



Sri Vidyodaya Foundation [R.] Trust
VIDYODAYA LAW COLLEGE
(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)
ACCREDITED With B++ Grade by NAAC



E-mail : vidyodayalawcollege@gmail.com

Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

Website : vidyodayalawcollege.in



AQAR-2023-24

Criterion 4- Infrastructure and Learning Resources

Key Indicator- 4.4 Maintenance of Campus Infrastructure

Metric No. 4.4.1:

Average percentage of expenditure incurred on maintenance of infrastructure (Physical and Academic Support facilities) excluding salary component during the last five years (INR in Lakhs)

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL





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Metric No. 4.4.1:

Average percentage of expenditure incurred on maintenance of infrastructure (Physical and Academic Support facilities) excluding salary component during the last five years (INR in Lakhs)

INDEX

SL.No.	PARTICULARS
1.	Audit Report 2023-24



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VIDYODAYA LAW COLLEGE 2023-24

B H ROAD

TUMKUR

E-Mail : vidyodayalawcollege@gmail.com

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24		Assets		as at 31-Mar-24	
Capital Account		89,14,511.01		FIXED ASSETS		12,95,571.48	
CAPITAL FUND	89,14,511.01			BLOCK OF 10%	3,10,024.35		
Loans (Liability)		38,55,911.20		BLOCK OF 15%	5,21,289.32		
Transfer Form SVFT	38,55,911.20			BLOCK OF 40%	71,880.00		
Current Liabilities		3,39,067.50		Library Books	3,92,377.81		
SCHOLARSHIP	3,39,067.50			Current Assets		1,12,03,758.23	
				Cash-in-Hand	31,337.20		
				BANK ACCOUNTS	1,11,72,421.03		
				INVESTMENTS AND DEPOSITS		6,10,160.00	
				Education Loan	8,790.00		
				Electricity Deposit	1,370.00		
				KSLU Deposit	6,00,000.00		
Total		1,31,09,489.71		Total		1,31,09,489.71	

PLACE : TUMKUR

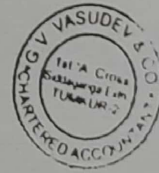
DATE : 27/09/2024

"Subject to our report of ever date"

For G.V. VASUDEV & Co.,
Chartered Accountants

G.V. Vasudev

Proprietor
MRN: 029149
FRN: 004558S



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VIDYODAYA LAW COLLEGE 2023-24

B.H. ROAD

TUMKUR

E-Mail : vidyodayalawcollege@gmail.com

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Direct Expenses	98,02,137.00	Direct Incomes	1,20,02,000.00
Fee Paid	87,34,585.00	Fee Collection	1,20,02,000.00
Affiliation Fee	4,16,000.00	Indirect Incomes	2,54,42,156.00
Annual Subscription to Newspaper	33,630.00	Balance of Postage Amount	8,619.00
B.C.I. Reg. Fee	50,000.00	Exam Remuneration	3,31,281.00
E-Filing Charges	9,000.00	Grant Received From Government	2,45,54,017.00
ELECTRICITY CHARGES	2,22,312.00	HIV Programme	8,000.00
Provident Fund Paid	3,36,610.00	Intrest From Bank	3,13,125.00
Indirect Expenses	2,69,74,519.53	KSLU Postage	1,03,250.00
College Maintenance	4,78,106.36	Library Fine	46,971.00
Grant-in-Aid Salary Expenses	2,45,19,951.00	NATIONAL SESSME	76,893.00
KSLU Exp.	76,235.80		
Library Exp.	75,341.00		
Programme Expenses	3,61,929.00		
Admission Fine Amount Return	34,000.00		
Annual Subscription INFLIBNET - NLST	5,950.00		
BANK CHARGES	11,256.16		
DEPRECIATION	1,73,018.21		
ESI	11,766.00		
Exam Expenses	22,244.00		
Exam Remuneration Paid	3,31,281.00		
Family Benefit Fund	3,120.00		
ID Cards Print	37,500.00		
Labour Chargee	2,000.00		
Miscellaneous Expenses	8,391.00		
NAAC Fee Paid	4,13,000.00		
Naac Meeting Expenses	375.00		
NSS A/c	68,500.00		
Office Expenses	11,715.00		
Printing Charges	1,54,748.00		
Purchase of Flowers	100.00		
Purchase of Battery	9,000.00		
Refund of LIC	6,344.00		
Sports Expenses	21,603.00		
Sports Materials Purchase	9,964.00		
Stadium Rent	11,800.00		
TA DA EXPENSES	45,881.00		
Taxi Charges	69,300.00		
Travelling Expenses	100.00		
Excess of income over expenditure	6,67,499.47		
Total	3,74,44,156.00	Total	3,74,44,156.00

PLACE : TUMKUR

DATE : 27/09/2024

"Subject to our report of even date"
For G.V. VASUDEV & Co.,
Chartered Accountants

G.V. Vasudev
Proprietor
MRN: 02914
FRN: 004558
G.V. VASUDEV & CO.
Chartered Accountants
TUMKUR

Shamajed.
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B.H. Road, Tumakuru-572 102.



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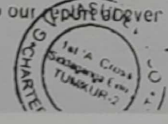
Receipts and Payments

1-Apr-23 to 31-Mar-24

Receipts		Payments	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Opening Balance	98,63,658.55	Current Liabilities	27,728.00
BANK ACCOUNTS	98,20,957.55	Provident Fund	27,728.00
Cash-in-Hand	42,701.00	FIXED ASSETS	1,12,690.00
Loans (Liability)	6,40,000.00	BLOCK OF 10%	6,490.00
Transfer Form SVFT	6,40,000.00	BLOCK OF 15%	15,200.00
Direct Incomes	1,20,02,000.00	BLOCK OF 40%	91,000.00
Fee Collection	1,20,02,000.00	Direct Expenses	98,02,137.00
Indirect Incomes	36,25,659.00	Affiliation Fee	4,16,000.00
Balance of Postage Amount	8,619.00	Annual Subscription to Newspaper	33,630.00
Exam Remuneration	3,31,281.00	BCI Reg. Fee	50,000.00
Grant Received From Government	27,37,520.00	E-Filing Charges	9,000.00
1 st V Programme	8,000.00	ELECTRICITY CHARGES	2,22,312.00
Interest From Bank	3,13,125.00	Provident Fund Paid	3,36,610.00
KSLU Postage	1,03,250.00	Fee Paid	87,34,585.00
Library Fine	45,971.00	Indirect Expenses	49,85,004.32
NATIONAL SESSME	76,893.00	Admission Fine Amount Return	34,000.00
		Annual Subscription INFLIBNET - NLIST	5,950.00
		BANK CHARGES	11,256.16
		ESI	11,766.00
		Exam Expenses	22,244.00
		Exam Remuneration Paid	3,31,281.00
		Family Benefit Fund	3,120.00
		ID Cards Print	37,500.00
		Labour Chargee	2,000.00
		Miscellaneous Expenses	8,391.00
		NAAC Fee Paid	4,13,000.00
		Naac Meeting Expenses	375.00
		NSS A/c	68,500.00
		Office Expenses	11,715.00
		Printing Charges	1,54,748.00
		Purchase of Flowers	100.00
		Purchase of Battery	9,000.00
		Refund of LIC	6,344.00
		Sports Expenses	21,603.00
		Sports Materials Purchase	9,964.00
		Stadium Rent	11,800.00
		TA DA EXPENSES	45,881.00
		Taxi Charges	69,300.00
		Travelling Expenses	100.00
		College Maintenance	4,78,106.36
		Grant-in-Aid Salary Expences	27,03,454.00
		KSLU Exp.	76,235.80
		Library Exp.	75,341.00
		Programme Expenses	3,61,929.00
		Closing Balance	1,12,03,758.23
		BANK ACCOUNTS	1,11,72,421.03
		Cash-in-Hand	31,337.20
Total	2,61,31,317.55	Total	2,61,31,317.55

PLACE : TUMKUR
 DATE : 27/09/2024

Subject to our audit cover For G.V. VASUDEVA & Co., Chartered Accountants



G.V. Vasudeva
 Proprietor
 MRN: 029149

Shamshad
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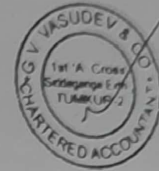
Capital Account

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
CAPITAL FUND		89,14,511.01
Grand Total		89,14,511.01



VIDYODAYA LAW COLLEGE 2023-24

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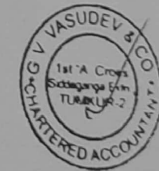
Loans (Liability)

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Transfer Form SVFT		38,55,911.20
Grand Total		38,55,911.20



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VIDYODAYA LAW COLLEGE 2023-24
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TUMKUR
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Current Liabilities
Group Summary
1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
SCHOLARSHIP		3,39,067.50
Grand Total		3,39,067.50

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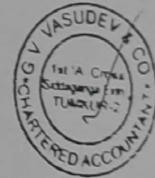
E-Mail : vidyodayalawcollege@gmail.com

FIXED ASSETS

Group Summary
 1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
BLOCK OF 10%		3,10,024.35
DESKS		3,10,024.35
BLOCK OF 15%		5,21,289.32
FANS		14,060.00
PROJECTORS		4,73,558.37
SANITARY PAD VENDING MACHINE		7,514.98
SPORTS MATERIALS		26,155.97
		71,880.00
BLOCK OF 40%		54,600.00
COMPUTER		13,824.00
LAPTOP		3,456.00
SCANNER		3,92,377.81
Library Books		
		12,95,571.48
Grand Total		



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Current Assets
Group Summary
1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Cash-In-Hand		34,337.20
Cash		26,167.20
Petty Cash		5,170.00
BANK ACCOUNTS		1,11,72,421.03
State Bank of India 2107 (University A/c)		3,09,532.54
State Bank of India 603 (Principal A/c)		19,79,274.49
State Bank of India 969 (JD A/c)		87,50,871.00
State Bank of India 991 (Scholarship A/c)		1,32,737.00
Grand Total		1,12,03,758.23

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