

Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE
Tilakwadi, BELAGAVI - 590 006
(Affiliated to Karnataka State Law University, Hubballi)

Dr. A. H. Hawaldar
B.Com., LL.M.,
Ph.D.
Principal



Ph. No. 0831- 2405501
Mobile: 9449070959
rlawcollege@gmail.com
www.rllc.klsbelagavi.org

2016-2017

3-years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE**

Tilakwadi, BELAGAVI - 590 006
(Affiliated to Karnataka State Law University, Hubballi)



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**CLARIFICATION
Extended Profile**

4.2 Total Expenditure excluding Salary Component
CONSOLIDATED AUDIT STATEMENT FOR 5 YEARS

The Values are taken from the authenticated Audit Reports for 2016-2017 to 2020-2021

S.No.	Year	Programme	Total Expenditure	Salary Expenditure	Total Expenditure Excluding the Salary Component
1	2016-2017	3 YRS LLB	6960885	5099711	3737117 Value Reflected in SSR (37.37)
		5 YRS BA/BBALLB	7237910	5361967	
		TOTAL	14198795	10461678	
2	2017-2018	3 YRS LLB	9875535	8142383	3940938 Value Reflected in SSR (39.40)
		5 YRS BA/BBALLB	8500514	6292728	
		TOTAL	18376049	14435111	
3	2018-2019	3 YRS LLB	7438304	5618728	4037293 Value Reflected in SSR (40.37)
		5 YRS BA/BBALLB	9444938	7227221	
		TOTAL	16883242	12845949	
4	2019-2020	3 YRS LLB	7431944	5497001	43.00313 Value Reflected in SSR (43.00)
		5 YRS BA/BBALLB	9187373	6822003	
		TOTAL	16619317	12319004	
5	2020-2021	3 YRS LLB	10556969	8283063	5947155 Value Reflected in SSR (24.79) New value submitted 59.47
		5 YRS BA/BBALLB	10077651	6404402	
		TOTAL	20634620	14687465	

S.P.
I.Q.A.C. Coordinator
R.L. Law College,
Belagavi



Amr
Principal
R.L. Law College
PRINCIPAL
Belagavi

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE,BELAGAVI
THREE YEAR COURSE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017**

For the year Ending 31.3.2016	Expenditure	For the year Ending 31.3.2017	For the year Ending 31.3.2016	Income	For the year Ending 31.3.2017
4673397.00	To Salaries	5099711.00	4673397.00	By Salary Grants	5099711.00
19631.00	To Office Contingencies	118732.00	78980.00	By Main Fees	188358.00
688401.00	To Departmental Expenses	809347.00	848300.00	By Departmental Fees	920332.00
1250407.86	To Depreciation (Net) (as per Schedule G)	933095.86	73639.04	By Bank Interest	90834.70
			17451.00	By Other Receipts	260174.00
			940069.82	By Deficit	401476.16
6631836.86	Grand Total	6960885.86	6631836.86	Grand total	6960885.86

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date :12.07.2017



Waman V. Huilgol

Waman V. Huilgol
Chartered Accountant
M.No.8609

Sandhya K R
Principal
R.L. Law College
BELAGAVI

Manoj Kulkarni
CHAIRMAN
GOVERNING COUNCIL
R.L. LAW COLLEGE, BELAGAVI



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2016-2017

5 -years Law Programme

**AUDIT STATEMENT-
INCOME AND EXPENDITURE**

**SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT**

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST March 2017**

For the year Ending 31.03.2016	Expenditure	For the year Ending 31.03.2017	For the Year Ending 31.03.2016	Income	For the Year Ending 31.03.2017
3972685.00	To Salaries	5361967.00	1336170.00	By Main Fees	1343900.00
1117824.00	To Office Contingencies	620737.00	927940.00	By Departmental Fees	993705.00
6732.00	To Audit Fees (3 & 5 Yrs)	6735.00	191493.13	By Interest on SB & FD	214826.98
265142.00	To Departmental Expenses	771235.00	256756.00	By Other Receipts	250084.00
423118.50	To Depreciation (as per Sch D)	477236.35	3073142.43	By Deficit	4435394.37
5785501.56	Grand Total	7237910.35	5785501.56	Grand Total	7237910.35

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date :12.07.2017



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

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

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



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Ph.D.
Principal



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2017-2018

3 -years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE,BELAGAVI
THREE YEAR COURSE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018**

For the year Ending 31.3.2017	Expenditure	For the year Ending 31.3.2018	For the year Ending 31.3.2017	Income	For the year Ending 31.3.2018
5099711.00	To Salaries	8142383.00	5099711.00	By Salary Grants	8142383.00
118732.00	To Office Contingencies	144933.10	188358.00	By Main Fees	244833.00
809347.00	To Departmental Expenses	856266.00	920332.00	By Departmental Fees	890710.00
933095.86	To Depreciation (Net) (as per Schedule G)	731953.44	90834.70	By Bank Interest	124072.00
			260174.00	By Other Receipts	190044.00
			401476.16	By Deficit	283493.54
6960885.86	Grand Total	9875535.54	6960885.86	Grand total	9875535.54

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date : 03.09.2018



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

Sandhya H
Principal
R. L. Law College
BELAGAVI

Sandhya H
CHAIRMAN
GOVERNING COUNCIL
R. L. LAW COLLEGE, BELAGAVI



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Principal



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2017-2018

5 -years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST March 2018**

For the year Ending 31.03.2017	Expenditure	For the year Ending 31.03.2018	For the Year Ending 31.03.2017	Income	For the Year Ending 31.03.2018
5361967.00	To Salaries	6292728.00	1343900.00	By Main Fees	1676250.00
620737.00	To Office Contingencies	714510.08	993705.00	By Departmental Fees	1474341.00
6735.00	To Audit Fees (3 & 5 Yrs)	6735.00	214826.98	By Interest on SB & FD	190225.05
771235.00	To Departmental Expenses	1035449.00	250084.00	By Other Receipts	261895.00
477236.35	To Depreciation (as per Sch D)	451091.93	4435394.37	By Deficit	4897802.96
7237910.35	Grand Total	8500514.01	7237910.35	Grand Total	8500514.01

*Figures have been regrouped wherever found necessary.

As per report of even date

Place : Belagavi
Date :03.09.2018



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

Sandhyak
Principal
R. L. Law College
BELAGAVI

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



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**Dr. A. H. Hawaldar
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Ph.D.
Principal**



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2018-2019

3 -years Law Programme

**AUDIT STATEMENT-
INCOME AND EXPENDITURE**

**SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT**

**Karnatak Law Society's
 RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
 THREE YEAR COURSE
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2019**

For the year Ending 31.3.2018	Expenditure	For the year Ending 31.3.2019	For the year Ending 31.3.2018	Income	For the year Ending 31.3.2019
8142383.00	To Salaries	5618728.00	8142383.00	By Salary Grants	5243701.00
144933.10	To Office Contingencies	142095.80	244833.00	By Main Fees	249822.00
856266.00	To Departmental Expenses	1027240.00	890710.00	By Departmental Fees	1048433.00
731953.44	To Depreciation (Net) (as per Schedule G)	650240.79	124072.00	By Bank Interest	103081.00
			190044.00	By Other Receipts	331900.00
			283493.54	By Deficit	461367.59
9875535.54	Grand Total	7438304.59	9875535.54	Grand total	7438304.59

*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

Anitha
 PRINCIPAL
 R. L. LAW COLLEGE,
 BELGAUM

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

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Tilakwadi, BELAGAVI - 590 006
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**Dr. A. H. Hawaldar
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Ph.D.
Principal**



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2018-2019

5 -years Law Programme

**AUDIT STATEMENT-
INCOME AND EXPENDITURE**

**SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT**

Waman V. Huilgol
B.Com F.C.A
Chartered Accountant (M.No.8609)

F-3, 5855/A, Parvati Residency, S.V.Colony,
Off Congress Road, Tilakwadi, Belgaum-590006
Ph.No. 0831-2461446, Fax No. 0831-2460539

**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST March 2019**

For the year Ending 31.03.2018	Expenditure	For the year Ending 31.03.2019	For the Year Ending 31.03.2018	Income	For the Year Ending 31.03.2019
6292728.00	To Salaries	7227221.00	1676250.00	By Main Fees	2703510.00
714510.08	To Office Contingencies	791234.06	1474341.00	By Departmental Fees	2309866.00
6735.00	To Audit Fees (3 & 5 Yrs)	6735.00	190225.05	By Interest on SB & FD	213277.37
1035449.00	To Departmental Expenses	899550.00	261895.00	By Other Receipts	232445.00
451091.93	To Depreciation (as per Sch D)	520198.89	4897802.96	By Deficit	3985840.58
8500514.01	Grand Total	9444938.95	8500514.01	Grand Total	9444938.95

*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

Anil
PRINCIPAL
R. L. LAW COLLEGE,
BELGAUM

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

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Principal



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2019-2020

3 -years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

SHOWING
TOTAL EXPENDITURE
&
SALARY COMPONENT

Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
THREE YEAR COURSE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2020


For the year Ending 31.3.2019	Expenditure	For the year Ending 31.3.2020	For the year Ending 31.3.2019	Income	For the year Ending 31.3.2020
5618728.00	To Salaries	5497001.00	5243701.00	By Salary Grants	5108639.00
142095.80	To Office Contingencies	125232.36	249822.00	By Main Fees	241370.00
1027240.00	To Departmental Expenses	1219655.00	1048433.00	By Departmental Fees	1236520.00
650240.79	To Depreciation (Net) as per Schedule G)	590056.63	103081.00	By Bank Interest	115299.00
			331900.00	By Other Receipts	344900.00
			461367.59	By Deficit	385216.99
7438304.59	Grand Total	7431944.99	7438304.59	Grand total	7431944.99


*Figures have been regrouped wherever found necessary.

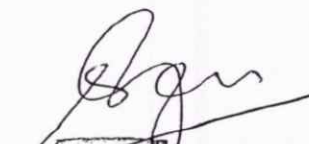
As per report of even date

Place : Belagavi
Date : 03.11.2020




Waman V. Huilgol
Chartered Accountant
M.No.8609


Principal
R. L. Law College
BELAGAVI


Waman V. Huilgol
Chartered Accountant
M.No.8609

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2019-2020

5 -years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

SHOWING
TOTAL EXPENDITURE
&
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**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
FIVE YEAR LAW COURSES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST March 2020**

For the year Ending 31.03.2019	Expenditure	For the year Ending 31.03.2020	For the Year Ending 31.03.2019	Income	For the Year Ending 31.03.2020
7227221.00	To Salaries	6,822,003.00	2703510.00	By Main Fees	4,151,790.00
791234.06	To Office Contingencies	781,334.02	2309866.00	By Departmental Fees	3,001,660.00
6735.00	To Audit Fees (3 & 5 Yrs)	10,000.00	213277.37	By Interest on SB & FD	304,721.00
899550.00	To Departmental Expenses	1,007,702.00	232445.00	By Other Receipts	292,804.00
520198.89	To Depreciation (as per Sch D)	566,334.10	3985840.58	By Deficit	1,436,398.12
9444938.95	Grand Total	9,187,373.12	9444938.95	Grand Total	9,187,373.12

*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

Amita
Principal
R. L. Law College
BELAGAVI

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

26, 10, 2020

Karnatak Law Society's
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Tilakwadi, BELAGAVI - 590 006
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Dr. A. H. Hawaldar
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2020-2021

3 -years Law Programme

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**Karnatak Law Society's
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI
THREE YEAR COURSE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2021**

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

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

For Ramamirtham Natarajan & Associates
Chartered Accountants - FRN 002896S

R. Natarajan

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



[Signature]
Principal
R.L. Law College
BELAGAVI

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

Karnatak Law Society's
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2020-2021

5 -years Law Programme

AUDIT STATEMENT-
INCOME AND EXPENDITURE

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

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

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