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		
			Accrued		
Repairs & Maintenance	26,31,897		Realised		
Insurance	_	26,31,897			
			By Interest		
To Audit fees			On Bank Account	3,870	
			On Fixed Deposit	37,871	41,741.00
To Depreciation		5,19,902			
			By Donation in Cash or		
To Expenditure on Objects Of Trust			By Fees Received	1,20,20,531	1,20,20,531
			(ANNEXURE-2)		
Religious					
Educational	95,26,124				
(ANNEXURE-1)					
Other Charitable Objects		95,26,124			
			Excess of expenditure of	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 126304 FIRM REG NO. 144752W

MAYI A CONTROL OF MAYING MUNTERED ACCOUNTS

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) Om Vidyalankar Shikshan Sanstha Senior College of Women	36,81,955 15,000	36,96,955	FIXED ASSETS (ANNEXURE-3)		22,34,240
			INVESTMENT		
CURRENT (LIABILITIES)			Fixed Deposits (ANNEXURE- 4)	18,08,124	
Provisions	84,541		LIC	20,000	18,28,124
Sundry Creditors	88,881	1,73,422	CUPPENT ACCETC		
INCOME & EVDENDITUDE A /C .			CURRENT ASSETS Receivables	9,600	
INCOME & EXPENDITURE A/C: -Balance b/f	9,66,507		Loan & Advanc	14,000	
-Less : Net Defecit	6,15,651	3,50,856	Cash in Hand	2,188	25,788
			Bank Accounts		
			Mahanagar Co-Op Banl	12,772	
			SBI Cap SBI Exam	15,001 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 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

NAVI *

ASMITA COLLEGE OF LAW

FEES RECEIVED (ANNEXURE- 2)

1st Year BLS LLB Revaluation Fee Aug 2018(Subject 1)	AMOUN
13t 11 LLB (3em 1) Repeater 1 Subject	20
1st Yr LLB (Sem I) Repeater 2 Subjects	1508
1st Yr LLB (Sem I) Repeater 3 Subjects	1196
[1st Yr LLB (Sem I) Repeater 4 Subjects	1632
2nd Yr LLB (Sem III) Repeater 1 Subject	1728
[2nd Yr LLB (Sem III) Repeater 2 Subjects	754
2nd Yr LLB (Sem III) Repeater 3 Subjects	966
2nd Yr LLB (Sem III) Repeater 4 Subjects	672
3rd Yr BLS LLB (Sem V) Repeater 1 Subject	288
3rd Yr BLS LLB (Sem V) Repeater 2 Subjects	1092
3rd Yr BLS LLB (Sem V) Repeater 3 Subjects	781
3rd Yr BLS LLB (Sem V) Repeater 4 Subjects	768
3 Year LLB Sem III (Regular)	960
3 Yr LLB Sem II (Repeter) 4 Subject	7200
3 Yr LLB Sem II (Repeter) Subject 2	384
3 Yr LL.B. Sem II Repeter (Subject 3) 3 Yr LLB Sem II (Subject 1)	644
3 Yr LL R Sam IV Panatau (d. C. L.)	3840
3 Yr LL.B. Sem IV Repeter (1 Subject) 3 Yr LLB Sem IV (Repeter) 2 Subject	4940
3 Yr Sem III (Repeter) 3 Subjects	3120
3 yrs. LLB (sem I) Regular	2760
3 yrs Sem II Sub 4	960
3 yrs Sem I Sub 4	103680
4th Yr BLS LLB (Sem VII) Repeater 1 Subject	1920
4th Yr BLS LLB (Sem VII) Repeater 2 Subjects	1970
4th Yr BLS LLB (Sem VII) Repeater 3 Subjects	4420 3680
th Yr BLS LLB (Sem VII) Repeater 4 Subjects	7680
Year BLS, LLB (ATKT)	4800
Year B.L.S., LL.B. (ATKT With Late Fee)	33220
Year BLS, LLB (Regular)	1060
Year B.L.S. Sem VII (Regular)	6080
Year BLS SEM- VI sub 3 (caste)	15360
Yr BLS LLB SEM VI REPETER (Subject 1)	385
Yr B.L.S. Sem III (Regular)	780
Yr B.L.S. Sem III (Repeter)	26380
Yr. B.L.S. Sem II (Reapeter) Subject 1	1680
Yr B,L.S. Sem II (Repeter) 2 Subject	520
Yr B.L.S. Sem I (Regular)	3220
Yr B.L.S. Sem IV Repeter (Subject 1)	37900
Yr B.L.S. Sem VIII (Repeter) Subject 1	1040
Yr B.L.S. Sem VI (Repeter) Subject 1	1300
Yr B.L.S. Sem VI (Repeter) Subject 3	1560
Yr B.L.S. Sem V (Regular)	3840
rs BLS LLB VIII (Repater) sub 2	25920
/rs B.L.S. Sem II (Repeater) subject 1	460
r's B.L.S. sem I (Repater) subject 1 r Sem IV (Repeter) Subject 3	780
rs. LLB. B.L.S. SEM -VII (Regular)	1040
rs Sem VI sub 2 NT	960
MISSION CANCEL CHARGES	960
mission Process	260
Council Fee	15000
nafide Fees RIMAL	102800
Round Fee	17300
art Trainings * NAVI NAVI	250
rt Visit	3000
(15) Chairly and	257000
Om Vidyalankar Shiksi Vikhroli(E), Mumbai	nan Sanstha 257000

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 E-Suvidha	25700
Exam Fees	9600
Extra-Curricular	257000
Group Insurance	25700
Gymkhana	102800
ID & Lib Cards	77100
Late Fee	20200
LETTER OF RECOMMENDATION Library	500
	282700
Ilb 3 yrs. sem IV (Repeater) sub 3 Magazine	960
Marklist	51400
Moot Court	25700
Non Objection Certificate	257000
NSS Unit Students	100
OBC Sholarship	5140
Other	21615
Photocopy (Open)	1285000
Photocopy (Res)	6905
Revaluation Sem	615 27280
SBC Scolarship	11575
SC Scholarship	58595
Sem III Photocopy Aug 2018 (Subject I)	60
Sem III Photocopy (Subject 1)	60
sem III reavaluation 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 Revalution Aug 2018 (Subject 1) (SC Cast)	135
Sem II Revalution (Subject 4) Aug 2018 (SC Cast)	510
Sem I Photocopy Aug 2018 (Subject 1) Sem I Photocopy Aug 2018 (Subject 3)	120
Sem I Revaluation Aug 2018 (Subject 1)	245
Sem I Revaluation Aug 2018 (Subject 1) (Sc Cast)	2215
Sem I Revaluation Aug 2018 (Subject 2)	270
SEM I Revaluation Aug 2018 (Subject 2)	2040
Sem I Revalution (Subject 2) Aug 2018 (SC Cast)	2665
Sem IV Photocopy Aug 2018(Subject 1)	260
Sem IV Photocopy Aug 2018 (Subject 4) Cast	60
Sem IV Photocopy (Subject 4) Aug 2018	110
Sem IV (Repeter)4 Subject	210
Sem IV Revaluation Aug 2018 (Sub 3)	960
Sem IV Revaluation Aug 2018 (Subject 1)	760 3900
Sem IV Revaluation Aug 2018 (Subject 2) SC cast	260
Sem IV Revalution Aug 2018 (Sub 2)	2040
(*) (*)	2040
Chairman	
Om Vidualankar Shikshan S	Sanetha
Will VIIII VIIII STURE S	F101635F598

Sem IV Revalution (Subject 1)(SC 1)	135
Sem IV Revalution (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 Revalution Aug 2018 (Sub 1)	2080
Sem VII Revalution Aug 2018 (Sub 1)	1040
Sem VII Revalution 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 Revalution 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 Revalution Aug 2018 (Sub 1)	2600
Sem V Revalution Aug 2018 (Sub 2) (SC)	260
Sem V Revalution 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



ASMITA COLLEGE OF LAW EDUCATIONAL EXPENSES (ANNEXURE-1)

PARTICULAR	AMOUN
University of Mumbai	10,14,360
Admission Cancel Refund	3,13,100
Affilation Expenses	
Affilation Fees	15,000
ARA FEES	7,06,500
Bar Council India	97,720
BCI WEB PORTAL FEE	50,250
Cap Fees Refund	69,045
Enrolment Fee to University	1,19,000
Exam Fee Refund	70,200
FRA Payment	1,025
	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 Remunaration	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
ndustrial Visit	5,70,000
aundry Exp	1,050
Meeting Expenses	
Moot Court Expenses	41,838
NEWSPAPER & MAGZINS EXP	1,09,125
Office Expenses	9,250
Post Office Exp	9,296
Printing & Stationery	811
Professional Fees	3,05,428
Refreshment	2,81,200
	18,000
Rent Paid to Sanstha	1,75,500
Celephone Bill	25,317
TOTAL	95,26,124



FIXED ASSETS (ANNEXURE-3)

			GROS	OSS BLOCK			DEPRECIATION	7	AIFT DI OCE
		As On			Tratella		TOTAL STREET		NEI BLUCK
PARTICULAR	RATE	01/04/2018	Additions	Additions Deductions	10tal as on	As On	For the	Total as on	As On
1 Building Construction	10	3 97 942 00		Caucaons	91/03/50/16	01/04/2018	Priod	31/03/2019	31/03/2019
2	2 .	3,27,043.00	,		3,97,843.00		3978400	39784 00	25005000
2 computer	40	3,23,902.00	,		3 23 902 00		2017700	00.4070	228029.00
3 Furniture & Fixture	10	701 474 00			0,20,000,00		179561.00	129561.00	194341.00
A F	2 .	00:4/4/1//			7,91,474.00	,	79147 00	79147 00	71227700
4 rurniture in Libeary	10	89,144.00		,	80 144 00		200,000	00:/11/	17777.00
5 Books & Perodicals	10	E 20 1FF 00			00,111,00		8914.00	8914.00	80230.00
Duintou	07	3,20,133.00			5,20,155.00		52015.00	5201500	160111000
o rinitel	40	2,953.00			2 952 00		440400	00:04	100140.00
7 Software	10	46000000			2,233.00		1181.00	1181.00	1772.00
	10	4,60,000.00			4.60.000.00	,	18400000	10400000	
8 Telephone	15	291500			000000000000000000000000000000000000000		104000.00	184000.00	7/6000.00
Vouce, March:) 1	2,713.00			2,915.00		437.00	43700	000011
9 Aerox Machine	15	1,65,756.00			1 65 756 00			00:761	74/0.00
					1,03,730.00		24863.00	24863.00	14089300
									0000000
TOTAL		27,54,142.00			27 54 142 00				
		2011-1-1			00.241,46,72		51990200	510002 nn	SOUNDERCEC





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		
			Accrued		
Repairs & Maintenance			Realised		
- Building	7,07,727				
-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	
Residence of the second of the			On Fixed Deposit	51,628	56,191.00
To Depreciation		7,86,118		33/323	00,171.00
			By Donation in Cash or Kind		
To Expenditure on Objects Of Trust			By Fees Received	1,26,71,338	1,26,71,338
			(ANNEXURE-2)	-1,-0,1, 1,000	1,20,71,000
Religious	-				
Educational	76,61,419				
(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

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

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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



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) Om Vidyalankar Shikshan Sanstha Senior College of Women	30,62,896 15,000	30,77,896	FIXED ASSETS (ANNEXURE-3)		28,78,400
CURRENT (LIABILITIES)	3,79,278		INVESTMENT Fixed Deposits (ANNEXURE- 4) LIC	9,86,638	10,06,638
Provisions Sundry Creditors INCOME & EXPENDITURE A/C: -Balance b/f	3,83,556 3,50,856 26,75,055	7,62,834	CURRENT ASSETS Receivables Loan & Advanc Cash in Hand	9,600 6,000 3,849	19,449
-Add : Net Surplus	26,73,033	30,23,711	Tds Receivable		5,066
			Bank Accounts SBI Development SBI Cap Bank of Maharashtra Exam Bank A/c SBI Non Salary SBI Salary Union Bank of India	2,35,416 34,534 6,838 3,35,998 3,87,521 16,30,139 3,26,642	29,57,088
TOTAL		68,66,641	TOTAL		68,66,641

PLACE: NAVI MUMBAI DATED:

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

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



ASMITA COLLEGE OF LAW

FEES RECEIVED (ANNEXURE-2)

PARTICULAR	AMOUNT 260
st Year BLS LLB Revaluation Fee Aug 2018(Subject 1)	15080
Lst Yr LLB (Sem I) Repeater 1 Subject	11960
Lst Yr LLB (Sem I) Repeater 2 Subjects	16320
1st Yr LLB (Sem I) Repeater 3 Subjects	17280
1st Yr LLB (Sem I) Repeater 4 Subjects	7540
2nd Yr LLB (Sem III) Repeater 1 Subject	9660
2nd Yr LLB (Sem III) Repeater 2 Subjects	6720
2nd Yr LLB (Sem III) Repeater 3 Subjects	
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) 2 Subjects	960
3 yrs. LLB (sem I) Regular	103680
	1920
3 yrs Sem II Sub 4	1970
3 yrs Sem I Sub 4 4th Yr BLS LLB (Sem VII) Repeater 1 Subject	4420
4th Yr BLS LLB (Selli VII) Repeater 2 Subjects	3680
4th Yr BLS LLB (Sem VII) Repeater 2 Subjects	7680
4th Yr BLS LLB (Sem VII) Repeater 3 Subjects	4800
4th Yr BLS LLB (Sem VII) Repeater 4 Subjects	33220
5 Year BLS, LLB (ATKT)	1060
5 Year B.L.S.,LL.B. (ATKT With Late Fee)	6080
5 Year BLS, LLB (Regular)	15360
5 Year B.L.S. Sem VII (Regular)	385
5 Year BLS SEM- VI sub 3 (caste)	780
5 Yr BLS LLB SEM VI REPETER (Subject 1)	26380
5 Yr B.L.S. Sem III (Regular)	1680
5 Yr B.L.S. Sem III (Repeter)	520
5 Yr. B.L.S. Sem II (Reapeter) Subject 1	3220
5 Yr B,L.S. Sem II (Repeter) 2 Subject	37900
5 Yr B.L.S. Sem I (Regular)	1040
5 Yr B.L.S. Sem IV Repeter (Subject 1)	1300
5 Yr B.L.S. Sem VIII (Repeter) Subject 1	1560
5 Yr B.L.S. Sem VI (Repeter) Subject 1	3840
5 Yr B.L.S. Sem VI (Repeter) Subject 3	25920
5 Yr B.L.S. Sem V (Regular)	460
5 yrs BLS LLB VIII (Repater) sub 2	78
5 Yrs B.L.S. Sem II (Repeater) subject 1	104
5 Yrs B.L.S. sem I (Repater) subject 1	96
5 Yr Sem IV (Repeter) Subject 3	96
5 yrs. LLB. B.L.S. SEM -VII (Regular)	26
5 Yrs Sem VI sub 2 NT	
ADMISSION CANCEL CHARGES	1500
Admission Process	10280
Bar Council Fee	1730
Bonafide Fees	25
Cap Round Fee	300
Court Trainings	25700
Court Visit	25700
Development	128500
Disaster Relief Fund	2570
Duplicate Fee Receipt	85
Duplicate Hallticket	165
Duplicate ID Card & Library Card	92
Duplicate Marksheet NAVI *	M M 75
	. "
MUMBAI	Chairman
	Om Vidyalankar Shikshan Sanstha
ERED ACCOUNT	om viayaiankar Sniksnan Sanstna
	Vikhroli(E), Mumbai-400 083.

E-Suividha		
Enrolment Fees 2. Savidha 2. Exam Fees 2. Exam Fees 2. Exam Fees 2. Exam Fees 2. Extra-Curricular 2. Extra-Curricula		5140
E-SauriPes Extra-Curricular Group Insurance (Group Insurance (Ib & Lib Cards LETTER OF RECOMMENDATION Library LIB 3 yrs. sem IV (Repeater) sub 3 Magazine Marklist Morc Court (25 Non Objection Certificate NSS Unit Students OBC Sholarship (Other Non Objection Certificate NSS Unit Students OBC Sholarship (Other Photocopy (Pen) Photocopy (Pen) Photocopy (Res) Revaluation Sem SEG. Scolarship SC Scolarship SC Scolarship SC Scolarship SEM III Photocopy Aug 2018 (Subject I) Sem II Revaluation Aug 2018 (Subject I) Sem II Photocopy Aug 2018 (Subject I) Sem II Revaluation Aug 2018 (Subject I) Sem II Photocopy Aug 2018 (Subject I) Sem II Revaluation Aug 2018 (Subject I) Sem II Photocopy Aug 2018 (Subject I) Sem II Photocopy Aug 2018 (Subject I) Sem II Revaluation Aug 2018 (Subject I)		5100
Extra-Curricular Group Insurance Group Insurance Group Insurance Group Insurance Growthkana ID to & Lito Cards Late Fee Latre Fee Marketist 28 Magazine Marklist Moar Court Mon Objection Certificate NSS Unit Students OBC Sholarship Other NSS Unit Students OBC Sholarship 10 Other Photocopy (Den) Photocopy (Den) Photocopy (Res) Revaluation Seem SC Scolarship SC Scholarship Sc Scholars		34600
Extra-Curricular Group Insurance Gymkhana 10 D & Lib Cards Late Fee LETTER OR RECOMMENDATION Library 28 Library 110 3 yrs. sem IV (Repeater) sub 3 Magazine Markitst Moot Court 27 Non Objection Certificate NSS Unit Students OBC Sholarship 20 Other Photocopy (Res) Revaluation Sem SIS Csolarship 5S Exolarship 5S Exolarship 5S Exolarship 5S Scholarship 5S Sem II Photocopy Aug 2018 (Subject 1) Sem II Photocopy (Subject 1) Sem II Photocopy Aug 2018 (Subject 1) Sem II Revaluation aug 2018 Sem II Photocopy Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 Subject 1) Sem II Revaluation Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 (Su		25700
Croup Insurance		9600 257000
Cymkhana 10 & Lib Cards 77		257000
10 & Lib Cards		102800
Late Fee		77100
LETTER OF RECOMMENDATION 28	Late Fee	20200
Ilia 3 yrs. sem IV (Repeater) sub 3 Markiist 2 2 Moot Court 2 2 2 2 2 2 2 2 2	LETTER OF RECOMMENDATION	500
Magazine	Library	282700
Marklist Moot Court Non Objection Certificate NSS Unit Students OBC Sholarship Other Photocopy (Open) Photocopy (Open) Photocopy (Open) Photocopy (Subject 0) Sem SBC Scolarship SC Scholarship SC Schola	llb 3 yrs. sem IV (Repeater) sub 3	960
Moot Court Students Student		51400
Non Objection Certificate NSS Unit Students OBC Sholarship Other 128 Photocopy (Open) Photocopy (Open) Photocopy (Res) Revaluation Sem SBC Scolarship SC Scholarship SC Scholarship SC Scholarship SC Scholarship SC Scholarship SEM III Photocopy Aug 2018 (Subject 1) Sem III Photocopy Aug 2018 (Subject 1) Sem III Photocopy Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 2) Sem II Photocopy Aug 2018 (Subject 2) Sem II Revaluation Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 3) Sem II Revaluation Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 (Subject 1) Sem II Revaluation Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 1) Sem II Photocopy Aug 2018 (Subject 2) SEM II Photocopy Aug 2018 (Subject 2) SEM II Photocopy Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subject 2) SEM II Revaluation Aug 2018 (Subjec		25700
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Sem I Photocopy Aug 2018 (Subject 3) Sem I Revaluation Aug 2018 (Subject 1) Sem I Revaluation Aug 2018 (Subject 2) SEM I Revaluation Aug 2018 (Subject 3) Sem I Revaluation Aug 2018 (Subject 3) Sem I Revaluation (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 4) Sem IV Photocopy Aug 2018 (Subject 4) Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter)4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI Revaluation (Subject 3) (SC Cast) Sem VI Revaluation (Subject 2) Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1)		510
Sem I Revaluation Aug 2018 (Subject 1) Sem I Revaluation Aug 2018 (Subject 2) SEM I Revaluation Aug 2018 (Subject 3) Sem I Revaluation Aug 2018 (Subject 3) Sem I Revaluation (Subject 2) Aug 2018 (SC Cast) Sem IV Revaluation (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter) 4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VIII Revaluation Aug 2018 (Sub 1)		120
Sem I Revaluation Aug 2018 (Subject 1) (Sc Cast) Sem I Revaluation Aug 2018 (Subject 2) SEM I Revaluation Aug 2018 (Subject 3) Sem I Revaluation (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter)4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) Sem IV Revaluation (Subject 3) (SC Cast) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub-4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1)		245
Sem I Revaluation Aug 2018 (Subject 2) SEM I Revaluation Aug 2018 (Subject 3) Sem I Revalution (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter) 4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revaluation (Subject 1) (SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub-4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1)		2215
SEM I Revaluation Aug 2018 (Subject 3) Sem I Revalution (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter) 4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2)		270
Sem I Revalution (Subject 2) Aug 2018 (SC Cast) Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter)4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub-4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		2040
Sem IV Photocopy Aug 2018 (Subject 1) Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter)4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VIII Revalution Aug 2018 (Sub 1)		2665
Sem IV Photocopy Aug 2018 (Subject 4) Cast Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter) 4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VII Revaluation Aug 2018 (Sub 1)		260
Sem IV Photocopy (Subject 4) Aug 2018 Sem IV (Repeter)4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VII Revaluation Aug 2018 (Sub 1)		110
Sem IV (Repeter) 4 Subject Sem IV Revaluation Aug 2018 (Sub 3) Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revaluation Aug 2018 (Sub 2) Sem IV Revaluation (Subject 1)(SC 1) Sem IV Revaluation (Subject 3) (SC Cast) Sem IV Revaluation (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1)		210
Sem IV Revaluation Aug 2018 (Subject 1) Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revalution Aug 2018 (Sub 2) Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)	** * * * * * * * * * * * * * * * * * * *	960
Sem IV Revaluation Aug 2018 (Subject 2) SC cast Sem IV Revalution Aug 2018 (Sub 2) Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revaluation Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)	Sem IV Revaluation Aug 2018 (Sub 3)	760
Sem IV Revalution Aug 2018 (Sub 2) Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		3900
Sem IV Revalution (Subject 1)(SC 1) Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)	Sem IV Revaluation Aug 2018 (Subject 2) SC cast	260
Sem IV Revalution (Subject 3) (SC Cast) Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		2040
Sem VI BLS LL.B (Sub- 4) Caste SC Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		135
Sem VIII Photocopy Aug 2018 (Subject 2) Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		385
Sem VIII Photocopy (Subject 1) Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		110
Sem VIII Revaluation Aug 2018 (Subject 2) Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		110
Sem VIII Revalution Aug 2018 (Sub 1) Sem VII Revalution Aug 2018 (Sub 1)		120
Sem VII Revalution Aug 2018 (Sub 1)		2040
a man		2080 1040
Sem vii nevalution nug 2010 (Sub 2)	Sem VII Revalution Aug 2018 (Sub 2)	1530
(9)	(6)	1550

Sem VI KT EXAM (1 SUBJECT)	250
Sem VI R EXAM (1300)EC1) Sem VI Photocopy Aug 2018 (Sub 3)	320
Sem VI Photocopy Aug 2010 (Subject 1)	120
Sem VI Photocopy Aug 2018 (Subject 2)	440
SEM VI Photocopy Aug 2018 (subject 4)	420
Sem VI Photocopy Aug 2018 (Subject 4)	7600
Sem VI Revaluation Aug 2016 (Subject 1)	2080
SEM VI Revaluation Aug 2016 (Subject 2)	6630
SEM VI Revaluation Aug 2016 (Subject 2)	5050
Sem VI Revalution 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 Revalution Aug 2010 (Sub 1)	2600
Sem V Revalution Aug 2018 (Sub 2) (SC)	260
Sem V Revalution 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
	800
University Exam Fee (Late Fee)	9640
University Exam Fee (Late Fee)	759480
University Exam Fee (Regular Fee)	550
University Revaluation Fees (Open)	79195
University Revaluation Fees (Res)	7745
Utility	154200
Verification	200
Vice Chancellor Fund	10280
TOTAL	11917055



ASMITA COLLEGE OF LAW EDUCATIONAL EXPENSES (ANNEXURE-1)

PARTICULAR	AMOUNT
	5,58,341
University of Mumbai	85,143
Affiliation Fee	
Affilation Expenses	39,281
Advertisement	1,05,293
ARA FEES	12,690
Bank Charges	5,150
Cleaning Expenses	5,000
Cap Fees Refund	18,531
Conveyance	1.39,970
Exam Remuneration	382
Courier & Postage	19.000
Diwali Bonus	5,001
Donation To MK Trust	
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
	14,832
Prize & Trophy Expenses	45,000
Prospectus	2,34,000
Rent	24,400
Student Group Insurance	19,110
SC Scholarship Paid	139
Interest on Tds	4,22
Student Competetion	34,78
Staff Welfare	24,87,75
Non-Teaching Salary	18,50,19
Teaching salary	2,13,82
Extra Work	1,01,50
Remedial Coaching	3,45,87
Moot Court Expenses	32,60
Web Portal Fee	23,60
Telephone Bill	23,00
TOTAL	76,61,41



FIXED ASSETS (ANNEXURE-3)

			GROSS BLOCK	LOCK			DEPRECIATION	N	NFT RI OCK
		As On			Total as on	As On	Forthe	Totalacon	Ac On
PARTICULAR	RATE	01/04/2019	Additions	Deductions	31/03/2020	01/04/2019	Pariod	21/02/2020	01 /02 /201
1 Building Construction	10	3 58 059 00			00000000	100/10/10	remon	07/03/5050	31/03/5050
	0 0	00.000000			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	15329600	393894.00
3 Furniture & Fixture	10	7,92,557.00	4,95,725.00	,	12.88.282.00		11731700	11721700	117007500
4 Air Conditioner	15		67.600.00	,	67 600 00		507000	11/31/.00	11/0905.00
5 Books & Perodicals	10	4 68 140 00	20755200		707,000,00		2070,00	20/0.00	62530.00
Daile to the state of the state	0 0	00:01 = 1001	00.000,17,2		00.660,60,7	1	782852.00	282852.00	482841.00
o Frinter	40	1,772.00	1,71,229.00		1,73,001.00		51972 00	51972 00	12102000
7 Software	40	2.76.000.00	36,000,00		3 12 000 00		11770000	44770000	10.122.00
8 Telenhone	11	247000	00:0000		2,12,000.00		11/600.00	11/600.00	194400.00
i elepiiolie	CT	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		70611000	20044000	0000000000





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		
			Accrued		
Repairs & Maintenance			Realised		
- Building	10,50,000				
-Equipment & Furniture	5,72,767				
-Computers	91,631				
Insurance		17,14,398			
		,,	By Interest		
To Audit fees			On Bank Account	10,590	
			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
			(ANNEXURE-2)	2,00,00,000	2,00,00,000
Religious			(
Educational	83,89,518				
(ANNEXURE-1)					
Otl haritable 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

DHARMENDRA SHRIMAL PARTNER

MEMBERSHIP NO 120304

FIRM REG NO. 144752W

SHALL S CO THAT THE CONTRACTOR OF STREET OF ST

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

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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
			INVESTMENT		
CURRENT (LIABILITIES)			Fixed Deposits	24,81,272	
Provisions Sundry Creditors	96,340 4,32,997	5,29,337		-	24,81,272
INCOME & EXPENDITURE A/C:	1,52,771	0,27,007	CURRENT ASSETS Fees Receivable	22,83,706	
-Balance b/f	30,05,910		Loan & Advances	14,000	
-Add : Net Surplus	27,99,807	58,05,717	Cash in Hand	543	22,98,249
			Tds Receivable		5,066
6			Bank Accounts		
			SBI Development	14,585	
			SBI Cap Bank of Maharashtra	1,683 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

DHARMENDRA SHRIMAL

1 Steins

PARTNER MEMBERSHIP NO 120304

FIRM REG NO. 144752W

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

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Chairman Om Vidyalankar Shikshan Sanstha Vikhroli(E), Mumbai-400 083. Traces de la re

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

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

Treasurer



ASMITA COLLEGE OF LAW EDUCATIONAL EXPENSES (ANNEXURE-1)

PARTICULAR		AMOUNT
University of Mumbai	6,50,000.00	
BCI Affiliation Fees	3,610.00	
E-Charges	18,050.00	
E Suvidha Fees		10,01,848
Exam Fees Paid to University	3,30,188.00	10,01,040
Salary	04 700 00	
CHB Salary	91,700.00	
Non-Teaching	22,63,790.00	
Teaching Salary	22,66,803.00	
Salary Arrears	1,11,200.00	47.06.40
Sweeping Salary	63,000.00	47,96,493
First Half 2021 Exam Fees Paid		1,68,186
Affiliation Fee		84,51
Audit Expenses		21!
Bank Charges		11,111
Conveyance		17,52
Convocation Fees		67,25
Expenditure on Exams		
Exam Remuneration	50,841.00	
Exam Papers & Forms		
Exam Software	43,700.00	
Exam Supervision		94,54
Courier & Postage		14
Enrollment Fees		40
Exam Fees Refund		3,10
Function Expenses		26,60
Material For Repair of Building		6,76,81
Material for Repair of Furniture		3,44,98
Marksheet Printing Exp.		4,85
Internet Charges		32,29
Library Expenses		12,32
Library Subscription Renewal		38,65
Magazine & Newspapers		1,00
Office Expenses		37,92
Online Admission		1,18,00
Online Lecture		31,12
	and the same of th	6,94
Printing & Stationery	amal & Co	32,92
Prize & Trophy Expenses	() ×	80
Payment Charges	(% NAVI MUMBAI) *	55,46
Pest Control	THE PRED ACCOUNT	45,00
Remedial Coaching	TERED ACCO	2,34,00
Rent		42,89
Software Renewal		42,05
Tea & Refreshment		22,65
Telephone Bill		22,03

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





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

FIXED ASSETS (ANNEXURE-3)

AJO Id Hair	NEI DEOCN		As On 31/03/2020	322253.00	393894.00	1170965.00	62530.00	482841.00	121029.00	194400.00	2106.00	128382.00		2878400.00		
	7		Total as on 31/03/2020	35806.00	153296.00	117317.00	5070.00	282852.00	51972.00	117600.00	372.00	21833.00		786118.00		
	DEPRECIATION		For the	35806.00	152206.00	133296.00	11/31/.00	20205200	262632.00	11760000	272.00	21023 00	71033:00	F0641000	/80110.00	
			As On 01/04/201	6									•			
			Total as on	31/03/2020	3,58,059.00	5,47,190.00	12,88,282.00	67,600.00	7,65,693.00	1,73,001.00	3,12,000.00	2,478.00	1,50,215.00		36,64,518.00	
	110	CK	Deducti	ons			,				•			•		
		GROSS BLOCK		Additions		3 52.849.00	4 95 725.00	67.600,00	2 97 553.00	1 71.229.00	36.000.00		9.322.00		14.30.278.00	
			2004	01/	5	3,58,059.00	1,94,341.00	7,92,557.00		4,68,140.00	1,772.00	2,76,000.00	2,470.00	1,40,055.00	0000000	22,34,240.00
				DATE	KAIL	10	40	10	15	10	40	40	15	15		
					PARTICULAR	1 Building Construction	2 Computer	3 Furniture & Fixture	4 Air Conditioner	5 Books & Perodicals	6 Printer	7 Software	8 Telephone	9 Xerox Machine		TOTAL

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		
			Accrued		
Repairs & Maintenance			Realised		
- Building	9,30,283		- Tourisea		
-Equipment & Furniture	4,39,168				
-Computers	1,59,641				
Insurance	28,320.00	15,57,412			
		,,	By Interest	109/70-0	
4.					
T Y	_ = cultivall_r,		On Bank Account	12,695	
			On Fixed Deposit	1,37,694	1,50,389.00
To Depreciation		8,03,115		2,07,071	1,50,507.00
	* *************************************		By Donation in Cash or Kind		
To Expenditure on Objects Of Trust			By Fees Received	1,48,62,630	1,48,62,630
			(ANNEXURE-2)	1,10,02,000	1,10,02,030
Religious			-		
Educational	97,24,958				
(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

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

ACE: 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

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

Chairman

ASMITA COLLEGE OF LAW

FEES RECEIVED (ANNEXURE- 2)

	AMOUNT
PARTICULAR	40000
5 Yrs BLS Enrollment Payment	10691
OBC Scholarship	25611
SC Scholarship	54512
Affiliation Fee	133220
Admission Process	19100
Bar Council Fee	225
Bonafide Fees	248750
Court Trainings	216400
Court Visit	1867050
Development	33000
Disaster Relief Fund	7270
E-charges	3600
Eligibility Fees	43260
Enrolment Fees	33025
E-Suvidha	823200
Exam Fees	326200
Extra-Curricular	27260
Group Insurance	76000
Gymkhana	71250
ID & Lib Cards	45754
University of Mumbai Share	461650
Library	47842
Miscellenous Fees	26275
Magazine	32800
Marklist	384100
Moot Court	6680
NSS Unit Students	17520
Online Admission	30058
Prospectus Fees	18830
Students Welfare	19450
Sports and Cult Contribution	5000
Transcript Copy Fees	3750
Transfer Fees	9550217
Tuition Fees	138500
Utility	14580
Vice Chancellor Fund	14862630
TOTAL	14002030

ASMITA COLLEGE OF LAW EDUCATIONAL EXPENSES (ANNEXURE-1)

DADTICHIAD		
PARTICULAR		AMOUN
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	12 (0 50)
Salary	10 20 20 20 20 20 20 20 20 20 20 20 20 20	13,60,720
CHB Salary		
Non-Teaching	2,04,700.00	
	33,84,197.00	
Teaching Salary	23,41,400.00	
Salary Arrears		
Sweeping Salary		59,30,297
5Yrs BLS ARA Report		
Additional Division Fees		56,771
Affiliation Fee		37,027
ARA Processing Fees		1,39,036
Audit Expenses	2 2	61,055
Bank Charges	A U	1,000
Conveyance		4,142
Cleaning Charges	Y I	400
Computer Parts		3,680
Expenditure on Exams		4,500
xam Remuneration	1,70,815.00	
xam Papers & Forms	2,7 0,013.00	
xam Software		
xam Maintenance Fees	19,930.00	
dmission Cancelled Refund	17,750.00	1,90,745
dvertisement		22,395
onus	A STATE OF THE STA	9,219
onvocation Fees		6,000
ourier & Postage		60,500
iv 5 Years Fees		25
iwali Gifts		1,24,512
ectric Material		8,306
rollment Fees	- · · · · · · · · · · · · · · · · · · ·	77,307
cam Fees Refund		40,000
ktra Work	1 2 2	12,347
ectricity Expenses		1,85,996
ood Expenses	2 V 2	
inction Expenses		23,110
rden Material		10,000
est Lecture		60,000
oto Expenses	100 W	24,880
ernet Charges	2 2 1	8,160
gal Aid		15,998
fice Expenses		300
agazine & Newspapers		13,974
	Vegla 3, 247 (48)	17,579

NSS Registration Fees	
Other Expenses	4,210
Online Admission	18,616
Online Lecture	10,010
Printing & Stationery	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Prize & Trophy Expenses	66,923
Professional Fees	00,923
Refreshment	44,000
Registration Fees	44,000
Rent	1,877
	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
and the same of th	8,420
TOTAL	5,120
	97,24,958

FIXED ASSETS (ANNEXURE-3)

			GROSS BLOCK]	NET BLOCK		
SR. NO	PARTICULAR	RATE	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
	Building Construction	10	2,90,028.00		-	2,90,028.00	-	29004.00	29004.00	261024.00
	Computer	40	4,58,889.00	2,00,063.00	-	6,58,952.00	-	252302.00	252302.00	406650.00
	Furniture & Fixture	10	10,75,167.00	4,60,940.00		15,36,107.00	- 1	137685.00	137685.00	1398422.00
	Air Conditioner	15	53,151.00		-	53,151.00	- 1	7972.65	7972.65	45178.35
	Books & Perodicals	40	4,42,270.00	2,48,718.00	-	6,90,988.00	- 1	236785.00	236785.00	454203.00
	Printer	40	85,664.00		-	85,664.00		34265.60	34265.60	51398.40
	Software	40	1,43,567.00		-	1,43,567.00	- 1	57426.80	57426.80	86140.20
	Telephone	15	1,790.00		-	1,790.00	. 1	268.50	268.50	1521.50
	Xerox Machine	15	1,09,125.00		-	1,09,125.00		16368.75	16368.75	92756.25
	Board	15		80,000.00		80,000,00		6000.00	6000.00	74000.00
	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

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		
To Expenditure In Respect Of Properties Repairs & Maintenance - Building	1,160,042		By Rent Accrued Realised	RS	RS.
-Equipment & Furniture -Computers nsurance	567,710 86,182 60,889.00	1,874,823			-
			By Interest On Bank Account	7.00	
o Depreciation		796,159	On Fixed Deposit	7,994 97,462	105,456.00
eligious ducational ANNEXURE- 1) ther Charitable Objects	13,247,624		By Fees Received (ANNEXURE- 2) By Scholarship Received	15,094,864	15,094,864 357,680.00
OTAL	-	13,247,624	By Excess of Expenditure Over Income		360,607
		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

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

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our b

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

DHARM PARTNI MEMBE FIRM RI

Vikhroli(E), Mumbai-400 083.

TRUSTEES

Roaghelhar?

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

The second secon	RS.	RS.	ASSETS	RS.	RS.
LIABILITIES	N3.		FIXED ASSETS (ANNEXURE-3)		3,142,652
CURRENT (LIABILITIES)			INVESTMENT Fixed Deposits	1,187,114	1,187,114
Provisions Sundry Creditors NCOME & EXPENDITURE A/C: -Balance b/f	125,475 106,740 6,170,135 360,607	232,215	CURRENT ASSETS Fees Receivable Loan & Advances Cash in Hand	741,839 73,136	814,975
-Less : Net Deficit			Tds Receivable Bank Accounts SBI Development SBI Cap SBI Exam A/c	5,605 63,178 93,700 11,418	21,173
			Bank of Maharashtra SBI Non Salary SBI Salary Union Bank of India	185,965 20,132 495,832	875,83
TOTAL		6,041,744	TOTAL		6,041,74

PLACE: NAVI MUMBAI DATED:10/09/2023 As per our report of even date FOR SHRIMAL & Co
CHARTERED ACCOUNTANTS

DHARMENDRA SHRIMAL PARTNER WEMBERSHIP NO 120304

FIRM REG NO. 144752W

Om Vidualenber Shikshen Sansthe Vikhroli(E), Mumbai-400 083.

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

Treasurer

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
Miscellenous Fees	172675
Magazine	17575
Marklist	35150
Moot Court	292800
NSS Unit Students	7010
Online Admission	59530
Students Welfare	17625
	21090
Sports and Cult Contribution Transfer Fees	1808
	8221234
Tuition Fees	140600
Utility Changles Ford	12940
Vice Chancellor Fund TOTAL	15094864



ASMITA COLLEGE OF LAW EDUCATIONAL EXPENSES (ANNEXURE-1)

PARTICULAR		AMOUNT
University of Mumbai		
ARA Processing Fee		
Convocation Fee	76,059.00	
Ekak Yojana	34,042.00	
Eligibility & Enrollment Fees	4,360.00	
Natural Growth Affiliation Fee	256,940.00	
NSS Registration Fee	119,024.00	
Vice Chancellor Fund	4,360.00	
Exam Fees Paid to University	8,380.00	
Salary	762,600.00	1,265,765
CHB Salary		
Non-Teaching	224,250.00	
Teaching Salary	3,620,060.00	
Salary Arrears	4,004,600.00	
Watchman Salary	81,850.00	
watchman Salary	140,200.00	8,070,960
Admission Cancelled Refund		
Affiliation Fee		161,057
Bar Council of India		84,524
Bank Charges		725,165
Conveyance		4,390
Conference Seminar-Faculties		7,340
Conference Seminar-Faculties Conference Seminar-Students		19,961
Decoration Charges		43,600
Diwali Bonus		7,850
Electrical Material		19,500
		129,848
Expenditure on Exams Exam Remuneration		
	132,524.00	
Exam Papers & Forms Exam Fees Paid		
	109,178.00	
Exam Maintenance Fees		241,702
Admission Cancelled Refund		
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		E4.467



9,225
81,089
272,498
118,000
3,910
80,000
234,000
56,046
16,496
357,680
427,837
13,500
15,869
126,500
35,000
13,247,624



FIXED ASSETS (ANNEXURE-3)

			GROSS BI	LOCK	Maria de la composição de	I	DEPRECIATION		NET BLOCK
		As On	ditto 2		Total as on	As On	For the	Total as on	As On
PARTICULAR	RATE	01/04/2022	Additions	Deductions	31/03/2023	01/04/2022	Period	31/03/2023	31/03/202
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	1,449,922.00		144255.00	144255.00	1305667.0
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	433384.0
	40	51,398.00		-	51,398.00	-	20559.00	20559.00	30839.00
6 Printer	40	86,140.00			86,140.00	-	34456.00	34456.00	51684.00
7 Software	15	1,521.00			1,521.00	-	228.00	228.00	1293.00
8 Telephone		92,756.00		_	92,756.00	-	13913.40	13913.40	78842.60
9 Xerox Machine	15	74.000.00			74,000.00		11100.00	11100.00	62900.00
10 Board	15	74,000.00	16 204 00		16,284.00		1221.00	1221.00	15063.00
11 Canon Drum	15		16,284.00	100	80,665.00		6005.00	6005.00	74660.0
12 CC TV	15		80,665.00		173,469.00		34694.00	34694.00	138775.0
13 Laptop	40		173,469.00				21,281.00	21281.00	120595.0
15 Machinery	15	141,876.00		-	141,876.00	-		796160.40	3142650
TOTAL		3,013,168.00	925,643.00	-	3,452,517.00	-	796160.40	/90100.40	3142030.



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.

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
Affilation Expenses	15,000
Affilation 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
Гelephone Bill	25,317
Shrima. & Co	79,44,604

For Shrima. & Co (Chartered Associations)

(Partner)

(Partner)
Membership No 171756
FR No 144752W

ASMITA OLLEGE OF LAW
Affilated To University Of Mumbai
Vikhrali (East), Mumbai-83

Om Vidyalankar Shikshan Sanstha's



ASMITA COLLEGE OF LAW

: 2578 2467 : 2579 3120 Fax: 2578 2466

🗱 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		
	29755	3

For Shrima, & Co (Chartered A. (Countants)

Membership No 171756 FR No 144752W

> ASMITA COLLEGE OF LAW Affiliated To University Of Mumbai Valdinoli (East), Mumbai-8.



ASMITA COLLEGE OF LAW Affiliated to the University of Mumbai and Approved by the Bar Council of India

2578 2467 2579 3120 Fax: 2578 2466

★ 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	AMOUN'
University of Mumbai		
3 Yr Exam Fees Paid to Uni.Sem V		
3 Yr Exam Fees Paid to Uni.Sem Vi	17,613.00	
3 Yr LLB Sem I to IV 25% Exam Fees Share of Uni	1,13,315.00	
5 Yr BLS Sem I to VIII Exam Fees Share of Uni	72,479.00	
5 Yr Exam Fees Paid to Uni. Sem IX	49,244.00	
5 Yr Exam Fees Paid to Uni. Sem X	7,825.00	
Annual State Lavel Contribution 1. 11	46,779.00	
Annual State Lavel Contribution to University	912.00	
Cap Assessment & Mod.Adv. Refund to Uni Culture Activity Uni Share	13,642.00	
Disaster Relief Fund Change	2,166.00	
Disaster Relief Fund Share University	3,990.00	
G-Charges Share to University	380.00	
Eligibility Fees University Share	19,900.00	
nrolment Fees University Share	42,000.00	
Suvidha Fees Share to University	1,900.00	
XAM FORM SUBMISSION FEE ISS Registration Fees	1,29,214.52	
SS University Share	380.00	
hotocopy Form Form P. 11.	3,990.00	
hotocopy Form Fees Paid to Uni. 5 Yr	520.00	
hotocopy Form Fees to Uni. 3 Yr	600.00	
evaluation Form Fees Paid to Uni. 5 Yr	10,040.00	
evaluation Form Fees Paid to University 3 YR	9,300.00	
ports & Culture Uni Share	10,944.00	
udents Welfare Fund University Share	228.00	
niversity Migration Certificate Fees Paid	220.00	
ce Chancellors Fund University Share	760.00	5,58,342
filiation Fee		
vertisement		85,143
A FEES		39,281
dit Fees		89,973
Phrograma. & Co		2,59,600
Roing Expenses quatante)		12,690
and an	- [5,150

Membership No 171756 lated To University Of Mumbai FR No 144752W Vikhroli (East), Mumbai-83.

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. 🗱 =

Cap Fees Refund		5,000
Conveyance		18,531
Depreciation		7,86,118
LIC		20,000
Lic		
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	6	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 Shrima. & Co		52,79,236

(Chartered Accountants)

Membership No 171750 FR No 144752W ASMITA COLLEGE OF LAW Affilated To University Of Mymbai Vikhroli (East), Mumbai-83



ASMITA COLLEGE OF LAW

: 2578 2467 : 2579 3120 Fax: 2578 2466

Affiliated to the University of Mumbai and Approved by the Bar Council of India

* 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

	AMOUNT	AMOUNT
PARTICULAR	AMOUNT	
University of Mumbai	6,50,000.00	
BCI Affiliation Fees	3,610.00	
E-Charges	18,050.00	
E Suvidha Fees	3,30,188.00	10,01,848
Exam Fees Paid to University		
		1 (0 196
First Half 2021 Exam Fees Paid		1,68,186 84,511
Affiliation Fee		2,06,200 215
Audit Fees		11,112
Audit Expenses		17,520
Bank Charges		67,250
Conveyance Convocation Fees		67,230
Convocation rees		
Expenditure on Exams		
Exam Papers & Forms	43,700.00	
Exam Software	43,700.00	43,700
Exam Supervision	For Shrima, & Co	33,000
Advertisement	(Chartered Accountants)	144
Courier & Postage		7,97,567
Depreciation	Javesternot	400
Enrollment Fees	Pariner)	3,106
Exam Fees Refund	Membership No 171759 FR No 144752W	1,40,269
Electricity Expenses	1/ 8	26,600
Function Expenses	418	6,76,814
Material For Repair of Building	ASMITA COLLEGE OF LAW	3,44,983
Material for Repair of Furniture	Affilated To University Of Mumbai	4,850
Marksheet Printing Exp.	Vikhroli (East), Mumbai-83.	32,298
Internet Charges	1	12,32
Library Expenses	Malak	38,65
Library Subscription Renewal	Chairman	1

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





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

TOTAL	
	83,38,966
Wrongly Deposit	
Workshop Expenses	3,199
Moot Court Expenses	24,000
Zoom Meeting Expenses	1,34,553
Xerox Machine Expenses	38,157
Website Hosting Expenses	11,373
Staff Welfare	56,581
Telephone Bill	2,640
Tea & Refreshment	22,655
Software Renewal	40
Repairs & Maintenance	42,894
Rent	37,28,149
Remedial Coaching	2,34,000
Pest Control	45,000
Payment Charges	55,460
Prize & Trophy Expenses	800
Printing & Stationery	32,920
Online Lecture	6,949
Online Admission	31,122
Office Expenses	1,18,000
Magazine & Newspapers	37,920
* ASMITA COLLEGE CHOWK, KANNAMWAR NAGAR NO. 2, VIKHROLI (EAST), MUN	IBAI - 400 083. * 1,006

For Shrima, & Co (Chartered Acquintants)

Membership No 171756 FR No 144752W Incharge Principal
ASMITA COLLEGE OF LAW
Affilated To University Of Mumbai
Vikhroli (East), Mumbai 92

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

2578 2467 : 2578 2467

: 2579 3120 Fax: 2578 2466

2578 2467 2579 3120 Fax: 2578 2466



Affiliated to the University of Mumbai and Approved by the Bar Council of India ★ 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	
Addition in Books	190706

For Shrima, & Co (Chartered Accountants)

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Membership No 171750 FR No 144752W

Incharge Princ ASMITA COLLEGE Affilated To University Of Mumbai

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

2578 2467 2579 3120 Fax: 2578 2466



Affiliated to the University of Mumbai and Approved by the Bar Council of India

☆ 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
ANTIGODAN		
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
EV. DICADA Doport		56,771
5Yrs BLS ARA Report		37,027
Additional Division Fees		1,39,036
Affiliation Fee		61,055
ARA Processing Fees		1,000
Audit Expenses		4,142
Bank Charges		400
Conveyance		3,680
Cleaning Charges		4,500
Computer Parts	19,930.00	19,930
Exam Maintenance Fees		22,395
Admission Cancelled Refund		9,219
Advertisement		6,000
Bonus	n	60,50
Convocation Fees		2
Courier & Postage	For Shrima, & Co	1,24,51
Div 5 Years Fees	(Chartered Accountants)	8,30
Diwali Gifts	byl	77,30
Electric Material	Tayost Hathed	40,00
Enrollment Fees	Membership No 171756	12,34
Exam Fees Refund	FR No 144752W	1,85,99
Extra Work	MALCOL	8,03,11
Depreciation	Chairman Widyalankar Shikshan Sanstha	Incharge P
· ·	Vikhroli(E), Mumbai-400 083.	ASMITA COLLE Affilated To University

ASMITA COLLEGE OF LAW Affilated To University Of Mumbai



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

Food Expenses	(EA\$T), MUMBAI - 400 283, 1 41 0
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	
	58,84,373
TOTAL	30,01,070

For Shrima. & Co (Charlered Accountants)

Mambership No 171750 FR No 144752W Incharge Principal
ASMITA COLLEGE OF LAW
Affilated To University Of Mumbai
Vikhroli (East), Mumbai-83.

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



ASMITA COLLEGE OF LAW

: 2578 2467 : 2579 3120 Fax : 2578 2466

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

A -1 -1:1:	
Addition in Books	240746
	248718

For Shrima. & Co (Charlered Accountants)

> Membership No 171750 FR No 144752W

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

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



: 2578 2467 : 2579 3120 Fax: 2578 2466

ASMITA COLLEGE OF LAW

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

2022-2023

PARTICULAR	AMOUNT	AMOUNT
University of Mumbai	T(0F0 00	
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	μ	15,993
Extra Work	Incharge rincipal	1,76,800
FRA Processing Fee	ASIVITA COLLEGE OF LAW	30,012
Function Expenses	Miliated 10 University Of Manual	1,02,700
Gardening Expenses	Vikhroli (East), Mumbai-83.	22,560
Guest Lecture	F	r Sh 70,500 & Co
Library Subscription Renewal	alat	(Charter 97,396 untants)
Insurance	Morris	60,889
Internet Charges	Chairman	130000
-	Om Vidyalankar Shikshan Sanstha	Membership No 171756
	Vikhroli(E), Mumbai-400 083.	FR No 144752W

2578 2467 : 2579 3120 Fax: 2578 2466



	77,15,122
TOTAL	
or more purposes	35,000
Workshop Expenses	1,26,500
Training & Placement	15,869
Moot Court Expenses	13,500
Uniform Expenses	4,27,837
Industrial Visit/Tour Expenses	3,57,680
Scholarship	16,496
Telephone Bill	56,046
Software Renewal	18,13,934
Repairs & Maintenance	2,34,000
Rent	80,000
Remedial Coaching	3,910
Professional Fees	1,18,000
Pest Control	2,72,498
Printing & Stationery	81,089
Other Expenses	9,225
Magazine & Newspapers	54,467
Office Expenses	ot), MPMBAI - 400 083. ♣ =

For Shrima. & Co

(Charfered Acquuntants)

ASMITA COLLEGE OF

Membership No 171750

FR No 144752VV

Affilated To University Of Mymbai Vikhroli (East), Mumbai-63.

Chairman

Om Vidyalankar Shikshan Sanstha

Vikhroli(E), Mumbai-400 083.



ASMITA COLLEGE OF LAW

2578 2467 : 2579 3120 Fax: 2578 2466

★ 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 (Charthred Acchuntants)

Membership No 171750

FR No 144752W

ASMITA COLLEGE OF LAW Affilated To University Of Mumbai Vikhroli (East), Mumba-83.

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



SHRIMAL & CO. CHARTERED ACCOUNTANTS

4.1 Average percentag acilities) excluding salar	e of expenditure in v component dur	ncurred on maintenar ing the last five years(INR in Lakhs)			
clittles) excluding out						
esponse:- 88.5						
4.4.4 Europditure incuri	ed on maintenance	of infrastructure (physic	cal facilities and	academic suppo	ort facilities) excl	uding salary
omponent year-wise dur	ing the last five yea	rs (INR in lakhs)				
			2010 20	2020-21	2021-22	2022-23
VE	AR	2018-19	2019-20	2020 22	50.58	67.



For Shrima. & Co (Chartered Accountants)

Membership No 171750 FR No 144752W



CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

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.

- 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.
- Budget Compliance: The College has a system of Budgeting for Incomes
 Expenditures. During the Year, the college has incurred different expenditures against the relevant budget provisions of the same.
- 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.

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DHARMENDRA MOLANI & COMPANY

CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

- 5. Expenditure: The College maintains the system of Incurring of Expenditure after approval is received from higher management on the specific vouchers. The Expenditure entries made in books of Accounts are matched with the bills and vouchers prepared and the same is found to be in order and satisfactory.
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ENDRA

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



CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

ASMITA COLLEGE OF LAW

Internal Audit Report

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MUMBAI

Thanking You, Yours faithfully,

For Dharmendra Molani and Company

Chartered Accountants

Firm Registration No. 142111W

Dharmendra Molani

Proprietor

Membership No. 125602

Place: Mumbai Dated: 10/07/2020



CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

ASMITA COLLEGE OF LAW Internal Audit Report

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CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

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ORA MOL

MUMBAI

Thanking You, Yours faithfully,

For Dharmendra Molani and Company

Chartered Accountants
Firm Registration No. 142111W

Dharmendra Molani

Proprietor Membership No. 125602

Place: Mumbai Dated: 02/07/2021



CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

ASMITA COLLEGE OF LAW

Internal Audit Report

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CA

DHARMENDRA MOLANI & COMPANY

CHARTERED ACCOUNTANTS

Email: <u>dharmendra_molani@rediffmail.com</u> 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: 30/06/2022 ACCOUNT

CA

DHARMENDRA MOLANI & COMPANY

CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

ASMITA COLLEGE OF LAW Internal Audit Report

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CHARTERED ACCOUNTANTS

Email: dharmendra_molani@rediffmail.com Contact No.: +91 9324079182

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ENDRAMO

Thanking You, Yours faithfully,

For Dharmendra Molani and Company

Chartered Accountants

Firm Registration No. 142111W

Dharmendra Molani

Proprietor

Membership No. 125602

Place: Mumbai Date: 07/07/2023