



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD,TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in



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



Sri Vidyodaya Foundation (R.) Trust

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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 2021-22
2.	Audit Report 2020-21
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5.	Audit Report 2017-18



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Year	2021-2022	2020-21	2019-20	2018-19	2017-18
INR in Lakhs	196.77	155.59	158.99	132.77	98.72



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G.V. VASUDEV & Co.,
Chartered Accountants

"RAAKI", 1st A Cross, Siddaganga Extension, TUMAKURU - 572 102.
Ph : 0816-2278330, E-mail : gvasudev@rediffmail.com gvasudevandco@gmail.com

AUDITOR'S REPORT

We have examined the Balance Sheet as at **31 March 2022**, and the Receipts and Payments Account and Income and Expenditure Account both for the year ended on that date, attached herewith, of **VIDYODAYA LAW COLLEGE, TUMKUR**. These financial statements are the responsibility of the management. Our responsibility is only to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 from material misstatement. An audit includes examination on a test basis, evidence supporting the amounts and disclosures on the 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 explanation which, to the best of our knowledge and beliefs, were necessary for the purpose of audit.

In our opinion, proper books of account have been kept by the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March 2022** so far as appears from our examination of those books.

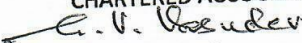
We certify that the Balance Sheet, the Receipts and Payments Account and the Income and Expenditure Account are in agreement with the books of accounts maintained by the management.

In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes to accounts if any, give a true and fair view:-

(i) In case of the Balance sheet, of the State of the affairs of the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March, 2022**.

(ii) In case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

FOR G V VASUDEV & CO.,
CHARTERED ACCOUNTANTS


(G V VASUDEV)
PROPRIETOR
MRN:029149
FRN:004558S



DATE: 05-09-2022
PLACE: TUMKUR


PRINCIPAL
Vidyodaya Law College
TUMAKURU.



Sri Vidyaodaya Foundation (R.) Trust

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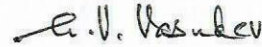
VIDYODAYA LAW COLLEGE
BH Road, Tumkur
BALANCE SHEET AS ON 31-03-2022

LIABILITY	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
Capital Fund	5,633,188.98		FIXED ASSET	289,169.81	
Add: Excess of income over expenditure	3,003,221.81	8,636,410.79	Add - Additional Made During the year	163,617.00	
			LESS: Depreciation	-25,600.00	427,186.81
Scholarship	633,046.00		Electricity Deposit		1,370.00
Add - Received During Year	2,442,769.00		KSLU Deposit		600,000.00
Less - Paid During The Year	-364,809.50	2,711,005.50	" Education Loan		8,790.00
			Closing Balance		
Transfer From Sree Vidyaodaya Foundation Trust		2,886,411.20	Cash In Hand	262,221.00	
Current Liability			State Bank Of India 603	1,875,579.09	
Provident Fund		15,724.00	State Bank Of India 969	6,755,619.00	
			State Bank Of India 107	1,820,955.59	
			State Bank Of India 991	2,497,830.00	13,212,204.68
Total		14,249,551.49	Total		14,249,551.49

SUBJECT TO OUR REPORT OF EVEN DATE

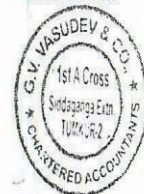

PRINCIPAL
Vidyodaya Law College
TUMAKURU

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS


G.V. Vasudev

(G.V.VASUDEV)
PROPRIETOR
M.NO.029149

DATE: 05-09-2022
PLACE: TUMKUR





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VIDYODAYA LAW COLLEGE

BH Road, Tumkur

INCOME AND EXPENDITURE ACCOUNT AS ON 31-03-2022

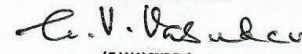
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		20,424,527.00	By Fees collection		8,994,596.00
" Provident Fund		95,500.00	" Library fine		29,866.00
" UPS repairs		5,780.00	" K S L U		60,000.00
" Electricity		33,958.00	" Salary grants		19,896,489.00
" TA & DA expenses		33,241.00	" Interest		212,540.00
" Cleaning expenses		5,539.00	" Amount From Kilpar		30,000.00
" Sports materials		88,122.00	" Exam Remuneration		86,690.00
" Bank charges		6,444.49	" Student welfare fund /Teacher welfare fund		550.00
" Stationery		59,624.70			
" Computer maintenance		16,280.00			
" Cable fees		13,331.00			
" P T Annual fee		2,500.00			
" Library book binding		6,540.00			
" K S L U		4,352,860.00			
" Annual Subscription		41,160.00			
" Plumbing repairs		19,101.00			
" Printing charges		148,425.00			
" I D Cards		60,000.00			
" Exam expenses		8,240.00			
" postal Expenses		9,500.00			
" Xerox		2,950.00			
" BCI Affiliation Fee		350,000.00			
" Fabrication's Labour		6,500.00			
" Purchase of sanitizer		9,100.00			
" AMC battrey		3,500.00			
" E filling charges		25,000.00			
" KSLU POSTAGE		50,427.00			
" Exam Remuneration		86,690.00			
" Digital Signature		2,000.00			
" website Renewal		15,625.00			
" Interest Charged		46,968.00			
" NSS Account		33,280.00			
" Student welfare fund /Teacher welfare fund		59,390.00			
" Union Exp		75,044.00			
" Purchase of Momentos		19,841.00			
" Red Cross		18,595.00			
" Amount From Kilpar		37,326.00			
" Electrical fittings		9,000.00			
" Depreciation		25,600.00			
" Excess of income over expenditure		3,003,221.81			
		29,310,731.00			29,310,731.00

SUBJECT TO OUR REPORT OF EVEN DATE

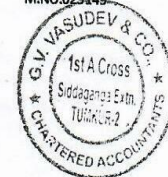
DATE: 05-09-2022
PLACE: TUMKUR


PRINCIPAL
Vidyodaya Law College
TUMAKURU.

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS



(G.V.VASUDEV)
PROPRIETOR
M.NO.029149





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VIDYODAYA LAW COLLEGE

BH Road, Tumkur

RECEIPT AND PAYMENT ACCOUNT AS ON 31-03-2022

Receipt		Amount	Amount	Payments	Amount	Amount
To opening balance				By Salary		20,424,527.00
cash		21,958.00		" Provident fund paid		165,978.00
SBI 603		1,599,031.09		" UPS repairs		5,780.00
SBI 969		5,566,888.00		" Electricity		33,958.00
SBI 107		669,122.78		" TA & DA expenses		33,241.00
SBI 991		413,012.50	8,270,012.37	" Cleaning expenses		5,539.00
" Fees collection				" Sports materials		88,122.00
" Library fine			8,994,596.00	" Bank charges		6,444.49
" K S L U			29,866.00	" Stationery		59,624.70
" Salary grants			60,000.00	" Computer maintenance		16,280.00
" Interest			19,896,489.00	" Cable fees		13,331.00
" Scholarship			212,540.00	" P T Annual fee		2,500.00
" Amount From Kilpar			2,442,769.00	" Library book binding		6,540.00
" Exam Remuneration			30,000.00	" K S L U		4,352,860.00
" Student welfare fund /Teacher welfare fund			86,690.00	" Annual Subscription		41,160.00
" Provident fund (Employee share)			550.00	" Plumbing repairs		19,101.00
			78,296.00	" Printing charges		148,425.00
				" I D Cards		60,000.00
				" Exam expenses		8,240.00
				" postal Expenses		9,500.00
				" Electrical fittings		9,000.00
				" Xerox		2,950.00
				" BCI Affiliation Fee		350,000.00
				" Library books		99,617.00
				" Fabrication's Labour		6,500.00
				" Purchase of sanitizer		9,100.00
				" AMC battrey		3,500.00
				" E filling charges		25,000.00
				" KSLU POSTAGE		50,427.00
				" Education Loan		8,790.00
				" Exam Remuneration		86,690.00
				" Digital Signature		2,000.00
				" website Renewal		15,625.00
				" Interest Charged		46,968.00
				" NSS Account		33,280.00
				" Student welfare fund /Teacher welfare fund		59,390.00
				" Union Exp		75,044.00
				" Purchase of Momentos		19,841.00
				" Red Cross		18,595.00
				" Purchased Laptop		64,000.00
				" Amount From Kilpar		37,326.00
				" schlorship		364,809.50
				" Closing balance		
				cash	262,221.00	
				SBI 603	1,875,579.09	
				SBI 969	6,755,619.00	
				SBI 107	1,820,955.59	
				SBI 991	2,497,830.00	13,212,204.68
			40,101,808.37			40,101,808.37

SUBJECT TO OUR REPORT OF EVEN DATE

DATE: 05-09-2022
PLACE: TUMKUR

(Signature)
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS
(Signature)
G.V.VASUDEV
PROPRIETOR
M.NO.029149





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VIDYODAYA LAW COLLEGE

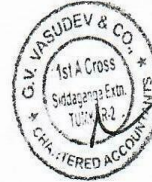
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Asset Schedule - 1

Particulars	Amount
Library books (Opening)	289,169.81
Add- Purchased during the year	99,617.00
laptop purchases during the year	64,000.00
Less - Depreciation	-25,600.00
TOTAL	427,186.81


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G.V. VASUDEV & Co.,

Chartered Accountants

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

Ph : 0816-2278330, E-mail : gvasudev@rediffmail.com gvasudevandco@gmail.com

AUDITOR'S REPORT

We have examined the Balance Sheet as at **31 March 2021**, and the Receipts and Payments Account and Income and Expenditure Account both for the year ended on that date, attached herewith, of **VIDYODAYA LAW COLLEGE, TUMKUR**. These financial statements are the responsibility of the management. Our responsibility is only to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 from material misstatement. An audit includes examination on a test basis, evidence supporting the amounts and disclosures on the 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 explanation which, to the best of our knowledge and beliefs, were necessary for the purpose of audit.

In our opinion, proper books of account have been kept by the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March 2021** so far as appears from our examination of those books.

We certify that the Balance Sheet, the Receipts and Payments Account and the Income and Expenditure Account are in agreement with the books of accounts maintained by the management.

In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes to accounts if any, give a true and fair view:-

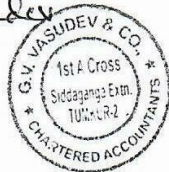
(i) In case of the Balance sheet, of the State of the affairs of the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March, 2021**.

(ii) In case of the Income and Expenditure Account, of excess of income over expenditure for the year ended on that date.

FOR G V VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev

(G V VASUDEV)
PROPRIETOR
MRN:029149
FRN:004558S



[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

DATE: 02-09-2021
PLACE: TUMKUR



Sri Vidya Day Foundation (R.) Trust

☎ : 0816-2278243

VIDYADAYA LAW COLLEGE


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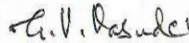
VIDYADAYA LAW COLLEGE
BH Road, Tumkur
BALANCE SHEET AS ON 31-03-2021

LIABILITY	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
Capital Fund	3,982,889.66		FIXED ASSET	302,420.51	
Add: Excess of income over expenditure	1,650,299.32	5,633,188.98	Add - Additional Made During The Year	5,900.00 -19,150.70	289,169.81
Scholarship	294,269.00		LESS: Depreciation		
Add - Received During Year	376,803.00		Electricity Deposit		1,370.00
Less - Paid During The Year	-38,026.00	633,046.00	KSLU Deposit		600,000.00
			<u>Closing Balance</u>		
Transfer From Sree Vidya Day Foundation Trust		2,886,411.20	Cash In Hand	21,958.00	
			State Bank Of India 603	1,599,031.09	
			State Bank Of India 969	5,566,888.00	
			State Bank Of India 107	669,122.78	
			State Bank Of India 991	413,012.50	8,270,012.37
<u>Current Liability</u>					
Provident Fund		7,906.00			
Total		9,160,552.18	Total		9,160,552.18

SUBJECT TO OUR REPORT OF EVEN DATE


PRINCIPAL
Vidyadaya Law College
TUMAKURU.

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS



(G.V.VASUDEV)
PROPRIETOR
M.NO.029149



DATE: 02-09-2021
PLACE: TUMKUR



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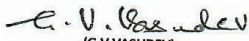
VIDYODAYA LAW COLLEGE					
BH Road, Tumkur					
INCOME AND EXPENDITURE ACCOUNT AS ON 31-03-2021					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary		17,634,509.00	By Fees collection		
Provident Fund		94,872.00	" Library fine		8,044,128.00
UPS repairs		5,150.00	" K S L U		37,527.00
Electricity		18,845.00	" Salary grants		161,687.00
TA & DA expenses		5,260.00	" Interest		18,036,513.00
Cleaning expenses		8,912.00	" Bar council of India trust		167,952.00
Sports materials		49,200.00			16,000.00
Bank charges		7,183.98			
Telephone charges		38,639.00			
Stationery		26,635.00			
Computer maintenance		21,500.00			
Cable fees		2,841.00			
P T Annual fee		2,500.00			
Library book binding		6,540.00			
K S L U		5,828,267.00			
Annual sub. to newspaper		71,650.00			
Plumbing repairs		2,735.00			
Printing charges		79,355.00			
Advertisement		3,780.00			
I D Cards		27,300.00			
Exam expenses		9,025.00			
postage		5,500.00			
Tank cleaning		5,000.00			
Xerox		15,340.00			
Taxi		7,755.00			
Republic day		7,400.00			
NAAC expenses		7,000.00			
HIV red ribbon		4,000.00			
IT E-filing charges		11,000.00			
Purchase of sanitizer		35,610.00			
Bar council of India trust		666,000.00			
AMC battery		4,950.00			
E filling charges		7,000.00			
AMC for easy lib software		41,300.00			
Exam postage		20,103.00			
Electrical fittings		11,700.00			
Depreciation		19,150.70			
Excess of income over expenditure		1,650,299.32			
		26,463,807.00			26,463,807.00

TE: 02-09-2021
CE: TUMKUR


PRINCIPAL
 Vidyaodaya Law College
 TUMAKURU.

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS


 (G.V.VASUDEV)
 PROPRIETOR
 M.NO.029149





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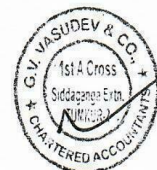
VIDYODAYA LAW COLLEGE

BH Road, Tumkur

RECEIPT AND PAYMENT ACCOUNT AS ON 31-03-2021

Receipt	Amount	Amount	Payments	Amount	Amount
o opening balance			By Salary		17,634,509.00
cash	2,841.00		" Provident fund paid		180,168.00
SBI 603	609,632.09		" UPS repairs		5,150.00
SBI 969	4,416,631.00		" Electricity		18,845.00
SBI 107	1,158,162.76		" TA & DA expenses		5,260.00
SBI 991	80,418.50	6,267,685.35	" Cleaning expenses		8,912.00
			" Sports materials		49,200.00
			" Bank charges		7,183.98
Fees collection		8,044,128.00	" Telephone charges		38,639.00
Library fine		37,527.00	" Stationery		26,635.00
K S L U		161,687.00	" Computer maintenance		21,500.00
Salary grants		18,036,513.00	" Cable fees		2,841.00
Interesrt		167,952.00	" P T Annual fee		2,500.00
Scholarship		376,803.00	" Library book binding		6,540.00
Bar council of India trust		16,000.00	" K S L U		5,828,267.00
Provident fund (Employee share)		85,296.00	" Annual sub. to newspaper		71,650.00
			" Plumbing repairs		2,735.00
			" Printing charges		79,355.00
			" Advertisement		3,780.00
			" I D Cards		27,300.00
			" Exam expenses		9,025.00
			" postage		5,500.00
			" Tank cleaning		5,000.00
			" Electrical fittings		11,700.00
			" Xerox		15,340.00
			" Taxi		7,755.00
			" Republic day		7,400.00
			" NAAC expenses		7,000.00
			" Library books		5,900.00
			" HIV red ribbon		4,000.00
			" PT E-filing charges		11,000.00
			" Purchase of sanitizer		35,610.00
			" Bar council of India trust		666,000.00

PRINCIPAL
Vidyodaya Law College
TUMAKURU.





Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243


VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD,TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Asset Schedule - 1

Partuculars	Amount
Library books (Opening)	254,543.75
Add- Purchased during the year	5,900.00
Computer purchases during the year	47,876.76
Less - Depreciation	-19,150.70
Total	289,169.81


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VIDYODAYA LAW COLLEGE

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

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 examined the Balance Sheet as at **31 March 2020**, and the Receipts and Payments Account and Income and Expenditure Account both for the year ended on that date, attached herewith, of **VIDYODAYA LAW COLLEGE, TUMKUR**. These financial statements are the responsibility of the management. Our responsibility is only to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 from material misstatement. An audit includes examination on a test basis, evidence supporting the amounts and disclosures on the 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 explanation which, to the best of our knowledge and beliefs, were necessary for the purpose of audit.

In our opinion, proper books of account have been kept by the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March 2020** so far as appears from our examination of those books.

We certify that the Balance Sheet, the Receipts and Payments Account and the Income and Expenditure Account are in agreement with the books of accounts maintained by the management.

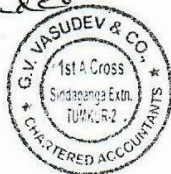
In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes to accounts if any, give a true and fair view:-

(i) In case of the Balance sheet, of the State of the affairs of the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March, 2020**.

(ii) In case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

FOR G V VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev
(G V VASUDEV)
PROPRIETOR
MRN:029149
FRN:004558S



[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

DATE: 04-09-2020
PLACE: TUMKUR



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

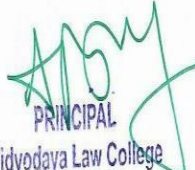
E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE

BH Road, Tumkur

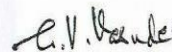
BALANCE SHEET AS ON 31-03-2020

LIABILITY	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
Capital Fund	2,637,697.28		FIXED ASSET	305,838.35	
Add: Excess of income over expenditure	1,345,192.39	3,982,889.66	Add - Additional Made During the year	28,500.00	
			LESS: Depreciation	(31,917.84)	302,420.51
Scholarship	325,585.50		Electricity Deposit		1,370.00
Add - Received During Year	1,380,319.00		KSLU Deposit		600,000.00
Less - Paid During The Year	(1,411,635.50)	294,269.00	BCI Fees	318,333.33	
			Less - Charged To Income And Expenditure	(318,333.33)	
			Account		
			<u>Closing Balance</u>		
Transfer From Sree Vidyodaya Foundation Trust		2,886,411.20	Cash In Hand	2,841.00	
			State Bank Of India 603	609,632.09	
			State Bank Of India 969	4,416,631.00	
			State Bank Of India 107	1,158,162.76	
			State Bank Of India 991	80,418.50	6,267,685.35
<u>Current Liability</u>					
Provident Fund		7,906.00			
Total		7,171,475.86	Total		7,171,475.86


PRINCIPAL
Vidyodaya Law College
TUMAKURU.

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS


G.V. VASUDEV

(G.V.VASUDEV)
PROPRIETOR
M.NO.029149



DATE: 04-09-2020

PLACE: TUMKUR



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
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E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE
BH Road, Tumkur
INCOME AND EXPENDITURE ACCOUNT AS ON 31-03-2020

Expenditure	Amount		Income	Amount	
Salary		19,358,385.00	By Fees collection		8,734,731.00
Provident Fund		115,863.00	" Library fine		27,305.00
UPS service		2,170.00	" K S L U		171,802.00
Electricity		61,675.00	" Salary grants		19,270,075.00
TA & DA expenses		58,650.00	" Sale of old newspaper		6,300.00
Cleaning expenses		17,033.00	" Interest		192,561.00
Sports expenses		53,644.00	" HIV		4,000.00
Bank charges		12,347.44	" K S L U Exam remuneration		125,510.00
Telephone charges		65,701.00			
Exam remuneration		116,335.00			
Stationery		32,820.00			
Computer maintenance		5,540.00			
Cable fees		4,837.00			
P T Annual fee		2,500.00			
P T Consultation fees		14,000.00			
Library book binding		12,320.00			
K S L U		5,652,165.00			
Bio metric		9,558.00			
Postal expenses		7,000.00			
Annual sub. to newspaper		98,060.00			
Mike repairs		9,459.00			
Plumbing materials		24,996.00			
Union expenses		109,495.00			
Printing charges		35,886.00			
Advertisement		6,500.00			
I D Cards		27,100.00			
Geherator		417.00			
Exam expenses		7,007.00			
Examination postage		52,312.00			
Water tank cleaning		4,560.00			
Electrical repairs		4,800.00			
Xerox		3,540.00			
P F Consultation		12,000.00			
EPABX		4,900.00			
Magazine		73,000.00			
BCI fees		318,333.33			
Water filter repairs		3,139.00			
Taxi		8,000.00			
FLAG		56,390.00			
Photo		2,500.00			
SMS pack		1,400.00			
BCI aff. Fees		650,000.00			
KEB infection fee		2,000.00			
NSS a/c		31,880.00			
website licence renewal charge		4,956.00			
Depreciation		31,917.84			
Excess of income over expenditure		1,345,192.39			
		28,532,284.00			28,532,284.00

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev
(G.V.VASUDEV)
PROPRIETOR
M.NO.029449



[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

DATE: 04-09-2020
PLACE: TUMKUR



Sri Vidya Day Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE
BH Road, Tumkur
RECEIPT AND PAYMENT ACCOUNT AS ON 31-03-2020

Receipt		Amount	Amount	Payments	
				Amount	Amount
opening balance					
cash	5,100.00		By Salary		19,358,385.00
SBI 603	1,024,363.95		" Provident fund paid		229,392.00
SBI 969	3,289,922.00		" UPS service		2,170.00
SBI 107	807,030.34		" Electricity		61,675.00
SBI 991	109,275.00	5,235,691.29	" TA & DA expenses		58,650.00
			" Cleaning expenses		17,033.00
Fees collection			" Sports expenses		53,644.00
Library fine		8,734,731.00	" Bank charges		12,347.44
K S L U		27,305.00	" Telephone charges		65,701.00
Salary grants		171,802.00	" Exam remuneration		116,335.00
Sale of old newspaper		19,270,075.00	" Stationery		32,820.00
Interesrt		6,300.00	" Computer maintenance		5,540.00
HIV		192,561.00	" Cable fees		4,837.00
K S L U Exam remuneration		4,000.00	" P T Annual fee		2,500.00
scholarship		125,510.00	" P T Consultation fees		14,000.00
Provident fund (Employee share)		1,380,319.00	" Library book binding		12,320.00
		109,896.00	" K S L U		5,652,165.00
			" Bio metric		9,558.00
			" Postal expenses		7,000.00
			" Annual sub. to newspaper		98,060.00
			" Mike repairs		9,459.00
			" Plumbing materials		24,996.00
			" Union expenses		109,495.00
			" Printing charges		35,886.00
			" Advertisement		6,500.00
			" I D Cards		27,100.00
			" Generator		417.00
			" Exam expenses		7,007.00
			" Examination postage		52,312.00
			" Water tank cleaning		4,560.00
			" Electrical repairs		4,800.00
			" Xerox		3,540.00
			" P F Consultation		12,000.00
			" EPABX		4,900.00
			" Magazine		73,000.00
			" KLSU course deposit		600,000.00
			" Water filter repairs		3,139.00
			" Taxi		8,000.00
			" ELAG		56,390.00
			" Photo		2,500.00
			" SMS pack		1,400.00
			" BCI aff. Fees		650,000.00
			" KEB infection fee		2,000.00
			" NSS a/c		31,880.00
			" Library books		28,500.00
			" scholarship		1,411,635.50
			" website licence renewal charge		4,956.00
			" Closing balance		
			cash	2,841.00	
			SBI 603	609,632.09	
			SBI 969	4,416,631.00	
			SBI 107	1,158,162.76	
			SBI 991	80,418.50	
		35,258,190.29			6,267,685.35
					35,258,190.29

(Signature)
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS

(Signature)

(G.V.VASUDEV)
PROPRIETOR
M.NO.029149



DATE: 04-09-2020
PLACE: TUMKUR



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243


VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102.Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Asset Schedule - 1

Partuculars	Amount
Library books (Opening)	226,043.75
Add- Purchased during the year	28,500.00
Computer purchases during the year	79,794.60
Less - Depreciation	(31,917.84)
Total	302,420.51


PRINCIPAL
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TUMAKURU.





Sri Vidyodaya Foundation (R.) Trust

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VIDYODAYA LAW COLLEGE

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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 examined the Balance Sheet as at **31 March 2019**, and the Receipts and Payments Account and Income and Expenditure Account both for the year ended on that date, attached herewith, of **VIDYODAYA LAW COLLEGE, TUMKUR**. These financial statements are the responsibility of the management. Our responsibility is only to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 from material misstatement. An audit includes examination on a test basis, evidence supporting the amounts and disclosures on the 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 explanation which, to the best of our knowledge and beliefs, were necessary for the purpose of audit.

In our opinion, proper books of account have been kept by the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March 2019** so far as appears from our examination of those books.

We certify that the Balance Sheet, the Receipts and Payments Account and the Income and Expenditure Account are in agreement with the books of accounts maintained by the management.

In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes to accounts if any, give a true and fair view:-

(i) In case of the Balance sheet, of the State of the affairs of the **VIDYODAYA LAW COLLEGE TUMKUR** as at **31st March, 2019**.

(ii) In case of the Income and Expenditure Account, of excess of income over expenditure for the year ended on that date.

FOR G V VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev
(G V VASUDEV)
PROPRIETOR
MRN:029149
FRN:004558S



DATE: 02-09-2019
PLACE: TUMKUR

Principals
PRINCIPAL
Vidyodaya Law College
TUMAKURU



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

VIDYODAYA LAW COLLEGE

BH Road, Tumkur

BALANCE SHEET AS ON 31-03-2019

LIABILITY	AMOUNT		ASSET	AMOUNT	
Capital Fund	1,185,108.51		FIXED ASSET	224,307.75	
ADD: Excess of Income Over Expenditure	1,452,588.77	2,637,697.28	Add - Additional Made During The Year	134,727.00	305,838.35
Scholarship	668,378.00		Electricity Deposit		1,370.00
Add - Received During Year	1,737,264.00		BCI Fees	636,666.67	
Less - Paid During The Year	(2,080,056.50)	325,585.50	Less - Charged To Income And Expenditure Account	(318,333.33)	318,333.34
Transfer From VLC	1,765,700.20		<u>Closing Balance</u>		
Add - Transfer Made During The Year	629,684.00	2,395,384.20	Cash In Hand	5,100.00	
Transfer From Sree Vidyodaya Foundation Trust		491,027.00	State Bank Of India 603	1,024,363.95	
<u>Current Liability</u>			State Bank Of India 969	3,289,922.00	
Provident Fund		11,539.00	State Bank Of India 107	807,030.34	
			State Bank Of India 991	109,275.00	5,235,691.29
Total		5,861,232.98	Total		5,861,232.98

SUBJECT TO OUR REPORT OF EVEN DATE

DATE: 02-09-2019

PLACE: TUMKUR

Amey
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev
(G.V.VASUDEV)
PROPRIETOR
M.NO.029149





Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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VIDYODAYA LAW COLLEGE			
BH Road, Tumkur			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses		By Incomes	
" Advertisement		" Exam Remuneration from KSLU	202,044.00
" Annual Maintenance Charges	11,340.00	" Fees Collection During The Year	7,178,598.00
" Annual Subscription	118,000.00	" Government Grant For Salary	12,692,525.00
" Bank Charges	30,830.00	" HIV Programme	4,000.00
" Broad Band & Internet	18,155.50	" Interest On SB Accounts	89,933.00
" Coffee Expenses	103,986.00	" Interest On Scholarship Account	2,587.00
" Drinking Water	1,450.00	" KSLU Postage	40,000.00
" Digital Signature	30,400.00	" Library Fine Collection	18,274.00
" Electricity Charges	2,000.00		
" Electrical Fittings	44,945.00		
" Exam Remuneration	18,100.00		
" Examination Expenses	93,432.00		
" EPABX	104,619.00		
" E Filing Charges	250.00		
" Flag Fees	18,000.00		
" HIV Programme	28,420.00		
" Karnataka State Law University	4,000.00		
" Magazine Printing	3,921,465.00		
" Office Expenses	63,000.00		
" Postal Expenses	920.00		
" Petty Expenses	54,332.00		
" Professional Tax	80.00		
" Photo Expenses	2,500.00		
" Printing & Stationery	874.00		
" Red Cross	140,869.00		
" Repairs And Maintenance	10,965.00		
" Sports Expenses	9,880.00		
" Salary	42,225.00		
" Provident Fund	12,721,435.00		
" SWF	148,374.00		
" T W F	34,025.00		
" Telephone Charges	34,025.00		
" TA/DA Expenses	11,924.00		
" Tumkur University	52,460.00		
" Union Expense	73,477.00		
" Website Expenses	102,950.00		
" Interest On PF	9,794.00		
" Zonal Fest Expenses	329,684.00		
" Cable Fees	5,480.00		
" Cleaning Expenses	2,477.00		
" BCI Fees	2,700.00		
" Depreciation	318,333.33		
	53,196.40		
" Excess of Income Over Expenditure	1,452,588.77		
Total	20,227,961.00	Total	20,227,961.00

(Signature)
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS

(Signature)
(G.V.VASUDEV)
PROPRIETOR
M.NO.029149

DATE: 02-09-2019
PLACE: TUMKUR





Sri Vidya Daya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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VIDYODAYA LAW COLLEGE

BH Road, Tumkur

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		By Payments	
		" Advertisment	11,340.00
		" Annual Maintenance Charges	118,000.00
		" Annual Subscription	30,830.00
		" Bank Charges	18,155.50
		" Broad Band & Internet	103,986.00
		" Coffee Expenses	1,450.00
		" Computer Purchased	132,991.00
		" Drinking Water	30,400.00
		" Digital Signature	2,000.00
		" Electricity Charges	44,945.00
		" Electrical Fittings	18,100.00
		" Exam Remuneration	93,432.00
		" Electricity Deposit	660.00
		" Examination Expenses	104,619.00
		" EPABX	250.00
		" E - Filing Charges	18,000.00
		" Flag Fees	28,420.00
		" HIV Programme	4,000.00
		" Karnataka State Law University	3,921,465.00
		" Library Books	1,736.00
		" Library AMC	
		" Magzine Printing	63,000.00
		" Office Expenses	920.00
		" Postal Expenses	54,332.00
		" Petty Expenses	80.00
		" Professional Tax	2,500.00
		" Photo Expenses	874.00
		" Printing & Stationery	140,869.00
		" Red Cross	10,965.00
		" Repairs And Maintenance	9,880.00
		" Sports Expenses	42,225.00
		" Salary	12,735,591.00
		" Provident fund paid	292,451.00
		" Scholarship Paid	2,080,056.50
		" SWF	34,025.00
		" T W F	34,025.00
		" Telephone Charges	11,924.00
		" TA/DA Expenses	52,460.00
		" Tumkur University	73,477.00
		" Union Expenses	102,950.00
		" Website Expenses	9,794.00
		" Zonal Fest Expenses	5,480.00
		" Cable Fees	2,477.00
		" Interest On PF	329,684.00
		" Cleaning Expenses	2,700.00
TO BALANCE C/D			
Cash	5,274.00		
SBI - 54040240603	979,802.45		
SBI - 64196290969	1,427,553.00		
SBI - 33830222107	429,215.34		
SBI - 991	436,356.50		
" Exam Remuneration from KSLU	202,044.00		
" Fees Collection During The Year	7,178,598.00		
" Government Grant For Salary	12,692,525.00		
" HIV Programme	4,000.00		
" Interest On SB Accounts	89,933.00		
" Interest On Scholarship Account	2,587.00		
" KSLU Postage	40,000.00		
" Library Fine Collection	18,274.00		
" Student Scholarship	1,737,264.00		
" Transfer from Trust	629,684.00		
" Provident fund (Employee Share)	140,100.00		

[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.





Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

		<u>By Closing Balance</u>	
		Cash	5,100.00
		State Bank of India - 54040240603	1,024,363.95
		State Bank Of India - 64196290969	3,289,922.00
		State Bank Of India - 3383022107	807,030.34
		State Bank Of India - 991	109,275.00
Total	26,013,210.29	Total	26,013,210.29

SUBJECT TO OUR REPORT OF EVEN DATE

FOR G.V.VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G.V. Vasudev

(G.V.VASUDEV)
PROPRIETOR
M.NO.029149

DATE: 02-09-2019
PLACE: TUMKUR

Principal
PRINCIPAL
Vidyodaya Law College
TUMAKURU.





Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

E-mail: vidyodayalawcollege@gmail.com Website: vidyodayalawcollege.in

Asset Schedule - 1

Partuculars	Amount
Library books (Opening)	224,307.75
Add- Purchased during the year	1,736.00
Computer purchases during the year	132,991.00
Less - Depreciation	(53,196.40)
Total	305,838.35


PRINCIPAL
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TUMAKURU.





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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 examined the Balance Sheet as at 31 March 2018, and the Receipts and Payments Account and Income and Expenditure Account both for the year ended on that date, attached herewith, of VIDYODAYA LAW COLLEGE, TUMKUR. These financial statements are the responsibility of the management. Our responsibility is only to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 from material misstatement. An audit includes examination on a test basis, evidence supporting the amounts and disclosures on the 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 explanation which, to the best of our knowledge and beliefs, were necessary for the purpose of audit.

In our opinion, proper books of account have been kept by the VIDYODAYA LAW COLLEGE TUMKUR as at 31st March 2018 so far as appears from our examination of those books.

We certify that the Balance Sheet, the Receipts and Payments Account and the Income and Expenditure Account are in agreement with the books of accounts maintained by the management.

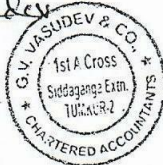
In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes to accounts if any, give a true and fair view:-

(i) In case of the Balance sheet, of the State of the affairs of the VIDYODAYA LAW COLLEGE TUMKUR as at 31st March, 2018.

(ii) In case of the Income and Expenditure Account, of excess of income over expenditure for the year ended on that date.

FOR G V VASUDEV & CO.,
CHARTERED ACCOUNTANTS

G. V. Vasudev
(G V VASUDEV)
PROPRIETOR
MRN:029149
FRN:004558S



DATE: 02-09-2021
PLACE: TUMKUR

PRINCIPAL
Vidyodaya Law College
TUMAKURU.



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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VIDYODAYA LAW COLLEGE

BALANCE SHEET AS ON 31-03-2018

LIABILITY	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
CAPITAL FUND	11,88,542.95		<u>FIXED ASSET</u>		2,24,307.75
LESS: EXCESS OF EXPENDITURE OVER INCOME	(3,434.44)	11,85,108.51			
SCHOLARSHIP	9,18,031.00		ELECTRICITY DEPOSIT		710.00
	7,51,974.00		BCI FEES	9,55,000.00	
	(10,01,627.00)	6,68,378.00	CHARGED TO INCOME AND EXPENDITURE	(3,18,333.33)	6,36,666.67
TRANSFER FROM VLC ADD: TRANSFER DURING YEAR	3,50,000.00		CLOSING BALANCES		
	14,15,700.20	17,65,700.20	CASH	5,274.00	
			SBI 603	9,79,802.45	
			SBI 969	14,27,553.00	
			SBI 107	4,29,215.34	
TRANSFER FROM SVFT		4,91,027.00	SBI 991	4,36,356.50	32,78,201.29
<u>CURRENT LIABILITY</u>					
PROVIDENT FUND		29,672.00			
		41,39,885.71			41,39,885.71

Subject to our Report of Even Date

SRI VIDYODAYA FOUNDATION TRUST (Regd)
H.S. Raju
MANAGING TRUSTEE

H.S. Raju
TRUSTEE
Sri Vidyodaya Foundation (R) Trust
B.H. Road, TUMAKURU-572102.

FOR G.V VASUDEV & CO.
CHARTERED ACCOUNTANTS
G.V. Vasudev
(G.V VASUDEV)
PROPRIETOR
MRN:029149



[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

DATE : 19-09-2018
PLACE : TUMAKURU



Sri Vidhyodaya Foundation (R.) Trust

☎ : 0816-2278243

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VIDHYADAYA LAW COLLEGE

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-03-2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCES		BY SPORTS EXPENSE	6,554.00
SBI 603		*BANK CHARGES	11,743.86
SBI 969	22,57,804.95	*ANNUAL SUBSCRIPTION	23,340.00
SBI 107	10,03,563.00	*CCTV	61,200.00
CASH	6,33,565.20	*PRINTING CHARGES	75,545.00
		*MAGAZINE	60,000.00
		*ELECTRICAL FITTINGS	10,640.00
		*TUMKUR UNIVERSIT	75,975.00
		*WATER	34,400.00
		*PHOTO	1,378.00
*MANAGEMENT TRANSFER	3,50,000.00	*COMPUTER MAINTENANCE	15,425.00
*FEES	48,02,148.00	*TIPR DAY	970.00
*INTEREST	1,13,512.00	*ELECTRICITY DEPOSIT	710.00
*NSS FUND	30,000.00	*CABLE FEES	3,035.00
*EXAM REMUNERATION	1,27,838.00	*ADVERTISMENT	43,110.00
*SALARY GRANT	83,65,309.00	*E FILING CHARGES	34,750.00
*GOI SCHOLARSHIP	7,51,974.00	*NAAC BOOKS	4,500.00
*TADA	2,548.00	*POSTAGE	7,000.00
*LIBRARY FINE	31,715.00	*ID CARDS	27,000.00
*KSLU POSTAGE	40,000.00	*UNION EXPENSES	1,18,000.00
		*RED CROSS	9,450.00
		*POOJA EXPENSES	3,050.00
		*CLEANING EXPENSES	9,889.00
		*EXAM POSTAGE	21,715.00
		*WEB RENEWAL	10,880.00
		*KSLU PAMENTS	32,80,160.00
		*STATIONERY	24,136.00
		*FURNITURE	42,580.00
		*BCI FEES	9,55,000.00
		XEROX	1,900.00
		*TADA TO BCI PAMENT	35,000.00
		*EPABX	3,225.00
		*ELECRICTY CHARGE	39,449.00
		*TELEPHONE CHARGE	13,051.00
		*LIBRARY BOOKS	8,530.00
		*EXAM EXPENSES	11,913.00
		*TADA	29,622.00
		*PETTY CASH EXPENSES	11,370.00
		*GOI SCHOLARSHIP	10,01,627.00
		*EXAM REMUNERATION	60,640.00
		*REPUBLIC DAY	4,250.00
		*SALARY	86,37,412.00
		*PROVIDENT FUND	4,01,651.00
		CLOSING BALANCES	
		CASH	5,274.00
		SBI 603	9,79,802.45
		SBI 969	14,27,553.00
		SBI 107	4,29,215.34
		SBI 991	4,36,356.50
	1,85,09,977.15		1,85,09,977.15

Subject to our Report of Even Date

SRI VIDYODAYA FOUNDATION TRUST (Regd)
MANAGING TRUSTEE *[Signature]*

H.S. Raje
TRUSTEE
Sri Vidhyodaya Foundation (R) Trust
B.N. Road, TUMAKURU-572102.

FOR G.V VASUDEV & CO.,
CHARTERED ACCOUNTANTS
[Signature]
(G.V VASUDEV)
PROPRIETOR
MRN-029149



DATE : 19-09-2018
PLACE : TUMAKURU

[Signature]
PRINCIPAL
Vidhyodaya Law College
TUMAKURU.



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

(Affiliated to the Karnataka State Law University, Hubballi & Recognised by the B.C.I)
B.H.ROAD, TUMAKURU-572102, Karnataka

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VIDYODAYA LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2018

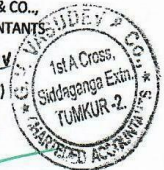
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SPORTS EXPENSE	6,554.00	BY FEES	48,02,148.00
"BANK CHARGES	11,743.86	"INTEREST	1,13,512.00
"ANNUAL SUBSCRIPTION	23,340.00	"NSS	30,000.00
"PRINTING CHARGES	75,545.00	EXAM REMUNERATION	1,27,838.00
"MAGAZINE	60,000.00	"SALARY GRANT	83,65,309.00
"TUMKUR UNIVERSIT	75,975.00	"TADA	2,548.00
"WATER	34,400.00	"LIBRARY FINE	31,715.00
"PHOTO	1,378.00	"KSLU POSTAGE	40,000.00
"COMPUTER MAINTENANCE	15,425.00		
"IPR DAY	970.00		
"CABLE FEES	3,035.00		
"ADVERTISEMENT	43,110.00		
"E FILING CHARGES	34,750.00		
"NAAC BOOKS	4,500.00		
"POSTAGE	7,000.00		
"ID CARDS	27,000.00		
"UNION EXP	1,18,000.00		
"RED CROSS	9,450.00		
"POOJA EXPENSES	3,050.00		
"CLEANING EXPENSES	9,889.00		
"EXAM POSTAGE	21,715.00		
"WEB RENEWAL	10,880.00		
"KSLU PAMENTS	32,80,160.00		
"STATIONERY	24,136.00		
"XEROX	1,900.00		
TADA TO BCI PAMENT	35,000.00		
"EPABX	3,225.00		
"ELECTRICITY CHARGE	39,449.00		
"TELEPHONE CHARGE	13,051.00		
"EXAM EXPENSES	11,913.00		
"TADA	29,622.00		
"PETTY	11,370.00		
"EXAM REMUNERATION	60,640.00		
"REPUBLIC DAY	4,250.00		
"DEPRECIATION	17010.25		
"BCI FEES	318333.33		
"SALARY	86,37,412.00		
"PROVIDENT FUND	4,31,323.00		
		"EXCESS OF EXPENDITURE OVER INCOME	3,434.44
	1,35,16,504.44		1,35,16,504.44

Subject to our Report of Even Date

[Signature]
MANAGING TRUSTEE
Sri Vidyodaya Foundation (Regd.) Trust,
TUMKUR - 572 102.

[Signature]
TRUSTEE
Sri Vidyodaya Foundation (R) Trust
B.H. Road, TUMAKURU-572102.

FOR G.V VASUDEV & CO.,
CHARTERED ACCOUNTANTS
[Signature]
(G.V VASUDEV)
PROPRIETOR
MRN-029149



DATE : 19-09-2018
PLACE : TUMAKURU

[Signature]
PRINCIPAL
Vidyodaya Law College
TUMAKURU.