

SCHEDULE- IX
The Bombay Public Trust Act,1950
ASMITA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019


EXPENDITURE	RS.	RS.	INCOME	RS	RS.
To Expenditure In Respect Of Properties			By Rent		
Repairs & Maintenance	26,31,897		Accrued	-	
Insurance	-	26,31,897	Realised	-	
			By Interest		
To Audit fees		-	On Bank Account	3,870	
To Depreciation		5,19,902	On Fixed Deposit	37,871	41,741.00
To Expenditure on Objects Of Trust			By Donation in Cash or	-	
Religious	-		By Fees Received	1,20,20,531	1,20,20,531
Educational	95,26,124		(ANNEXURE- 2)		
(ANNEXURE- 1)					
Other Charitable Objects	-	95,26,124			
			Excess of expenditure over Income		6,15,651
TOTAL		1,26,77,923	TOTAL		1,26,77,923

PLACE: NAVI MUMBAI
DATED: 11/11/2019

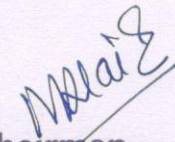
As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust


DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W




Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

SCHEDULE-VIII
The Bombay Public Trust,1950
ASMITA COLLEGE OF LAW
BALANCESHEET AS ON 31-03-2019

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
LOANS (LIABILITIES)			FIXED ASSETS		22,34,240
Om Vidyalankar Shikshan Sanstha	36,81,955		(ANNEXURE- 3)		
Senior College of Women	15,000	36,96,955	INVESTMENT		
			Fixed Deposits	18,08,124	
CURRENT (LIABILITIES)			(ANNEXURE- 4)		
Provisions	84,541		L I C	20,000	18,28,124
Sundry Creditors	88,881	1,73,422	CURRENT ASSETS		
			Receivables	9,600	
INCOME & EXPENDITURE A/C:			Loan & Advanc	14,000	
-Balance b/f	9,66,507		Cash in Hand	2,188	25,788
-Less : Net Defecit	6,15,651	3,50,856	Bank Accounts		
			Mahanagar Co-Op Banl	12,772	
			SBI Cap	15,001	
			SBI Exam	23,420	
			SBI Non Salary	43,833	
			SBI Salary	15,700	
			Union Bank of India	22,354	1,33,081
TOTAL		42,21,233	TOTAL		42,21,233

PLACE: NAVI MUMBAI
DATED: 11/11/2019

As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
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the Funds and Liabilities and
Property and Assets of the Trust

(Signature)
DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



(Signature)
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW

FEES RECEIVED
(ANNEXURE- 2)

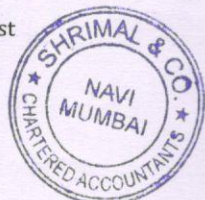
PARTICULAR	AMOUNT
1st Year BLS LLB Revaluation Fee Aug 2018(Subject 1)	260
1st Yr LLB (Sem I) Repeater 1 Subject	15080
1st Yr LLB (Sem I) Repeater 2 Subjects	11960
1st Yr LLB (Sem I) Repeater 3 Subjects	16320
1st Yr LLB (Sem I) Repeater 4 Subjects	17280
2nd Yr LLB (Sem III) Repeater 1 Subject	7540
2nd Yr LLB (Sem III) Repeater 2 Subjects	9660
2nd Yr LLB (Sem III) Repeater 3 Subjects	6720
2nd Yr LLB (Sem III) Repeater 4 Subjects	2880
3rd Yr BLS LLB (Sem V) Repeater 1 Subject	10920
3rd Yr BLS LLB (Sem V) Repeater 2 Subjects	7810
3rd Yr BLS LLB (Sem V) Repeater 3 Subjects	7680
3rd Yr BLS LLB (Sem V) Repeater 4 Subjects	9600
3 Year LLB Sem III (Regular)	72000
3 Yr LL.B Sem II (Repeter) 4 Subject	3840
3 Yr LLB Sem II (Repeter) Subject 2	6440
3 Yr LL.B. Sem II Repeter (Subject 3)	3840
3 Yr LLB Sem II (Subject 1)	4940
3 Yr LL.B. Sem IV Repeter (1 Subject)	3120
3 Yr LLB Sem IV (Repeter) 2 Subject	2760
3 Yr Sem III (Repeter) 3 Subjects	960
3 yrs. LLB (sem I) Regular	103680
3 yrs Sem II Sub 4	1920
3 yrs Sem I Sub 4	1970
4th Yr BLS LLB (Sem VII) Repeater 1 Subject	4420
4th Yr BLS LLB (Sem VII) Repeater 2 Subjects	3680
4th Yr BLS LLB (Sem VII) Repeater 3 Subjects	7680
4th Yr BLS LLB (Sem VII) Repeater 4 Subjects	4800
5 Year BLS, LLB (ATKT)	33220
5 Year B.L.S.,LL.B. (ATKT With Late Fee)	1060
5 Year BLS, LLB (Regular)	6080
5 Year B.L.S. Sem VII (Regular)	15360
5 Year BLS SEM- VI sub 3 (caste)	385
5 Yr BLS LLB SEM VI REPETER (Subject 1)	780
5 Yr B.L.S. Sem III (Regular)	26380
5 Yr B.L.S. Sem III (Repeter)	1680
5 Yr. B.L.S. Sem II (Reapeter) Subject 1	520
5 Yr B,L.S. Sem II (Repeter) 2 Subject	3220
5 Yr B.L.S. Sem I (Regular)	37900
5 Yr B.L.S. Sem IV Repeter (Subject 1)	1040
5 Yr B.L.S. Sem VIII (Repeter) Subject 1	1300
5 Yr B.L.S. Sem VI (Repeter) Subject 1	1560
5 Yr B.L.S. Sem VI (Repeter) Subject 3	3840
5 Yr B.L.S. Sem V (Regular)	25920
5 yrs BLS LLB VIII (Repater) sub 2	460
5 Yrs B.L.S. Sem II (Repeater) subject 1	780
5 Yrs B.L.S. sem I (Repater) subject 1	1040
5 Yr Sem IV (Repeter) Subject 3	960
5 yrs. LLB. B.L.S. SEM -VII (Regular)	960
5 Yrs Sem VI sub 2 NT	260
ADMISSION CANCEL CHARGES	15000
Admission Process	102800
Bar Council Fee	17300
Bonafide Fees	250
Cap Round Fee	3000
Court Trainings	257000
Court Visit	257000



M. V. S.
Chairman

Om Vidyankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

Development	1285000
Disaster Relief Fund	25700
Duplicate Fee Receipt	850
Duplicate Hallticket	1650
Duplicate ID Card & Library Card	925
Duplicate Marksheet	750
E-charges	5140
Eligibility Fee	5100
Enrolment Fees	34600
E-Suvidha	25700
Exam Fees	9600
Extra-Curricular	257000
Group Insurance	25700
Gymkhana	102800
ID & Lib Cards	77100
Late Fee	20200
LETTER OF RECOMMENDATION	500
Library	282700
llb 3 yrs. sem IV (Repeater) sub 3	960
Magazine	51400
Marklist	25700
Moot Court	257000
Non Objection Certificate	100
NSS Unit Students	5140
OBC Sholarship	21615
Other	1285000
Photocopy (Open)	6905
Photocopy (Res)	615
Revaluation Sem	27280
SBC Scholarship	11575
SC Scholarship	58595
Sem III Photocopy Aug 2018 (Subject I)	60
Sem III Photocopy (Subject 1)	60
sem III revaluation aug 2018	770
Sem III Revaluation Aug 2018 (Subject 1)	780
Sem II Photocopy Aug 2018 (Subject 03)	270
Sem II Photocopy Aug 2018 (Subject 1)	480
Sem II Photocopy Aug 2018 (Subject 2)	110
Sem II Photocopy Aug 2018 (Subject 4)	830
Sem II Revaluation Aug 2018 (Subject 1)	9620
Sem II Revaluation Aug 2018 (Subject 2)	6120
Sem II Revaluation Aug 2018 (Subject 2) (Sc Cast)	1300
Sem II Revaluation Aug 2018 (subject 3)	7610
Sem II Revaluation Aug 2018 (Subject 4)	3030
Sem II Revaluation Aug 2018 (Subject 1) (SC Cast)	135
Sem II Revaluation (Subject 4) Aug 2018 (SC Cast)	510
Sem I Photocopy Aug 2018 (Subject 1)	120
Sem I Photocopy Aug 2018 (Subject 3)	245
Sem I Revaluation Aug 2018 (Subject 1)	2215
Sem I Revaluation Aug 2018 (Subject 1) (Sc Cast)	270
Sem I Revaluation Aug 2018 (Subject 2)	2040
SEM I Revaluation Aug 2018 (Subject 3)	2665
Sem I Revaluation (Subject 2) Aug 2018 (SC Cast)	260
Sem IV Photocopy Aug 2018(Subject 1)	60
Sem IV Photocopy Aug 2018 (Subject 4) Cast	110
Sem IV Photocopy (Subject 4) Aug 2018	210
Sem IV (Repeter)4 Subject	960
Sem IV Revaluation Aug 2018 (Sub 3)	760
Sem IV Revaluation Aug 2018 (Subject 1)	3900
Sem IV Revaluation Aug 2018 (Subject 2) SC cast	260
Sem IV Revaluation Aug 2018 (Sub 2)	2040



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Sem IV Revaluation (Subject 1)(SC 1)	135
Sem IV Revaluation (Subject 3) (SC Cast)	385
Sem VI BLS LL.B (Sub- 4) Caste SC	110
Sem VIII Photocopy Aug 2018 (Subject 2)	110
Sem VIII Photocopy (Subject 1)	120
Sem VIII Revaluation Aug 2018 (Subject 2)	2040
Sem VIII Revaluation Aug 2018 (Sub 1)	2080
Sem VII Revaluation Aug 2018 (Sub 1)	1040
Sem VII Revaluation Aug 2018 (Sub 2)	1530
Sem VI KT EXAM (1 SUBJECT)	250
Sem VI Photocopy Aug 2018 (Sub 3)	320
Sem VI Photocopy Aug 2018 (Subject 1)	120
Sem VI Photocopy Aug 2018 (Subject 2)	440
SEM VI Photocopy Aug 2018 (subject 4)	420
Sem VI Revaluation Aug 2018 (Subject 3)	7600
Sem VI Revaluation Aug 2018 (Subject 1)	2080
SEM VI Revaluation Aug 2018 (Subject 2)	6630
SEM VI Revaluation Aug 2018 (Subject 4)	5050
Sem VI Revaluation Aug 2018 (Sub 1)	1820
Sem V Photocopy Aug 2018 (Sub 2) (SC)	60
SEM V Photocopy Aug 2018 (Subject 1)	60
Sem V Revaluation Aug 2018 (Subject 2)	2040
Sem V Revaluation Aug 2018 (Sub 1)	2600
Sem V Revaluation Aug 2018 (Sub 2) (SC)	260
Sem V Revaluation Aug 2018 (Sub 4)	1010
Sports and Cult Contribution	15420
Students Welfare	25700
Super Late Fee	500
Transcript Copy	2000
Transfer Certificate	1400
Tution Fees	5684120
Uni.Maigration Fee	800
University Exam Fee (Late Fee)	9640
University Exam Fee (Regular Fee)	759480
University Exam Fee (Super Late Fee)	550
University Revaluation Fees (Open)	79195
University Revaluation Fees (Res)	7745
Utility	154200
Verification	200
Vice Chancellor Fund	10280
TOTAL	11917055



M. Lalit
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**ASMITA COLLEGE OF LAW
EDUCATIONAL EXPENSES
(ANNEXURE- 1)**

PARTICULAR	AMOUNT
University of Mumbai	10,14,368
Admission Cancel Refund	3,13,100
Affiliation Expenses	15,000
Affiliation Fees	7,06,500
ARA FEES	97,720
Bar Council India	50,250
BCI WEB PORTAL FEE	69,045
Cap Fees Refund	1,19,000
Enrolment Fee to University	70,200
Exam Fee Refund	1,025
FRA Payment	21,578
OBC Sholarship Paid	21,595
Open Sholarship Paid	1,000
Remuneration	2,10,444
SBC Sholarship Paid	11,570
SC Scholarship Paid	1,44,545
CULTURAL PROGRAM	44,854
Games, Sports & Social Gathering Exp.	28,240
Library Expenses	2,67,160
Salary	41,98,875
Student Welfare	20,480
Trustee Remuneration	3,24,000
Advertsing Expenses	41,618
Bank Charges	6,615
Convenyence	52,787
Diwali Bonus	24,000
Entertainment Expenses	90
Exam Expenses	16,000
Extra Work	47,650
Gardening	40,000
Industrial Visit	5,70,000
Laundry Exp	1,050
Meeting Expenses	41,838
Moot Court Expenses	1,09,125
NEWSPAPER & MAGZINS EXP	9,250
Office Expenses	9,296
Post Office Exp	811
Printing & Stationery	3,05,428
Professional Fees	2,81,200
Refreshment	18,000
Rent Paid to Sanstha	1,75,500
Telephone Bill	25,317
TOTAL	95,26,124



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Vikhroli(E), Mumbai-400 083.

FIXED ASSETS
(ANNEXURE- 3)

	PARTICULAR	RATE	GROSS BLOCK				DEPRECIATION			NET BLOCK As On 31/03/2019
			As On 01/04/2018	Additions	Deductions	Total as on 31/03/2019	As On 01/04/2018	For the Priond	Total as on 31/03/2019	
1	Building Construction	10	3,97,843.00	-	-	3,97,843.00	-	39784.00	39784.00	358059.00
2	Computer	40	3,23,902.00	-	-	3,23,902.00	-	129561.00	129561.00	194341.00
3	Furniture & Fixture	10	7,91,474.00	-	-	7,91,474.00	-	79147.00	79147.00	712327.00
4	Furniture in Libeary	10	89,144.00	-	-	89,144.00	-	8914.00	8914.00	80230.00
5	Books & Perodicals	10	5,20,155.00	-	-	5,20,155.00	-	52015.00	52015.00	468140.00
6	Printer	40	2,953.00	-	-	2,953.00	-	1181.00	1181.00	1772.00
7	Software	40	4,60,000.00	-	-	4,60,000.00	-	184000.00	184000.00	276000.00
8	Telephone	15	2,915.00	-	-	2,915.00	-	437.00	437.00	2478.00
9	Xerox Machine	15	1,65,756.00	-	-	1,65,756.00	-	24863.00	24863.00	140893.00
	TOTAL		27,54,142.00	-	-	27,54,142.00	-	519902.00	519902.00	2234240.00



M. V. Patil

Chairman

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Vikhroli(E), Mumbai-400 083.

SCHEDULE- IX
The Bombay Public Trust Act, 1950
ASMITA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	RS.	RS.	INCOME	RS	RS.
To Expenditure In Respect Of Properties			By Rent		
Repairs & Maintenance	-		Accrued	-	
- Building	7,07,727		Realised	-	
- Equipment & Furniture	5,16,911				
- Computers	1,20,699				
Insurance	-	13,45,337			
			By Interest		
To Audit fees		2,59,600.00	On Bank Account	4,563	
To Depreciation		7,86,118	On Fixed Deposit	51,628	56,191.00
To Expenditure on Objects Of Trust			By Donation in Cash or Kind	-	
Religious	-		By Fees Received	1,26,71,338	1,26,71,338
Educational	76,61,419		(ANNEXURE- 2)		
(ANNEXURE- 1)					
Other Charitable Objects	-	76,61,419			
To Excess of Income Over Expenditure		26,75,055.00			
TOTAL		1,27,27,529	TOTAL		1,27,27,529

PLACE: NAVI MUMBAI
DATED:

As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

TRUSTEES

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PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



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Vikhroli(E), Mumbai-400 083.

SCHEDULE-VIII
The Bombay Public Trust,1950
ASMITA COLLEGE OF LAW
BALANCESHEET AS ON 31-03-2020


LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
LOANS (LIABILITIES)			FIXED ASSETS		
Om Vidyalankar Shikshan Sanstha	30,62,896		(ANNEXURE- 3)		28,78,400
Senior College of Women	15,000	30,77,896			
			INVESTMENT		
CURRENT (LIABILITIES)			Fixed Deposits	9,86,638	
Provisions	3,79,278		(ANNEXURE- 4)		
Sundry Creditors	3,83,556	7,62,834	L I C	20,000	10,06,638
			CURRENT ASSETS		
INCOME & EXPENDITURE A/C :			Receivables	9,600	
-Balance b/f	3,50,856		Loan & Advanc	6,000	
-Add : Net Surplus	26,75,055	30,25,911	Cash in Hand	3,849	19,449
			Tds Receivable		5,066
			Bank Accounts		
			SBI Development	2,35,416	
			SBI Cap	34,534	
			Bank of Maharashtra	6,838	
			Exam Bank A/c	3,35,998	
			SBI Non Salary	3,87,521	
			SBI Salary	16,30,139	
			Union Bank of India	3,26,642	29,57,088
TOTAL		68,66,641	TOTAL		68,66,641

PLACE: NAVI MUMBAI
DATED:

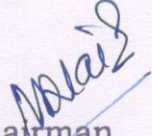
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Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW

FEES RECEIVED
(ANNEXURE-2)

PARTICULAR	AMOUNT
1st Year BLS LLB Revaluation Fee Aug 2018(Subject 1)	260
1st Yr LLB (Sem I) Repeater 1 Subject	15080
1st Yr LLB (Sem I) Repeater 2 Subjects	11960
1st Yr LLB (Sem I) Repeater 3 Subjects	16320
1st Yr LLB (Sem I) Repeater 4 Subjects	17280
2nd Yr LLB (Sem III) Repeater 1 Subject	7540
2nd Yr LLB (Sem III) Repeater 2 Subjects	9660
2nd Yr LLB (Sem III) Repeater 3 Subjects	6720
2nd Yr LLB (Sem III) Repeater 4 Subjects	2880
3rd Yr BLS LLB (Sem V) Repeater 1 Subject	10920
3rd Yr BLS LLB (Sem V) Repeater 2 Subjects	7810
3rd Yr BLS LLB (Sem V) Repeater 3 Subjects	7680
3rd Yr BLS LLB (Sem V) Repeater 4 Subjects	9600
3 Year LLB Sem III (Regular)	72000
3 Yr LLB Sem II (Repeter) 4 Subject	3840
3 Yr LLB Sem II (Repeter) Subject 2	6440
3 Yr LLB. Sem II Repeter (Subject 3)	3840
3 Yr LLB Sem II (Subject 1)	4940
3 Yr LLB. Sem IV Repeter (1 Subject)	3120
3 Yr LLB Sem IV (Repeter) 2 Subject	2760
3 Yr Sem III (Repeter) 3 Subjects	960
3 yrs. LLB (sem I) Regular	103680
3 yrs Sem II Sub 4	1920
3 yrs Sem I Sub 4	1970
4th Yr BLS LLB (Sem VII) Repeater 1 Subject	4420
4th Yr BLS LLB (Sem VII) Repeater 2 Subjects	3680
4th Yr BLS LLB (Sem VII) Repeater 3 Subjects	7680
4th Yr BLS LLB (Sem VII) Repeater 4 Subjects	4800
5 Year BLS, LLB (ATKT)	33220
5 Year B.L.S.,LL.B. (ATKT With Late Fee)	1060
5 Year BLS, LLB (Regular)	6080
5 Year B.L.S. Sem VII (Regular)	15360
5 Year BLS SEM- VI sub 3 (caste)	385
5 Yr BLS LLB SEM VI REPETER (Subject 1)	780
5 Yr B.L.S. Sem III (Regular)	26380
5 Yr B.L.S. Sem III (Repeter)	1680
5 Yr. B.L.S. Sem II (Reapeter) Subject 1	520
5 Yr B.L.S. Sem II (Repeter) 2 Subject	3220
5 Yr B.L.S. Sem I (Regular)	37900
5 Yr B.L.S. Sem IV Repeter (Subject 1)	1040
5 Yr B.L.S. Sem VIII (Repeter) Subject 1	1300
5 Yr B.L.S. Sem VI (Repeter) Subject 1	1560
5 Yr B.L.S. Sem VI (Repeter) Subject 3	3840
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5 yrs BLS LLB VIII (Repater) sub 2	460
5 Yrs B.L.S. Sem II (Repeater) subject 1	780
5 Yrs B.L.S. sem I (Repater) subject 1	1040
5 Yr Sem IV (Repeter) Subject 3	960
5 yrs. LLB. B.L.S. SEM -VII (Regular)	960
5 Yrs Sem VI sub 2 NT	260
ADMISSION CANCEL CHARGES	15000
Admission Process	102800
Bar Council Fee	17300
Bonafide Fees	250
Cap Round Fee	3000
Court Trainings	257000
Court Visit	257000
Development	1285000
Disaster Relief Fund	25700
Duplicate Fee Receipt	850
Duplicate Hallticket	1650
Duplicate ID Card & Library Card	925
Duplicate Marksheet	750



M. M. M.
Chairman

Om Vidyalkar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

E-charges	5140
Eligibility Fee	5100
Enrolment Fees	34600
E-Suvidha	25700
Exam Fees	9600
Extra-Curricular	257000
Group Insurance	25700
Gymkhana	102800
ID & Lib Cards	77100
Late Fee	20200
LETTER OF RECOMMENDATION	500
Library	282700
llb 3 yrs. sem IV (Repeater) sub 3	960
Magazine	51400
Marklist	25700
Moot Court	257000
Non Objection Certificate	100
NSS Unit Students	5140
OBC Sholarship	21615
Other	1285000
Photocopy (Open)	6905
Photocopy (Res)	615
Revaluation Sem	27280
SBC Scholarship	11575
SC Scholarship	58595
Sem III Photocopy Aug 2018 (Subject 1)	60
Sem III Photocopy (Subject 1)	60
sem III reevaluation aug 2018	770
Sem III Revaluation Aug 2018 (Subject 1)	780
Sem II Photocopy Aug 2018 (Subject 03)	270
Sem II Photocopy Aug 2018 (Subject 1)	480
Sem II Photocopy Aug 2018 (Subject 2)	110
Sem II Photocopy Aug 2018 (Subject 4)	830
Sem II Revaluation Aug 2018 (Subject 1)	9620
Sem II Revaluation Aug 2018 (Subject 2)	6120
Sem II Revaluation Aug 2018 (Subject 2) (Sc Cast)	1300
Sem II Revaluation Aug 2018 (subject 3)	7610
Sem II Revaluation Aug 2018 (Subject 4)	3030
Sem II Revaluation Aug 2018 (Subject 1) (SC Cast)	135
Sem II Revaluation (Subject 4) Aug 2018 (SC Cast)	510
Sem I Photocopy Aug 2018 (Subject 1)	120
Sem I Photocopy Aug 2018 (Subject 3)	245
Sem I Revaluation Aug 2018 (Subject 1)	2215
Sem I Revaluation Aug 2018 (Subject 1) (Sc Cast)	270
Sem I Revaluation Aug 2018 (Subject 2)	2040
SEM I Revaluation Aug 2018 (Subject 3)	2665
Sem I Revaluation (Subject 2) Aug 2018 (SC Cast)	260
Sem IV Photocopy Aug 2018(Subject 1)	60
Sem IV Photocopy Aug 2018 (Subject 4) Cast	110
Sem IV Photocopy (Subject 4) Aug 2018	210
Sem IV (Repeter)4 Subject	960
Sem IV Revaluation Aug 2018 (Sub 3)	760
Sem IV Revaluation Aug 2018 (Subject 1)	3900
Sem IV Revaluation Aug 2018 (Subject 2) SC cast	260
Sem IV Revaluation Aug 2018 (Sub 2)	2040
Sem IV Revaluation (Subject 1)(SC 1)	135
Sem IV Revaluation (Subject 3) (SC Cast)	385
Sem VI BLS LL.B (Sub- 4) Caste SC	110
Sem VIII Photocopy Aug 2018 (Subject 2)	110
Sem VIII Photocopy (Subject 1)	120
Sem VIII Revaluation Aug 2018 (Subject 2)	2040
Sem VIII Revaluation Aug 2018 (Sub 1)	2080
Sem VII Revaluation Aug 2018 (Sub 1)	1040
Sem VII Revaluation Aug 2018 (Sub 2)	1530



M. K. K.
Chairman

Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

Sem VI KT EXAM (1 SUBJECT)	250
Sem VI Photocopy Aug 2018 (Sub 3)	320
Sem VI Photocopy Aug 2018 (Subject 1)	120
Sem VI Photocopy Aug 2018 (Subject 2)	440
SEM VI Photocopy Aug 2018 (subject 4)	420
Sem VI Revaluation Aug 2018 (Subject 3)	7600
Sem VI Revaluation Aug 2018 (Subject 1)	2080
SEM VI Revaluation Aug 2018 (Subject 2)	6630
SEM VI Revaluation Aug 2018 (Subject 4)	5050
Sem VI Revaluation Aug 2018 (Sub 1)	1820
Sem V Photocopy Aug 2018 (Sub 2) (SC)	60
SEM V Photocopy Aug 2018 (Subject 1)	60
Sem V Revaluation Aug 2018 (Subject 2)	2040
Sem V Revaluation Aug 2018 (Sub 1)	2600
Sem V Revaluation Aug 2018 (Sub 2) (SC)	260
Sem V Revaluation Aug 2018 (Sub 4)	1010
Sports and Cult Contribution	15420
Students Welfare	25700
Super Late Fee	500
Transcript Copy	2000
Transfer Certificate	1400
Tution Fees	5684120
Uni.Maigration Fee	800
University Exam Fee (Late Fee)	9640
University Exam Fee (Regular Fee)	759480
University Exam Fee (Super Late Fee)	550
University Revaluation Fees (Open)	79195
University Revaluation Fees (Res)	7745
Utility	154200
Verification	200
Vice Chancellor Fund	10280
TOTAL	11917055



M. A. Z.
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

**ASMITA COLLEGE OF LAW
EDUCATIONAL EXPENSES
(ANNEXURE- 1)**

PARTICULAR	AMOUNT
University of Mumbai	5,58,341
Affiliation Fee	85,143
Affiliation Expenses	-
Advertisement	39,281
ARA FEES	1,05,293
Bank Charges	12,690
Cleaning Expenses	5,150
Cap Fees Refund	5,000
Conveyance	18,531
Exam Remuneration	1,39,970
Courier & Postage	382
Diwali Bonus	19,000
Donation To MK Trust	5,001
Education Tour	6,41,000
Electrical Material	8,889
Exam Papers & Forms	1,05,495
Exam Software	80,000
Exam Supervision	4,000
Festival Expenses	77,769
Games, Sports & Social Gathering Exp.	92,074
Internet Charges	43,818
Library Expenses	1,500
Magazine & Newspapers	7,177
Medical Expenses	3,261
Meeting Expenses	18,841
Office Expenses	20,069
Online Admission	35,000
Printing & Stationery	96,906
Prize & Trophy Expenses	14,832
Prospectus	45,000
Rent	2,34,000
Student Group Insurance	24,402
SC Scholarship Paid	19,110
Interest on Tds	139
Student Competetion	4,225
Staff Welfare	34,780
Non-Teaching Salary	24,87,756
Teaching salary	18,50,194
Extra Work	2,13,820
Remedial Coaching	1,01,500
Moot Court Expenses	3,45,876
Web Portal Fee	32,600
Telephone Bill	23,604
TOTAL	76,61,419



M. K. S.
Chairman
Om Vidyalkar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

FIXED ASSETS
(ANNEXURE- 3)

PARTICULAR	RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK As On 31/03/2020
		As On 01/04/2019	Additions	Deductions	Total as on 31/03/2020	As On 01/04/2019	For the Period	
1 Building Construction	10	3,58,059.00	-	-	3,58,059.00	-	35806.00	322253.00
2 Computer	40	1,94,341.00	3,52,849.00	-	5,47,190.00	-	153296.00	393894.00
3 Furniture & Fixture	10	7,92,557.00	4,95,725.00	-	12,88,282.00	-	117317.00	1170965.00
4 Air Conditioner	15	-	67,600.00	-	67,600.00	-	5070.00	62530.00
5 Books & Perodicals	10	4,68,140.00	2,97,553.00	-	7,65,693.00	-	282852.00	482841.00
6 Printer	40	1,772.00	1,71,229.00	-	1,73,001.00	-	51972.00	121029.00
7 Software	40	2,76,000.00	36,000.00	-	3,12,000.00	-	117600.00	194400.00
8 Telephone	15	2,478.00	-	-	2,478.00	-	372.00	2106.00
9 Xerox Machine	15	1,40,893.00	9,322.00	-	1,50,215.00	-	21833.00	128382.00
TOTAL		22,34,240.00	14,30,278.00	-	36,64,518.00	-	786118.00	2878400.00



N. N. N.

Chairman

Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

SCHEDULE- IX
The Bombay Public Trust Act, 1950
ASMITA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	RS.	RS.	INCOME	RS	RS.
To Expenditure In Respect Of Properties			By Rent		
Repairs & Maintenance	-		Accrued	-	
- Building	10,50,000		Realised	-	
- Equipment & Furniture	5,72,767				
- Computers	91,631	17,14,398			
Insurance	-		By Interest		
			On Bank Account	10,590	
To Audit fees		-	On Fixed Deposit	54,634	65,224.00
To Depreciation		7,97,567			
			By Donation in Cash or Kind	-	
To Expenditure on Objects Of Trust			By Fees Received	1,36,36,066	1,36,36,066
Religious	-		(ANNEXURE- 2)		
Educational	83,89,518				
(ANNEXURE- 1)					
Other Charitable Objects	-	83,89,518			
To Excess of Income Over Expenditure		27,99,807.00			
TOTAL		1,37,01,290	TOTAL		1,37,01,290

PLACE: NAVI MUMBAI
DATED:

As per our report of even date
FOR SHRIMAL & SINYAL
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust

A. Shrimal
DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



M. S. Joshi
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

Raghelkare
Treasurer
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

SCHEDULE-VIII
The Bombay Public Trust,1950
ASMITA COLLEGE OF LAW
BALANCESHEET AS ON 31-03-2021

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
LOANS (LIABILITIES) Om Vidyalankar Shikshan Sanstha	21,40,686	21,40,686	FIXED ASSETS (ANNEXURE- 3)		28,26,563
CURRENT (LIABILITIES)			INVESTMENT		
Provisions	96,340		Fixed Deposits	24,81,272	
Sundry Creditors	4,32,997	5,29,337			24,81,272
INCOME & EXPENDITURE A/C :			CURRENT ASSETS		
-Balance b/f	30,05,910		Fees Receivable	22,83,706	
-Add : Net Surplus	27,99,807	58,05,717	Loan & Advances	14,000	
			Cash in Hand	543	22,98,249
			Tds Receivable		5,066
			Bank Accounts		
			SBI Development	14,585	
			SBI Cap	1,683	
			Bank of Maharashtra	69,330	
			Exam Bank A/c	38,110	
			SBI Non Salary	2,51,439	
			SBI Salary	78,016	
			Union Bank of India	4,11,427	8,64,590
TOTAL		84,75,740	TOTAL		84,75,740

PLACE: NAVI MUMBAI
DATED:

As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust

A. Shimal
DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



M. S. D.
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

Dr. Ag. K. K. K.
Treasurer
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW

**FEES RECEIVED
(ANNEXURE- 2)**

PARTICULAR	AMOUNT
OBC 2nd 2019 Scholarship	3528
OBC Scholarship 41 2017-2018	4915
Sc 1st 2019 Scholarship Received	16740
S C 2nd Scholourship 2019	13633
SC Scholarship 2017-18	18715
SC Scholarship Received	16147
VJNT Scholarship	588
Admission Fees 2019-20	40000
Admission Process	116400
Bar Council Fee	17800
Bonafide Fees	150
Court Trainings	299000
Court Visit	299000
Development	2093000
Disaster Relief Fund	29900
E-charges	5820
Enrolment Fees	35600
E-Suvidha	29900
Exam Fees	1794100
Extra-Curricular	299000
Group Insurance	23920
Gymkhana	119600
ID & Lib Cards	59800
Fine	68
Form Fees	57902
Library	328900
Migration Fees	180
Magazine	59800
Marklist	29900
Moot Court	299000
NSS Unit Students	5980
Students Welfare	29100
Sports and Cult Contribution	17940
Transcript Copy Fees	6000
Transfer Fees	400
Tuition Fees	7272280
Utility	179400
Vice Chancellor Fund	11960
TOTAL	13636066

M. K. S.
Chairman

Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

P. S. K.
Treasurer

Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



**ASMITA COLLEGE OF LAW
EDUCATIONAL EXPENSES
(ANNEXURE- 1)**

PARTICULAR	AMOUNT
University of Mumbai	
BCI Affiliation Fees	6,50,000.00
E-Charges	3,610.00
E Suvidha Fees	18,050.00
Exam Fees Paid to University	3,30,188.00
	10,01,848
Salary	
CHB Salary	91,700.00
Non-Teaching	22,63,790.00
Teaching Salary	22,66,803.00
Salary Arrears	1,11,200.00
Sweeping Salary	63,000.00
	47,96,493
First Half 2021 Exam Fees Paid	1,68,186
Affiliation Fee	84,511
Audit Expenses	215
Bank Charges	11,112
Conveyance	17,520
Convocation Fees	67,250
Expenditure on Exams	
Exam Remuneration	50,841.00
Exam Papers & Forms	
Exam Software	43,700.00
Exam Supervision	94,541
Courier & Postage	144
Enrollment Fees	400
Exam Fees Refund	3,106
Function Expenses	26,600
Material For Repair of Building	6,76,814
Material for Repair of Furniture	3,44,983
Marksheet Printing Exp.	4,850
Internet Charges	32,298
Library Expenses	12,325
Library Subscription Renewal	38,650
Magazine & Newspapers	1,006
Office Expenses	37,920
Online Admission	1,18,000
Online Lecture	31,122
Printing & Stationery	6,949
Prize & Trophy Expenses	32,920
Payment Charges	800
Pest Control	55,460
Remedial Coaching	45,000
Rent	2,34,000
Software Renewal	42,894
Tea & Refreshment	40
Telephone Bill	22,655



Watchmen Salary	1,08,403
Staff Welfare	2,640
Website Hosting Expenses	56,581
Xerox Machine Expenses	11,373
Zoom Meeting Expenses	38,157
Moot Court Expenses	1,34,553
Workshop Expenses	24,000
Wrongly Deposit	3,199
TOTAL	83,89,518



[Signature]
 Chairman
 Om Vidyalankar Shikshan Sanstha
 Vikhroli(E), Mumbai-400 083.

[Signature]
 Treasurer
 Om Vidyalankar Shikshan Sanstha
 Vikhroli(E), Mumbai-400 083.

FIXED ASSETS
(ANNEXURE- 3)

PARTICULAR	RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		As On 01/04/2019	Additions	Deducti ons	Total as on 31/03/2020	As On 01/04/201 9	For the Period	Total as on 31/03/2020	As On 31/03/2020
1 Building Construction	10	3,58,059.00	-	-	3,58,059.00	-	35806.00	35806.00	322253.00
2 Computer	40	1,94,341.00	3,52,849.00	-	5,47,190.00	-	153296.00	153296.00	393894.00
3 Furniture & Fixture	10	7,92,557.00	4,95,725.00	-	12,88,282.00	-	117317.00	117317.00	1170965.00
4 Air Conditioner	15	-	67,600.00	-	67,600.00	-	5070.00	5070.00	62530.00
5 Books & Perodicals	10	4,68,140.00	2,97,553.00	-	7,65,693.00	-	282852.00	282852.00	482841.00
6 Printer	40	1,772.00	1,71,229.00	-	1,73,001.00	-	51972.00	51972.00	121029.00
7 Software	40	2,76,000.00	36,000.00	-	3,12,000.00	-	117600.00	117600.00	194400.00
8 Telephone	15	2,478.00	-	-	2,478.00	-	372.00	372.00	2106.00
9 Xerox Machine	15	1,40,893.00	9,322.00	-	1,50,215.00	-	21833.00	21833.00	128382.00
TOTAL		22,34,240.00	14,30,278.00	-	36,64,518.00	-	786118.00	786118.00	2878400.00

SCHEDULE- IX
The Bombay Public Trust Act,1950
ASMITA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE	RS.	RS.	INCOME	RS	RS.
To Expenditure In Respect Of Properties			By Rent		
Repairs & Maintenance			Accrued	-	
- Building	9,30,283		Realised	-	
-Equipment & Furniture	4,39,168				
-Computers	1,59,641				
Insurance	28,320.00	15,57,412			
			By Interest		
			On Bank Account	12,695	
To Depreciation		8,03,115	On Fixed Deposit	1,37,694	1,50,389.00
To Expenditure on Objects Of Trust			By Donation in Cash or Kind	-	
Religious			By Fees Received	1,48,62,630	1,48,62,630
Educational	97,24,958		(ANNEXURE- 2)		
(ANNEXURE- 1)					
Other Charitable Objects	-	97,24,958			
To Excess of Income Over Expenditure		29,27,534.40			
TOTAL		1,50,13,019	TOTAL		1,50,13,019

PLACE: NAVI MUMBAI
DATED:12/09/2022

As per our report of even date
FOR SHRIMAL & CO
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust



DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



Chairman
Om Vidyalankar Shiksha Sanstha
Vikhroli(E), Mumbai-400 083.

SCHEDULE-VIII
The Bombay Public Trust,1950
ASMITA COLLEGE OF LAW
BALANCESHEET AS ON 31-03-2022

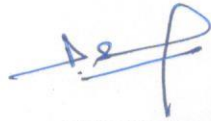
LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
LOANS (LIABILITIES) Om Vidyalankar Shikshan Sanstha	18,46,091	18,46,091	FIXED ASSETS (ANNEXURE- 3)		30,13,169
CURRENT (LIABILITIES)			INVESTMENT		
Provisions	1,41,515		Fixed Deposits	39,38,583	
Trade Creditors	82,053	2,23,568			39,38,583
INCOME & EXPENDITURE A/C :			CURRENT ASSETS		
-Balance b/f	32,42,598		Fees Receivable	4,93,225	
-Add : Net Surplus	29,27,534	61,70,132	Loan & Advances	26,387	
			Cash in Hand	887	5,20,499
			Tds Receivable		11,417
			Bank Accounts		
			SBI Development	1,26,402	
			SBI Cap	23,386	
			Bank of Maharashtra	1,14,755	
			SBI Non Salary	29,629	
			SBI Salary	52,455	
			Union Bank of India	4,16,952	7,63,579
TOTAL		82,39,791	TOTAL		82,47,247

PLACE: NAVI MUMBAI
DATED:12/09/2022

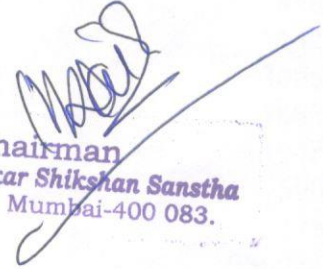
As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

TRUSTEES

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust



DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W

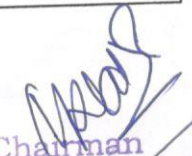


Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW

**FEES RECEIVED
(ANNEXURE- 2)**


PARTICULAR	AMOUNT
5 Yrs BLS Enrollment Payment	40000
OBC Scholarship	10691
SC Scholarship	25611
Affiliation Fee	54512
Admission Process	133220
Bar Council Fee	19100
Bonafide Fees	225
Court Trainings	248750
Court Visit	216400
Development	1867050
Disaster Relief Fund	33000
E-charges	7270
Eligibility Fees	3600
Enrolment Fees	43260
E-Suvidha	33025
Exam Fees	823200
Extra-Curricular	326200
Group Insurance	27260
Gymkhana	76000
ID & Lib Cards	71250
University of Mumbai Share	45754
Library	461650
Miscellaneous Fees	47842
Magazine	26275
Marklist	32800
Moot Court	384100
NSS Unit Students	6680
Online Admission	17520
Prospectus Fees	30058
Students Welfare	18830
Sports and Cult Contribution	19450
Transcript Copy Fees	5000
Transfer Fees	3750
Tuition Fees	9550217
Utility	138500
Vice Chancellor Fund	14580
TOTAL	14862630


 Chairman
 Om Vidyalankar Shikshan Sanstha
 Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW
EDUCATIONAL EXPENSES
(ANNEXURE- 1)


PARTICULAR	AMOUNT
University of Mumbai	
Admission Fee Share	12,45,640.00
Cultural Activity	2,526.00
Disaster Relief Fund	4,210.00
E-Charges	4,210.00
E Suvidha Fees	21,050.00
Exam Fees Paid to University	83,084.00
	13,60,720
Salary	
CHB Salary	2,04,700.00
Non-Teaching	33,84,197.00
Teaching Salary	23,41,400.00
Salary Arrears	
Sweeping Salary	
	59,30,297
5Yrs BLS ARA Report	56,771
Additional Division Fees	37,027
Affiliation Fee	1,39,036
ARA Processing Fees	61,055
Audit Expenses	1,000
Bank Charges	4,142
Conveyance	400
Cleaning Charges	3,680
Computer Parts	4,500
Expenditure on Exams	
Exam Remuneration	1,70,815.00
Exam Papers & Forms	
Exam Software	
Exam Maintenance Fees	19,930.00
Admission Cancelled Refund	1,90,745
Advertisement	22,395
Bonus	9,219
Convocation Fees	6,000
Courier & Postage	60,500
Div 5 Years Fees	25
Diwali Gifts	1,24,512
Electric Material	8,306
Enrollment Fees	77,307
Exam Fees Refund	40,000
Extra Work	12,347
Electricity Expenses	1,85,996
Food Expenses	
Function Expenses	23,110
Garden Material	10,000
Guest Lecture	60,000
Photo Expenses	24,880
Internet Charges	8,160
Legal Aid	15,998
Office Expenses	300
Magazine & Newspapers	13,974
	17,579

NSS Registration Fees	4,210
Other Expenses	18,616
Online Admission	
Online Lecture	
Printing & Stationery	
Prize & Trophy Expenses	66,923
Professional Fees	
Refreshment	44,000
Registration Fees	1,877
Rent	88,000
Software Renewal	2,34,000
Tea & Refreshment	
Telephone Bill	
Scholarship	23,365
Travelling Expenses	43,284
Watchman Salary	36,213
Moot Court Expenses	1,00,000
University Share	74,240
Vice Chancellor Fund	4,71,829
	8,420
TOTAL	97,24,958


 Chairman
 Om Vidyalankar Shikshan Sanstha
 Vikhroli(E), Mumbai-400 083.

FIXED ASSETS
(ANNEXURE- 3)

SR. NO	PARTICULAR	RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK	
			As On 01/04/2021	Additions	Deductions	Total as on 31/03/2022	As On 01/04/2021	For the Period	Total as on 31/03/2022	As On 31/03/2022
1	Building Construction	10	2,90,028.00	-	-	2,90,028.00	-	29004.00	29004.00	261024.00
2	Computer	40	4,58,889.00	2,00,063.00	-	6,58,952.00	-	252302.00	252302.00	406650.00
3	Furniture & Fixture	10	10,75,167.00	4,60,940.00	-	15,36,107.00	-	137685.00	137685.00	1398422.00
4	Air Conditioner	15	53,151.00	-	-	53,151.00	-	7972.65	7972.65	45178.35
5	Books & Perodicals	40	4,42,270.00	2,48,718.00	-	6,90,988.00	-	236785.00	236785.00	454203.00
6	Printer	40	85,664.00	-	-	85,664.00	-	34265.60	34265.60	51398.40
7	Software	40	1,43,567.00	-	-	1,43,567.00	-	57426.80	57426.80	86140.20
8	Telephone	15	1,790.00	-	-	1,790.00	-	268.50	268.50	1521.50
9	Xerox Machine	15	1,09,125.00	-	-	1,09,125.00	-	16368.75	16368.75	92756.25
10	Board	15	-	80,000.00	-	80,000.00	-	6000.00	6000.00	74000.00
11	Machinery	15	1,66,913.00	-	-	1,66,913.00	-	25,036.95	25036.95	141876.05
	TOTAL		28,26,564.00	9,89,721.00	-	35,69,372.00	-	803115.25	803115.25	3013169.75


 Chairman
Om Vidyalankar Shikshan Sanstha
 Vikhroli(E), Mumbai-400 083.

SCHEDULE- IX
The Bombay Public Trust Act, 1950
ASMITA COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
<u>To Expenditure In Respect Of Properties</u>			<u>By Rent</u>		
Repairs & Maintenance	-		Accrued	-	
- Building	1,160,042		Realised	-	
- Equipment & Furniture	567,710				
- Computers	86,182				
Insurance	60,889.00	1,874,823			
			<u>By Interest</u>		
To Depreciation		796,159	On Bank Account	7,994	
			On Fixed Deposit	97,462	105,456.00
<u>To Expenditure on Objects Of Trust</u>					
Religious	-		By Fees Received	15,094,864	15,094,864
Educational	13,247,624		(ANNEXURE- 2)		
(ANNEXURE- 1)			By Scholarship Received		357,680.00
Other Charitable Objects	-	13,247,624			
			By Excess of Expenditure Over Income		360,607
TOTAL		15,918,606	TOTAL		15,918,606

PLACE: NAVI MUMBAI
DATED: 10/09/2023

As per our report of even date
FOR SHRIMAL & CO
CHARTERED ACCOUNTANTS

D. Shrimal
DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W



TRUSTEES

M. V. Vaidya
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust

R. D. Ghoshal
Treasurer
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

SCHEDULE-VIII
The Bombay Public Trust,1950
ASMITA COLLEGE OF LAW
BALANCESHEET AS ON 31-03-2023

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
			FIXED ASSETS (ANNEXURE- 3)		3,142,652
			INVESTMENT		
			Fixed Deposits	1,187,114	
CURRENT (LIABILITIES)					1,187,114
Provisions	125,475				
Sundry Creditors	106,740	232,215			
			CURRENT ASSETS		
INCOME & EXPENDITURE A/C :			Fees Receivable	741,839	
-Balance b/f	6,170,135		Loan & Advances	73,136	814,975
-Less : Net Deficit	360,607	5,809,529	Cash in Hand		21,173
			Tds Receivable		
			Bank Accounts		
			SBI Development	5,605	
			SBI Cap	63,178	
			SBI Exam A/c	93,700	
			Bank of Maharashtra	11,418	
			SBI Non Salary	185,965	
			SBI Salary	20,132	
			Union Bank of India	495,832	875,830
TOTAL		6,041,744	TOTAL		6,041,744

PLACE: NAVI MUMBAI
DATED:10/09/2023



As per our report of even date
FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

D. Shajmal
DHARMENDRA SHRIMAL
PARTNER
MEMBERSHIP NO 120304
FIRM REG NO. 144752W

TRUSTEES

M. Vaidya
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

The above Balance Sheet to the best
our belief contain a true account of
the Funds and Liabilities and
Property and Assets of the Trust

R. G. Kulkarni
Treasurer
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

ASMITA COLLEGE OF LAW

**FEES RECEIVED
(ANNEXURE- 2)**

PARTICULAR	AMOUNT
Admission Fees	120880
Admission Process	140800
Bar Council Fee	22900
Bonafide Fees	475
Court Trainings	221550
Court Visit	191300
Development	1662500
Disaster Relief Fund	35150
E-charges	6670
Eligibility Fees	22502
Extra Amt Paid	5424
E-Suvidha	35150
Exam Fees	1673631
Extra-Curricular	322100
Fine	325
Form Fees	31700
Group Insurance	28120
Gymkhana	70300
ID & Lib Cards	66400
Library	1436950
Miscellaneous Fees	172675
Magazine	17575
Marklist	35150
Moot Court	292800
NSS Unit Students	7010
Online Admission	59530
Students Welfare	17625
Sports and Cult Contribution	21090
Transfer Fees	1808
Tuition Fees	8221234
Utility	140600
Vice Chancellor Fund	12940
TOTAL	15094864



ASMITA COLLEGE OF LAW
EDUCATIONAL EXPENSES
(ANNEXURE- 1)

PARTICULAR	AMOUNT
University of Mumbai	
ARA Processing Fee	76,059.00
Convocation Fee	34,042.00
Ekak Yojana	4,360.00
Eligibility & Enrollment Fees	256,940.00
Natural Growth Affiliation Fee	119,024.00
NSS Registration Fee	4,360.00
Vice Chancellor Fund	8,380.00
Exam Fees Paid to University	762,600.00
Salary	1,265,765
CHB Salary	224,250.00
Non-Teaching	3,620,060.00
Teaching Salary	4,004,600.00
Salary Arrears	81,850.00
Watchman Salary	140,200.00
	8,070,960
Admission Cancelled Refund	161,057
Affiliation Fee	84,524
Bar Council of India	725,165
Bank Charges	4,390
Conveyance	7,340
Conference Seminar-Faculties	19,961
Conference Seminar-Students	43,600
Decoration Charges	7,850
Diwali Bonus	19,500
Electrical Material	129,848
Expenditure on Exams	
Exam Remuneration	132,524.00
Exam Papers & Forms	
Exam Fees Paid	109,178.00
Exam Maintenance Fees	
Admission Cancelled Refund	241,702
Advertisement	36,170
Courier & Postage	220
Exam Fees Refund	15,993
Extra Work	176,800
FRA Processing Fee	30,012
Function Expenses	102,700
Gardening Expenses	22,560
Guest Lecture	70,500
Library Subscription Renewal	97,390
Internet Charges	11,500
Office Expenses	54,467



Magazine & Newspapers	9,225
Other Expenses	81,089
Printing & Stationery	272,498
Pest Control	118,000
Professional Fees	3,910
Remedial Coaching	80,000
Rent	234,000
Software Renewal	56,046
Telephone Bill	16,496
Scholarship	357,680
Industrial Visit/Tour Expenses	427,837
Uniform Expenses	13,500
Moot Court Expenses	15,869
Training & Placement	126,500
Workshop Expenses	35,000
TOTAL	13,247,624



FIXED ASSETS
(ANNEXURE-3)

	PARTICULAR	RATE	GROSS BLOCK			Total as on 31/03/2023	DEPRECIATION			NET BLOCK As On 31/03/2023
			As On 01/04/2022	Additions	Deductions		As On 01/04/2022	For the Period	Total as on 31/03/2023	
1	Building Construction	10	261,024.00	-	-	261,024.00	-	26102.00	26102.00	234922.00
2	Computer	40	406,650.00	398,043.00	-	804,693.00	-	249068.00	249068.00	555625.00
3	Furniture & Fixture	10	1,398,422.00	51,500.00	-	1,449,922.00	-	144255.00	144255.00	1305667.00
4	Air Conditioner	15	45,178.00	-	-	45,178.00	-	6777.00	6777.00	38401.00
5	Books & Perodicals	40	454,203.00	205,682.00	-	659,885.00	-	226501.00	226501.00	433384.00
6	Printer	40	51,398.00	-	-	51,398.00	-	20559.00	20559.00	30839.00
7	Software	40	86,140.00	-	-	86,140.00	-	34456.00	34456.00	51684.00
8	Telephone	15	1,521.00	-	-	1,521.00	-	228.00	228.00	1293.00
9	Xerox Machine	15	92,756.00	-	-	92,756.00	-	13913.40	13913.40	78842.60
10	Board	15	74,000.00	-	-	74,000.00	-	11100.00	11100.00	62900.00
11	Canon Drum	15	-	16,284.00	-	16,284.00	-	1221.00	1221.00	15063.00
12	CC TV	15	-	80,665.00	-	80,665.00	-	6005.00	6005.00	74660.00
13	Laptop	40	-	173,469.00	-	173,469.00	-	34694.00	34694.00	138775.00
15	Machinery	15	141,876.00	-	-	141,876.00	-	21,281.00	21281.00	120595.00
	TOTAL		3,013,168.00	925,643.00	-	3,452,517.00	-	796160.40	796160.40	3142650.60





Om Vidyalankar Shikshan Sanstha's

☎ : 2578 2467
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☎ : 2578 2466

ASMITA COLLEGE OF LAW

Affiliated to the University of Mumbai and Approved by the Bar Council of India
E-mail : asmitacollegeoflaw@gmail.com Website : www.asmitacollegeoflaw.com

✱ ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. ✱

Percentage of expenditure, excluding salary for infrastructure augmentation during the year
2018-2019

PARTICULAR	AMOUNT
University of Mumbai	10,14,368
Admission Cancel Refund	3,13,100
Affiliation Expenses	15,000
Affiliation Fees	7,06,500
ARA FEES	97,720
Bar Council India	50,250
BCI WEB PORTAL FEE	69,045
Cap Fees Refund	1,19,000
Enrolment Fee to University	70,200
Exam Fee Refund	1,025
FRA Payment	21,578
OBC Sholarship Paid	21,595
Open Sholarship Paid	1,000
SBC Sholarship Paid	11,570
SC Scholarship Paid	1,44,545
CULTURAL PROGRAM	44,854
Games, Sports & Social Gathering Exp.	28,240
Library Expenses	2,67,160
Student Welfare	20,480
Advertsing Expenses	41,618
Bank Charges	6,615
Convenyence	52,787
Depreciation	5,19,902
Diwali Bonus	24,000
Entertainment Expenses	90
Exam Expenses	16,000
Extra Work	47,650
Gardening	40,000
Industrial Visit	5,70,000
Laundry Exp	1,050
Meeting Expenses	41,838
Moot Court Expenses	1,09,125
NEWSPAPER & MAGZINS EXP	9,250
Office Expenses	9,296
Post Office Exp	811
Printing & Stationery	3,05,428
Professional Fees	2,81,200
Refreshment	18,000
Repairs & Maintenance	26,31,897
Rent Paid to Sanstha	1,75,500
Telephone Bill	25,317
TOTAL	79,44,604

For Shrima. & Co
(Chartered Accountants)

Jayesh Rathod
(Partner)

Membership No 171756
FR No 144752W

Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.

Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



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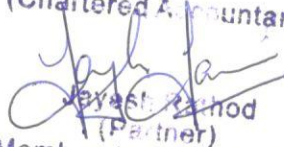
* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Annual expenditure of purchase of books/e-books and subscription to journals/e-journals year wise during last five years

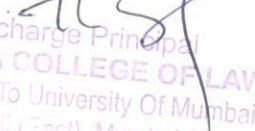
2019-2020

Addition in Books	297553
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For Shrima. & Co
(Chartered Accountants)


Jayesh Chod
(Partner)

Membership No 171750
FR No 144752W


Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman

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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Percentage of expenditure, excluding salary for infrastructure augmentation during the year
2019-2020

PARTICULAR	AMOUNT	AMOUNT
University of Mumbai		
3 Yr Exam Fees Paid to Uni.Sem V	17,613.00	
3 Yr Exam Fees Paid to Uni.Sem Vi	1,13,315.00	
3 Yr LLB Sem I to IV 25% Exam Fees Share of Uni	72,479.00	
5 Yr BLS Sem I to VIII Exam Fees Share of Uni	49,244.00	
5 Yr Exam Fees Paid to Uni. Sem IX	7,825.00	
5 Yr Exam Fees Paid to Uni. Sem X	46,779.00	
Annual State Level Contribution to University	912.00	
Cap Assessment & Mod.Adv. Refund to Uni	13,642.00	
Culture Activity Uni Share	2,166.00	
Disaster Relief Fund Share University	3,990.00	
E-Charges Share to University	380.00	
Eligibility Fees University Share	19,900.00	
Enrolment Fees University Share	42,000.00	
E Suvudha Fees Share to University	1,900.00	
EXAM FORM SUBMISSION FEE	1,29,214.52	
NSS Registration Fees	380.00	
NSS University Share	3,990.00	
Photocopy Form Fees Paid to Uni. 5 Yr	520.00	
Photocopy Form Fees to Uni. 3 Yr	600.00	
Revaluation Form Fees Paid to Uni. 5 Yr	10,040.00	
Revaluation Form Fees Paid to University 3 YR	9,300.00	
Sports & Culture Uni Share	10,944.00	
Students Welfare Fund University Share	228.00	
University Migration Certificate Fees Paid	220.00	
Vice Chancellors Fund University Share	760.00	5,58,342
Affiliation Fee		85,143
Advertisement		39,281
ARA FEES		89,973
Audit Fees		2,59,600
Bank Charges		12,690
For Sharma, & Co (Chartered Accountants)		5,150

For Sharma, & Co
(Chartered Accountants)

Jayashree
(Partner)
Membership No 171750
FR No 144752W

Incharge Principal
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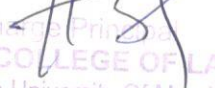
* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *


Cap Fees Refund		5,000
Conveyance		18,531
Depreciation		7,86,118
LIC		20,000
Expenditure on Exams		
Exam Papers & Forms	1,73,302.00	
Exam Software	80,000.00	
Exam Supervision	4,000.00	2,57,302
Courier & Postage		382
Diwali Bonus		19,000
Donation To MK Trust		5,001
Education Tour		6,41,000
Electrical Material		8,889
Celebration Expenses		30,000
Seminar, Sports and Social Gathering Exp		92,074
Internet Charges		43,818
Library Expenses		1,500
Magazine & Newspapers		7,177
Medical Expenses		3,261
Meeting Expenses		18,841
Office Expenses		20,069
Online Admission		35,000
Printing & Stationery		29,000
Prize & Trophy Expenses		14,832
Prospectus		45,000
Repairs & Main		13,45,337
Rent		2,34,000
Student Group Insurance		24,402
SC Scholarship Paid		19,110
Interest on Tds		139
Student Competetion		4,225
Staff Welfare		34,780
Video Clipping for ARA Registration		4,500
VJNT Scholarship		10,820
Moot Court Expenses		3,93,745
Web Portal Fee		32,600
Telephone Bill		23,604
TOTAL		52,79,236

For Shrima. & Co

(Chartered Accountants)


Jayant Shrotriya
(Partner)
Membership No. 171750
FR No 144752W


Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman
Om Vidyalankar Shikshan Sanstha
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Om Vidyalankar Shikshan Sanstha's

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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *


Percentage of expenditure, excluding salary for infrastructure augmentation
during the year
2020-2021

PARTICULAR	AMOUNT	AMOUNT
University of Mumbai		
BCI Affiliation Fees	6,50,000.00	
E-Charges	3,610.00	
E Suvidha Fees	18,050.00	
Exam Fees Paid to University	3,30,188.00	10,01,848
First Half 2021 Exam Fees Paid		1,68,186
Affiliation Fee		84,511
Audit Fees		2,06,200
Audit Expenses		215
Bank Charges		11,112
Conveyance		17,520
Convocation Fees		67,250
Expenditure on Exams		
Exam Papers & Forms	43,700.00	
Exam Software		43,700
Exam Supervision		33,000
Advertisement		144
Courier & Postage		7,97,567
Depreciation		400
Enrollment Fees		3,106
Exam Fees Refund		1,40,269
Electricity Expenses		26,600
Function Expenses		6,76,814
Material For Repair of Building		3,44,983
Material for Repair of Furniture		4,850
Marksheet Printing Exp.		32,298
Internet Charges		12,325
Library Expenses		38,650
Library Subscription Renewal		

For Shrima. & Co
(Chartered Accountants)


Jayesh Khedkar
(Partner)

Membership No 171750
FR No 144752W


Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman

Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



Om Vidyalankar Shikshan Sanstha's

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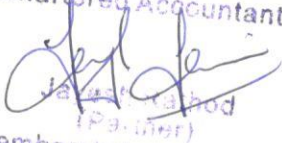
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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Magazine & Newspapers	1,006
Office Expenses	37,920
Online Admission	1,18,000
Online Lecture	31,122
Printing & Stationery	6,949
Prize & Trophy Expenses	32,920
Payment Charges	800
Pest Control	55,460
Remedial Coaching	45,000
Rent	2,34,000
Repairs & Maintenance	37,28,149
Software Renewal	42,894
Tea & Refreshment	40
Telephone Bill	22,655
Staff Welfare	2,640
Website Hosting Expenses	56,581
Xerox Machine Expenses	11,373
Zoom Meeting Expenses	38,157
Moot Court Expenses	1,34,553
Workshop Expenses	24,000
Wrongly Deposit	3,199
TOTAL	83,38,966

For Shrilma. & Co
(Chartered Accountants)


Jayant Kabod
(Partner)

Membership No 171750
FR No 144752W



Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman

Om Vidyalankar Shikshan Sanstha
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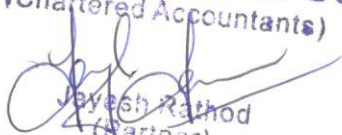
* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Annual expenditure of purchase of books/e-books and subscription
to journals/e- journals year wise during last five years


2020-21


Addition in Books	190706
-------------------	--------

For Shrima. & Co
(Chartered Accountants)


Jayesh Rathod
(Partner)

Membership No 171750
FR No 144752W


Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



Om Vidyalandkar Shikshan Sanstha's

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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Percentage of expenditure, excluding salary for infrastructure
augmentation during the year

2021-2022

PARTICULAR	AMOUNT	AMOUNT
University of Mumbai		
Admission Fee Share	12,45,640.00	
Cultural Activity	2,526.00	
Disaster Relief Fund	4,210.00	
E-Charges	4,210.00	
E Suvidha Fees	21,050.00	
Exam Fees Paid to University	83,084.00	13,60,720
5Yrs BLS ARA Report		56,771
Additional Division Fees		37,027
Affiliation Fee		1,39,036
ARA Processing Fees		61,055
Audit Expenses		1,000
Bank Charges		4,142
Conveyance		400
Cleaning Charges		3,680
Computer Parts		4,500
Exam Maintenance Fees	19,930.00	19,930
Admission Cancelled Refund		22,395
Advertisement		9,219
Bonus		6,000
Convocation Fees		60,500
Courier & Postage		25
Div 5 Years Fees		1,24,512
Diwali Gifts		8,306
Electric Material		77,307
Enrollment Fees		40,000
Exam Fees Refund		12,347
Extra Work		1,85,996
Depreciation		8,03,115

For Shrima. & Co
(Chartered Accountants)

Jayesh Kathod
(Partner)
Membership No 171750
FR No 144752W

M. Lalit
Chairman
Om Vidyalandkar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.

H. S. J.
Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.



Om Vidyalankar Shikshan Sanstha's

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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 28, 810

Food Expenses	10,000
Function Expenses	60,000
Garden Material	24,880
Guest Lecture	28,320
Insurance	8,160
Photo Expenses	15,998
Internet Charges	300
Legal Aid	13,974
Office Expenses	17,579
Magazine & Newspapers	4,210
NSS Registration Fees	18,616
Other Expenses	66,923
Printing & Stationery	44,000
Professional Fees	1,877
Refreshment	88,000
Registration Fees	2,34,000
Rent	15,29,092
Repairs & Maintenance	23,365
Telephone Bill	43,284
Scholarship	36,213
Travelling Expenses	74,240
Moot Court Expenses	4,71,829
University Share	8,420
Vice Chancellor Fund	
TOTAL	58,84,373

For Shrima. & Co
(Chartered Accountants)


Jayesh Rathod
(Partner)
Membership No 171750
FR No 144752W


Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.


Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



Om Vidyalankar Shikshan Sanstha's

☎ : 2578 2467
: 2579 3120
Fax : 2578 2466

ASMITA COLLEGE OF LAW

Affiliated to the University of Mumbai and Approved by the Bar Council of India
E-mail : asmitacollegeoflaw@gmail.com Website : www.asmitacollegeoflaw.com

* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Annual expenditure of purchase of books/e-books and
subscription to journals/e- journals year wise during last five years
2021-22


Addition in Books	248718
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For Shrima. & Co
(Chartered Accountants)


Jyoti Prakash
(Partner)

Membership No 171750
FR No 144752W


Incharge Principal
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Percentage of expenditure, excluding salary for infrastructure augmentation during the year 2022-2023

PARTICULAR	AMOUNT	AMOUNT
University of Mumbai		
ARA Processing Fee	76,059.00	
Convocation Fee	34,042.00	
Ekak Yojana	4,360.00	
Eligibility & Enrollment Fees	2,56,940.00	
Natural Growth Affiliation Fee	1,19,024.00	
NSS Registration Fee	4,360.00	
Vice Chancellor Fund	8,380.00	
Exam Fees Paid to University	7,62,600.00	12,65,765
Admission Cancelled Refund		1,61,057
Affiliation Fee		84,524
Bar Council of India		7,25,165
Bank Charges		4,390
Conveyance		7,340
Conference Seminar-Faculties		19,961
Conference Seminar-Students		43,600
Decoration Charges		7,850
Depreciation		7,96,159
Diwali Bonus		19,500
Electrical Material		1,29,848
Expenditure on Exams		
Exam Fees Paid	1,09,178.00	1,09,178
Advertisement		36,170
Courier & Postage		220
Exam Fees Refund		15,993
Extra Work		1,76,800
FRA Processing Fee		30,012
Function Expenses		1,02,700
Gardening Expenses		22,560
Guest Lecture		70,500
Library Subscription Renewal		97,390
Insurance		60,889
Internet Charges		11,500

Incharge Principal
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Chairman
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Vikhroli(E), Mumbai-400 083.

For Shrinani & Co
(Chartered Accountants)

Partner
Membership No. 171756
FR No 144752W



Om Vidyalankar Shikshan Sanstha's

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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Office Expenses	54,467
Magazine & Newspapers	9,225
Other Expenses	81,089
Printing & Stationery	2,72,498
Pest Control	1,18,000
Professional Fees	3,910
Remedial Coaching	80,000
Rent	2,34,000
Repairs & Maintenance	18,13,934
Software Renewal	56,046
Telephone Bill	16,496
Scholarship	3,57,680
Industrial Visit/Tour Expenses	4,27,837
Uniform Expenses	13,500
Moot Court Expenses	15,869
Training & Placement	1,26,500
Workshop Expenses	35,000
TOTAL	77,15,122

For Shrma. & Co
(Chartered Accountants)

Jayesh Bafod
Partner

Membership No 171750
FR No 144752W

H.S.
Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-63.

M. Lalit
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



Om Vidyalankar Shikshan Sanstha's

☎ : 2578 2467
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* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUMBAI - 400 083. *

Annual expenditure of purchase of books/e-books and subscription to
journals/e- journals year wise during last five years
2022-23

Addition in Books	205682
-------------------	--------

For Shrima. & Co
(Chartered Accountants)

Jayesh Rastogi
Jayesh Rastogi
(Partner)
Membership No 171750
FR No 144752W

H.S.
Incharge Principal
ASMITA COLLEGE OF LAW
Affiliated To University Of Mumbai
Vikhroli (East), Mumbai-83.

M. Sai
Chairman
Om Vidyalankar Shikshan Sanstha
Vikhroli(E), Mumbai-400 083.



SHRIMAL & CO.

CHARTERED ACCOUNTANTS

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs)						
Response:- 88.5						
4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)						
YEAR	2018-19	2019-20	2020-21	2021-22	2022-23	
INR in lakhs	73.78	44.88	74.82	50.58	67.12	



For Shrimal & Co
(Chartered Accountants)

Jayesh Rathod
Jayesh Rathod
(Partner)

Membership No 171750
FR No 144752W



ASMITA COLLEGE OF LAW

Internal Audit Report

We have Examined the Internal Control system and books of accounts maintained by ASMITA COLLEGE OF LAW for the year ended 31st March, 2019.

1. In our opinion the books of accounts maintained in conformity with the requirements of the specified Institute.
2. **Fee Collection:** The College maintains the software for bifurcation of fees head wise at the time of receipt from students where the same is matched and accounted in books of Accounts for course wise on Monthly Basis. We have Examined the system maintained for fee collection and accounting by the college and found it to be satisfactory.
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4. **Cash in Hand:** The College generally withdraws the cash required for Expenses and same is handed over to Accountant for Petty Cash Expenses. They Generally Incurs the Expenditure by Preparing the cash Voucher and the same is approved by Higher Authority. As Audit has taken place, it was not possible to verify the physical cash as on 31st March, 2019. We have physically verified the cash balance on the audit date and the same is found to be matching with the books of accounts.

S-128, 2nd Floor, Haware Fantasia Business Park, Plot No. 47, Sector 30A, Near Inorbit Mall,
Vashi - 400703, Navi Mumbai, Maharashtra, India.





DHARMENDRA MOLANI & COMPANY

CHARTERED ACCOUNTANTS

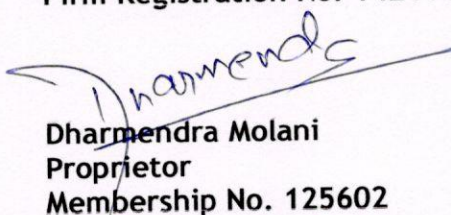
Email: dharmendra_molani@rediffmail.com

Contact No.: +91 9324079182

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Thanking You,
Yours faithfully,

For Dharmendra Molani and Company
Chartered Accountants
Firm Registration No. 142111W


Dharmendra Molani
Proprietor
Membership No. 125602



Place: Mumbai
Dated: 05/07/2019



DHARMENDRA MOLANI & COMPANY

CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com

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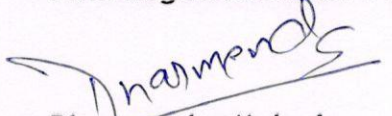
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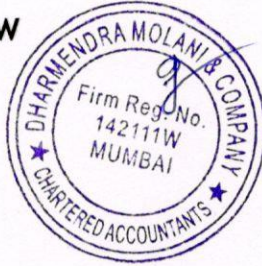
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For Dharmendra Molani and Company
Chartered Accountants
Firm Registration No. 142111W


Dharmendra Molani
Proprietor
Membership No. 125602



Place: Mumbai
Dated: 10/07/2020



DHARMENDRA MOLANI & COMPANY

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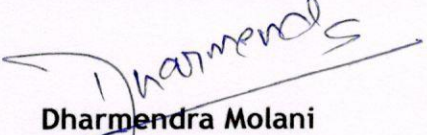
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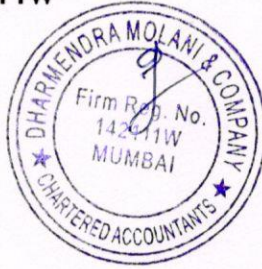
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Dharmendra Molani
Proprietor
Membership No. 125602



Place: Mumbai
Dated: 02/07/2021



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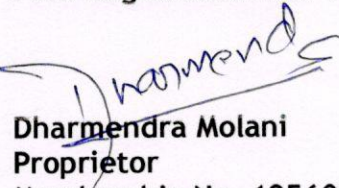
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Place: Mumbai
Dated: 30/06/2022



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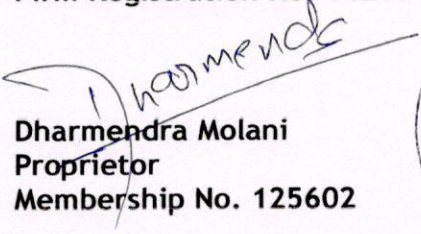
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Dharmendra Molani
Proprietor
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Place: Mumbai
Date : 07/07/2023