

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Income & Expenditure Account for the year ended 31 mar 2019

Expenditure	₹	₹	Income	₹	₹
To Expenditure:			By Fees :-		
Indirect Expense			Admission Form Fees	6,400	
Account Writing Fees	10,000		Admission Process Fees	12,400	
Advertisement Exp	52,000		Alumi Asso Fees	1,550	
Annual Function	64,500		Disaster Relief Fund	620	
Audit Fees	10,000		E Suvidha , Cultural & Othe	4,050	
Bank Charges	337		Group Insurance Fees	2,480	
Bar Council Application Fees	50,000		I Card Fees	3,100	
Bar Council Innspection Fees	3,00,000		Student Welfare Fund	3,100	
Computer & Project Exp	2,46,000		Tution Fees	12,75,010	
ELECTRICITY EXP.	23,000		Vice Chancellor Fees	1,240	13,09,950
Library book Exp	2,60,390				
Moot Court Exp	4,74,500				
Printing & Stationery	99,000				
Repair & Maitenance	10,000				
Salary Non Teaching	8,10,000				
Salary Teaching	6,52,445				
Staff Welfare	76,000				
Seminar & Workshop	80,000				
TRAVELING EXP.	50,500				
University Enrollment Fees	24,000				
University Exam Fees	10,800				
University Fees	54,500		By Excess of Expenses over Income		21,02,522
University Natural Growth Fees	54,500	34,12,472			
TOTAL		34,12,472	TOTAL		34,12,472

As per our report of even date

For KVSS & Co.
Chartered Accountants

M No. 138232
Chartered Accountant

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 14th Nov 19

Place : Kalyan



The above Statement to the best of my/our belief
contains a true account of the Funds & Liabilities
and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

[Signature]
PRINCIPAL
Principal

[Signature]
TREASURER

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Receipt & Payment Accounts for the year Ended 31st March 2019

Receipts	₹	₹	Payments	₹	₹
To Sales :			By Current Liabilities		
Admission Form Fees	6,400		Sundry Creditors		4,93,335
Admission Process Fees	12,400		By Current Assets		
Alumi Asso Fees	1,550		<u>Loan & Advances</u>		
Disaster Relief Fund	620		Sanstha	1,50,000	
E Suvidha , Cultural & Other Activity	4,050		Senior College Goveli	5,99,600	7,49,600
Group Insurance Fees	2,480		By Indirect Expense		
I Card Fees	3,100		Bank Charges		337
Student Welfare Fund	3,100		By Closing Balance		
Tution Fees	1275010		Bank A/c	65,158	
Vice Chanceler Fees	1,240	13,09,950	Cash In Hand	1,520	66,678
TOTAL		13,09,950	TOTAL		13,09,950

As per our report of even date

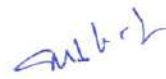
The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & Co.
Chartered Accountants

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE


(Partner: CA Kishor Kulawade)
Frn No, : 136784W
Mem No. : 138232
Date : 14th Nov 19
Place : Kalyan





PRINCIPAL

TREASURER

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Balance- Sheet as on 31 Mar 2019

Liabilities	₹	₹	Assets	₹	₹
Reserves & Surplus:					
Opening	-				
Add: Surplus	(21,02,522)	(21,02,522)	Current Assets :		
			<u>Loan & Advances</u>		
Loans:			Senior College Goveli	5,99,600	5,99,600
Sanstha		16,38,550			
Current Liabilities:			Cash In Hand		1,520
Provisions		60,000	Bank A/c		65,158
Expenses Payable		10,70,250			
TOTAL		6,66,278	TOTAL		6,66,278

As per our report of even date

For KVSS & Co.
Chartered Accountants

M. No.
138232

Chartered Accountant

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 14th Nov 19

Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

**For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

[Signature]
PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301

[Signature]
TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Receipt & Payment Accounts for the year Ended 31st March 2020

Receipts	₹	₹	Payments	₹	₹
To Sales :			By Current Liabilities		
Admission Form Fees	6,400		Sundry Creditors		4,32,445
Admission Process Fees	12,400		By Current Assets		
Alumi Asso Fees	1,550		<u>Loan & Advances</u>		
Disaster Relief Fund	620		Sanstha	1,50,000	
E Suvidha , Cultural & Other Activity	4,050		Senior College Goveli	5,99,600	7,49,600
Group Insurance Fees	2,480				
I Card Fees	3,100		By Indirect Expense		
Student Welfare Fund	3,100		Admission Cancel Fees	60,890	
Tution Fees	1275010		Bank Charges	337	61,227
Vice Chanceler Fees	1,240	13,09,950	By Closing Balance		
			Bank A/c	65,158	
			Cash In Hand	1,520	66,678
TOTAL		13,09,950	TOTAL		13,09,950

As per our report of even date

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & Co.
Chartered Accountants

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

(Partner: CA Kishor Kulawade)

Frm No, : 136784W

Mem No. : 138232

Date : 14th Nov 19

Place : Kalyan



PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301

TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Income & Expenditure Account for the year ended 31 Mar 2020					
Expenditure	₹	₹	Income	₹	₹
To Expenditure:			By Fees :-		
Indirect Expense			Admission Form Fees	35,310	
Account Writing Fees	30,000		Admission process fees	46,200	
Advertisement Exp	25,000		Alumi Asso Fees	1,375	
AMC Servie	25,000		Caution Money	14,250	
Audit Fees	20,000		Court visit	28,000	
Bank Charges	2,331		Disaster relief fund	3,500	
Depreciation	1,08,350		E charge	2,950	
Electricity Expenses	33,000		Enrollment fees	12,540	
Library Book Exp	2,19,000		E suvida	2,750	
Other Expenses	90		Exam Fees	91,800	
Printing & Stationery	35,563		Group Insurance Fees	5,860	
Remuneration Expenses	21,30,100		Gymkhana Fees	21,200	
Repairs and Maintenance	79,200		I Crad Fees	5,210	
Research and development Exp	60,000		Internal Exam Fees	1,080	
Seminar & workshop	31,000		Library Deposit	33,600	
University Expenses	86,319	28,84,953	Library Fees	16,800	
			Magzine fees	26,250	
			Marksheet Fees	5,700	
			Moot Court Fees	5,800	
			Other Fees	28,000	
			Sport & Culture Fees	29,350	
			Student Welfare fund	1,770	
			Tutin Fees	5,700	
			Utiity Fees	22,95,970	
			Vice Chancellor dfees	16,980	
				2,260	27,40,205
			By Excess of Expenses over Income		(1,44,748)
TOTAL		28,84,953	TOTAL		28,84,953

As per our report of even date

For **KVSS & Co.**
Chartered Accountants

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 14th Nov 19

Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For **JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

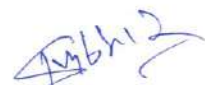


PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301



TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Balance- Sheet as on 31 Mar 2020

Liabilities	₹	₹	Assets	₹	₹
Reserves & Surplus:					
Opening	-				
Add: Surplus	(1,44,748)	(1,44,748)	Current Assets :		
			<u>Loan & Advances</u>		
Loans:			Senior College Goveli	5,99,600	5,99,600
Sanstha		16,38,550			
Current Liabilities:			Cash In Hand		1,520
Provisions		60,000	Bank A/c		65,158
Expenses Payable		10,70,250			
TOTAL		26,24,052	TOTAL		6,66,278

As per our report of even date

For KVSS & Co.
Chartered Accountants



(Partner: CA Kishor Kulawade)
Frn No, : 136784W
Mem No. : 138232
Date : 14th Nov 19
Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

[Signature]
PRINCIPAL
Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301

[Signature]
TREASURER

Schedule 3 Fixed Assets and Depreciation

Fixed Assets	Op. Balance		Additions		Total	Rate	Depreciation	Net Value
	01-04-2019	30-09-2019	30-09-2019	After 30/09/19				
Block I	-	-	-	3,81,902	3,81,902	0.40	76,380.40	3,05,522
Computer	-	-	-	98,000	98,000	0.15	7,350.00	90,650
Electrical Material	-	-	-	2,20,000	2,20,000	0.10	11,000.00	2,09,000
Furniture	-	-	-	40,000	40,000	0.15	3,000.00	37,000
Inverter	-	-	-	1,41,598	1,41,598	0.15	10,619.85	1,30,978
Xerox Machine	-	-	-	-	-	-	-	-
Total	-	-	-	8,81,500	8,81,500	-	1,08,350.25	7,73,149.75



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Receipt & Payment Accounts for the year Ended 31st March 2021

Receipts	₹	₹	Payments	₹	₹
To Opening Balance			By Current Liabilities		
Bank Accounts	520		Sundry Creditors		7,99,640
Cash-in-Hand	17,000	17,520	By Indirect Expenses:		
To Loans Liability:			Advertisement Exp	1,900	
Sanstha		2,33,000	Bank Charges	2,968	
To Current Assets:			Bar Council Application Fees	9,50,035	
Loans and advances:			Other Exp	150	
Senior College Goveli		5,70,800	Printing & Stationery	7,241	
To Sales			Remuneration Exp	2,09,450	
I Admission Form Fees	28,563		Repair & Maitenance	9,175	11,80,919
Admission Process Fees	68,420		By Closing Balance:		
ATKT FEES	28,771		Bank A/c	9,44,391	
Bonafide Certificate	380		Cash In Hand	20	9,44,411
Caution Money	14,000				
Convocation	6,250				
Court Visit	55,550				
Development fee	2,33,700				
Disaster Relief Fund	5,975				
E charges	6,316				
Enrollment Fees	12,320				
Exam Fees	1,77,211				
Exam Form Fees	5,904				
Group Insurance Fees	4,850				
Gymkhana Fees	46,200				
I Card Fees	6,270				
ID card fees	1,020				
Int. Exam Fees	67,900				
Library Deposit	16,650				
Library Fees	50,610				
Magazine fees	12,150				
Marksheet Fees	10,800				
Moot Court Fees	56,100				
Other Fees	57,000				
Sport & Cultur	3,615				
Student Welfare Fund	6,075				
Tution Fees	10,84,530				
Utility Fees	34,050				
Vice Chancellor Fees	2,470	21,03,650			
TOTAL		29,24,970	TOTAL		29,24,970

As per our report of even date

For KVSS & Co.

Chartered Accountants

 M. No. 138232

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 24th February 2022

Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE


PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301


TREASURER

JEEVANDEEP SHAIKSHANIK SANSTHA POI

JEEVANDEEP LAW COLLEGE

Income & Expenditure Account for the year ended 31 mar 2021

Expenditure	₹	₹	Income	₹	₹
To Expenditure:			By Fees :-		
Indirect Expense			1 Admission Form Fees	28,563	
Account Writing Fees	10,000		Admission Process Fees	68,420	
Advertisement Exp	1,900		ATKT FEES	28,771	
Audit Fees	10,000		Bonafide Certificate	380	
Bank Charges	2,968		Caution Money	14,000	
Bar Council Application Fees	9,50,035		Convocation	6,250	
Depriciation	2,05,436		Court Visit	55,550	
Other Exp	150		Development fee	2,33,700	
Printing & Stationery	7,241		Disaster Relief Fund	5,975	
Remuneration Exp	8,60,650		E charges	6,316	
Repair & Maintenance	44,175		Enrollment Fees	12,320	
Seminar & Workshop	14,606		Exam Fees	1,77,211	
Reasearch & Development	40,000		Exam Form Fees	5,904	
		21,47,160	Group Insurance Fees	4,850	
			Gymkhana Fees	46,200	
			I Card Fees	6,270	
			ID card fees	1,020	
To Excess of Income Over Expenditure		6,71,890	Int. Exam Fees	67,900	
			Library Deposit	16,650	
			Library Fees	50,610	
			Magazine fees	12,150	
			Marksheet Fees	10,800	
			Moot Court Fees	56,100	
			Other Fees	57,000	
			Sport & Cultur	3,615	
			Student Welfare Fund	6,075	
			Tution Fees	17,99,930	
			Utility Fees	34,050	
			Vice Chancellor Fees	2,470	28,19,050
TOTAL		28,19,050	TOTAL		28,19,050

As per our report of even date

For KVSS & Co.
Chartered Accountants

M. No.
788232

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 24th February 2022

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane 421301

Treasurer



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Balance- Sheet as on 31 Mar 2021

Liabilities	₹	₹	Assets	₹	₹
Reserves & Surplus:			Fixed Assets:		
Opening	(22,47,269)		Gross Block	8,31,981	
Add: Surplus	6,71,890	(15,75,379)	Less: Depreciation	2,05,436	6,26,545
Loans:			Current Assets:		
Sanstha	41,86,840		Deposits:		
Goveli Junior	21,500	42,08,340	Fixed Deposits		500000
Current Liabilities:			Loans & Advances:		
Provisions			Senior College Goveli		582000
Accounting Fees Payable	10,000		Cash In Hand	25	
Audit Fees Payable	10,000	20,000	Bank A/c		
			Maharashtra Gramin Bank 046	9,44,391	9,44,416
TOTAL		26,52,961	TOTAL		26,52,961

As per our report of even date

For KVSS & Co.

Chartered Accountants



(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 24th February 2022

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

**For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**


PRINCIPAL

Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301


TREASURER



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Schedule 3 Fixed Assets and Depreciation

Fixed Assets	Op. Balance		Additions		Total		Depreciation Amount	Net Value As on 31/03/21
	As on 01/04/2020		Upto 30/09/20	After 30/09/20	As on 31/03/21			
Block I								
Books	-	58,834	-	-	58,834	0.40	23,533.60	35,300
Computers	3,05,520	-	-	-	3,05,520	0.40	1,22,208.00	1,83,312
Electric Equipments	90,649	-	-	-	90,649	0.15	13,597.35	77,052
Invertor & Batteries	37,000	-	-	-	37,000	0.15	5,550.00	31,450
Xerox Machine	1,30,978	-	-	-	1,30,978	0.15	19,646.70	1,11,331
Total	5,64,147	58,834	-	-	6,22,981		1,84,536	4,38,445
Block I								
Furniture & Fixture	2,09,000	-	-	-	2,09,000	0.10	20,900.00	1,88,100
Total	7,73,147	58,834	-	-	8,31,981		2,05,436	6,26,545

As per our report of even date

For KVSS & CO.
Chartered Accountants

(Signature)

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 24th February 2022

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI

(Signature)

PRINCIPAL
Principal

TREASURER

Jeevandeep Law College, Govelli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Receipt & Payment Accounts for the year Ended 31st March 2022

Receipts	₹	₹	Payments	₹	₹
To Opening Balance			By Current Liabilities		
Bank Accounts	9,44,391		Sundry Creditors		18,72,896
Cash-in-Hand	26	9,44,417	By Indirect Expenses:		
To Current Assets:			Admission Cancel		
Loans and advances:			Admission Software	16,525	
Senior College Goveli		18,17,396	Bank Charges	1,123	
To Sales			Bar Concile of India	3,50,035	
Acceptance Fees	450		Culturel Expenses	15,313	
Admission Form Fees	18,900		Exam Software	25,000	
Admission Process fees	1,48,430		ERP software	25,000	
ATKT Fees	1,800		Function & Celebration	10,620	
Bonafide Certificate	600		Purchase of Books	46,695	
Court Visit	1,21,120		Remuneration	16,78,718	
Development Fees	4,83,090		Remuneration to Guest Lectures	1,36,232	
Disaster Relief	13,850		Salary	15,96,035	
E charges	13,850		Scholarship	52,000	
Enrollment Fees	29,700		Sundry Expenses	7,354	
Exam Fees	4,01,140		Tea & Refreshment	695	
Exam Form	26,200		Traveling Expenses	8,165	
Exam Photocopy	100		University Exam Fees	9,76,610	
Gymkhana Fees	1,07,250		Website Developer Expenses	5,000	
ID card fees	14,670		Advertisement & Publicity	55,095	
Int. Exam Fees	1,42,420		Electrical Expenses	18,990	
Library Fees	1,34,870		Gymkhana Expenses	1,900	
Magazine fees	18,730		Meeting Expenses	42,720	
Marksheet Fees	23,900		Printing & Stationery	2,02,657	
Moot Court Fees	1,15,930		Repairs & Maintenance	6,59,837	59,32,319
Other Fees	1,16,500		Loans (Liability)		
Reg. Fees	23,260		Jeevandeep Sanstha	88,350	
Reg. Form Fees	810		Junior College Goveli	49,000	1,37,350
Sport & Cultur	7,690		Loans And Advances (Assets)		
Students Welfare	11,900		Advance	36,500	
Transfer Certificate	100		Mhasa College	10,000	
Tution Fees	41,66,650	61,43,910	PG College Goveli	37,130	
Current Liabilities			Senior Collage Goveli	3,49,600	4,33,230
Caution Money	35,950		By Closing Balance:		
Convocation	13,550		Bank A/c	6,98,973	
Group Insurance	12,700		Cash In Hand	7,105	7,06,078
Library Deposit	40,200				
Utility Fees	69,210	1,76,150			
V.C. Fund	4,540				
TOTAL		90,81,873	TOTAL		90,81,873

As per our report of even date
For KVSS & Co.No. 43322
Chartered Accountants

(Partner: CA Kishor Kulawade)
Frn No. : 136784W
Mem No. : 138232
Date : 20th December, 2022
Place : Kalyan



The above Statement to the best of my/our belief
contains a true account of the Funds & Liabilities
and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

PRINCIPAL
Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301

TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Income & Expenditure Account for the year ended 31 march 2022

Expenditure	₹	₹	Income	₹	₹
To Expenditure:			By Incomes:		
Indirect Expense:			By Fees :-		
Advertisement & Publicity	55,095		Admission Form Fees	19,350	
AMC Service	60,000		ATKT Fees	1,800	
Electrical Expenses	18,990		Bonafide Certificate	600	
Gymkhana Expenses	1,900		Development Fees	6,47,190	
Meeting Expenses	42,720		E charges	13,850	
Printing & Stationery	2,02,657		Enrollment Fees	29,700	
Repairs & Maintenance	9,44,877		Exam Fees	5,43,560	
Account Writing Fees	80,006		Exam Form	26,200	
Semimnar and workshop	73,000		Exam Photocopy	100	
Admission Software	16,525		ID card fees	14,670	
Admission Regulating Authority Fees (ARA)	1,00,036		Library Fees	93,870	
Affiliation Fees	1,34,024		Magazine fees	18,730	
Bank Charges	1,123		Registration Fees	1,48,430	
Bar Concile of India	3,50,035		Sport & Cultur	97,720	
Culturel Expenses	15,313		Transfer Certificate	100	
Depreciation	1,39,230		Tution Fees	55,35,650	71,91,520
Exam Software	25,000				
Library Book Exp	5,86,114				
F R A Fees	15,020				
Function & Celebration	1,50,635				
Natural Growth	84,523				
Purchase of Books	2,87,649				
Remuneration	16,78,718				
Remuneration to Guest Lectures	1,36,232				
Salary	15,96,035				
Scholarship	1,48,762				
Sundry Expenses	7,354				
Research and Development	80,000				
Staff Welfare	65,000				
Computer & Projector	1,22,000				
EPR Software	25,000				
Tea & Refreshment	700				
Traveling Expenses	8,165				
University Enrollment Fees	57,072				
University Exam Fees	9,76,610				
Website Developer Expenses	5,000	##### #			
			By Excess of Expenditure over Income		10,99,598
TOTAL		82,91,118	TOTAL		82,91,118

As per our report of even date

For KYSS & Co.

Chartered Accountants

No. 2232

Chartered Accountant

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 20th December, 2022

Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301

Treasurer

JEEVANDEEP SHAIKSHANIK SANSTHA POI

JEEVANDEEP LAW COLLEGE

Balance Sheet as on 31 Mar 2022

Liabilities	₹	₹	Assets	₹	₹
Reserves & Surplus:			Fixed Assets:		
Opening	(15,75,378)		Gross Block	6,26,545	
Add: Deficit	10,99,598	(26,74,976)	Less: Depreciation	1,39,230	4,87,315
Loans:			Current Assets:		
Sanstha	40,98,490		Deposits:		
Goveli Junior	(27,500)	40,70,990	Fixed Deposits		5,00,000
Current Liabilities:			Loans & Advances:		
Provisions			Advance	36,500	
Accounting Fees Payable	10,000		Mhasa College	10,000	
Audit Fees Payable	10,000		PG College Goveli	37,130	
Caution Money	33,900		Goveli LLM	(13,77,490)	
Convocation	13,550		Senior Collage Goveli	11,86,486	(1,07,374)
Group Insurance	8,600		Cash and Bank Balances:		
Library Deposit	40,200		Cash In Hand	7,100	
Utility Fees	69,210		Bank A/c		
V.C. Fund	4,540	1,90,000	Maharashtra Gramin Bank 046	6,98,973	7,06,073
TOTAL		15,86,014	TOTAL		15,86,014

As per our report of even date

For KVSS & Co.

Chartered Accountants

M. No. 138232

(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 20th December, 2022

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301

TREASURER



JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

Schedule 3 : Fixed Assets and Depreciation

Fixed Assets	Op. Balance		Additions		Total As on 31/03/22	Rate	Depreciation Amount	Net Value As on 31/03/22
	As on 01/04/2021	Upto 30/09/21	After 30/09/21					
Block I								
Books	35,300	-	-	-	35,300	0.40	14,120.00	21,180
Computers	1,83,312	-	-	-	1,83,312	0.40	73,324.80	1,09,987
Electric Equipments	77,052	-	-	-	77,052	0.15	11,557.80	65,494
Invertor & Batteries	31,450	-	-	-	31,450	0.15	4,717.50	26,733
Xerox Machine	1,11,331	-	-	-	1,11,331	0.15	16,699.65	94,631
Total	4,38,445	-	-	-	4,38,445		1,20,420	3,18,025
Block I								
Furniture & Fixture	1,88,100	-	-	-	1,88,100	0.10	18,810.00	1,69,290
Total	6,26,545	-	-	-	6,26,545		1,39,230	4,87,315

As per our report of even date

For KVSS & CO.

Chartered Accountants



(Partner: CA Kishor Kulawade)

Frn No. : 136784W

Mem No. : 138232

Date : 20th December, 2022

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI

[Signature]
PRINCIPAL
Principal

TREASURER

Jeevandeep Law College, Govelli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301



**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Receipt & Payment Accounts for the year Ended 31st March 2023

Receipts	₹	₹	Payments	₹	₹
To Opening Balance:			By Payments:		
Bank A/c	6,98,973		Affiliation Bar Concile Of India	3,50,029	
Cash In Hand	7,100	7,06,073	Alumni Meeting Expenses	2,172	
To Receipts:			ARA Fees	56,800	
Fees Received	67,17,169		Bank Charges	6,286	
Interest Received	66		Communication Expenses	23,749	
Caution Money	2,850		Electrical Expenses	23,134	
Convocation	18,750		Exam Remuneration	15,000	
Group Insurance	7,280		Gathering Expenses	23,400	
Library Deposit	4,200		Gymkhana Expenses	18,770	
V.C. Fund	10,500		ID Card Expenses	9,645	
Loans & Advances	23,40,800	91,01,615	Library Expenses	17,250	
			Meeting Expenses	8,313	
			Printing & Stationery	80,264	
			Remuneration	7,58,719	
			Repairs & Maintenance	3,21,555	
			Scholarship	2,29,570	
			Sweeping & Cleaning Expenses	5,980	
			TDS	11,812	
			Traveling Expenses	13,910	
			Remuneration to Guests Lectures	1,202	
			University Enrollment Fees	5,000	
			University Exam Fees	1,22,604	
			Water Expenses	10,800	
			Payments to Creditors	69,61,900	
			Loans and Advances	5,62,585	
			Inverter and Batteries Purchased	53,900	
			Purchase of Solar Energy	36,000	
			Library Deposit	43,500	97,73,849
			By Closing Balance:		
			Bank A/c	33,664	
			Cash In Hand	175	33,839
TOTAL		98,07,688	TOTAL		98,07,688

As per our report of even date

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

**For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

**For KVSS & Co.
Chartered Accountants**



(Partner : CA Kishor Kulawade)

Frn No. : 136784W

Mem No.: 138232

Date : 28th November, 2023

Place : Kalyan





PRINCIPAL
Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301



TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Income & Expenditure Account for the year ended 31 march 2023

Expenditure	₹	₹	Income	₹	₹
To Expenditure:			By Incomes:		
Advertisement & Publicity	80,470		Development Fees	2,67,419	
Communication Expenses	23,749		Tution Fees	72,29,790	74,97,209
Electrical Expenses	23,134				
Gymkhana Expenses	18,770		By Other Income:		
Printing & Stationery	87,267		Interest Received		66
Repairs & Maintenance	4,63,973				
Affiliation Bar Concile of I	3,50,030				
Affiliation Fees	1,64,035				
ARA Fees	56,800				
Alumni Meeting Exp	2,172				
Bank Charges	18,098				
Depreciation	1,34,402				
Computer & Projector Exp	3,50,098				
Research and Developmen	76,000				
AMC Services	76,500				
Seminar & Workshop	86,000				
Staff Welfare	1,86,000				
ERP Software	25,000				
F R A Fees	65,000				
Gathering Exp	93,400				
ID Card Expenses	9,645				
Library Expenses	58,950				
Meeting Expenses	8,313				
Meeting Traveling Expens	13,910				
Remuneration	9,58,366				
Remuneration to Guests Le	1,202				
Salary Non-Teaching	32,90,241				
Salary Teaching	22,99,776				
Scholarship	5,63,768				
Student Insurance	16,662				
University Enrollment Fee	15,910				
University Exam Fees	5,64,570				
Water Expenses	10,800	1,01,93,010	By Excess of Expenditure over Income		26,95,735
TOTAL		1,01,93,010	TOTAL		1,01,93,010

As per our report of even date

For **KVSS & Co.**
Chartered Accountants

(Partner : CA Kishor Kulawade)

Frn No. : 136784W

Mem No.: 138232

Date : 28th November, 2023

Place : Kalyan



The above Statement to the best of my/our belief
contains a true account of the Funds & Liabilities
and of the Properties and Assets of the Trust.

For **JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

PRINCIPAL
Principal

Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301

TREASURER

**JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE**

Balance Sheet as on 31 Mar 2023

Liabilities	₹	₹	Assets	₹	₹
Reserves & Surplus:			Fixed Assets:		
Opening	(26,74,975)		Gross Block	7,28,383	
Add: Deficit	26,95,735	(53,70,710)	Less: Depreciation	1,34,401	5,93,983
Loans:			Current Assets:		
Sanstha	61,98,690		Deposits:		
Goveli Junior	1,50,600	63,49,290	Fixed Deposits		5,00,000
Current Liabilities:			Loans & Advances:		
Provisions:			Advance	36,500	
Accounting Fees Payable	10,000		Mhasa College	22,000	
Audit Fees Payable	10,000	20,000	PG College Goveli	(25,370)	
Cauton Money	750		Goveli LLM	(13,77,490)	
Convocation	250		Senior Collage Goveli	12,34,180	(1,10,180)
Group Insurance	15,880		Cash and Bank Balances:		
Library Deposit	900		Cash In Hand	175	
Utility Fees	1,200		Bank A/c		
V.C. Fund	82	19,062	Maharashtra Gramin Bank 046	33,664	33,839
TOTAL		10,17,641	TOTAL		10,17,641

As per our report of even date

For KVSS & Co.
Chartered Accountants

No. 38232
Chartered Accountant

(Partner : CA Kishor Kulawade)

Frn No. : 136784W

Mem No.: 138232

Date : 28th November, 2023

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE



PRINCIPAL

Principal

Jeevandeep Law College, Goveli

Post Rayate, Tal. Kalyan, Dist. Thane - 421301



TREASURER



JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE

Schedule 3 : Fixed Assets and Depreciation

Fixed Assets	Op. Balance	Additions		Total	Rate	Depreciation Amount	Net Value As on 31/03/23
	As on 01/04/2022	Upto 30/09/22	After 30/09/22	As on 31/03/23			
Block I							
Books	21,180	-	1,51,168	1,72,348	0.40	38,705.60	1,33,642
Computers	1,09,987	-	-	1,09,987	0.40	43,994.88	65,992
Electric Equipments	65,494	-	-	65,494	0.15	9,824.13	55,670
Invertor & Batteries	26,733	-	53,900	80,633	0.15	8,052.38	72,580
Xerox Machine	94,631	-	-	94,631	0.15	14,194.70	80,437
Soler Energy	-	-	36,000	36,000	0.15	2,700.00	33,300
Total	3,18,025	-	2,41,068	5,59,093		1,17,472	4,41,622
Block I							
Furniture & Fixture	1,69,290	-	-	1,69,290	0.10	16,929.00	1,52,361
Total	4,87,315	-	2,41,068	7,28,383		1,34,401	5,93,983

As per our report of even date

For KVSS & CO.

Chartered Accountants



(Partner : CA Kishor Kulawade)

Frn No. : 136784W

Mem No.: 138232

Date : 28th November, 2023

Place : Kalyan

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI



PRINCIPAL
TREASURER

Jeevandeep Law College, Govelli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301