 YEARS LAW PROGRAMME

To:
The Chairman
Karnatak Law Society,
Belagavi.

Sir,

**Sub: AUDIT REPORT OF THE KARNATAK LAW SOCIETY'S
RAJA LAKHAMGOUDA LAW COLLEGE (5-YEARS COURSE)
FOR THE YEAR ENDING 31ST MARCH 2020.**

I have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ended on 31st March 2020 and the Balance Sheet as at 31st March 2020 of the Karnatak Law Society's Raja Lakhamgouda Law College (5 years Course).

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 my audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the Audit obtain reasonable assurance about whether the financial statements are free of material misstatements. 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.

Subject to the above I report that :

- (A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion proper books of Accounts have been maintained so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts read with the notes thereon, if any, give a true and fair view :
- (i) in case of the Balance Sheet, of the state of the affairs, as at 31st March 2020
- (ii) in case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Place: Belagavi
Date: 3rd November 2020



Waman V. Huilgol
Chartered Accountant
M.No. 008609

UDIN : 20008609AAAAAQ1080

Karnatak Law Society's
RAJA LAKHANGOUA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES
Receipts & Payments Account for the Period ending 31st MARCH 2020

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand	0.00		Teaching Staff Salary	3,725,092.00	
Corporation Bank SB A/c 520101206417280	998,689.86		Office Staff Salary	2,520,745.00	
Corporation Bank SB A/c 520101210326782	2,721,133.79		Honorarium to Guest Lecturers	450,080.00	
SBI A/c No 33524300119	323,432.00	4,043,255.65	Daily Wages	17,549.00	
			ESI Management Contribution	55,404.00	
To Main Fees			P.F. Admn Charges	43,133.00	
Tuition Fees (Net)	4,012,550.00		Group Gratuity Premium	10,000.00	6,822,003.00
Arrears of Tuition Fees	97,040.00				
Admission Fees	11,200.00		By Office Contingencies & Other Expenses		
Application Fees	31,000.00	4,151,790.00	Printing & Stationery	49,337.00	
			Postage & Telegrams	5,594.00	
To Dept. & Other Specific Fees			Telephone Charges	9,640.00	
Debating Union Fees	61,800.00		Repairs & Maintenance	149,406.00	
Library Fees	123,600.00		Advertisement Charges	91,960.00	
College Examination Fees	61,600.00		Electricity Charges	91,107.00	
Library Fees	309,000.00		Travelling Expenses	25,856.00	
Moot Court Fees	401,700.00		Bank Comm. & Charges	459.02	
Magazine Fees	108,150.00		Miscellaneous Expenses	114,475.00	
Medical Examination Fees	30,900.00		Corporation Tax	13,855.00	
Students Guide Fees	15,500.00		Printing of Prospectus	48,048.00	
Reading Room Fees	155,000.00		Water Charges	31,368.00	
Seminar Fees	172,500.00		Conveyance Charges	29,330.00	
Legal Aid Fees	30,900.00		NAAC Expenses	10,928.00	
Practical Exam Fees	15,450.00		Uniform Expenses	6,000.00	
Cultural Activities Fees	156,000.00		Vehicle Maintenance	13,074.00	
Identity Card Fees	11,500.00		Professional Tax (Annual Reg Fees)	2,500.00	
Library Books Binding Fees	62,000.00		Guest Lecturer Expenses	9,095.00	
Computer/Internet Fees	500,800.00		Security Charges Exps.	54,854.00	
Seminar Fees (Conducted)	17,498.00		NSS Special Camp Expenses	18,684.00	
M.K.Nambyar Moot Court Receipts	188,262.00		NSS Regular Camp Expenses	5,764.00	781,334.02
Security Fees	469,500.00				
Red Cross Fees	15,600.00		By Audit Fees (3 years & 5 Years)		10,000.00
IA/ Test /Exam Fees	94,400.00	3,001,660.00			
			By Departmental & Other Specific Expenses		
To Interest on S.B. A/c s			Gymkhana Expenses	16,040.00	
On S.B.	202,150.00		College Exam Expenses	2,790.00	
On F.D.	102,571.00	304,721.00	Medical Exam Exps.	1,522.00	
			Magazine Expenses	13,509.00	
Other Receipts			Legal Aid Expenses	708.00	
Sale of Prospectus	230,930.00		Reading Room Expenses	109,398.00	
Amount collected from students towards Certificates	8,850.00		Seminar Expenses	66,864.00	
Amount collected from students towards Fines/brakeages	13,250.00		Identity Card Expenses	6,840.00	
Vehicle Maintenance Receipts	8,670.00		Cultural Activity Expenses	3,017.00	
Misc. receipts	10.00		Sale of Tie/Badge	47,500.00	
Sale of Tie/Badge	20,000.00		Computer Maintenance/Internet Expenses	37,641.00	
Sale of Raddi	2,704.00	292,804.00	M K Nambyar M/c Expenses	692,104.00	
			Practical Exam Expenses	2,259.00	
To Caution Money & Deposits Received			Debating Union Exps.	670.00	
Fee Deposit	41,048.00		IA/Test Exam Expenses	6,038.00	1,007,702.00
College Caution Money	28,500.00				
Library Deposit	58,000.00	127,548.00	By Caution Money & Deposits Refunded		
			Fee Deposit	41,048.00	
			College Caution Money	250.00	
			Library Deposit	500.00	41,798.00
Balance C/f		11,921,778.65	Balance C/f		8,662,837.02

Contd...



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		11,921,778.65	Balance B/f		8,662,837.02
To Scholarships/ Freeships			By Scholarships/ Freeships		
Wantamuri Desgut Freeship	3,298.00		GOIPM Scholarship to LIG Students	186,420.00	
GOIPM Scholarship to LIG Students	186,420.00		Wantamuri Desgut Freeship	858.00	
GOIPM Scholarship to SC /ST Stds	281,415.00	471,133.00	GOIPM Scholarship to SC /ST Students	281,415.00	468,693.00
To Funds			By Funds		
K.S.S.W.F.	7,975.00		K.S.S.W.F.	7,975.00	
K.S.T.B.F.	7,975.00		K.S.T.B.F.	7,950.00	
Students Aid Fund	13,550.00	31,500.00	Student Aid Fund	15,550.00	31,475.00
To K.L. Society		1,760,609.54	By K L Society		47,963.00
To KU /KSLU Fees Received			By KU /KSLU Fees Paid		
Exam Fees recd from SC/ST/BCM	880.00		Exam Fees recd from SC/ST/BCM	1,760.00	
Other Fees	284,300.00		Other Fees	95,665.00	
Examination Fees	1,214,440.00		Examination Fees	1,208,180.00	
Marks Card Fees	306,560.00		Marks Card Fees	305,165.00	
Exam Penal Fees	82,400.00		Exam Penal Fees	76,440.00	
Sale of Exam Application Forms	139,980.00		Exam Application Forms	138,860.00	
Registration Fees	941,800.00		Registration Fees	927,300.00	
Special Admission Fees	25,500.00		Special Admission Fees	23,800.00	
Admission Penal Fees	32,500.00		Admission Penal Fees	32,500.00	
KU/ KSLU Revaluation Fees	301,500.00		KU/ KSLU Revaluation Fees	196,500.00	
Unirecity Exam Fees	245,096.00		Unirecity Exp Fees	220,678.00	
KU/ KSLU Photocopy Fees	8,000.00		KU/ KSLU Photocopy Fees	7,600.00	
KU/ KSLU Challenge Revaluation	16,800.00	3,599,756.00	KU/ KSLU Challenge Revaluation Fees	14,700.00	3,249,148.00
To Advances recovered			By Advances Paid		
Exam Advance	221,578.00		Exam Advance	221,578.00	
Advance for M K Nambyar M/C	130,000.00		Advance for M K Nambyar M/C	130,000.00	
Advance for Gymkhana Expenses	15,000.00		Festival Salary Advance	37,550.00	
Advance for Office Expenses	3,000.00		Advance for Office Expenses	3,000.00	
Advance for Library Expenses	4,000.00		Advance for Seminar Expenses	15,000.00	
Advance for Seminar Expenses	15,000.00		Advance for NSS Activity(Regular Camp)	20,000.00	
Advance for NSS Activity(regular Camp)	20,000.00		Advance for Library Expenses	4,000.00	
Advance for Travelling Expenses	7,000.00		Advance for Gymkhana Exps.	15,000.00	
Festival Salary Advance	37,550.00		Advance for Travelling Exps.	7,000.00	
TDS on FD Interest(Corp Bank)	9,276.00	462,404.00	TDS on FD Interest(Corp Bank)	9,276.00	462,404.00
To Indirect Receipts			By Asset Purchases		
Income Tax	236,215.00		Library Books	129,765.00	
Professional Tax	35,600.00		Office Equipments	12,329.00	
Life Insurance Premium	20,628.00		Renovation of RLLC Building	205,574.00	
P.F. Contribution	828,220.00		Electricity Work	19840.00	
Credit Society Loan	306,800.00		Vehicle	268949.54	636,457.54
Credit Society Share	91,500.00				
GSLI Premium	17,700.00		By Indirect Payments		
Sale of Teachers Day Flags	9,630.00		Income Tax	236,215.00	
Bar Council of India ID Fees	31,300.00		Professional Tax	35,600.00	
ESI Contribution	18,685.00		Life Insurance Premium	20,628.00	
Vidya Ganapati	600.00		P.F. CONTRIBUTION	824,584.00	
Maintenance Fees	374,400.00		Credit Society Loan	306,800.00	
GST Output	76,866.00	2,048,144.00	Credit Society Share	91,500.00	
			GSLI Premium	17,700.00	
FD with Corp Bank No.90536	12,000.00		Sale of Teachers Day Flags	9,600.00	
FD with Corp Bank No.160130	50,000.00		Bar Council of India ID Fees	31,200.00	
FD with Corp Bank No.160083	100,000.00	162,000.00	ESI Contribution	18,495.00	
			Vidya Ganapati	600.00	
To Int.Income(Accrued Interest)		9,222.00	GST Output	76,866.00	
			Maintenance Fees	373,200.00	2,042,988.00
Balance C/f		20,466,547.19	Balance C/f		15,601,965.56



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		20,466,547.19	Balance B/f		15,601,965.56
			Investment		
			FD with Corporation Bank 20681	162,000.00	
			By Joint FD with Corporation Bank (KSLU)	83,481.00	245,481.00
			By Closing Balances		
			Cash in Hand	0.00	
			Petty Cash in Hand	0.00	
			Cash at Bank		
			Corporation Bank SB A/c 520101206417280	1,247,481.24	
			Corporation Bank SB A/c 520101210326782	2,821,400.39	
			SBI A/c No 33524300119	550,219.00	4,619,100.63
GRAND TOTAL		20,466,547.19	GRAND TOTAL		20,466,547.19

*Figures have been regrouped wherever found necessary.
Place : Belagavi
Date :03.11.2020

As per report of even date

Waman V. Hulgol
Waman V. Hulgol
Chartered Accountant
M.No.8609



Amulika
Principal
R. L. Law College
BELAGAVI

[Signature]
R. L. LAW COLLEGE, BELAGAVI

SCHEDULE D - FIXED ASSETS

Name of the Asset	Op Balance as on 01.04.2019	Additions upto Sept	Deletions during the year	Total	Rate in %	Depn for 1 year	Addition after Sept	Total	Rate of Dep	Deprn(1/2)	Total Amt of Asset	Total Depn	Cl Balance as on 31.03.2020
Furniture, Pictures and Fittings	429399.99	0.00	0.00	429399.99	10.00	42940.00	0.00	0.00	5.00	0.00	429399.99	42940.00	386459.99
Library Books	84316.14	64,882.50	0.00	149198.64	15.00	22379.80	64,882.50	64882.50	7.50	4866.19	214081.14	27245.98	186835.16
Computers & Accessories	170674.30	0.00	0.00	170674.30	40.00	68269.72	0.00	0.00	20.00	0.00	170674.30	68269.72	102404.58
Office Equipments	63835.62	8,550.00	0.00	72385.62	15.00	10857.84	3,779.00	3779.00	7.50	283.43	76164.62	11141.27	65023.35
Equipment for Computer Lab	2607.22	0.00	0.00	2607.22	15.00	391.08	0.00	0.00	7.50	0.00	2607.22	391.08	2216.14
Generator	57986.75	0.00	0.00	57986.75	15.00	8698.01	0.00	0.00	7.50	0.00	57986.75	8698.01	49288.74
Construction of Gym	545245.79	0.00	0.00	545245.79	5.00	27262.29	0.00	0.00	2.50	0.00	545245.79	27262.29	517983.50
Construction of BBALLS Class Room	1123705.37	0.00	0.00	1123705.37	5.00	56185.27	0.00	0.00	2.50	0.00	1123705.37	56185.27	1067520.10
Construction of Ladies Common Room	1239632.98	0.00	0.00	1239632.98	5.00	61981.65	0.00	0.00	2.50	0.00	1239632.98	61981.65	1177651.33
Fixing of Pavers	718038.12	0.00	0.00	718038.12	5.00	35901.91	0.00	0.00	2.50	0.00	718038.12	35901.91	682136.21
Electrification Work	488762.07	0.00	0.00	488762.07	10.00	48876.21	19840.00	19840.00	5.00	992.00	508602.07	49868.21	458733.86
Re-Electrification of Main Building	512001.53	0.00	0.00	512001.53	10.00	51200.15	0.00	0.00	5.00	0.00	512001.53	51200.15	460801.38
Renovation of RLLC Building	285250.50	205574.00	0.00	490824.50	10.00	49082.45	0.00	0.00	5.00	0.00	490824.50	49082.45	441742.05
Construction of Toilet Block/ Ramps	1119897.75	0.00	0.00	1119897.75	5.00	55994.89	0.00	0.00	2.50	0.00	1119897.75	55994.89	1063902.86
Vehicle	0.00	0.00	0.00	0.00	0.00	0.00	268,949.54	268949.54	7.50	23171.22	268949.54	20171.22	248778.32
Total	6841354.14	279006.80	0.00	7120360.93		840021.26	387461.04	387461.04		26312.83	7477811.67	566334.10	6911477.58

SCHEDULE G - ADVANCES

Particulars	Balance as on 1.4.2019	Payments During the Year	Receipts During the Year	Balance as on 31.3.2020
KU / KSLU Exam Application Forms	8510.00	138860.00	139980.00	7390.00
Exam Advance	0.00	221578.00	221578.00	0.00
University Exams Expenses	168069.00	220678.00	245096.00	143651.00
Advance for M K Nambyar M/C	0.00	130000.00	130000.00	0.00
Advance for office Expenses	0.00	3000.00	3000.00	0.00
Festival Advance	0.00	37550.00	37550.00	0.00
Advance for NSS Activity	0.00	20000.00	20000.00	0.00
Advance for Seminar Expenses	0.00	15000.00	15000.00	0.00
Advance for Gymkhana Activities	0.00	15000.00	15000.00	0.00
Legal Survey	7330.00	0.00	0.00	7330.00
Advance for Library Expenses	0.00	4000.00	4000.00	0.00
Advance for Travelling Expenses	0.00	7000.00	7000.00	0.00
TDS on FD Interest(Corp Bank)	0.00	9276.00	9276.00	0.00
Grand Total	183909.00	821942.00	847480.00	158371.00

SCHEDULE H - INCOME AND EXPENDITURE ACCOUNT

Particulars	Amount
Deficit Balance as on 1.4.2019	29092830.18
Add : Deficit as per Income & Expenditure A/c	1436398.12
Deficit Balance as on 31.3.2020	30529228.30

SCHEDULE I - CLOSING CASH AND BANK BALANCES

Particulars	Amount	Amount
Closing Cash Balance	0.00	
Petty Cash Balance	0.00	
Closing Bank Balances		
Corporation Bank SB A/c 52010129617280	1247481.24	
Corporation Bank SB A/c 520101210326782	2821400.39	
SBI, A/c No 33524300119	550219.00	4619100.63
Grand Total		4619100.63





RAMAMIRTHAM NATARAJAN & ASSOCIATES

CA R. NATARAJAN

CHARTERED ACCOUNTANT

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 - SHOWING

Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs)

AUDIT REPORT OF KARNATAK LAW SOCIETY'S RAJA LAKHAMGOUDA LAW COLLEGE,
THREE YEAR COURSE FOR THE YEAR ENDING 31st 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 31st March 2021 and the Balance Sheet as at 31st 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 31st 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

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 Rs.	Cl Balance as on 31.03.2021
1	Library Building	888509.54	0.00	0.00	888509.54	5	44425.48	0.00	0.00	2.5	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	2.5	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	2.5	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	2.5	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	2.5	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	2.5	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	2.5	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	5	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	5	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	5	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	5	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	5	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	7.5	0.00	17251.59	2587.74	14663.85
5	Gymkhana/Seminar/Equipments	8676.20	80100.00	0.00	88776.20	15	13316.43	0.00	80100.00	7.5	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	7.5	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	7.5	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	7.5	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	7.5	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	7.5	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	7.5	0.00	52815.08	7922.26	44892.82
7	Computers & Accessories out of Fees	5061.56	12700.00	0.00	17761.56	40	7104.62	0.00	12700.00	20	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	7.5	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	7.5	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	20	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	20	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	20	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	20	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	20	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	20	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	7.5	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	7.5	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	7.5	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	7.5	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	7.5	12525.00	662134.05	86795.11	575338.94
	Total	7385504.28	100915.00	0.00	7486419.24		580386.87	167000.00	267915.00		12525.00	7653419.24	562881.87	7090537.37




RAMAMIRTHAM NATARAJAN & ASSOCIATES
CA R. NATARAJAN
 CHARTERED ACCOUNTANT

S/No 22

75, 6th Main,

9th Cross, Malleshwaram,

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Phone : 080-23348770

Mobile : 94480 67041

E-mail : natarajan9@gmail.com

**AUDIT REPORT- 5 YEARS BALLB & BBALLB PROGRAMME
 SHOWING Expenditure, excluding salary for infrastructure
 augmentation during the year**

**AUDIT REPORT OF KARNATAK LAW SOCIETY'S RAJA LAKHAMGOUDA LAW COLLEGE,
 FIVE YEAR COURSE FOR THE YEAR ENDING 31st 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 31st March 2021 and the Balance Sheet as at 31st March 2021 of the Karnatak Law Society's Raja Lakhmouguda 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 31st 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



Proprietor

CA. R. Natarajan

Chartered Accountant

M - 025732

UDIN: 21025732AAAACF5046

Date: 28.10.2021

Place: Belgaum

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

RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
To Opening Balances			By Salary Account		
Cash in Hand			Teaching Staff Salary	34,84,523	
Union Bank of India SB A/c 520101206417280	12,47,491		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	46,19,101	Daily Wages	72,000	
To Main Fees			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	64,04,402
Admission Fees (net)	12,400		By Office Contingencies & Other Expenses		
Application Fees (net)	38,200	57,63,340	Printing & Stationery	32,111	
To Dept. & Other Specific Fees			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		Coat 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	9,84,115
IA/ Test /Exam Fees	1,42,560	36,49,062	By Contribution to KLS (financial Cost)	2,50,000	2,50,000
To Interest on S.B. A/c s			By Audit Fees (3 years & 5 Years)		10,000
On S.B.	2,01,028		By Departmental & Other Specific Expenses		
On F.D.	93,026	2,94,054	Gymkhana Expenses	284	
To Other Receipts			College Exam Expenses	1,463	
Sale of Prospectus	2,61,900		Medical Exam Exps.	-	
Amount collected frm aids towards Certificates	2,016		Magazine Expenses	12,250	
Amount collected frm aids towards Fines/brakages	3,510		Legal Aid Expenses		
Vehicle Maintenance Receipts	2,379		Reading Room Expenses	-	
Misc. Receipts	75		Seminar Expenses	19,610	
Sale of Tie/Badge	17,080		Identity Card Expenses	-	
Bank Receipts	80,301		Cultural Activity Expenses	505	
Sale of Raddi	3,934	3,71,193	Sale of Tie/Badge	-	
To Caution Money & Deposits Received			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	1,02,750	Debating Union Exps.	-	
			IA/Test Exam Expenses	4,503	50,469
			By Caution Money & Deposits Refunded		
			Fee Deposit	10,000	
			College Caution Money	94,850	
			Library Book Deposit	850	
			Library Deposit	2,35,200	3,40,900
Balance C/f		1,47,99,801	Balance C/f		80,39,886



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		1,47,99,501	Balance B/f		80,39,886
To Scholarships/ Freeships			By Scholarships/ Freeships		
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		Wantamuri Desgut Freeship	2,914	
GOIPM Scholarship to SC /ST Stds	52,067	64,274	GOIPM Scholarship to SC /ST Students	51,317	63,524
To Funds			By Funds		
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	38,650	Student Aid Fund	19,200	25,140
To K.L. Society		16,86,453	By K.L. Society		27,926
To KU /KSLU Fees Received			By KU /KSLU Fees Paid		
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	
Marka Card Fees	3,25,070		Marka Card Fees	3,27,630	
Exam Penal Fees	8,500		Exam Penal Fees	16,530	
Sale of Exam Applicaton 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	
Unireasty Exam Fees	1,28,267		Unireasty Exp Fees	85,450	
KU/ KSLU Photocopy Fees	8,000		KU/ KSLU Photocopy Fees	8,400	
KU/ KSLU Challenge Revaluation	-	37,36,777	KU/ KSLU Challenge Revaluation Fees	2,100	38,19,780
To Advances recovered			By Advances Paid		
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	93,994	TDS on FD Interest(Corp Bank)	6,044	1,13,994
Recovery on loss of Books		1,915	By Asset Purchases		
To Indirect Receipts			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		Electrncy Work	-	
Life Insurance Premium	15,258		Vehicle	-	1,23,376
P.F. Contribution	8,73,640		By Indirect Payments		
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	26,86,340	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		15,52,623	Maintenance Fees	4,58,400	22,91,178
Balance C/f		2,46,60,527	Balance C/f		1,48,02,804



RECEIPTS	AMT	AMT	PAYMENTS	AMT	AMT
Balance B/f		2,46,60,527	Balance B/f		1,45,04,804
			Investment		
			FD with UBI No 200323030000022	10,14,793	
			FD with UBI No 530401042700453	1,68,626	
			By Joint FD with Corporation Bank No 89951	59,735	12,43,154
			By Closing Balances		
			Cash in Hand	-	
			Petty Cash in Hand	-	
			Cash at Bank		
			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
GRAND TOTAL		2,46,60,527	GRAND TOTAL		2,46,60,527

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

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 %	Deprn for 1 year	Addition after Sept	Total	Rate of Dep	Deprn(1/2)	Total Amt of Asset	Total Deprn	CI Balance as on 31.03.2021
Furniture, Fixtures and Fittings	3,86,459.99	-	-	3,86,459.99	10.00	38,646.00	-	-	5.00	-	3,86,459.99	38,646.00	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 BALLE 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 Pavas	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 RLLC 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
Total	6911477.58	6950.00	1915.00	6916512.58		524771.77	116426.00	123376.00		15544.45	7032938.58	840316.22	6492622.36

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	1,53,430.00	1,62,820.00	-
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 Nambyar 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	-
Grand Total	1,58,371.00	3,54,874.00	3,85,081.00	1,28,164.00

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
Balance as on 31.3.2021	2,86,90,879.30

SCHEDULE I - CLOSING CASH AND BANK BALANCES

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

