

Sri Vidyodaya Foundation [R] Trust VIDYODAYA LAW COLLEGE

(Solid)=6(2) 1958-2009

(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)

ACCREDITED With B++ Grade by NAAC

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

E-mail: vidyodayalawcollege@gmail.com

Website: vidyodayalawcollege.in



AQAR 2023-24

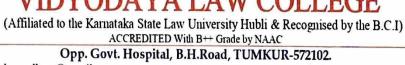
Criterion 6 – Governance, Leadership and
Management
Key Indicator – 6.4 Financial Management and Resource
Mobilization

Metric No. 6.4.1: Institution conducts Internal and External financial audits regularly.

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL





E-mail: vidyodayalawcollege@gmail.com

Website: vidyodayalawcollege.in

Metric No. 6.4.1: Institution conducts Internal and External financial audits regularly.

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1. AUDIT REPORT 2023-2024:

G.V. VASUDEV & Co.,

Chartered Accountants

"RAAKI", 1st A Cross, Siddaganga Extension, TUMAKURU - 572 102.

Ph: 0816-2278330, E-mail: gvvasudev@rediffmail.com gvvasudevandco@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of the SRI VIDYODAYA FOUNDATION, GANDINAGAR, TUMKUR as at 31st March 2024 and the Income & Expenditure Account for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we 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 on the financial statments. Our audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the Overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept bySRI VIDYODAYA FOUNDATION, GANDINAGAR, TUMKUR as at 31 March 2024 so far as it appears from our examination of those books.

The Balance Sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedule and notes thereon give a true and fair view. :

- (i) In the case of Balance Sheet, of the state of affairs of the SRI VIDYODAYA FOUNDATION, GANDINAGAR, TUMKUR as at 31st March 2024.
- (ii) In the case of Income & Expenditure Account, of the Excess of Expenditure over Income for the Year ended on that date.

FOR G.V. VASUDEV & CO., Chartered Accountants,

R.V. Varader

(G.V. VABUDEV) Proprietor M.NO. 029149 FRM REG. NO. 0045588

PLACE: TUMKUR DATE: 27.09.2024

BIL Kesm. Tempirah.......

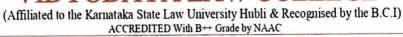
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VIDYODAYA LAW COLLEGE



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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 3	1-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	
			BLOCK OF 15%	5,21,289.32	
Loans (Liability)		38,55,911.20		71,880.00	
Transfer Form SVFT	38,55,911.20	420-12-13-1	Library Books	3,92,377.81	
Current Liabilities		3,39,067.50	Current Assets		1,12,03,758.23
SCHOLARSHIP	3,39,067.50	•	Cash-in-Hand	31,337.20	
			BANK ACCOUNTS	1,11,72,421.03	
			INVESTMENTS AND DEPOS	ITS	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: 27/09/20024

PRINCIPAL Y/C VIDYODAYA LAW COLLEGE B.H. Road, Tumakuru-572 102. "Subject to our report of ever tale"

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

Proprietor MRN: 029149

MRN: 029149 FRN: 004558S







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Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE 2023-24

BHROAD TUMKUR

E-Mail vidyodayalawcollege@gmail.com

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

			Desticulars	1-Apr-23 to	31-Mar-24
Particulars	1-Apr-23 to 3	1-Mar-24	Particulars		
Direct Expenses Fee Paid Affilation Fee Amus Subscripton to Newspaper BCI Reg Fee E-Filling Charges ELECTRICITY CHARGES Provident Fund Paid Indirect Expenses College Maintenance Grant-in-Aid Salary Expencess KSLU Exp. Library Exp Programme Expenses Admission Fine Amount Return	1-Apr-23 to 3 87,34,585 00 4,16,000 00 33,630.00 50,000.00 9,000 00 2,22,312.00 3,36,610.00 4,78,106.36 2,45,19,951.00 76,235.80 75,341.00 3,61,929.00	98,02,137.00 2,69,74,519.53	Particulars Direct Incomes Fee Collection Indirect Incomes Balance of Postage Amou Exam Remuneration Grant Received From Governme HIV Programme Intrest From Bank KSLU Postage Library Fine NATIONAL SESSME	3,37,20	1,20,02,000.00 2,54,42,156.00
Admission Fine Amount Return Arnual Subscripton INFLIENET - NUST					
BANK CHARGES DEPRECIATION ESI	1,73,018.21 11,766.00 22,244.00				
Exam Expenses Exam Remunaration Paid Family Benifit Fund	3,31,281.00 3,120.00))	~		
ID Cards Print	37,500.00 2,000.00 8,391.0	0			
Miscellaneous Expenses NAAC Fee Paid Naac Meeting Expenses	4,13,000.0 375.0	0			
NSS A/c Office Expenses	68,500.0 11,715.0 1,54,748.0	ю			
Printing Charges Puchase of Flowers	9,000.0	90 90			
Purchase of Battery Refund of LIC Sports Expenses	6,344. 21,603 9,964	00			
Sports Materials Purchase	9,964 11,800 45,881	00			
TA DA EXPENSES	45,881 69,300 100	00			
Travelling Expenses		6,67,45	99.47		- T. 44 456
Excess of income over expenditu	ire				3,74,44,156.
		3,74,44,1	56.00 10tai		

Total

PLACE: TUMKUR

DATE: 87/09/8084

VIDYODAYA LAW COLLEGE B.H. Road, Tumakuru-572 102.

3,74,44,156.00

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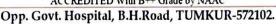
For G.V. VASUDEV & Co. Chartered Accountains

> Proprietor MRN: 02914



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VIDYODAYA LAW COLLEGE 2023-24

BHROAD TUMKUR

E-Mail: vidyodayalawcollege@gmail.com

Current Liabilities

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

Page 1 Closing Balance

Credit Debit 3,39,067.50

3,39,067.50

SCHOLARSHIP

Grand Total

Particulars



VIDYODAYA LAW COLLEGE 2023-24

B H ROAD
TUMKUR
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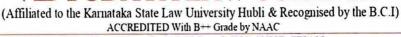
FIXED ASSETS

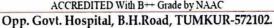
Group Summary 1-Apr-23 to 31-Mar-24

Particulars	Closing Balance		
	Debit	Credit	
BLOCK OF 10%	3,10,024.35		
DESKS	3,10,024.35		
	5,21,289.32 14,060 00		
BLOCK OF 15%			
FANS	4,73,558 37		
PROJECTORS	7,514.98		
SANITARY PAD VENDING MACHINE	26,155.97		
SPORTS MATERIALS	71,880.0	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		

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VIDYODAYA LAW COLLEGE 2023-24

BHROAD TUMKUR

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Receipts and Payments

Receipts	1-Apr-23 to 31-Mar-24	Paumante	Page 1
Opening Balance		Payments	1-Apr-23 to 31-Mar-24
BANK ACCOUNTS		Current Liabilities	27,728.00
	98,20,957.55	Provident Fund	27,728 00
Cash-in-Hand	42,701.00	FIXED ASSETS	1,12,690.00
oans (Liability)	6,40,000.00	BLOCK OF 100	6,490.00
Transfer Form SVFT	6,40,000.00	BLOCK OF 15%	15,200.00
Direct Incomes		BLOCK OF 40%	91,000 00
Fee Collection	1,20,02,000.00	Direct Expenses	98,02,137.00
ndirect Incomes	Vice-Arouse imposit according	Affilation Fee	4,16,000.00
Balance of Postage Amount	36,25,659.00	Annual Subscription to Newspaper	33,630.00
Exam Remuneration	8,619.00	BCI Reg. Fee	50,000.00
	3,31,281.00	E-Filling Charges	9,000.00
Grant Received From Government	27,37,520.00	ELECTRICITY CHARGES	2,22,312.00
'''V Programme.	8,000.00	Provident Fund Paid	3,36,610.00
rest From Bank	3,13,125.00	Fee Paid	87,34,585.00
KSLU Postage	1,03,250.00	Indirect Expenses	49,85,004.32
Library Fine	40,377.00	Admission Fine Amount Return	34,000.00
NATIONAL SESSME	76,893.00	Annual Subscription INFLIBNET - NLIST	5,950.00
		BANK CHARGES	11,256.16
		ESI	11,766.00
		Exam Expenses	22,244.00
		Exam Remunaration Paid	3,31,281.00
		Family Benifit Fund	3,120.00
		ID Cards Print	37,500.00
		Labour Chargee	2,000.00
		Miscellaneous Expenses	8,391.00
	1	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
	Ì	Puchase of Flowers	100.00
	ì	Purchase of Battery	9,000.00
	ì	Refund of LIC	6,344.00
	ì	Sports Expenses	21,603.00
	ì	Sports Materials Purchase	9,964.00
	ì	Stadium Rent	11,800.00
	1	TA DA EXPENSES	45,881.00
	l l	Taxi Charges	69,300.00
	l l	Travelling Expenses	100.00
		College Maintenance	4,78,106.36
		Grant-in-Aid Salary Expencess	27,03,454.00
		KSLU Exp.	76,235.80
	i i		75,341.00
		Library Exp.	75,341.00 3,61,929.00
		Programme Expenses	
		Closing Balance	1,12,03,758
		BANK ACCOUNTS	1,11,72,421.03
		Cash-in-Hand	31,337.20
		1	

Total

2,61,31,317.55 Total

For G.V. VASUDE 121,317.55

Subject to our epth Woever ... Chartered Accountants

PLACE : TUMKUR

DATE: 27/04/2024

PRINCIPAL/IVC

Proprietor MRN: 029149

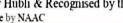
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Grand Total

Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE 2023-24

BHROAD TUMKUR

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Capital Account

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

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



VIDYODAYA LAW COLLEGE 2023-24

BHROAD TUMKUR

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Loans (Liability)

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

*	Closin	Closing Balance	
	Debit	Credit	
Particulars		38,55,911.20	
Transfer Form SVFT		38,55,911.20	

VIDYODAYA LAW COLLEGE B.H. Road, Tumakuru-572 102.



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Grand Total

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Closing Balance

VIDYODAYA LAW COLLEGE 2023-24

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Current Assets

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

Page 1

	Debit Credit
Particulars Cash-in-Hand	31,337.20 26,167.20 5,170.00
Cash Petty Cash BANK ACCOUNTS State Bank of India 2107 (University A/c) State Bank of India 603 (Principal A/c)	1,11,72,421.03 3,09,532.54 19,79,274.49 87,50,877.00 1,32,737.00
State Bank of India 969 (JD A/c) State Bank of India 991 (Scholarship A/c)	1,12,03,758.23



VIDYODAYA LAW COLLEGE 2023-24

B H ROAD TUMKUR

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INVESTMENTS AND DEPOSITS

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

Page 1

6,10,160.00

Grand Total

Particulars

Education Loan

KSLU Deposit

Electricity Deposit

PRINCIPAL VC VIDYODAYA LAW COLLEGE 45.M. Road, Tumakuru-572 102.

