


**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**BALANCE SHEET AS AT 31ST MARCH 2023**

PARTICULARS	SCH NO.	AS AT 31-03-2023
<b>SOURCE OF FUND</b>		
General Fund	1	3,10,99,803
Current Liabilities & Provisions	2	9,57,575
<b>TOTAL</b>		<b>3,20,57,378</b>
<b>APPLICATION OF FUNDS</b>		
Property, Plant & Equipment (Net Block)	3	10,13,761
Current Assets, Loans & Advances	4	27,67,971
Funds transferred to other Units of the Society		2,82,75,647
<b>TOTAL -</b>		<b>3,20,57,378</b>

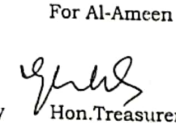
Significant Accounting Policies  
Schedules referred above form part of accounts

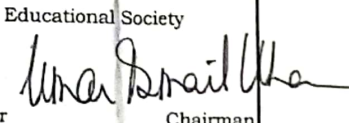
As per our report of even date  
A F & ASSOCIATES LLP  
FRN NO : S200137

  
**CA FESAL MAJID CHHAVAD**  
PARTNER  
MEM NO : 173823

  
Principal

  
Hon. Secretary

  
Hon. Treasurer

  
Chairman

For Al-Ameen Educational Society

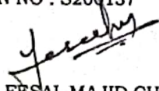

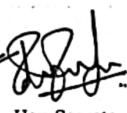
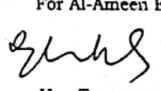
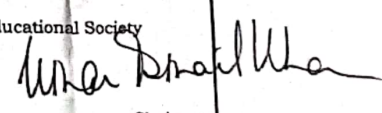
Place : Bangalore  
Date : 04-05-2023

For A F & Associates LLP  
Chartered Accountants  
FRN - S200137

Udin : 23173823BGUYQG5499  
Fesal Majid Chhavad  
M. No. 173823

**AL-AMEEN COLLEGE OF LAW**  
( A Unit of Al Ameen Educational Society )  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	SCH NO.	FOR THE YEAR ENDED 31-03-2023
<b>A. INCOME</b>		
Income From The Activities Of The Society In Pursuance Of Its Objectives	5	2,19,76,564
Other Income Incidental To The Main Objectives	6	14,80,595
<b>TOTAL - A</b>		<b>2,34,57,159</b>
<b>B. EXPENDITURE</b>		
Establishment Expenditure	7	1,00,13,830
General & Administrative Expenditure	8	27,07,982
Finance charges	9	8,124
Repairs & Maintenance	10	72,675
Depreciation	3	2,26,211
<b>TOTAL - B</b>		<b>1,30,28,822</b>
Excess of Income over Expenditure	(A-B)	1,04,28,337
<b>Excess of Income over Expenditure Transferred to general fund</b>		<b>1,04,28,337</b>
Significant Accounting Policies Schedules referred above form part of accounts		
As per our report of even date A F & ASSOCIATES LLP FRN NO : S200137		
 CA FESAL MAJID CHHAVAD PARTNER MEM NO : 173823	 Principal	 Hon. Secretary
		 Hon. Treasurer
		 Chairman
Place : Bangalore Date : 04-05-2023 Udin : 23173823BGUYQG5499		
For A F & Associates LLP Chartered Accountants FRN - S200137 Fesal Majid Chhavad M. No. 173823		

**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET AS AT 31-03-2023**

**GENERAL FUND**

**SCH - 1**

PARTICULARS	AS AT 31-03-2023
Balance As Per Last Year Balance Sheet	2,07,71,466
Excess of Expenditure over Income for the Current Year	1,04,28,337
Branch Adjustments	-1,00,000
<b>TOTAL</b>	<b>3,10,99,803</b>

**CURRENT LIABILITIES AND PROVISIONS**

**SCH - 2**

PARTICULARS	AS AT 31-03-2023
Liabilities and Taxes Payable	1,00,690
Salaries Payable	5,58,551
Outstanding Liabilities	1,59,161
Scholarship	-
Examination Remuneration Payable	1,33,235
Payable of Short Payable	3,784
Payable of Associates LLP	2,154
<b>TOTAL</b>	<b>9,57,575</b>

**CURRENT ASSETS, LOANS & ADVANCES**

**SCH - 4**

PARTICULARS	AS AT 31-03-2023
Balances with Bank	24,82,417
Cash in Hand	53
Muhamood Patel TDS Receivable	5,000
Prepaid Expense	2,80,500
<b>TOTAL</b>	<b>27,67,970</b>

**AL-AMEEN COLLEGE OF LAW**  
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**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET AS AT 31-03-2023**

**PROPERTY, PLANT & EQUIPMENT**

**SCH - 3**

PARTICULARS	RATE	WDV AS ON 01-04-2022 (RS.)	ADDITIONS		TOTAL ADDITIONS	VALUE FOR DEPRECIATION	DEPRECIATION	NET BLOCK AS ON 31-03-2023 (RS)
			UPTO 30- 09-2022	ON OR AFTER 01-10-2022				
Furniture & Fixtures	10%	1,81,078.10	29,028.00	1,96,641.00	2,25,669.00	3,08,426.60	30,843.00	3,75,904.10
Electrical and Equipment	15%	1,50,690.46	-	84,610.00	84,610.00	1,92,995.46	28,949.00	2,06,351.46
Computers & Software	40%	50,570.26	-	89,278.00	89,278.00	95,209.26	38,084.00	1,01,764.26
Library Books	40%	87,891.00	1,25,000.00	85,761.90	2,10,761.90	2,55,771.95	1,02,309.00	1,96,343.90
Electrical Equipments	15%	18,700.00	40,625.00	61,400.00	1,02,025.00	90,025.00	13,504.00	1,07,221.00
Attendance Face Recognition System	40%	17,600.00	-	-	-	17,600.00	7,040.00	10,560.00
Automatic Hand Sanitiser	40%	12,000.00	-	-	-	12,000.00	4,800.00	7,200.00
Kodak T300 Tripod	15%			2,099.00	2,099.00	1,049.50	157.00	1,942.00
Vaccum Cleaner	15%			6,999.00	6,999.00	3,499.50	525.00	6,474.00
		<b>5,18,529.82</b>	<b>1,94,653.00</b>	<b>5,26,788.90</b>	<b>7,21,441.90</b>	<b>9,76,577.27</b>	<b>2,26,211.00</b>	<b>10,13,760.72</b>

**AL-AMEEN COLLEGE OF LAW**  
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**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO INCOME & EXP ACCOUNT FOR THE YEAR ENDING 31-03-2023**

**INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF ITS OBJECTIVES**

**SCH - 5**

PARTICULARS	FOR THE YEAR ENDED 31-03-2023
Tuition Fee Examination fee	2,19,76,564 -
<b>TOTAL</b>	<b>2,19,76,564</b>

**OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES**

**SCH - 6**

PARTICULARS	FOR THE YEAR ENDED 31-03-2023
Interest on Savings Account College Development Charges Uniform Contribution	465 14,80,130 -
<b>TOTAL</b>	<b>14,80,595</b>

**ESTABLISHMENT EXPENDITURE**

**SCH - 7**

PARTICULARS	FOR THE YEAR ENDED 31-03-2023
Electricity Employee related Expenses Rates & taxes	3,81,945 96,29,385 2,500
<b>TOTAL</b>	<b>1,00,13,830</b>

**GENERAL & ADMINISTRATIVE EXP**

SCH - 8

PARTICULARS	FOR THE YEAR ENDED 31-03-2023
Advertisement Exp	59,900
Campus Maintenance	70,920
Consulting Charges	13,700
Conveyance	22,407
Event Exp	42,110
Meeting & Seminar	30,000
Miscellaneous Exp	17,413
Postage & Courier	48,658
Printing & Stationary	2,06,292
Reports Exp	-1,34,463
Staff Welfare Exp	48,954
Telephone Charges	37,112
Travelling charges	64,955
University Fee	14,68,012
Affiliation Application Fee	-
Internet Charges	52,350
Library Software	10,000
Newspaper and Magazines	12,550
Painting Charges	20,000
Interest & Penalty TDS	54,149
Round Off	1
Examination Expenses	2,06,921
Interest And Penalty	2,08,788
Professional Charges	6,300
Write Off A/C	-18,500
Kalu Admission Verification Expenses	25,000
Man Camp Expenses	-17,747
Orphanage Contributions	1,75,000
Uniform Cloth	-53,850
Ineligible Gst	1,132
Transfer of Admission Fee	29,918
<b>TOTAL</b>	<b>27,07,982</b>

**FINANCE CHARGES**

SCH - 9

PARTICULARS	FOR THE YEAR ENDED 31-03-2023
Bank Charges	6,020
Bank Commission	2,104
<b>TOTAL</b>	<b>8,124</b>

**REPAIRS & MAINTENANCE**

BCH - 10

<b>PARTICULARS</b>	<b>FOR THE YEAR ENDED 31-03-2023</b>
Repair & Maintenance - Building	40,538
Repair & Maintenance - Computer	32,137
Repair & Maintenance - General	
<b>TOTAL</b>	<b>72,675</b>

AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

BALANCE SHEET AS AT 31.03.2018

PARTICULARS	SCH NO	AMOUNT AS AT 31.03.2018 (Rs.)
<u>SOURCE OF FUNDS</u>		
General Fund		(1,16,125)
Accumulated Excess of Income over Expenditure	1	83,45,968
Current Liabilities and Provisions	2	15,24,497
Total		97,54,340
<u>APPLICATION OF FUNDS</u>		
Fixed Assets (Net Block)	3	4,83,064
Cash and Bank Balances	4	1,23,852
Funds transferred to other Units of the Society		91,47,424
Total		97,54,340

Significant Accounting Policies

11

Schedules Nos 1 to 11 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date :07.04.2018

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457  
Firm No.006912S



**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

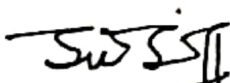
PARTICULARS	SCH NO	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
<b><u>INCOME</u></b>		
Income from the activities of the Society in pursuance of its objectives	5	1,29,94,589
Other Income incidental to the main objectives	6	1,10,480
<b>Total - A</b>		<b>1,31,05,069</b>
<b><u>EXPENDITURE</u></b>		
Establishment Expenditure	7	69,72,922
General and Administrative Expenditure	8	23,52,231
Finance Charges	9	6,538
Repairs and Maintenance Charges	10	7,14,744
Depreciation	3	2,04,181
<b>Total - B</b>		<b>1,02,50,615</b>
Excess of Income over Expenditure	(A-B)	28,54,454
Less: Prior Period Adjustments		3,325
<b>Excess of Income over Expenditure transferred to Balance Sheet</b>		<b>28,51,129</b>

Significant Accounting Policies

11

Schedules Nos 1 to 11 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date :07.04.2018

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457  
Firm No.0069125

**AL-AMEEN COLLEGE OF LAW**  
*(A Unit of Al Ameen Educational Society)*  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET**

**ACCUMULATED EXCESS OF INCOME OVER EXPENDITURE**

**SCH NO 1**

PARTICULARS	AMOUNT AS AT 31.03.2018 ( Rs.)
Balance as per Previous Year Balance Sheet	54,94,839
Add: Excess of Income over Expenditure	28,51,129
<b>TOTAL</b>	<b>83,45,968</b>

**CURRENT LIABILITIES AND PROVISIONS**

**SCH NO 2**

PARTICULARS	AMOUNT AS AT 31.03.2018 ( Rs.)
Duties and Taxes Payable	24,000
Employee related Statutory Obligations Payable	5,18,505
Employees' Salaries Payable	4,89,135
NSS Camp	89,000
Scholarship Commitments Disbursable	4,03,857
<b>TOTAL</b>	<b>15,24,497</b>

**CASH AND BANK BALANCES**

**SCH NO 4**

PARTICULARS	AMOUNT AS AT 31.03.2018 ( Rs.)
Balances with Banks	67,865
Cash in Hand	55,987
<b>TOTAL</b>	<b>1,23,852</b>

AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

FIXED ASSETS

SCH NO 3

Particulars	Rate	WDV as on 01.04.2017	Additions		Total Additions	Value For Depreciation	Depreciation	Net Block as on 31.03.2018
			upto 30.09.2017	on or after 01.10.2017				
Furniture and Fixtures	10%	1,19,420	1,22,800	-	1,22,800	2,42,220	24,222	2,17,998
Equipment and Apparatus	15%	79,857	89,956	20,266	1,10,222	1,90,079	26,992	1,63,087
Computers	60%	1,05,862	-	-	-	1,05,862	63,517	42,345
Library Books	60%	75,648	73,435	-	73,435	1,49,083	89,450	59,633
<b>Total</b>		<b>3,80,788</b>	<b>2,86,191</b>	<b>20,266</b>	<b>3,06,457</b>	<b>6,87,245</b>	<b>2,04,181</b>	<b>4,83,064</b>

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

**INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF ITS OBJECTIVES**

**SCH NO 5**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Admission Fee	19,96,000
Application and Prospectus Fee	50,600
Corpus Fund	1,49,000
Examination Fee	3,56,220
Miscellaneous Fee	2,10,684
Tuition Fee	1,02,32,085
<b>TOTAL</b>	<b>1,29,94,589</b>

**OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES**

**SCH NO 6**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Miscellaneous Income	1,10,480
<b>TOTAL</b>	<b>1,10,480</b>

**ESTABLISHMENT EXPENDITURE**

**SCH NO 7**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Electricity Charages	2,56,403
Employee related Expenses	67,14,019
Rates and Taxes	2,500
<b>TOTAL</b>	<b>69,72,922</b>

**AL-AMEEN COLLEGE OF LAW**  
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**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

**GENERAL AND ADMINISTRATIVE EXPENDITURE**

**SCH NO 8**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Advertisement Charges	90,720
Audit Fee	4,000
Consulting Charges	2,363
Conveyance	1,827
Examination Expenses	1,22,705
Membership Fee	16,000
Miscellaneous Expenses	4,24,211
Newspaper and Magazines	20,990
Penalty	1,32,218
Postage and Courier	7,356
Printing and Stationery	1,84,417
Staff Welfare Expenses	46,963
Telephone Charges	59,853
Travelling Expenses	31,072
University Fee	12,07,535
<b>TOTAL</b>	<b>23,52,231</b>

**FINANCE CHARGES**

**SCH NO 9**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Bank Charges	1,509
Bank Commission	5,029
<b>TOTAL</b>	<b>6,538</b>

AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

REPAIRS AND MAINTENANCE CHARGES

SCH NO 10

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2018 ( Rs.)
Repairs and Maintenance - Computer	6,916
Repairs and Maintenance - General	7,07,828
<b>TOTAL</b>	<b>7,14,744</b>

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**BALANCE SHEET AS AT 31.03.2020**

PARTICULARS	SCH NO	AMOUNT AS AT 31.03.2020 (Rs.)
<b><u>SOURCE OF FUNDS</u></b>		
General Fund	1	1,37,35,684
Current Liabilities and Provisions	2	20,65,102
<b>Total</b>		<b>1,58,00,786</b>
<b><u>APPLICATION OF FUNDS</u></b>		
Fixed Assets (Net Block)	3	7,61,547
Cash and Bank Balances	4	3,87,684
Funds transferred to other Units of the Society		1,46,51,555
<b>Total</b>		<b>1,58,00,786</b>

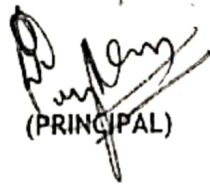
Significant Accounting Policies

10

Schedules Nos 1 to 10 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date : 12.10.2020

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457  
Firm No.0069125

UDIN: 20018457AAAABI2332



**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

PARTICULARS	SCH NO	AMOUNT FOR THE YEAR ENDED 31.03.2020 ( Rs.)
<b><u>INCOME</u></b>		
Income from the activities of the Society in pursuance of its objectives	5	1,34,77,859
Other Income incidental to the main objectives	6	3,679
<b>Total - A</b>		<b>1,34,81,538</b>
<b><u>EXPENDITURE</u></b>		
Establishment Expenditure	7	75,00,976
General and Administrative Expenditure	8	33,98,394
Finance Charges	9	7,892
Depreciation	3	2,46,951
<b>Total - B</b>		<b>1,11,54,213</b>
Excess of Income over Expenditure	(A-B)	23,27,325
Add: Prior Period Adjustments		1,51,184
<b>Excess of Income over Expenditure transferred to General Fund</b>		<b>24,78,509</b>


Significant Accounting Policies

10

Schedules Nos 1 to 10 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date : 12.10.2020

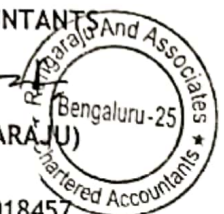
As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457

Firm No.0069125

UDIN:20018457AAAAABI 2332





**AL-AMEEN COLLEGE OF LAW**  
*(A Unit of Al Ameen Educational Society)*  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET**

**GENERAL FUND**

**SCH NO 1**

PARTICULARS	AMOUNT AS AT 31.03.2020 (Rs.)
Balance as per Previous Year Balance Sheet	(1,16,125)
Add: Accumulated Excess of Expenditure over Income as per Last Year Balance Sheet	1,13,73,301
Add: Excess of Income Over Expenditure for the Current Year	24,78,509
<b>TOTAL</b>	<b>1,37,35,684</b>

**CURRENT LIABILITIES AND PROVISIONS**

**SCH NO 2**

PARTICULARS	AMOUNT AS AT 31.03.2020 (Rs.)
Duties and Taxes Payable	20,000
Employee related Statutory Obligations Payable	4,43,045
Employees' Salaries Payable	4,87,377
Honorarium Payable	50,000
NSS Camp	46,900
Outstanding Liabilities	1,42,893
Scholarship Amounts Disbursable	8,74,887
<b>TOTAL</b>	<b>20,65,102</b>

**CASH AND BANK BALANCES**

**SCH NO 4**

PARTICULARS	AMOUNT AS AT 31.03.2020 (Rs.)
Balances with Banks	3,37,195
Cash in Hand	50,489
<b>TOTAL</b>	<b>3,87,684</b>

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

FIXED ASSETS

SCH NO 3

Particulars	Rate	WDV as on 01.04.2019 (Rs.)	Additions		Total Additions	Value For Depreciation	Depreciation	Net Block as on 31.03.2020 (Rs.)
			upto 30.09.2019	on or after 01.10.2019				
Furniture and Fixtures	10%	2,20,948	-	26,000	26,000	2,46,948	23,395	2,23,554
Equipment and Apparatus	15%	1,38,624	67,990	-	67,990	2,06,614	30,992	1,75,622
Computers	40%	36,218	45,902	1,14,000	1,59,902	1,96,120	55,648	1,40,472
Library Books	40%	1,56,261	1,69,504	33,050	2,02,554	3,58,815	1,36,916	2,21,899
<b>Total</b>		<b>5,52,052</b>	<b>2,83,396</b>	<b>1,73,050</b>	<b>4,56,446</b>	<b>10,08,498</b>	<b>2,46,951</b>	<b>7,61,547</b>

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

**INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF ITS OBJECTIVES**

SCH NO 5

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2020( Rs.)
Application and Prospectus Fee	62,400
Examination Fee	1,47,726
Miscellaneous Fee	2,24,459
Tuition Fee	1,30,43,274
<b>TOTAL</b>	<b>1,34,77,859</b>

**OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES**

SCH NO 6

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2020( Rs.)
Interest on Saving Bank Account	3,679
<b>TOTAL</b>	<b>3,679</b>

**ESTABLISHMENT EXPENDITURE**

SCH NO 7

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2020 ( Rs.)
Electricity Charages	2,21,595
Employee related Expenses	72,76,781
Rates and Taxes	2,600
<b>TOTAL</b>	<b>75,00,976</b>

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

**GENERAL AND ADMINISTRATIVE EXPENDITURE**

SCH NO 8

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2020 ( Rs.)
Advertisement Charges	29,600
Bar Council of India	16,000
Consulting Charges	7,500
Conveyance	7,346
College Maintenance	2,13,903
Event Expenses	1,10,950
Meeting and Seminar	1,41,500
Miscellaneous Expenses	18,425
Newspaper and Magazines	29,900
Postage and Courier	6,395
Printing and Stationery	1,09,364
Staff Welfare Expenses	46,545
Sports Expenses	36,371
Telephone Charges	52,209
Travelling Expenses	2,31,514
University Fee	21,62,740
Repairs and Maintenance - Computer	5,028
Repairs and Maintenance - General	11,104
Repairs and Maintenance - Buildings	1,62,000
<b>Total</b>	<b>33,98,394</b>

**FINANCE CHARGES**

SCH NO 9

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2020 ( Rs.)
Bank Charges	7,385
Bank Commission	507
<b>TOTAL</b>	<b>7,892</b>

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**BALANCE SHEET AS AT 31.03.2021**

PARTICULARS	SCH NO	AMOUNT AS AT 31.03.2021 (Rs.)
<b><u>SOURCE OF FUNDS</u></b>		
General Fund	1	1,61,91,555
Current Liabilities and Provisions	2	22,86,142
<b>Total</b>		<b>1,84,77,697</b>
<b><u>APPLICATION OF FUNDS</u></b>		
Property, Plant and Equipment (Net Block)	3	5,99,917
Cash and Bank Balances	4	3,63,280
Funds transferred to other Units of the Society		1,75,14,500
<b>Total</b>		<b>1,84,77,697</b>

11

Significant Accounting Policies

Schedules Nos 1 to 11 forming part of the accounts

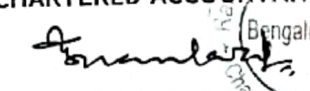
for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date : 29.09.2021

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457

Firm No.0069125

UDIN: 21018457AAAAES1049

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	SCH NO	AMOUNT AS AT 31.03.2021 (Rs.)
<b>INCOME</b>		
Income from the activities of the Society in pursuance of its objectives	5	1,16,16,901
Other Income incidental to the main objectives	6	522
<b>Total - A</b>		<b>1,16,17,423</b>
<b>EXPENDITURE</b>		
Establishment Expenditure	7	52,28,856
General and Administrative Expenditure	8	36,58,274
Finance Charges	9	5,953
Repairs and Maintenance Expenditure	10	71,548
Depreciation	3	1,96,921
<b>Total - B</b>		<b>91,61,552</b>
Excess of Income over Expenditure	(A-B)	24,55,871
Excess of Income over Expenditure transferred to General Fund		24,55,871

11

Significant Accounting Policies

Schedules Nos 1 to 11 forming part of the accounts

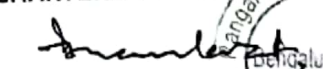
for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

Place : Bengaluru  
Date : 29 09 2021

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457

Firm No.0069125

UDIN: 21018457 AAAAES1049

AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

SCHEDULES TO BALANCE SHEET AS AT 31.03.2021

GENERAL FUND

SCH NO 1

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Balance as per Previous Year Balance Sheet	1,37,35,684
Add: Excess of Income Over Expenditure for the Current Year	24,55,871
<b>TOTAL</b>	<b>1,61,91,555</b>

CURRENT LIABILITIES AND PROVISIONS

SCH NO 2

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Duties and Taxes Payable	10,000
Employee related Statutory Obligations Payable	6,25,092
Employees' Salaries Payable	4,65,143
Honorarium Payable	49,998
Outstanding Liabilities	1,81,793
Scholarship Amounts Disbursable	9,54,116
<b>TOTAL</b>	<b>22,86,142</b>

CASH AND BANK BALANCES

SCH NO 4

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Balances with Banks	3,57,875
Cash in Hand	5,405
<b>TOTAL</b>	<b>3,63,280</b>

AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

GENERAL AND ADMINISTRATIVE EXPENDITURE

SCH NO 8

PARTICULARS	AMOUNT AS AT 31.03.2021 ( Rs.)
Advertisement Charges	61,600
Interest and Penalty	31,658
Consulting Charges	3,750
Conveyance	29,730
College Maintenance	1,28,064
Event Expenses	39,000
Examination Expenses	12,13,715
Meeting and Seminar	82,000
Miscellaneous Expenses	55,092
Postage and Courier	3,102
Printing and Stationery	1,50,930
Staff Welfare Expenses	43,971
Sports Expenses	58,000
Telephone Charges	52,420
Travelling Expenses	24,411
University Fee	16,80,831
<b>Total</b>	<b>36,58,274</b>

FINANCE CHARGES

SCH NO 9

PARTICULARS	AMOUNT AS AT 31.03.2021 ( Rs.)
Bank Charges	5,953
<b>TOTAL</b>	<b>5,953</b>



AL-AMEEN COLLEGE OF LAW  
(A Unit of Al Ameen Educational Society)  
AL AMEEN CAMPUS  
HOSUR ROAD, BENGALURU - 560 027

SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF ITS OBJECTIVES

SCH NO 5

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Tuition Fee	1,16,16,901
<b>TOTAL</b>	<b>1,16,16,901</b>

OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES

SCH NO 6

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Interest on Saving Bank Account	522
<b>TOTAL</b>	<b>522</b>

ESTABLISHMENT EXPENDITURE

SCH NO 7

PARTICULARS	AMOUNT AS AT 31.03.2021 (Rs.)
Electricity Charages	2,47,802
Employee related Expenses	49,71,554
Rates and Taxes	9,500
<b>TOTAL</b>	<b>52,28,856</b>

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**BALANCE SHEET AS AT 31.03.2019**

PARTICULARS	SCH NO	AMOUNT AS AT 31.03.2019 (Rs.)
<b><u>SOURCE OF FUNDS</u></b>		
General Fund		(1,16,125)
Accumulated Excess of Income over Expenditure	1	1,13,73,301
Current Liabilities and Provisions	2	20,29,074
<b>Total</b>		<b>1,32,86,250</b>
<b><u>APPLICATION OF FUNDS</u></b>		
Fixed Assets (Net Block)	3	5,52,053
Cash and Bank Balances	4	1,56,127
Funds transferred to other Units of the Society		1,25,78,070
<b>Total</b>		<b>1,32,86,250</b>

Significant Accounting Policies

10

Schedules Nos 1 to 10 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

  
(PRINCIPAL)

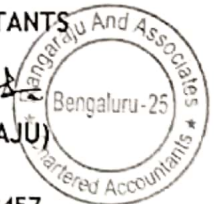
Place : Bengaluru  
Date : 26.04.2019

As per our report of even date  
for RANGARAJU AND ASSOCIATES

CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457  
Firm No.0069125



**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

PARTICULARS	SCH NO	AMOUNT FOR THE YEAR ENDED 31.03.2019 ( Rs.)
<b><u>INCOME</u></b>		
Income from the activities of the Society in pursuance of its objectives	5	1,33,02,748
Other Income incidental to the main objectives	6	23,673
<b>Total - A</b>		<b>1,33,26,421</b>
<b><u>EXPENDITURE</u></b>		
Establishment Expenditure	7	71,38,606
General and Administrative Expenditure	8	29,64,614
Finance Charges	9	21,264
Depreciation	3	1,61,104
<b>Total - B</b>		<b>1,02,85,588</b>
Excess of Income over Expenditure	(A-B)	30,40,833
Less: Prior Period Adjustments		13,500
<b>Excess of Income over Expenditure transferred to Balance Sheet</b>		<b>30,27,333</b>

Significant Accounting Policies

10

Schedules Nos 1 to 10 forming part of the accounts

for AL-AMEEN COLLEGE OF LAW

  
(SECRETARY)

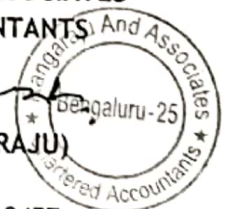
  
(PRINCIPAL)

As per our report of even date  
for RANGARAJU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KRISHNAN RANGARAJU)  
PARTNER

Membership No. 018457

Firm No.0069125



Place : Bengaluru

Date : 26.04.2019

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO BALANCE SHEET**

**ACCUMULATED EXCESS OF INCOME OVER EXPENDITURE**

SCH NO 1

PARTICULARS	AMOUNT AS AT 31.03.2019 ( Rs.)
Balance as per Previous Year Balance Sheet	83,45,968
Add: Excess of Income over Expenditure	30,27,333
<b>TOTAL</b>	<b>1,13,73,301</b>

**CURRENT LIABILITIES AND PROVISIONS**

SCH NO 2

PARTICULARS	AMOUNT AS AT 31.03.2019 ( Rs.)
Duties and Taxes Payable	24,000
Employee related Statutory Obligations Payable	8,59,601
Employees' Salaries Payable	5,51,152
NSS Camp	46,900
Outstanding Liabilities	1,10,702
Scholarship Amounts Disbursable	4,36,719
<b>TOTAL</b>	<b>20,29,074</b>

**CASH AND BANK BALANCES**

SCH NO 4

PARTICULARS	AMOUNT AS AT 31.03.2019 ( Rs.)
Balances with Banks	1,06,036
Cash in Hand	50,091
<b>TOTAL</b>	<b>1,56,127</b>

**AL-AMEEN COLLEGE OF LAW**  
(A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
HOSUR ROAD, BENGALURU - 560 027

**FIXED ASSETS**

SCH NO 3

Particulars	Rate	WDV as on 01.04.2018 (Rs.)	Additions		Total Additions	Value For Depreciation	Depreciation	Net Block as on 31.03.2019 (Rs.)
			upto 30.09.2018	on or after 01.10.2018				
Furniture and Fixtures	10%	2,17,998	27,500	-	27,500	2,45,498	24,550	2,20,949
Equipment and Apparatus	15%	1,63,087	-	-	-	1,63,087	24,463	1,38,624
Computers	40%	42,345	18,018	-	18,018	60,363	24,145	36,218
Library Books	40%	59,633	1,35,888	48,686	1,84,574	2,44,207	87,946	1,56,262
<b>Total</b>		<b>4,83,064</b>	<b>1,81,406</b>	<b>48,686</b>	<b>2,30,092</b>	<b>7,13,156</b>	<b>1,61,104</b>	<b>5,52,053</b>

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

**INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF ITS OBJECTIVES**

**SCH NO 5**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2019( Rs.)
Application and Prospectus Fee	24,950
Corpus Fund	99,000
Examination Fee	35
Miscellaneous Fee	57,063
Tuition Fee	1,30,36,267
University Fee Received	85,433
<b>TOTAL</b>	<b>1,33,02,748</b>

**OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES**

**SCH NO 6**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2019( Rs.)
Miscellaneous Income	23,125
Interest on Saving Bank Account	548
<b>TOTAL</b>	<b>23,673</b>

**ESTABLISHMENT EXPENDITURE**

**SCH NO 7**

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2019 ( Rs.)
Electricity Charages	2,23,995
Employee related Expenses	69,12,111
Rates and Taxes	2,500
<b>TOTAL</b>	<b>71,38,606</b>

**AL-AMEEN COLLEGE OF LAW**  
 (A Unit of Al Ameen Educational Society)  
**AL AMEEN CAMPUS**  
 HOSUR ROAD, BENGALURU - 560 027

**SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

**GENERAL AND ADMINISTRATIVE EXPENDITURE**

SCH NO 8

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2019 ( Rs.)
Bar Council of India	7,16,000
Consulting Charges	6,750
Conveyance	3,745
College Maintenance	1,10,000
Event Expenses	1,08,500
Miscellaneous Expenses	48,644
Newspaper and Magazines	11,690
Postage and Courier	6,377
Printing and Stationery	2,14,980
Staff Welfare Expenses	40,217
Sports Expenses	1,79,100
Telephone Charges	51,504 <sup>1</sup>
Travelling Expenses	31,530
University Fee	13,33,607
Repairs and Maintenance - Computer	8,831
Repairs and Maintenance - General	93,139
<b>TOTAL</b>	<b>29,64,614</b>

**FINANCE CHARGES**

SCH NO 9

PARTICULARS	AMOUNT FOR THE YEAR ENDED 31.03.2019 ( Rs.)
Bank Charges	5,636
Bank Commission	15,628
<b>TOTAL</b>	<b>21,264</b>

**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**BALANCE SHEET AS AT 31ST MARCH 2022**

PARTICULARS	SCH NO.	AS AT 31-03-2022
<b><u>SOURCE OF FUND</u></b>		
General Fund	1	2,07,71,466
Current Liabilities & Provisions	2	7,53,012
<b>TOTAL</b>		<b>2,15,24,478</b>
<b><u>APPLICATION OF FUNDS</u></b>		
Property, Plant & Equipment (Net Block)	3	5,18,530
Current Assets, Loans & Advances	4	13,29,296
Funds transferred to other Units of the Society		1,96,76,652
<b>TOTAL</b>		<b>2,15,24,478</b>

Significant Accounting Policies  
Schedules referred above form part of accounts

As per our report of even date  
A F & ASSOCIATES LLP  
FRN NO : S200137

For Al-Ameen Educational Society

C.A ASIM ALI  
PARTNER  
MEM NO - 102698

Principal

Secretary

Treasurer

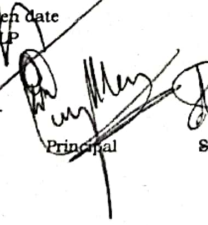
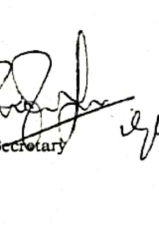
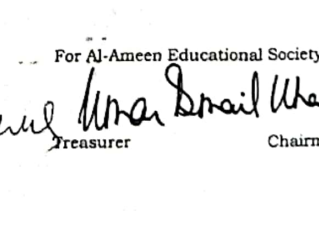
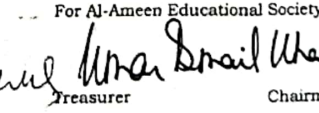

Chairman

FRN - S200137  
Place Bangalore  
Date 26th September 2022  
Unit: 22202698A/CPFA8848



**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	SCH NO.	FOR THE YEAR ENDED 31-03-2022
<b>A. INCOME</b>		
Income From The Activities Of The Society In Pursuance Of Its Objectives	5	1,55,72,900
Other Income Incidental To The Main Objectives	6	- 13,02,876
<b>TOTAL - A</b>		<b>1,68,75,776</b>
<b>B. EXPENDITURE</b>		
Establishment Expenditure	7	77,61,014
General & Administrative Expenditure	8	38,59,394
Finance charges	9	14,432
Repairs & Maintenance	10	19,638
Depreciation	3	1,47,387
<b>TOTAL - B</b>		<b>1,18,01,865</b>
Excess of Income over Expenditure	(A-B)	50,73,911
<b>Excess of Income over Expenditure Transferred to general fund</b>		<b>50,73,911</b>
Significant Accounting Policies Schedules referred above form part of accounts		
As per our report of even date A F & ASSOCIATES LLP FRN NO : 6200137		
 Principal	 Secretary	 Treasurer
		 Chairman
		
Place: Bangalore Date : 26th September 2022 Udin : 22202698AVCPFA8848		

**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET AS AT 31-03-2022**

**GENERAL FUND**

**SCH - 1**

PARTICULARS	AS AT 31-03-2022
Balance As Per Last Year Balance Sheet	1,61,91,555
Add: Excess of Expenditure over Income for the Current Year	50,73,911
Less : Branch Adjustments	-4,94,000
<b>TOTAL</b>	<b>2,07,71,466</b>

**CURRENT LIABILITIES AND PROVISIONS**

**SCH - 2**

PARTICULARS	AS AT 31-03-2022
Duties and Taxes Payable	1,23,767
Salaries Payable	5,53,262
Outstanding Liabilities	75,983
<b>TOTAL</b>	<b>7,53,012</b>

**CURRENT ASSETS, LOANS & ADVANCES**

**SCH 4 4**

PARTICULARS	AS AT 31-03-2022
Balances with Bank	10,43,649
Cash in Hand	147
Mahmood Patel Tds receivable	5,000
Suspense	2,80,500
<b>TOTAL</b>	<b>13,29,296</b>

**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO BALANCE SHEET AS AT 31-03-2022**

**PROPERTY, PLANT & EQUIPMENT**

**SCH - 3**

PARTICULARS	RATE	WDV AS ON 01-04-2021 (RS.)	ADDITIONS		TOTAL ADDITIONS	VALUE FOR DEPRECIATION	DEPRECIATION	NET BLOCK AS ON 31-03-2022 (RS)
			UPTO 30-09-2021	ON OR AFTER 01-10-2021				
Furniture & Fixtures	10%	2,01,198.10			-	2,01,198.10	20,120.00	1,81,078.10
Electrical and Equipment	15%	1,77,283.46	-	-	-	1,77,283.46	26,593.00	1,50,690.46
Computers & Software	40%	84,283.26	-	-	-	84,283.26	33,713.00	50,570.26
Library Books	40%	1,37,152.00	-	7,000.00	7,000.00	1,40,652.00	56,261.00	87,891.00
Electrical Equipments	15%		22,000.00	-	22,000.00	22,000.00	3,300.00	18,700.00
Attendance Face Recognition System	40%		-	22,000.00	22,000.00	11,000.00	4,400.00	17,600.00
Automatic Hand Sanitize	40%		-	15,000.00	15,000.00	7,500.00	3,000.00	12,000.00
		<b>5,99,916.82</b>	<b>22,000.00</b>	<b>44,000.00</b>	<b>66,000.00</b>	<b>6,43,916.82</b>	<b>1,47,387.00</b>	<b>5,18,529.82</b>

**AL-AMEEN COLLEGE OF LAW**  
**( A Unit of Al Ameen Educational Society )**  
**AL AMEEN CAMPUS**  
**HOSUR ROAD, BENGALURU - 560 027**

**SCHEDULES TO INCOME & EXP ACCOUNT FOR THE YEAR ENDING 31-03-2022**

**INCOME FROM THE ACTIVITIES OF THE SOCIETY IN PURSUANCE OF  
ITS OBJECTIVES**

**SCH - 5**

PARTICULARS	FOR THE YEAR ENDED 31-03-2022
Tuition Fee	1,52,59,213
Examination fee	3,13,687
<b>TOTAL</b>	<b>1,55,72,900</b>

**OTHER INCOME INCIDENTAL TO THE MAIN OBJECTIVES**

**SCH - 6**

PARTICULARS	FOR THE YEAR ENDED 31-03-2022
Balances Written off	13,02,876
<b>TOTAL</b>	<b>13,02,876</b>

**ESTABLISHMENT EXPENDITURE**

SCH - 7

<b>PARTICULARS</b>	<b>FOR THE YEAR ENDED 31-03-2022</b>
Electricity	2,30,825
Employee related Expenses	75,27,689
Rates & taxes	2,500
<b>TOTAL</b>	<b>77,61,014</b>

**GENERAL & ADMINISTRATIVE EXP**

SCH - 8

<b>PARTICULARS</b>	<b>FOR THE YEAR ENDED 31-03-2022</b>
Advertisement Exp	1,49,198
Campus Maintenance	2,01,404
Consulting Charges	8,250
Conveyance	5,100
Event Exp	2,93,742
Admission fee	2,31,200
Meeting & Seminar	-31,500
Miscellaneous Exp	21,248
Postage & Courier	12,893
Printing & Stationary	79,615
Sports Exp	2,000
Staff Welfare Exp	59,016
Telephone Charges	61,230
Travelling charges	21,804
University Fee	13,76,269
Affiliation Application Fee	4,000
Affiliation Fee for KSLU	3,00,000
Affiliation - Bar Council Of India KSLU	7,16,000
Internet Charges	15,772
Legal Fee	80,000
Library Software	10,000
Newspaper and Magazines	6,400
Painting Charges	1,50,150
Interest & Penalty ESI	41,353
Interest & Penalty PF	44,249
<b>TOTAL</b>	<b>38,59,394</b>

**FINANCE CHARGES**

SCH - 9

<b>PARTICULARS</b>	<b>FOR THE YEAR ENDED 31-03-2022</b>
Bank Charges	5,155
Bank Commission	9,277
<b>TOTAL</b>	<b>14,432</b>

**REPAIRS & MAINTENANCE**

SCH - 10

<b>PARTICULARS</b>	<b>FOR THE YEAR ENDED 31-03-2022</b>
Repair & Maintenance - Building	15,000
Repair & Maintenance - Computer	10,148
Repair & Maintenance - General	-6,465
Repair & Maintenance - Computers	955
<b>TOTAL</b>	<b>19,638</b>