

**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

(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 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 | | | | |
| I Card Fees | 3,100 | | By Indirect Expense | | |
| Student Welfare Fund | 3,100 | | Bank Charges | | 337 |
| Tution Fees | 1275010 | 13,09,950 | By Closing Balance | | |
| Vice Chanceler Fees | 1,240 | | 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

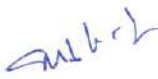
The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For KVSS & Co.
Chartered Accountants

For JEEVANDEEP SHAIKSHANIK SANSTHA POI
JEEVANDEEP LAW COLLEGE


(Partner: CA Kishor Kulawade)
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**

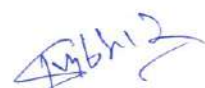


PRINCIPAL

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

[Signature]
TREASURER

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

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 | | | | | | | | |
| Computer | - | - | 3,81,902 | | 3,81,902 | 0.40 | 76,380.40 | 3,05,522 |
| Electrical Material | - | - | 98,000 | | 98,000 | 0.15 | 7,350.00 | 90,650 |
| Furniture | - | - | 2,20,000 | | 2,20,000 | 0.10 | 11,000.00 | 2,09,000 |
| Inverter | - | - | 40,000 | | 40,000 | 0.15 | 3,000.00 | 37,000 |
| Xerox Machine | - | - | 1,41,598 | | 1,41,598 | 0.15 | 10,619.85 | 1,30,978 |
| 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 Chanceler 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. 138232
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

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 | 23,533.60 | 35,300 |
| Computers | 3,05,520 | - | - | 3,05,520 | 1,22,208.00 | 1,83,312 |
| Electric Equipments | 90,649 | - | - | 90,649 | 13,597.35 | 77,052 |
| Invertor & Batteries | 37,000 | - | - | 37,000 | 5,550.00 | 31,450 |
| Xerox Machine | 1,30,978 | - | - | 1,30,978 | 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 | 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

(Partner: CA Kishor Kulawade)
Frm 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 Rayale, 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**

[Signature]

**PRINCIPAL
Principal**

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

[Signature]
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

(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

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 | As on 31/03/22 | | | | |
| 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 Development | 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 L | 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



PRINCIPAL
Principal

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

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

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
Principal

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


TREASURER