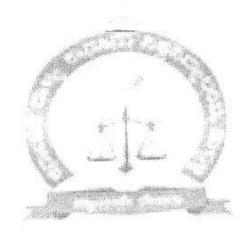
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ-580025.



2018-19ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ) (Receipts & Payments, Income & Expenditure, Balance Sheet)



M/s. UDAYARAVI ASSOCIATES CHARTERED ACCOUNTANTS

Office: 2nd Floor, Vayuputra Arcade, Near NTTE, P. B. Road, DHARWAD-1. Tel. (0836) 2744738

e-Mail: udayaraviyeligar@gmail.com

AUDIT REPORT

We have audited the attached Balance Sheet of "KARNATAKA STATE LAW UNIVERSITY", NAVANAGAR, HUBBALLI as on 31/03/2019 and also annexed Income & Expenditure Account for the year ended on that date and report that:

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts maintained by the university.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view of the affairs of the institution in the case of:

- Balance Sheet as on 31/03/2019 and
- Income & Expenditure Account, of the excess of income over expenditure (Surplus) for the year ending 31/03/2019.





M/s. UDAYARAVI ASSOCIATES CHARTERED ACCOUNTANTS

Office: 2nd Floor, Vayuputra Arcade, Near NTTF, P. B. Road, DHARWAD-1. Tel. (0836) 2744738

e-Mail: udayaraviyeligar@gmail.com

AUDIT OBSERVATIONS: -

- Reconciliation of Bank accounts: Long pending items remaining in Bank Reconciliation Statement (BRS) are not reversed.
- 2) TDS (Tax Deducted at Source) is not deducted on payment of Legal Charges of 70,000 & 2,84,600 paid to Advocate Sarita Kulkarni and Ganapati Bhat respectively.
- Balance confirmation from advance payment made to the contractors/Engineers is not obtained.

M. No. 200990

Place: DHARWAD

Date: 01.09.2020

For M/S UDAYARAVI ASSOCIATES, CHARTERED ACCOUNTANTS,

UDAYARAVI.C. YELIGAR

PROPRIETOR M.NO. 200990

UDIN: 20200990AAAAFF9628

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2019 AMOUNT PAYMENTS AMOUNT RECEIPTS 330316.00 BY ICSSR (RESEARCH PROJECT) 2432803.00 3712.00 BY SECURITY DEPOSIT FROM CONTRACTORS TO OPENING BANK BALANCES 289088.00 5.8.1.5.8 A/C 0277 12637547.00 BY TDS UNDER GST 33600.00 5.8.1.5.8.A/C.1213 6252394.00 BY G I S 210000.00 S B L S B A/C 3123 536224.00 BY G P F 27200.00 S B 1 S B A/C 3862 1:5990.00 BY GUG EMP CO-OP CREDIT SOCIETY 1971364.00 5 B.1 S. B. A/C. 4305 75337.00 BY INCOME TAX 140520.00 S B.I S.B A/C 5671 5111935.00 BY K G I D 9600.00 54311548.16 BY LIBRARY BORROWERS CARD DEPOSIT 5.8.15.8 A/C 6199 578414.00 5 8 1 5 8 A/C 6448 :4074349.60 BY L 1 C 19519.00 S.B.1 S.B A/C 8297 BY N S S GRANT 48400.00 680000.00 BY PRFESSIONAL TAX 2016.00 TO ICSSR (RESEARCH PROJECT) 400000.00 BY ROYALTY 35000.00 100000.00 BY STUDENTS HOSTEL DEPOSIT TO PRIZE FUND 695748.00 TO WORKS GRANT (GOVT GRANT) 1379379.00 BY TDS INCOME TAX 194C TO SECURITY DEPOSIT FROM CONTRACTORS 117600.00 432120.00 BY TDS INCOME TAX 1941 835707.00 5200000.00 BY TDS INCOME TAX 194J TO TOS UNDER GST TO AFFILIATION FUND 33600.00 BY WITHHELD AMOUNT 70264.00 TOGIS (SECURITY & INTELLIGENCE) 210000.00 74171935.00 DOPE 27200.00 BY BUILDINGS 70412.00 TO GUG EMP CO-OP CREDIT SOCIETY 1971364.00 BY COMPUTER/ELECTRONICS 80198.00 140520.00 BY ELECTRIFICATION TO INCOME TAX 89396.00 TO KGID 75750.00 BY INFRASTRUCTURE 290559.00 TO LIBRARY BORROWERS CARD DEPOSIT 578414.00 BY LIBRARY BOOKS AND RACKS 31380.00 TOLIC 1530420.00 BY MACHINE 1587502.00 TO NEW PENSION (NPS) 48400.00 BY ENDOWMENT FUND DEPOSITS 21250760.00 TO PROFESSIONAL TAX 2016.00 BY S B I FD (AFFILIATION) 697369703.00 10600000.00 BY S B I FDRS TO ROYALTY 3317000.00 TO SCSP GOVT GRANT 152500.00 BY ADVANCE TO COLLEGES 2755500.00 TO STUDENTS HOSTEL DEPOSIT 680064.00 BY ADVANCES TO STAFF/SQUAD 25000.00 117600.00 BY GENERAL ADVANCE TO OTHERS TO TOS INCOME TAX 1940 5965.00 TO TOS INCOME TAX 1941 835707.00 BY SUNDRY DEBTORS 4329041.00 TO TOS INCOME TAX 1941 BY TDS 2018-2019 TO WITHHELD AMOUNT 70264.00 BY SEMINAR/SYMPOSIUM/SPL 175811.00 LECTURE/WORKSHOP & ORIENTATION (GEMIN! SECULTY) 14225.00 82150.00 BY CONVOCATION EXPENSES TO WITHHELD AMOUNT (SECURITY & INTELLIGENCE) BY PRINTING OF ANSWER BOOKS & 6258556.00 TO YOUTH RED CROSS FUND TRANSPORTATION 37855.00 925824.00 BY PRINTING OF QUESTION PAPER & (LRCS, BLR) 2628390.00 TO ENDOWMENT FUND DEPOSITS TRANSPORTATION 514307436.00 BY REMUNERATION TO EXAMINERS & OTHERS 7026832.00 TO S.B. I. FD (AFFILIATION) 5306019.00 74567177.00 BY RESULT PROCESSING EXPENSES TO S B I FIXED DEPOSITS TO ADVANCE TO CIVIL WORKS 1677983.00 BY SQUAD EXPENSES/ HIRE OF TAXE 721701.00 O ADVANCES TO COLLEGES FOR EXAM WORK 2441791.00 22795153.00 TO ADVANCES TO STAFF/SQUAD 5000.00 BY TA /DA TO EXAMINERS & OTHERS TO GENERAL ADVANCE TO OTHERS 7892375.00 2130.00 BY THEORY EXAM EXPENDITURE 1000.00 BY THEORY VALUATION CONVEYANCE TO SUNDRY DEBTORS 1850910.00 TO TDS 2017-2018 ALLOWANCE 343924.00 534693.00 70476207.00 BY AFFILATION PROCESS EXPENSES TO TOS 2016-2017 TO ADMISSION & REGISTRATION FEES 599700.00 BY ALLOWANCES TO SYNDICATE & OTHER 884595.00 TO AFFILIATION APPLICATION FEES COMMITTEE MEMBERS 10836555.00 1353000.00 BY ANNUAL SUBSCRIPTION TO TO AFFILIATION FEES 49000.00 ASSOCIATION OF INDIAN UNIVERSITY TO ANNUAL FEES 143950.00 129800.00 TO APPLICATION FORM FELS 7313064.00 BY AUDIT FEES FOR C.A. 266873.00 TO CHALLENGE VALUATION FEES 3400758.00 BY AUDIT FEES FOR STATE ACCOUNTS 45659.80 17760.00 BY BANK CHARGES TO CONVOCATION FEES 57190.00 TO DUPLICATE MARKS CARD FEES 5898390.00 BY CONSULTATION FEES 1266942.00 100811381.31 BY CONSUMABLES STORES & OTHER EXP TO ELIGIBILTY FEES 12491.00 BY DECINIAL EXPENSES TO EXAMINATION FEES 787618.00 TO MARKS CARD / DOCUMENT 78520.00 BY ELECTRICITY CHARGES CORRECTION FEES



TO MARKS CARD VERIFICATION FEE TO MIGRATION FEES TO PDC & PASSING CERTIFICATE FE TO PHD COURSE WORK & PROGRES REPORT FEES / TERM FEES TO PHOTO COPY FEES (EXAM) TO REIMBUSMENT OF SC/ST EXAM F TO REVALUATION FEES TO SC/ST EXAM FEES TO HOSTEL FEES TO HOSTEL ROOM RENT TO TRANSCRIPTS FEES TO TUTION FEES TO TUTION FEES TO YOUTH RED CROSS FEES (KSLL) TO ADMINISTRATION GOVT GRANT FOR MAINTENANCE. TO BUILDING RENT RECEIVED TO CAS PROMOTION OF TEACHERS TO FINE & PENALITIES RECEIVED TO INTEREST ON F.D (SBI) TO INTEREST ON SAVINGS BANK PLAW JOURNAL FEES MISCELLANEOUS RECEIPTS	5
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FOR MAINTENANCE TO BUILDING RENT RECEIVED TO CAS PROMOTION OF TEACHERS TO FINE & PENALITIES RECEIVED TO INTEREST ON F.D (SBI) TO INTEREST ON IT REFUND TO INTEREST ON SAVINGS BANK TO LAW JOURNAL FEES	
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TO NSS GRANT SPL REGULAR	
TO GUEST HOUSE RENT	
TO RITIFEES	
TO SALE OF RADDI PAPER	

182830.00 BY GUEST HOUSE MAINTENANCE	213284.00
205400.00 BY INAUGRATION EXPENSES OF NEW	
220745 00 BHU DING	62750.00
BY INSURANCE FOR VEHICLES & BOOKS	76636.00
343320.00 BY LEGAL CHARGES	374100.00
esesan on BY MEETING EXPENSES	152480.00
+67200 OD BY MISCELLANEOUS EXPENSES	150443.00
DADDE 405 OF BY NATIONAL FESTIVAL EXPENSES	18153.00
A ADVERTISEMENTS	288600.00
1819200.00 BY POSTAGE, TELEGRAMS & COURIER	220692.00
areann an by printing & Stationers	419259.00
51610 OO BY REPAIR & MAINTENANCE OF COMPUTER	CONTRACTOR OF THE SEC-
EASEGO OF PRINTER & XEROX MACHINE	546800.00
32000.00 BY REPAIRS TO WATER PURIFIER AND	
21650.00 AIR CONDITIONERS	119907.00
BY TELEPHONE CHARGES	136850.00
35900000,00 By TRAVELLING EXPENSES (TA)	260814.00
136440.00 BY WATER CHARGES	78648.00
5000 OO BY SINDING CHARGES	10800.00
135443.00 BY INTERNET SERVICES CHARGES	1159925.00
43226834.00 BY PERIODICALS & NEWS PAPER	49893.00
	193810.00
10316.00 BY CHARGE ALLOWANCE 4328056.00 BY DA ARREARS TO OFFICERS & STAFF 29175.00 BY HONORARIUM/CONTRACT BASIS SALARY	141088.00
20175 OD BY HONORARIUM/CONTRACT BASIS SALARY	1080233.00
92649.00 BY MEDICAL RE-IMBURSMENT EXPENSES	5870.00
3064.00 BY PENSION & LEAVE SALARY	
ASDOD DO CONTRIBUTION	563033.00
8340.00 BY REMUNERATION TO GUEST FACULTIES	100000000000000000000000000000000000000
201739 00 PART TIME	763150.00
BY SALARY TO KSLU TEACHING	0.050 (0.000 (0.0
STAFF (REGULAR)	13003013.00
BY SALARY TO OFFICERS	2440635.00
BUILDING TO OFFICE STAFF	2519995.00
BY SALARY TO OUT-SOURCE STAFF	
(CONTRACT BASIS)	24704307.00
BY SALARY TO RETIRED STAFF	31980.00
BY SALARY TO TEMPRUARY FULL TIME	10.000000000000000000000000000000000000
FACULTY	1699193.00
BY SURRENDER & ENCASHMENT OF	72.22
EARNED LEAVE	264135.00
BY TRAVELLING ALLOWANCES	143948.00
BY STUDENT WELFARE EXPENSES	509266.00
BY FUEL EXPENSES OF VEHICLES	665036,00
BY REPAIRS & MAINTENANCE KSLU	
VEHICLES	459917.00
BY REPAIRS & MAINTENANCE OF	CONTRACTOR OF THE PARTY.
FURNITURE5	55663.00
BY REPAIRS & MAINTENANCE OF	0.0340034000000
GENERATOR	43070.00
BY REPAIRS & MAINTENANCE OF WATER	
	5502.00
SUPPLY WORKS	
BY REPAIR & MAINTENANCE OF KSLU	7154.00
BUILDING	7131100
BY SERICULTURE BUILDING EXPENSES	************
(RENT & ELECTRICITY)	3289415.00
BY MOOT COURT COMPETITION EXPENSES	732429.00
BY NATIONAL LAW FEST EXPENSES	13264.00
BY NEW LAW SCHOOL EXPENSES	507114,00
BY STUDENTS HOSTEL EXPENSES	1866923.00
BY INTER - COLLEGIATE/ZONAL MEETS	209303.00
BY INTER- COLLEGIATE/ TOURNAMENTS	3815656.00
BY PLAY GROUND MAINTENANCE	96033.00
BY SPORTS MATERIAL EXPENSES	2838122.00
Of Brown Huttering an arrang	



BY CLEANING EXPENSES	51840.00
BY INTEREST ON LATE PAYMENT OF TAX	420.00
BY LATE FILING FEES	22800.00

BY CLOSING BANK BALANCES

S.B.I S.B A/C 0277	3844,00
5,B.1 5.B A/C 1213	13236545.00
S.B.1 S.B A/C 3123	8046096.00
S.B.I S.B A/C 3862	555240.00
S.B.I S.B A/C 4305	71283.00
S.B.I S.B A/C 5671	117744.00
5.B.I S.B A/C 6199	11411122.00
S.B.I S.B A/C 6448	72964753.87
S.B.1 S.B A/C 8292	13840810.30
S.B.! S.B A/C 7798	720728.00
3 D 1 3 D M/L 1/20	

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1059987860.97



KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

INCOME & EXPENDI	TURE A/C FOR THE YEAR ENDING 31.03.2019	AMOUNT
EXPENDITURE	AMOUNT INCOME	The second
	BY ADMISSION & REGISTRATION FEES	70476207.00
SEMINAR/SYMPOSIUM/SPL	BY ADMISSION & REGISTION FEES	599700.00
LECTURE/WORKSHOP & ORIENTATION	175811.00 BY AFFILIATION APPLICATION FEES	10836555.00
CONVOCATION EXPENSES	14225.00 BY AFFILIATION FEES	1353000.00
TONVICATION EXPENSES	BY ANNUAL FEES	143950.00
PRINTING OF ANSWER BOOKS &	6258556.00 BY APPLICATION FORM FEES	7313064.00
TRANSPORTATION CAPER &	BY CHALLENGE VALUATION FEED	3400758.00
O PRINTING OF QUESTION PAPER &	2628390.00 BY CONVOCATION FEES	17760.00
TRANSPORTATION COLUMN	2026832 00 BY DUPLICATE MARKS CARD FEED	5898390.00
O REMUNERATION TO EXAMINERS & OTHERS	ESORATO ON BY ELIGIBILITY FEED	100811381.3
O RESULT PROCESSING EXPENSES	BY FYAMINATION FEED	100811301.3
O SQUAD EXPENSES/ HIRE OF TAXI	721701.00 BY MARKS CARD / DOCUMENT	20530 N
FOR EXAM WORK	PARAMETER OF CORRECTION FEED	78520.00
O TA /DA TO EXAMINERS & OTHERS	7892375.00 BY MARKS CARD VERIFICATION FEES	182830.00
O THEORY EXAM EXPENDITURE	BY MIGRATION FEES	205400.00
O THEORY VALUATION CONVEYANCE	1850910.00 BY PDC & PASSING CERTIFICATE FEES	720745.00
ALLOWANCE	534693.00 BY PHD COURSE WORK & PROGRESS	
O AFFILATION PROCESS EXPENSES	REPORT FEES /TERM FEES	343320.0
TO ALLOWANCES TO SYNDICATE & OTHER	REPORT FEES / EXAM)	858540.0
COMMITTEE MEMBERS	884595.00 BY PHOTO COPY FEES (EXAM)	167200.0
COMMITTEE MEMBERS	BY REIMBUSMENT OF SC/ST EXAM FEES	34206496.0
D ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00 BY REVALUATION FEES	1423250.9
ASSOCIATION OF INDIAN GRIVERSTO	129800.00 BY SC/ST EXAM FEES	1819200.0
TO AUDIT FEES FOR C.A.	266073 ON BY HOSTEL FEES	328000.0
TO AUDIT FEES FOR STATE ACCOUNTS	45659 80 BY HOSTEL ROOM RENT	51610.0
TO BANK CHARGES	S7190:00 BY TRANSCRIPTS FEES	646600.0
TO CONSULTATION FEES	1266942.00 BY TRANSFER FEES	32000.0
TO CONSUMABLES STORES & OTHER EXP	1 3 4 0 1 DO BY THITION FEES	21650.0
TO DECINIAL EXPENSES	TOTAL ON BY VOLITH RED CROSS FEED (KOLV)	21050.0
TO ELECTRICITY CHARGES	213284.00 BY ADMINISTRATION GOVT GRANT	
TO CUEST HOUSE MAINTENANCE	FOR MAINTENANCE	35900000.0
TO INAUGURATION EXPENSES OF NEW	COTEO DO BY BUILDING RENT	136440.0
RULLOWE	76636.00 BY CAS PROMOTION OF TEACHERS	5000.0
TO INSURANCE FOR VEHICLES & BOOKS	374100.00 BY FINE & PENALITIES RECEIVED	135443.0
TO LEGAL CHARGES	152480-00 BY INTEREST ON F.D (SBI)	43226834.0
TO MEETING EXPENSES	150443.00 BY INTEREST ON IT REFUND	10316.0
TO MISCELLANEOUS EXPENSES	18153.00 BY INTEREST ON SAVINGS BANK A/C	4328066.0
TO NATIONAL FESTIVAL EXPENSES	18153.00 BY INTEREST ON SAVINGS BARNING	29175.0
TO NOTIFICATION & ADVERTISEMENTS	288600.00 BY LAW JOURNAL FEES	92649.
TO POSTAGE, TELEGRAMS & COURIER	220692.00 BY MISCELLANEOUS RECEIPTS	3064.
TO POSTAGE, TELEGRAPIS & COUNTER	419259.00 BY NSS GRANT SPL REGULAR	43000.
TO PRINTING & STATIONERY	BY GUEST HOUSE RENT	8340.
TO REPAIR & MAINTENANCE OF COMPUTER	546800.00 BY R T I FEES	291739
PRINTER & XEROX MACHINE	BY SALE OF RADDI PAPER	
TO REPAIRS TO WATER PURIFIER AND	119907.00	
AIR CONDITIONERS	136850.00	
O TELEPHONE CHARGES	260814.00	
TO TRAVELLING EXPENSES (TA)	78648.00	
TO WATER CHARGES	10800.00	
TO RINDING CHARGES		
TO INTERNET SERVICES CHARGES	1159925.00	
TO PERIODICALS & NEWS PAPER	49893.00	
TO CHARGE ALLOWANCE	193810.00	
TO DA ARREARS TO OFFICERS & STAFF	141088.00	
TO HONORARIUM/CONTRACT BASIS SALARY	1080233.00	
TO MEDICAL RE-IMBURSMENT EXPENSES	5870 00	
TO PREDICAL RESIDENCE CALARY		
TO PENSION & LEAVE SALARY	563033.00	
CONTRIBUTION CHEST FACILITIES		and the state of t
TO REMUNERATION TO GUEST FACULTIES	763150.00	SPECIAL YEAR
PART TIME	orotential control	8
TO SALARY TO KSLU TEACHING STAFF	13003013.00	18/ 18/10
(REGULAR)		100
TO SALARY TO OFFICERS	2440635.00	to Charles LOV

TO SALARY TO OFFICE STAFF	2519995.00
TO SALARY TO OUT-SOURCE STAFF	
(CONTRACT BASIS)	24704307.00
TO SALARY TO RETIRED STAFF	31980.00
TO SALARY TO TEMPRUARY FULL TIME	
FACULTY	1699193.00
TO SURRENDER & ENCASHMENT OF	
EARNED LEAVE	264135.00
TO TRAVELLING ALLOWANCES	143948.00
TO STUDENT WELFARE EXPENSES	509266.00
TO FUEL EXPENSES OF VEHICLES	665036.00
TO REPAIRS & MAINTENANCE KSLU	
VEHICLES	469917.00
TO REPAIRS & MAINTENANCE OF	
FURNITURES	55663.00
TO REPAIRS & MAINTENANCE OF	
	43070.00
GENERATOR TO REPAIRS & MAINTENANCE OF WATER	
	5502.00
SUPPLY WORKS	15.60.50.00.00.00
TO REPAIR & MAINTENANCE OF KSLU	7154.00
BUILDING	V. F. D. 1038 8
TO SERICULTURE BUILDING EXPENSES	3289415.00
(RENT & ELECTRICITY)	732429.00
TO MOOT COURT COMPETITION EXPENSES	13264.00
TO NATIONAL LAW FEST EXPENSES	507114.00
NEW LAW SCHOOL EXPENSES	1866923.00
TO STUDENTS HOSTEL EXPENSES	
TO INTER - COLLEGIATE/ZONAL MEETS	209303.00
TO INTER- COLLEGIATE/ TOURNAMENTS	3815656.00
TO PLAY GROUND MAINTENANCE	96033.00
TO SPORTS MATERIAL EXPENSES	2838122.00
TO CLEANING EXPENSES	51840.00
TO INTEREST ON LATE PAYMENT OF TAX	420.00
TO LATE FILING FEES	22800.00
104975 0450 A \$150 A \$155 A	

TO SURPLUS
(EXCESS OF INCOME OVER EXPENDITURE)

200348008.41

326146193.21

326146193.21

PLACE : DHARWAD

DATE : 01/09/2020

NRAVIAS M.No. 200990 DHARWAD.

FOR M/S UDAYARAVI ASSOCIATES, CHARTERED ACCOUNTYS,

(ZDAYARAVI .C. YELIGAR) PROPRIETOR

M.NO. 200990

√31N: 20200990AAAAFF9628

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ-580025.



2019–20ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ) (Receipts & Payments, Income & Expenditure, Balance Sheet)

VINOD & SANTOSH CHARTERED ACCOUNTANTS



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI -580025 (KSLU) for the year ending 31-03-2020 and following are our observations:

a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;

b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears

from our examination of those books;

c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.

d) In our opinion, the Balance sheet, and Income & Expenditure Account comply with the Accounting standards

e) Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the Accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.

f) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our

audit provides a reasonable basis for our opinion.

h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements

i) We report that Bank account s of KSLU are subject to reconciliation, all receivable and payable to and from the KSLU are subject to balance confirmation and reconciliation and subject to our detailed audit

observation and suggestions annexed,

j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

k) In our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;

In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2020; and

In the case of Income & Expenditure Account, of the Surplus for the year ended on that date; For, VINOD & SANTOSH

Chartered Accountants

\$ 00 g

F.R.No.:0147585

Vinod S Joshi

(Partner, M.No.:233745)

(UDIN: 22233745APHMCH3300)

Place: Dharwad Date:18/08/2022

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

	100	CF IN	1530654417.14	1,01,19,65,194.00		1/3	ON PECOSPLE
0 PO 76 76 70 30 30	10 000000	3613/8 A/C 14/1	_		96105.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	37855.00
	5	SBI S.B A/C3B62	13236545.00		205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00
	1	\	555240.00		7417,00	VATPAYABLE	7417.00
	20000	381 S.B A/C 4305	117744.00		112597.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	2609,00
	L70503	581 S.B.A/C 8292	71283.00		45255.00	TDS INCOME TAX (94 C) (CONTRACTOR)	3645.00
	0154//	58I S.B A/C 6199	13840810.30		00.005624	STUDENTS HOSTEL DEPOSIT	615000.00
1,31,36,36,33	To a second	BANK BALANCES	11411122.00		505172.00	NSS GRANT SPECIAL PAYABLE	
4 94 95 350 V					395345,00	NSS GRANT REGULAR PAYABLE	- COLORDON
	00.7675575	105-2019-20			17100000.00	SCSP/TSP GOVERNMENT GRANT	10600000.00
	4329041.00	105-2018-19	4329041,00		7575200.00	NEW PENSION (NPS)	5882940.00
	3133810.00	TDS- 2017-18	3133810.00		350850.00	LIBRARY BORROWERS CARD DEPOSIT	285050.00
		(2013-14)	5268873.00				2749531.00
	5268873,00	INCOME TAX REFUNDABLE			2707031.00	HOSTEL(OLD) A/C	0.000,000,000
	2288/50,00	FRAUD A/C			4019,00	CESS (WWCF)	-
	/565.00	SUNDRY DEBTORS	5965,00		16200,00	CAUTION MONET DEPOSIT	16200.00
	OC. OT SOCKTO?	LOANS AND ADVANCES	349663/32.30		21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00
	OF STREETINGS	DEPOSITS	/3/10301/.00		37040000.00	AFFILIATION FUND	28340000.00
or overland water by	000000000000000000000000000000000000000	CORNENI ASSETS	200000000000000000000000000000000000000		64858.00	TOS UNDER GST	143946.00
1 35 31 40 517 10						CONTRACTORS	2130060.00
					2464898.00	SECURITY DEPOSIT RECEIVED FROM	
	7400000	SEHECIE.	24000000		10463.00	SUNDRY CREDITORS	
	OK THENSAL	No.	000000000000000000000000000000000000000			EMP VENEZAER LUCIM COMMUNICACIONA	re/017106
	391102,30	SPORTS EQUIPMENTS	391102.30		469775 00	SALD BECEIVED EBOW CONTRACTORS	00.3555.37
	47200,00	PLANT AND MACHINERY	47200.00	6.99.21.376.00		CHRRENTHARMTIES	
	31380.00	MACHINE	31380,00		CONTROL OF STREET		0.00.00.00.00.00.00.00.00.00.00.00.00.0
	13834348, 10	LIBRARY BOOKS AND RACKS	12331794.10		336900000.00	WORKS GRANT (GOVT GRANT)	316900000.00
	22805895.60	INFRASTRUCTURE	22805895,60		25224200.00	UGC GRANT(NEW DELHI)	25224200.00
	19341862.75	FURNITURE	17674994.75		3000000.00	PRIZE FUND	2200000,00
	8345985,37	ELECTRIFICATION	8296344.37		122487.00	ICSSR (RESEARCH PROJECT)	349684,00
	3780238.20	COMPUTER/ELECTRONICS	1851334.20		455572131.00	GRANT	455572131.00
	345536983.15	BUILDINGS	217303558.15		121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000,00
	45758510.00	LAND	45758510.00	94,20,43,818.00		RESERVES AND SURPLUS	
46,23,33,822.67		FIXED ASSETS				CAPITAL FUND	
2019-20	201	ASSETS	2018-19	2019-20	20	LIABILITIES	2018-19

Balance Sheet as at 31-03-2020

1,78,76,78,7	and the same	****CONC?**CCCT	1 /8 /6 /6 /US 30		IATOT	TE SOUTH THE TE
	TOTAL	Wt SBUSTPOSSE	Vt 3803670631 Vc 806 84 34 45 5			
40855983.07 10013736 4176 743616	SBI S.B A/C 6448 SBI S.B A/C 3123 SBI S.B A/C 0277 SBI S.B A/C 7798	8046096.00 3844.00 720728.00	77,57,13,514.30	566455851.14 209257663.2	B/F INCOME AND EXPENDITURE ACCOUNT BALANCE B/D ADD: SURPLUS FOR THE YEAR:	972969234.00 366107842.73 200348008.4
1,78,76,78,7	- 1	153065441714	1 71 TO SE 194 OF 1530654417 14		Control	511-0107
AN-6707	ASSETS	2018-19	2019-20	20	HABILITIES	01.010

Notes to Financials Statement

- 1) Books of Accounts are maintained on Cash System of accounting except interest on Fixed Deposits and TDS there on
- 2) Depreciation on Fixed Assets is not Provided in books of Accounts since the assets are acquired out of UGC Grants.

3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Place: Dharwad Dete:18/08/2022

> Chartered Accountants For, VINOD & SANTOSH F.R.No.:0147585

[Partner, M.No.:233745]

UDIN:22233745APHMCH3300

Vinad S Joshi

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

285236935	子はたちにから	277751717.2	70840399,53	C/F	8 11321273
-	DOMATIONS		237534.00	1.50	\$46800
75000.0	BUILDING MENT MENTARD	138440.00	743114.00		419259
175060.0	WINDSHALL SOLVE SAND I AND SAND IN SAND SAND SAND SAND SAND SAND SAND SAN	5000000000	42500.00	PRINTING OF PROSPECTUS	
30,00000000	SALE OF BOOM	200000000000000000000000000000000000000	489963.00	POSTAGE, TELEGRAMS & COURIER CHARGES	220692
155125.00	INDIRECT INCOMES		203407,00	NOTIFICATION & ADVERTISEMENTS	289600
	INCOME.		38052.00	NATIONAL FESTIVAL EXPENSES	18153
2000	TRANSFER FEED	646600.00	535605.00	MISCELLANEOUS EXPENSES	150443
53350000	INMOCRETORICS	pontate	161133.00	MEETING LUNCH & REFRESHMENTS	152480
153570.00	STUDENIS HOSTEL MOON NEW!	32800.00	429000.00	LEGAL CHARGES	37/4100
463800.00	STUDENIS HUSIEL FEE	1819200.00	593269,00	KSLU "FOUNDATION DAY CELEBRATION EXPENSES	
3607100.00	SOUTH CONTRACTOR OF THE SOUTH		2/890.00	INSURANCE (FOR VEHICLES & BOOKS)	76636
1574150.00	SCAL EXAM RES	1423250.90	28115.00	INAUGURATION EXPS OF NEW BUILDING	62750
20 07.9835	REVALUATION FEES	34206496.00	11607,00	HRD-TRAINING PROGRAM	
2000000	PHOTO COPT FEES ENAM!	858540,00	145773.00	GUEST HOUSE MAINTENANCE	213284
ATABLE TO A	PHD COURSE WORK & PROGRESS REPORT FEED / IERWI FEE	343320.00	271948.00	FINES & PENALITIES (PAYMENT)	
22123	PDC & PASSING CENTIFICATE FEED	720745.00	42336.00	ETDS FILING FEES	
00.000000	OBC TUTION FEED		422389.00	ELECTRICITY CHARGES	787618
173557.00	OBC EXAM PEED		138938.00	DECINIAL EXPENSES	12491
00.020003	MIGRATION FEED	205400,00	1975413,00	CONSUMABLES STORES & OTHER EXPENSES	1266942
00.000000	MARKS CARD VERIFICATION FEED		26198,99	BANK CHARGES	45659.8
STRUE TOURT	MARKS CARD/DOCUMENTS CORRECTION TESS		49000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49000
109810.00	EAGNING CARD (TOC) MASSITE CORRECTION SEES		516566.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	884595
171585478 65	EXAM APPLICATION FORM FEED		210384.00	AFFILIATION PROCESS EXPENSES	534693
20000000	EUGHBUTT FEED	505050000	1534290.00	THEORY VALUATION CONVEYANCE ALLOWANCE	1850910
4633163 00	DUPLICATE MAKKS CAND FEED		13844285.00	THEORY EXAM EXPENDITURE	7892375
41130.00	CONVOCATION FEED		25666203.54	T.A/D.A. TO EXAMINERS & OTHERS	22795153
4778470	CHALLENGE VALUATION FELS		925900.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	721701
00.000.00	APPLICATION FORM FEED		10334451.00	RESULT PROCESSING EXPENDITURE	5306019
00.00384.1	ANNUAL FEES		8102549,00	REMUNERATION TO EXAMINERS & OTHERS	7026832
12758040.00	AFFELIATION FEES		1826080.00	PRINTING QUESTION PAPERS & TRANSPORTATION	2628390
372000.00	AFFILIATION APPLICATION FEES	599700.00 4	\$80383.00	CONTRACTOR OF THE PROPERTY OF	14245
78713725.32	ADMISSION & REGISTRATION FEES	70476207.00 4	156043.00	SEMINAR/SYMPOSILIM/SPL LECTURE/WORKSHOP & ORIENTATI	175811
	DIRECT INCOME	0	100,000,00	CCHOLARCHIDC DRIZES & MEDALS	0
2019-20	2019-20 2018-19 Income	2018-19	2019-20	Expanditure	2018-19

	7.10	0.0017819760	The State of the S		
_	O Barrier		SOUTH JACOB	STUDENTS HOSTEL EXPENDED	1866923
	W (1170 - 1171)		1634711.00	THE PARTY OF THE P	
	2		551852.00	NEW LAW SCHOOL EXPENSES	507114
			7000.00	NATIONAL LAW FEST EXPENSES	13264
	100 % Sec.		942704.00	MOOT COURT COMPETITION EXPENSES	732429
)		26450,00	EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	
			no.reace,	REPAIRS & MAINTENANCE TO ROLU BLOG	7154
			00 1353CT	DECEMBER OF SECURITY PROPERTY OF SPECIAL PROPERTY AND ADDRESS OF SECURITY ADDRESS OF S	2000
			55819.00	REPAIRCS, MAINTENANCE OF GENERATOR (MACHINERY)	41070
			283617.00	REPAIRS & MAINTENANCE KSLU VEHICLES	469917
			109687.00	JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	
			59306,00	GARDEN MAINTENANCE	
			486937.00	FUEL EXPENSES OF VEHICLES	665036
			18893.00	CAS PROMOTION OF TEACHERS	
			531782.00	STUDENTS WELFARE & YOUTH FESTIVAL	509266
			91762,00	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	
			181055.00	TRAVELLING ALLOWANCES	143948
			165609.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	264135
			2132933.00	SALARY TO TEMP FULLTIME FACULTY	1699193
			26663361.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	24704307
	3064 DO NOS GRANT SPLIKEGULAR	3064.00	3081010.00	SALARY TO OFFICE STAFF	2519995
	43000 DO GUEST HOUSE RENT	43000.00	2962672,00	SALARY TO OFFICERS	2440635
	10315 DO INTEREST ON IT REFUND	100 91101	12929491,00	SALARY TO KSLU TEACHING STAFF (REGULAR)	13003013
	5000.00 CAS PROMOTION OF TEACHERS	5000.00	906246.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	763150
	21650.00 YOUTH RED CROSS FEES(KSLU)	21650.00 7	535350,00	PENSION & LEAVE SALARY CONTRIBUTION	563033
	32000.00 TUITION FEES	32000.00	3809.00	MEDICAL RE-IMBURSMENT EXPENSES	5370
	167200.00 REIMBURSEMENT OF SC/ST EXAM FEES	167200.00	600.00	MEDICAL ALLOWANCE	
6520.00	TENDER FORMS FEES		1113760,00	HONORARIUM /CONTRACT BASIS SALARY	1080233
10248.00	SALE OF RADDI PAPER	291739.00	366883.00	DA ARREARS TO OFFICERS & STAFF	141088
860.00	RTI FEES (EXAM)		140853.00	CHARGE ALLOWANCE	193810
#Q34,00	RTIFEES	8340.00	45161.00	PERIODICALS & NEWS PAPER	19993
00,00000	RENT RECEIVED FROM KSLU GUEST HOUSE		1857391,00	INTERNET SERVICES CHARGES	1159925
63000.00	MOOT COURT REGISTRATION FEES		481676.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	
00-20190T	MISCELLANEOUS RECEIPTS	92649.00	23320.00	WATER SUPPLY	
00.00006	LAW JOURNAL FEES	29175.00	44593,00	WATER CHARGES	79648
00/11/1665	INTEREST ON SB	4328066.00	171855.00	TRAVELLING EXPENSES (TA)	260814
51312192.00	INTEREST ON F.D SBI	43226834.00	133045.00	TELEPHONE CHARGES	136850
334588.00	FINE & PENALITIES RECEIVED	135443.00	51897.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	119907
285236935.7	8/6	277751717.2	70840399.53	8/F	\$4515611.8
44.5466	The second secon	******	STATE OF THE PARTY OF	орепли	61-8102

26 27 26 416 60	TOTAL	37.61.46.193.20	00 000 000 000		20.000.00
				EXCESS OF INCOME OVER EXPENDITURE	200348008.4
			19365,00	BB15656 INTER-ZONAL COLLEGIATE/ TOURNAMENT BC1EXPENSES[BAR COUNCIL OF INDIA] 6258556 PRINTING OF ANSWER BOOK AND TRANSPORTATION 129800 AUDIT FEES (CA) 266873 AUDIT FEES (STATE ACCOUNTS) 57190 CONSULTATION FEES 10800 BINDING CHARGES 31980 SALARY TO RETIRED STAFF 55663 REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS 5502 REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS 5502 REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS 5502 REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS 5503 PLAYGROUND MAINTENANCE 263812 SPORTS MATERIAL EXPENSES 51840 CLEANING EXPENSES 420 INTEREST ON LATE PAYMENT OF TAX 22500 LATE HUNG FEES	3815656 PI 129800 A 266873 A 57190 C 10800 B 31980 S 55663 R 5502 PI 3289415 S 209303 U 96033 2838122 S 51840 A 22800 B
	N/F	320140193.4	132269140.5	8/F	108658231.8
343226416.7	B/E	64.0103	49-6107	Expenditure	2018-19

For, Karnataka State Law University

Finding Offices

Date 18/08/7022

Place: Dharwad

Chartered Accountants
Chartered Accountants
F.A.No.-0147585
F.A.No.-0147585
Vined S Joshi
Vined S Joshi
(Partner, M.No.-233745)
VIned S Joshi

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

30,13,01,017,00	CII (Section Control Section C	16.37.64,173.17	
59 15 01 557 00	POC & PASSING CERTIFICATE FEED	5,88,135.00	TDS INCOME TAX (94 C) (CONTRACTOR)
120.00		1,34,500.00	STUDENTS HOSTEL DEPOSIT
7,54,000.00		00,000,00	SCSP /TSP GOVERNMENT GRANT
1,62,500.00	ASSELIATION SERS	00,000,000,000	ROYALTY
42,500.00	SISTRATION FEES	00 69E E	PWD HOUSE REWI
2,000.00	SUNDRY DEBTORS	48.832.00	THE PARTY OF THE P
200000000000000000000000000000000000000	LOANS AND ADVANCES	52,200.00	PROFESSIONAL TAX
762 00 073 00	DEPOSITS	5,05,172.00	NSS GRANT SPECIAL PAYABLE
36.29.47,796.00	FRADDAYC	4,84,155,00	NSS GRANT REGULAR PAYABLE
22,88,750.00	Charles and Control of the Control o	10,54,100,00	NEW PENSION (NPS)
15,02,554.00	THRARY BOOKS AND BACKS	16.97 760 00	5
49,641,00	ELECTRIFICATION	4.59,555.00	Edition of the second second second
20.40¢,62,¢1	COMPUTER/ELECTRONICS	74,750.00	HARARY RORROWERS CARD DEPOSIT
00 FUG 06 01	BUILDINGS	95,370.00	KGID
17 97 22 27 00	IDS UNDER GST	22,59,740.00	INCOMETAX
8 97 680 00	SECOND Y DEPOSI RECEIVED FROM COMMENCIONS	23,650.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY
12 03 362 00	ENO DECEMBER PROPERTY CONTRACTORS	12,000.00	GLULG CO-OP SOCIETY LOAN INSTALLMENT
6,000.00	EMP RECENCE CONTRACTORS	37,300,30	GPF LOAN
1,800.00	STINDRY CREDITORS	57 900 00	GPT
9,25,604.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	1,58,000.00	000
90,000,00	TDS INCOME TAX (94 I) [RENT]	32,400.00	GIC
200.000	TDS INCOME TAX (94 C) (CONTRACTOR)	4,019.00	CESS (WWCF)
00.353.353	STUDENTS HOSTEL DEPOSIT	87,00,000.00	AFFILIATION FUND
20,000,00	ROYALTY	2,00,00,000.00	WORKS GRANT (GOVT GRANT)
00 69E E	PWD HOUSE NEW!	8,00,000.00	PRIZE FUND
48,832,00	DIMO HOUSE BENT	00,000,00	ICSSR (RESEARCH PROJECT)
62,200.00	PROFESSIONAL TAX	80 000 00	
68,810.00	NSS GRANT REGULAR PAYABLE		SO SW C T T T T
4,59,555.00	DC	7,20,728.00	SBI SB A/C 7798
Acres (a	LIBRARY BORROWERS CARD DEPOSIT	3,844.00	SBI S B A/C 0277
00.070.00	KGID	80,46,096.00	SBI S.B A/C 3123
00.000 30	INCOME FAX	7,29,64,753.87	SBI S.B A/C 6448
22 59 740 00	Hostell (Jud.) A/C	1,32,36,545.00	SBI S.B A/C 1213
42 500.00	GOOD EMPLOTEES CO-OF CREDIT SOCIETY		584 S.B.A/C 3862
23.650.00	G.C.G.CO-OT SOCIETY OF CREDIT COCKETY		581 S.B A/C 5671
12,000.00	GPT COMM		SBI S.B. A/C 4305
57,900.00			SBI S.8 A/C 8292
1,98,000,00			SBI S.B A/C 6199
32,400.00	CIC		Opening Belance
3,07,197.00	ICSSR (RESEARCH PROJECT)	-	20000000
-	rayment	2019-20	Baseleta

03,54,00,000,00	CH	73,72,53,287.86	CII
12 830 00 C0 37	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	1,25,060.00	BUILDING RENT RECEIVED
51 807 00	шэ	3,80,00,000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE
7 752 75 6	PRINTING & STATIONENT	5,22,500.00	TRANSFER FEES
7 43 114 00	PRINTING OF PROSPECTOS	1,53,570.00	TRANSCRIPTS FEES
42 500.00	JUNEAU CHANGES	4,62,800.00	STUDENTS HOSTEL ROOM RENT
4 89 963 00	NOTHICATION & ADVENTISEMENTS	26,07,100.00	STUDENTS HOSTEL FEE
2 03 407 00	NATIONAL TESTIVAL EXPENSES	15,74,150.00	SC/ST TUTION FEES
38,052,00	KINCEL PROPERTY OF CANALA	3,89,870,00	SC/ST EXAM FEES
5,35,605,00	MEETING LUNCH & REFRESHMENTS	80,15,952.00	REVALUATION FEES
1 61 133 00	LEGAL CHANGES	4,24,554.72	PHOTO COPY FEES(EXAM)
4 29 000 00	KOLD TOURDATION DAY CELEBRATION EXCENSES	6,61,570.00	PHD COURSE WORK & PROGRESS REPORT FEES / TERM FEES
5 93 7 50 000	INSURANCE (FOR VEHICLES & BOOKS)	10,33,288.00	PDC & PASSING CERTIFICATE FEES
57 890 00	INAUGURATION EXPO OF MEN BUILDING	1,73,650.00	OBC TUTION FEES
00,700,11	HRD-TRAINING PROGRAM	34,110.00	OBC EXAM FEES
1,507,000	GUEST HOUSE MAINTENANCE	2,55,320.00	MIGRATION FEES
00 ELL 3V 1	FINES & PENALITIES (PAYMENT)	2,05,680.00	MARKS CARD VERIFICATION FEES
3 74 0.00,000	ETDS FILING FEES	1,09,810.00	MARKS CARD/DOCUMENTS CORRECTION FEES
00,000,00,0	ELECTRICITY CHARGES	12,15,85,478.65	EXAMINATION FEES
1,30,900,00	DECINIAL EXPENSES	34,900.00	EXAM APPLICATION FORM FEES
ONY C 1 16. T.	CONSUMABLES STORES & OTHER EXPENSES	46,22,162.00	EUGIBIUTY FEES
	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	41,130.00	DUPLICATE MARKS CARD FEES
46.067'07	BANK CHARGES	47,78,420.00	CONVOCATION FEES
90,000,00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	27,12,400.00	CHALLENGE VALUATION FEES
00.000.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	1,28,590.00	APPLICATION FORM FEES
£ 15 536 00	AFILIATION PROCESS EXPENSES	52,93,000.00	ANNUAL FEES
OO 765 OF C	THEORY VALUATION CONVEYANCE ALLOWANCE	1,29,20,540.00	AFFILIATION FEES
00,000,000,000,000	THEORY EXAM EXPENDITURE	3,72,000.00	AFFILIATION APPLICATION FEES
2,30,00,00,00	T.A/D.A TO EXAMINERS & OTHERS	7,87,56,225.32	ADMISSION & REGISTRATION FEES
#3 CUC 72 73 C	SQUAD EXPENSES/HIRE OF TAXIFOR EXAM WORK	400.00	SUNDRY DEBTORS
DO DOS SC O	RESULT PROCESSING EXPENDITURE	13,39,35,387.00	LOANS AND ADVANCES
10134.04,040.00	REMUNERATION TO EXAMINERS & OTHERS	15,00,00,000.00	DEPOSITS
10, 25,000	PRINTING QUESTION PAPERS & IKANSPOKIATION	8,18,592.00	TDS UNDER GST
00,000,000,00	CONVOCATION EXPENSES	15,38,200.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS
CO ESE OS S	SEMINAR/SYMPOSIUM/SPLIECTURE/WORKSHOP & URIENTATIO	18,500.00	EMD RECEIVED FROM CONTRACTORS
1,00,000,00	SCHOLARSHIPS PRIZES & MEDALS	12,263.00	SUNDRY CREDITORS
20,000,000,000	FURNITURE	58,250.00	YOUTH RED CROSS FUND, (I R.C.S,B'LORE)
51,31,297,00	TDS- 2019-20	10,35,592.00	TDS INCOME TAX (94 J) (PROFESSIONALS)
8,000.00	REVALUATION FEES	98,000.00	TDS INCOME TAX (94 I) (RENT)
58,15,01,657.00	B/F	16,37,64,173.17	B/F
	rayment	2019-20	Receipts

79,54,72,893.86	Total	79,54,72,893.86		Total
7,43,616.00	SBI S.B A/C 7798			
4,176.00	SBI S.B A/C 0277			
1,00,13,736.00	SBI S.B.A/C 3123			
4,68,55,983,07	58I S.B A/C 6448			
36,53,963.00	58(S,8 A/C 1213			
5,72,944.00	SBI S.B A/C 3862			
5,20,284.00	581 S.B A/C 5671			
5,83,957.00	58I S.B.A/C 4305			
94,73,399.26	SBI S.B A/C 8292			
7,74,310.00	SBI S.8 A/C 6199			
	Closing Balance			
72,22,76,525,53	8/F	79,54,72,893.86	B/F	
2019-20	Payment	2019-20	Receipts	

For, Karnataka State Law University

Date:18/08/2022 Place:Dharwad

Chartered Accountains

E.R.No.:0147585

(Partner, M.No.:233745)

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ–580025.



2020–21ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)
(Receipts & Payments, Income & Expenditure,
Balance Sheet)

VINOD & SANTOSH CHARTERED ACCOUNTANTS



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI -580025 (KSLU) for the year ending 31-03-2021 and following are our observations:

a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;

b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears from our examination of those books;

c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.

d) In our opinion, the Balance sheet, and Income & Expenditure Account comply with the Accounting standards

e) Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the Accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

g) An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our

audit provides a reasonable basis for our opinion.

h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements

i) We report that Bank account s of KSLU are subject to reconciliation on account of long pending transaction, all receivable and payable to and from the KSLU are subject to balance confirmation and reconciliation and

subject to our detailed audit observation and suggestions annexed,

j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our

k) In our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;

1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2021; and

2. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date;

For, VINOD & SANTOSH Chartered Accountants

Place: Dharwad Date:18/08/2022

(Partner, M.No.:2337

(UDIN: 22233745APHUCK8646)

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

2030115419	3	() () () () ()	1014892416 1776917180.30	1014892416			1011965194.00
and the same of th	210123839.34	1				GRANT)	
		SBI 5.8 A/C 6448	46855983.07		100000000000	VIGYANESHWAR ADHYAN PETH (GOVERNMENT	
	9452159.00	SBI S.B A/C 1213	3653963.00		978.00	ESINAMATULLA K, SECURITY SATES	
	588687.00	SBI S.B A/C 3862	572944.00		144610.00	YOUTH RED CROSS FILMS TO BIC'S RYLORE)	96105.00
	131600.00	SBI S.B A/C 5671	520284,00		205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162-00
	144494,00	SBI S.B. A/C 4305	\$83957.00		7417.00	VATPAYABLE	7417.00
	12932821.32	581 5.8 A/C 8292	9473399.26		2607.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	112597.00
	4304117.00	SBI S.B. A/C 6199	774310,00		23537.00	TDS INCOME TAX (94 C) [CONTRACTOR]	45255.00
25,08,19,338.66		BANK BALANCES	March Contraction		847000.00	STUDENTS HOSTEL DEPOSIT	729500.00
					\$8515.00	NSS GRANT SPECIAL PAYABLE	505172,00
	3041684.00	TDS- 2020-21			0.00	NSS GRANT REGULAR PAYABLE	395345,00
	5131247.00	105-2019-20	5131247.00		3905029.00	SCSP /TSP GOVERNMENT GRANT	17100000,00
	14536.00	105-2018-19	4329041.00		9635210.00	NEW PENSION (NPS)	7575200,00
	311909.00	TDS-2017-18	3133810.00		409850.00	LIBRARY BORROWERS CARD DEPOSIT	350850.00
	5268873.00	INCOME TAX REFUNDABLE (2013-14)	5268873.00		2699531.00	HOSTELIOLD) A/C	2707031.00
	0.00	FRAUD A/C	2288750.00		4019.00	CESS (WWCF)	4019.00
	13224.72	SUNDRY DEBTORS	7565.00		16200.00	CAUTION MONET DEPOSIT	16200.00
	302297008,90	LOANS AND ADVANCES	281938418.30		21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00
	989813389,00	DEPOSITS	950050813.00		40868005.00	AFFILIATION FUND	37040000.00
1,30,58,91,871.62		CURRENT ASSETS			209326.00	TDS UNDER GST	54858.00
					2910898.00	SECURITY DEPOSIT RECEIVED FROM	2454898,00
	2460367.20	VEHICLE	2460367.20		0.00	SUNDRY CREDITORS	10463.00
	391102.30	SPORTS EQUIPMENTS	391102.30	7	479775.00	EMD RECEIVED FROM CONTRACTORS	469775.00
	47200.00	PLANT AND MACHINERY	47200,00	7,24,48,598.00		CURRENT LIABILITIES	
	31380,00	MACHINE	31380.00		OPPLICATION OF THE PARTY OF		
	17264402.10	LIBRARY BOOKS AND RACKS	13834348,10		336900000.00	WORKS GRANT (GOVT GRANT)	336900000.00
	22805895.60	INFRASTRUCTURE	22805895,60		25224200.00	UGC GRANT(NEW DELHI)	25224200.00
	19522126,75	FURNITURE	19341862,75		3400000,00	THAT TUND	DO VOLUME
	8359808.37	RECTRIFICATION	8345985.37		122487.00	ICSSR (RESEARCH PROJECT)	122487.00
	8663164,20	COMPUTER/ELECTRONICS	3780238.20		455572131.00	GRANT	455572131.00
	348100252.15	BUILDINGS	345536933.15		121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000,00
	45758510.00	LAND	45758510,00	94,24,43,818.00		RESERVES AND SURPLUS	
47,34,04,208.67		FIXED ASSETS				CAPITAL FUND	
2020-21	20	ASSETS	2019-20	2020-21	20	LIABILITIES	2019-20

				The second secon			Tropportor and The
6,00,04,40,440.70		TWIDE	1787678708.30	2,03,01,15,418.95 1787678708.30		TATOL	UE 8048494841
20 014 21 20 00	754047.00	SBI S B A/C 3123 SBI S B A/C 0277 SBI S B A/C 7798	10013736.00 4176.00 743616.00	1,01,52,23,002.95	775713514.30 239509488.65	INCOME AND EXPENDITURE ACCOUNT BALANCE B/D ADD: SURPLUS FOR THE YEAR	565455851.14 209257663.16
2030115419			1776917180.30	1014892416			1011965194.00

Notes to Financials Statement

- 1) Books of Accounts are maintained on Cash System of accounting except Interest on Fixed Deposits and TDS there on
- 2) Depreciation on Fixed Assets is not Provided in books of Accounts since the assets are acquired out of UGC Grants.

3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Place: Dharwad Date:18/08/2022

(Partner, M.No.:233745)

For, VINOD & SANTOSH

Chartered Accountants F.H.No. 0147585

UDIN: 22233745APHUCK8646

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

COCOCCC	CIT TO THE PROPERTY OF THE PARTY OF THE PART	245272700.7	40579810.72	C/F	68816302.53
DYEDUEDEL	H.	_	The state of the state of	MOTIFICATION & AUVERTISEMENTS	203407
50000.00	COLLEGE SHIFTING / NAME CHANGE 完成 () ()	_	41036500		20000
141900.00	TRANSFER FEES	522500.00	16231.00		CSUBE
187,791,00	TRANSCRIPTS FEES	153570.00	230485.36		535605
00.00000	STUDENTS HOSTEL ROOM RENT	462800.00	69607.36	MEETING LUNCH & REFRESHMENTS	161133
20,000,000	STUDENTS HOSTEL PEE	2607100.00	450800.00	LEGAL CHARGES	429000
Acases.	Control of the Contro				593269
800,000,000	SC/ST EXAM FEES	369870.00	1000000	KSLU "FOUNDATION DAY CELEBRATION EXPENSES	
6777047	REVALUATION FEED	D07255/D09	91183.00	INSURANCE (FOR VEHICLES & BOOKS)	57890
95 ECC 1092	PHOTO COPY FEES (EXAM)	424654.72	1900.00	INALIGURATION EXPS OF NEW BUILDING	28115
	/TERM FEES				11607
413419.00	PHD COURSE WORK & PROGRESS REPORT FEES	661570.00	96375.00	HRD-TRAINING PROGRAM	
10.56197/	PDC & PASSING CERTIFICATE FEES	1033168.00	123789.00	GUEST HOUSE MAINTENANCE	145773
MOTOTTOTAL	OBC TUTION FEES	173650.00	35591.00	ETDS FILING FEES	42336
00.57179E	OBC EXAM REES	34110.00	343907.00	ELECTRICITY CHARGES	422389
DO SERVEDO	MIGRATION FEES	255320.00	550195.00	CONSUMABLES STORES & OTHER EXPENSES	1975413
00,00,00	MARKS CARD VERIFICATION FEED	205680.00	10970.32	BANK CHARGES	26198.99
350.58	The state of the s			UNIVER	49000
77125.00	MARKS CARD/DOCUMENTS CORRECTION FEES	105810.00	59000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN	
STATE OF				MEETINGS	516546
143891215,72	EXAMINATION FEES	121585478.65	627786.36	ALLOWANCES TO SYNDICATE & OTHER COMMITTE	
00'00'00'00'T	EUGIBIUTY FEES	4622162.00	659891.00	AFFILIATION PROCESS EXPENSES	210384
NO CONTRACTOR	DUPLICATE MARKS CARD FEES	41130.00	846100.00	THEORY VALUATION CONVEYANCE ALLOWANCE	1934290
13000.00	CONVOCATION FEES	4778420.00	8834667.00	THEORY EXAM EXPENDITURE	13844285
OU SUCSES	CHALLENGE VALUATION HEES	1958400,00	10181292.60	T.A/D.A TO EXAMINERS & OTHERS	25666203.54
00,005071	APPEICATION FORM FEES	_	40404.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	925900
00.0000011	ANNUALFEES	-	\$621119.00	RESULT PROCESSING EXPENDITURE	10334451
200000000000000000000000000000000000000	AFFILIATION FEES	-	2679094.72	REMUNERATION TO EXAMINERS & OTHERS	8102549
DOUGOUPT.	AFFILIATION APPLICATION FEES		6868176.00	PRINTING QUESTION PAPERS & TRANSPORTATION	1826080
12000000	ADMISSION & REGISTRATION FEED	-	1719041.00	CONVOCATION EXPENSES	580383
10030000	DIRECT INCOME	T		ORIENTATIO	156043
			1840.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP &	
	THE COLOR	00-6107	17-0707	Expenditure	2019-20

379122675.1	CF TO	341462598.7	112829893.7	C/F	126842207.5
N.	12 Common 12 Com		13439.00	MOOT COURT COMPETITION EXPENSES	942704
	A ZI		1735692.00	REPAIRS & MAINTENANCE TO KSLU BLDG	735651
	No.			(MACHINERY)	55819
	100 a sec		96756.00	REPAIRS & MAINTENANCE OF GENERATOR	
)		296344,00	REPAIRS & MAINTENANCE KSLU VEHICLES	283617
			13421.00	GARDEN MAINTENANCE	59306
			548793.00	FUEL EXPENSES OF VEHICLES	486937
			97361.00	STUDENTS WELFARE & YOUTH FESTIVAL	531782
			72922.00	TRAVELLING ALLOWANCES	181055
			2033891.00	SALARY TO TEMP FULLTIME FACULTY	2132933
16494971.00	SCP/TSP LAPTOP Grant Utilised		33409607.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	26663361
50000.00	KARNATAKA STATE BAH COUNCIL, B'LORE		3376724.00	SALARY TO OFFICE STAFF	01018DE
184240.00	INTEREST ON IT REFUND		3394207.00	SALARY TO OFFICERS	2962672
19568.00	HRA REIMBURSMENT OF DESIGNATED QTRS		19858206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	12929491
					906246
5000.00	CAS PROMOTION OF TEACHERS		1113050.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	
	FACULTIES				0SESES
36400 00	HONOBARIUM TO THE CERTIFICATE COURSE		00 09EBOE	MOLLIBRATION ABY INVESTIGATION	
2294.00	RTI FEES (EXAM)	660.00	14491.00	MEDICAL RE-IMBURSMENT EXPENSES	3809
5982.00	RTIFEES	4034.00	765128.00	HONORARIUM /CONTRACT BASIS SALARY	1113760
60000.00	RENT RECEIVED FROM KSLU GLEST HOUSE	60000.00	162806,00	CHARGE ALLOWANCE	140853
47195.00	MISCELLANEOUS RECEIPTS	106102.00	44312.00	PERIODICALS & NEWS PAPER	45161
80700.00	LAW JOURNAL FEES	95000.00	1410552,00	INTERNET SERVICES CHARGES	1857391
3702551.00	INTEREST ON SB	5997137.00	750700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERI	481676
40358071.00	INTEREST ON F.D SBI	51312192,00	15460.00	WATER SUPPLY	23320
53279.00	FINE & PENALITIES RECEIVED	334588.00	69935,00	WATER CHARGES	44593
104940.00	BUILDING RENT RECEIVED	125060.00	110071,00	TRAVELLING EXPENSES (TA)	171855
	MAINTENANCE		700000000000000000000000000000000000000		133045
78582750.00	ADMINISTRATIVE GOVT GRANT FOR	380000000.00	145515.00	TELEPHONE CHARGES	
24363.00	SALE OF BOOK	Oneveren	00,00131	THE PARTY OF MALLEY CONTROL OF THE PARTY OF	51897
	PALE DE PODE	455535.00	1310000	DEBAIRS TO WATER BURIEFS & AIR CONDITIONISES	45/354
	INDIRECT INCOME		194018.00	REPAIRS & MAINTENANCE OF	1
			1576717.00	PRINTING & STATIONERY	743114
	-77	S. Company of the second	608425.00	POSTAGE, TELEGRAMS & COURTER CHARGES	489963
239309349.1	B/F	245272700.7	40579810.72	B/F	58816302,53

34,14,62,598.69	20,88,46,580.16 EX	N	MI	SPI	270	56 7	999	TEA	SAL	T _W	MA	NSA NSA	НО	AUI	Au	PRI	LUI	900	NIB	1680248 INT	3534711 STU	551852 NEV	7000 NAT	126842207.5
TOTAL	EXCESS OF INCOME OVER EXPENDITURE	NSS GRANT REGULAR PAYABLE	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	SPORTS DEVELOPMENT EXPENSES	INTER ZONAL COLLEGIATE/ZONAL MEETS	SCP/TSP LAPTOP EXPENSES	BESEABCH & ADVANCE STUDIES	TEACHING ASSISTANTS	SALARY TO RETIRED STAFF	TAXI HIRE CHARGES	MAINTENANCE OF REGISTRAR BUNGALOW	KSHEC UNIVERSITY RATING CHARGES	HON'BLE VC RESIDENCE BLDG EXPS	AUDIT FEES FOR STATE ACCOUNTS	AUDIT FEES FOR CA	PRINTING ANSWER BOOKS & TRANSPORTATION	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	BOOKLETS	BINDING OF LEDGERS, QUESTION PAPERS &	INTER-ZONAL COLLEGIATE/ TOURNAMENT	STUDENTS HOSTEL EXPENSES	NEW LAW SCHOOL EXPENSES	NATIONAL LAW FEST EXPENSES	8/F
37,91,22,675.09	23,95,09,488.65	314.00	9352.00	1500,00	4536.00	16494971.00	724540.00	628752.00	148320.00	742324.00	24839.00	100:000:00	814.00	209702.00	102660,00	3516400.00	22628.00		27499.00	1820611.72	1320893.00	836809.00	45828.00	112825893.7
34,14,62,598.69																							-1-1	341462598.7
TOTAL																								B/F
37,91,22,675,09																								379122675.1

For, Karnataka State Law University

Finance Officer (2)
Date:18/08/2022
Place:Dharwad

Chartered Accountants
F.R.No.:0147585
Vinod 5 Joshi

(Partner, M.No.:233745)

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

Receipts and Payments Account for the year ending 31-03-2021

Receipts	2020-21	unt for the year ending 31-03-2021 Payment	2020-21
Opening Balance		ICSSR (RESEARCH PROJECT)	
5BI S.B A/C 6199	774310	GIS	36,600.0
SBI S.B A/C 8292	9473399	GPF	1,80,000.0
SBI S.B A/C 4305	583957	GPF LOAN	72,375.0
SBI S.B A/C 5671	520284	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	7,000.0
SBI S.B A/C 3862	572944	GUG EMPLOYEES CO-OP CREDIT SOCIETY	2,000.0
SBI S.B A/C 1213	3653963	Hostel(Old) A/c	7,500.0
SBI S.B A/C 6448	46855983	INCOME TAX	37,76,166.0
SBI S.B A/C 3123	10013736	KGID	1,16,605.0
SBI S.B A/C 0277	4176	LIBRARY BORROWERS CARD DEPOSIT	70 K 41.340 01.00
SBI S.B A/C 7798	743616	LIC	4,15,985.0
381 3.8 A/C 7798	743010	NSS GRANT REGULAR PAYABLE	6,19,500.0
LOCATE (DESCENDED DOCUECT)	1	PROFESSIONAL TAX	63,200.0
ICSSR (RESEARCH PROJECT)	4.00.000.00	PWD HOUSE RENT	82,128.0
PRIZE FUND	4,00,000.00	[14] [17] [18] [17] [18] [18] [18] [18] [18]	4,510.0
WORKS GRANT (GOVT GRANT)	44 50 005 00	ROYALTY STUDENTS HOSTEL DEPOSIT	75,000.0
AFFILIATION FUND	41,50,005.00		12,13,636.0
CESS (WWCF)	17,232.00	TDS INCOME TAX (94 C) (CONTRACTOR)	58,800.0
GIS	36,600.00	TDS INCOME TAX (94 I) (RENT)	8,13,542.0
GPF	1,80,000.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	10,463.0
GPF LOAN	72,375.00	SUNDRY CREDITORS	12,500.0
G.U.G CO-OP SOCIETY LOAN	7,000.00	EMD RECEIVED FROM CONTRACTORS	12,500.0
INSTALLMENT			2 20 500 (
GUG EMPLOYEES CO-OP CREDIT	2,000.00	SECURITY DEPOSIT RECEIVED FROM	2,20,500.0
SOCIETY	201 COT WE SEED	CONTRACTORS	
INCOME TAX	37,76,166.00	TDS UNDER GST	13,58,119.0
KGID	1,16,605.00	BUILDINGS	25,63,319.0
LIBRARY BORROWERS CARD DEPOSIT	59,000.00	COMPUTER/ELECTRONICS	48,82,926.0
LIC	4,15,985.00	ELECTRIFICATION	13,823.0
NEW PENSION (NPS)	20,60,010.00	LIBRARY BOOKS AND RACKS	34,30,054.0
NSS GRANT REGULAR PAYABLE	2,23,841.00	FRAUD A/C	
NSS GRANT SPECIAL PAYABLE	1,74,793.00	DEPOSITS	4,69,49,058.0
PROFESSIONAL TAX	63,200.00	LOANS AND ADVANCES	2,43,41,359.0
PWD HOUSE RENT	82,128.00	SUNDRY DEBTORS	5,659.7
ROYALTY	4,510.00	ADMISSION & REGISTRATION FEES	
SCSP /TSP GOVERNMENT GRANT	33,00,000.00	AFFILIATION FEES	
STUDENTS HOSTEL DEPOSIT	1,92,500.00	CHALLENGE VALUATION FEES	
TDS INCOME TAX (94 C) (CONTRACTOR)	11,91,918.00	PDC & PASSING CERTIFICATE FEES	
1500 02	F0 000 00	DENIALIZATION ESES	
TDS INCOME TAX (94 I) (RENT)	58,800.00	REVALUATION FEES TDS INCOME TAX ON FDR INTEREST 2019-20	
TDS INCOME TAX (94 J) (7,03,552.00	IDS INCOME TAX ON FOR INTEREST 2019-20	
PROFESSIONALS)		SUBULTURE.	1,80,264.0
YOUTH RED CROSS FUND, (I R C	47,905.00	FURNITURE	1,00,204.
S,B'LORE)			
SUNDRY CREDITORS	Yangi (anakar)	SCHOLARSHIPS PRIZES & MEDALS	1,840.0
EMD RECEIVED FROM CONTRACTORS	22,500.00	SEMINAR/SYMPOSIUM/SPL	1,040.0
	100000000000000000000000000000000000000	LECTURE/WORKSHOP & ORIENTATIO	47.40.044
SECURITY DEPOSIT RECEIVED FROM	6,66,500.00	CONVOCATION EXPENSES	17,19,041.
CONTRACTORS	\$2000\$30000000000 Unicessore		rigina deportante
TDS UNDER GST	15,02,587.00	PRINTING QUESTION PAPERS &	68,68,176.
Series and Associates		TRANSPORTATION	1999
DEPOSITS	71,86,482.00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.
LOANS AND ADVANCES	39,82,768.40	RESULT PROCESSING EXPENDITURE	56,21,119.0
SUNDRY DEBTORS		SQUAD EXPENSES/HIRE OF TAXY FOR EXAM	40,404.0
200	Marie Company Company Company	WORK	
C/F	10,38,93,330.73	C/F (5) (2) 151	10,84,42,266.4

B/F	10,38,93,330.73	B/F	10,84,42,266.44
ADMISSION & REGISTRATION FEES	7,19,26,304.00	T.A/D.A TO EXAMINERS & OTHERS	
FFILIATION APPLICATION FEES	1,40,000.00	THEORY EXAM EXPENDITURE	88,34,667.00 8,46,100.00
AFFILIATION FEES	30,86,600.00	THEORY VALUATION CONVEYANCE ALLOWANCE	8,46,100.00
TOTAL PROPERTY.	11,50,000.00	AFFILIATION PROCESS EXPENSES	6,59,891.00
ANNUAL FEES	1,20,950.00	ALLOWANCES TO SYNDICATE & OTHER	6,27,786.36
APPLICATION FORM FEES	1,20,330.00	COMMITTE MEETINGS	
HALLENGE VALUATION FEES	19,49,400.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF	59,000.00
HALLENGE VALUATION FEES	23,13,132.	INDIAN UNIVER	
CONVOCATION FEES	5,85,905.00	BANK CHARGES	10,970.32
DUPLICATE MARKS CARD FEES	12,000.00	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	
LIGIBILITY FEES	15,88,700.00	CONSUMABLES STORES & OTHER EXPENSES	5,50,195.00
EXAM APPLICATION FORM FEES		DECINIAL EXPENSES	
EXAMINATION FEES	14,38,91,215.72	ELECTRICITY CHARGES	3,43,907.00
MARKS CARD/DOCUMENTS	77,125.00	ETDS FILING FEES	35,591.00
CORRECTION FEES	17,8800		
MARKS CARD VERIFICATION FEES	41,475.00	FINES & PENALITIES (PAYMENT)	4 22 700 0/
MIGRATION FEES	90,500.00	GUEST HOUSE MAINTENANCE	1,23,789.00
OBC EXAM FEES	3,82,175.00	HRD-TRAINING PROGRAM	96,375.00 1,900.00
OBC TUTION FEES	24,16,125.00	INAUGURATION EXPS OF NEW BUILDING	91,183.00
PDC & PASSING CERTIFICATE FEES	7,26,195.01	INSURANCE (FOR VEHICLES & BOOKS)	10,000.0
PHD COURSE WORK & PROGRESS	4,13,419.00	KSLU "FOUNDATION DAY 'CELEBRATION	10,000.0
REPORT FEES /TERM FEES	Washington or and a second	EXPENSES	4,50,800.0
PHOTO COPY FEES(EXAM)	2,29,556.00	LEGAL CHARGES	69,607.3
REVALUATION FEES	74,01,723.36	MEETING LUNCH & REFRESHMENTS	2,30,485.3
SC/ST EXAM FEES	86,590.00	MISCELLANEOUS EXPENSES	16,231.0
SC/ST TUTION FEES	20000000000000	NATIONAL FESTIVAL EXPENSES NOTIFICATION & ADVERTISEMENTS	4,10,365.0
STUDENTS HOSTEL FEE	25,98,600.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,08,425.0
STUDENTS HOSTEL ROOM RENT	15,600.00	POSTAGE, TELEGRANIS & COUNTER OF PRINCES	3 7
TRANSCRIPTS FEES	1,87,291.00	PRINTING OF PROSPECTUS	15,76,717.0
TRANSFER FEES	1,41,900.00	PRINTING & STATIONERY	1,94,018.0
ADMINISTRATIVE GOVT GRANT FOR	7,85,82,750.00	REPAIRS & MAINTENANCE OF	1,54,020.0
MAINTENANCE	1	COMPUTER/PRINTER/XEROX	12,180.0
BUILDING RENT RECEIVED	1,04,940.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	38679380000
DONATIONS	0	TELEPHONE CHARGES	1,45,515.0
FINE & PENALITIES RECEIVED	53,279.00	TRAVELLING EXPENSES (TA)	1,10,071.0
INTEREST ON F.D SBI	4,03,58,071.00	WATER CHARGES	69,935.0
INTEREST ON SB	37,02,551.00	WATER SUPPLY	15,460.0
LAW JOURNAL FEES	80,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	7,50,700.0
MISCELLANEOUS RECEIPTS	47,195.00	INTERNET SERVICES CHARGES	14,10,552. 44,312.
MOOT COURT REGISTRATION FEES		PERIODICALS & NEWS PAPER	
RENT RECEIVED FROM KSLU GUEST HOUSE	60,000.00	CHARGE ALLOWANCE	1,62,806.
RTIFEES	5,982.00	DA ARREARS TO OFFICERS & STAFF	7,65,128.
RTI FEES (EXAM)	2,294.00	HONORARIUM /CONTRACT BASIS SALARY	7,63,126.
SALE OF RADDI PAPER		MEDICAL ALLOWANCE	14,491.
TENDER FORMS FEES	1	MEDICAL RE-IMBURSMENT EXPENSES	3,09,360.
SALE OF BOOK	24,385.00	THE PART CACHETICS / DART	11,13,050.
CONTRACTORS BENEVOLENT FUND	1,719.00	TIME	Extra Residence de se
COVID-19 RELIEF FUND	62,130.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,98,58,206.
ESI(NAMATULLA K, SECURITY SATFF)	978.00	SALARY TO OFFICERS	33,94,207.
KGID LOAN	6,400.00	- T. I. II COLLA C	33,76,724.
C/F	46,62,46,053.82		16,60,24,259.

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ–580025.



2021–22ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)
(Receipts & Payments, Income & Expenditure,
Balance Sheet)

VINOD & SANTOSH CHARTERED ACCOUNTANTS



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, and HUBBALLI 580025(KSLU) for the year ending 31-03-2022 and following are our observations:

- a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears from our examination of these books;
- c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.
- d) In our opinion, the Balance sheet, and Income & Expenditure Account comply with the Accounting standards
- e) Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the Accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.
- f) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- g) An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements
- i) Subject to our separate annexure for audit observation and suggestions attached to this report,
- j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- k) Subject to our detailed annexure attached, in our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;
 - In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2022; and
 - In the case of Income & Expenditure account, of the surplus for the year ended on that date;

For, VINOD & SANTOSH Chartered Accountants F.R.No.:0147585

mod S Joshi (Partner M.No:233745) (UDIN: 24233745BKBFQC8622)

Place: Dharwad Date: 1/03/2024

Telephone: 0836-2444085

E-mail: cavinodandsantosh@gmail.com

Cell:8971955066

	1,00,00,000.00	ı	1,57,850.00	CANADARAN AND	2.05.162.00	30,170.00	2,610.00	23,389.00	10,57,300.00	1,47,295.00	5,030.00	1,24,51,433.00	4,97,300.00	26,94,531.00	14,008,00	16,200.00	21,529.00	4,17,11,855.00	2.32.610.00	20,79,551.00	600.00	5,39,275.00		33,69,00,000.00	2,52,24,200.00	37,00,000.00	1,22,487.00	45,55,72,131.00	12.12.75,000.00		2021-22	BAL	
1,01,49,33,167.00																			(4)				7.21.89.349.00							94,27,43,818.00	-22	BALANCE SHEET AS AT	NAVANAGAR, HUBBALLI
	21,01,23,839.34	94,52,159.00	5,88,587.00	100000000000000000000000000000000000000	1.31,600,00	1,44,494.00	1,29,32,821.32	43,04,117.00			30,41,684.00	51,31,247,00	14,536,00	3,11,909.00	52,68,873,00	13,224.72	30,22,97,008.90	98,98,13,389,00			24,60,367.20	3,91,102.30	31,380.00	1,72,64,402,10	2,28,05,895.60	1,95,22,126.75	83,59,808.37	86,63,164.20	34,81,00,252.15	4,57,58,510.00	2020-21	31-03-2022	BBALLI

DEPOSITS

1,02,26,10,029.00 32,25,58,581.70

1,36,25,71,327.70

52,68,873.00

11,255.00

3,11,909.00

14,536,00

CURRENT ASSETS

VEHICLE

SPORTS EQUIPMENTS PLANT AND MACHINERY

1,08,68,005.00

AFFILIATION FUND

TDS UNDER GST CONTRACTORS

21,529,00 16,200,00

BANGLORE UNIVERSITY RECOVERIES

CAUTION MONET DEPOSIT

2,09,326,00

29,10,898.00

4,79,775.00

EMD RECEIVED FROM CONTRACTORS

CURRENT LIABILITIES

SUNDRY CREDITORS

SECURITY DEPOSIT RECEIVED FROM

39,05,029.00

SCSP /TSP GOVERNMENT GRANT

8,47,000.00

STUDENTS HOSTEL DEPOSIT

TDS INCOME TAX (54 C) (CONTRACTOR)

TDS INCOME TAX (94 J) (PROFESSIONAL)

23,597.00

2,607,00

7,417,00

VAT PAYABLE

WITHHELD AMOUNT FROM

58,515.00

NSS GRANT SPECIAL

96,35,210.00

NEW PENSION (NPS)

4,09,850.00

26,99,531.00

STUDENT HOSTEL DEPOSIT (OLD) A/C

TDS FY 2020-21 TDS FY 2019-20 TDS FY 2018-19 TDS FY 2017-18 TUS FT 2014-15 SUNDRY DEBTORS LOANS AND ADVANCES

51,31,247.00

36,23,213.00 30,41,684.00

TDS FY 2021-22

LIBRARY BORROWERS CARD DEPOST

4,019,00

CESS (WWCF)

33,69,00,000.00

WORKS GRANT (GOVT GRANT)

JIGC GRANT(NEW DELHI)

LIBRARY BOOKS AND KACKS

27,17,249,46

9,94,968,00 1,93,849.00

1,14,791.20 1,47,503.30 12,89,884.32

MACHINE

INFRASTRUCTURE FURNITURE ELECTRIFICATION COMPUTER/ELECTRONICS SNO

FIXED ASSETS

ASSETS.

2021-22

30,15,58,202.75

SONICHINE

23,05,17,402.15

36,66,411.20

4,16,095.37

1,57,41,538.75

4,57,58,510.00

2,52,24,200.00

34,00,000.00

PRIZE FUND

1,22,487.00

45,55,72,131.00 12,12,25,000.00

AS PER EARLIER YEAR GRANT

ADMINISTRATION GRANT (GOVT GRANT

RESERVES AND SURPLUS

CAPITAL FUND

LIABILITIES

ICSSR (RESEARCH PROJECT)

2020-21

1,01,48,92,416.00

1,00,00,00,00

1,44,010.00 2,05,162,00

ECHNAMATHUM & SECURITY SATER

VIIGYANESHWAR ADHYAN PETH

SBI S.B A/C 1213 SBI S.B A/C 3867

\$81 S.B.A/C 6448

S

27,37,19,155.06

1,99,52,39,540.79

97,53,944,00

6,04,743.00

4,46,090.00

SBI 5.8 A/C 5673 SBI S.B A/C 4305 SBI S.B A/C 8292

2,47,16,142.28

2,42,986,00

47,22,931.00

33,11,10,010.34

SBI S.B A/C 6199

BANK BALANCES

GOVERNMENT COLUMN

YOUTH RED CROSS FUND, (I R C S, B'LORE)

CONTRACTOR

2,02,01,15,418,95	77.57,13,514.30 23,95,05,488.65		1,01,48,92,416,00
TOTAL	INCOME AND EXPENDITURE ACCOUNT BALANCE B/D ADD: SURPLUS FOR THE YEAR LESS: DEPRECIATION FOR EARLIER PERIOD DEPRECIATION 2016-17 DEPRECIATION 2018-19 DEPRECIATION 2019-20 DEPRECIATION 2020-21	EARLIER YEARS UNCLEARED CHEQUES CONTRACTORS BENEVOLENT FUND EMPLOYEE PROVIDENT FUND GROUP INSURANCE SCHEMES TOS PAYABLE ON SALARY INTEREST ON FD SBI (VUNANESHWARA) NSS GRANT	8/F
	1,01,52,23,002.95 11,28,87,466.84 3,11,88,333.00 2,57,17,890.00 2,46,14,482.00 3,12,37,913.00 3,51,77,205.00	3,01,151.00 19,570.00 3,805.00 2,100.00 130.00 98,422.00 7,600.00	
1,99,52,39,540,79	98,01,74,645,79	1,31,727,00	1,01,49,33,167.00
2,03,01,15,418.95	2	1,23,73,284.00 4,290.00 7,64,047.00	1,01,49,33,167.00 2,01,69,73,797.95
TOTAL		SBI S.B A/C 3123 SBI S.B A/C 0277 SBI S.B A/C 7798	4/8
		1,55,74,001.00 5,45,132.00 7,84,866.00	
1,99,52,39,540.79			1,99,52,39,540.79

Notes to Financials Statement

- 1) Books of Accounts are maintained on Cash System of accounting except interest on Fixed Deposits and TDS there on
- 2) Depreciation on Fixed Assets is not provided in books of Accounts for previous years (from FY 2016-2021) hence charged to Balance Sheet so that assets can be replaced after their useful life

Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University

Finance Officer

Place:Dhanwad Date:1/03/2024

> For, VINOD & SANTOSH Chartered Accountants F.R.No.:0147585

(Partner, M.No.:233745)

UDIN:24233745BKBFQC8622

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

67,764,76,06,13	QF	23,93,09,349.09	8.06.80.082.32	C/F	44 020 31 CF 57
24 50 50 50 10	Т		alest a series	POSTAGE TELEGRAPHING & COUNTY CONTROLS	OWC7*CONG
74,000.00	SC/ST TUTION FEES		6.33.856.00	POSTAGE TELEGRAMIC & COLIRIER CHARGES	5 02 435 00
1,50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	50,000.00	12,00,674.00	NOTIFICATION & ADVERTISEMENTS	4,10,365.00
1,89,500,00	TRANSFER FEES	1,41,900.00	30,767.00	NATIONAL FESTIVAL EXPENSES	16,231.00
2,37,335,00	TRANSCRIPTS FEES	1,87,291.00	60,143.00	MISCELLANEOUS EXPS	3,58,108,36
00,000,18	STODENIS HOSTEL HOOM REMI	15,600.00	76,815.36	MEETING LUNCH & REFRESHMENTS	69,607.36
31,25,300,000	STUDENTS HOSTEL FEE	25,98,600.00	8,85,504.72	LEGAL CHARGES	4,50,800.00
2000000	/TERM FEES				Anthodor
4,11,793.00	PHD COURSE WORK & PROGRESS REPORT FEES	4,13,419.00		KSLU "FOUNDATION DAY CELEBRATION EXPENSES	10,000,00
1,55,26,475.00	REVALUATION FEES	74,01,723.36	66,554.00	INSURANCE (FOR VEHICLES & BOOKS)	91,183.00
6,96,690.00	PHOTO COPY FEES(EXAM)	2,29,556.00		INAUGURATION EXPS OF NEW BUILDING	1,900.00
11,31,189.00	SC/ST EXAM FEES	86,590.00	4	HRD-TRAINING PROGRAM	96,375.00
15,38,379.00	PDC & PASSING CERTIFICATE FEES	7,26,195.01	1,25,509.00	GUEST HOUSE MAINTENANCE	1,23,789.00
	OBC TUTION FEES	24,16,125.00	25,016.00	ETDS FILING FEES	35,591.00
0	OBC EXAM FEES	3,82,175.00	6,18,064,00	ELECTRICITY CHARGES	3,43,907,00
1,53,000.00	MIGRATION FEES	90,500.00	11,08,291.00	CONSUMABLES STORES & OTHER EXPENSES	5,50,195.00
94,780.00	MARKS CARD VERIFICATION FEES	41,475.00	18,516.72	BANK CHARGES	10,970.32
1,67,280.00	MARKS CARD/DOCUMENTS CORRECTION FEES	77,125.00	59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
7,17,83,754.00	EXAMINATION FEES	14,38,91,215.72	8,45,354.08	ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	6,27,786.36
1,03,78,910.00	ELIGIBILITY FEES	15,88,700.00	2,69,069,72	AFFILIATION PROCESS EXPENSES	6,59,891,00
2,62,090.00	DUPLICATE MARKS CARD FEES	12,000.00	44,01,994.00	THEORY VALUATION CONVEYANCE ALLOWANCE	8,46,100.00
1,26,57,252.00	CONVOCATION FEES	5,85,905.00	1,63,70,786.00	THEORY EXAM EXPENDITURE	88,34,667.00
30,52,400.00	CHALLENGE VALUATION FEES	19,49,400.00	2,42,14,473.72	T.A/D.A TO EXAMINERS & OTHERS	1,01,81,292.60
1,40,715.00	APPLICATION FORM FEES	1,20,950.00	13,115.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	40,404.00
38,18,000,00	ANNUAL FEES	11,50,000.00	1,96,18,013.00	RESULT PROCESSING EXPENDITURE	56,21,119.00
1.29,53,595,28	AFFILIATION FEES	30,86,600.00	82,90,570.00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.72
3,38,000.00	AFFILIATION APPLICATION FEES	1,40,000.00	15,53,784.00	PRINTING QUESTION PAPERS & TRANSPORTATION	68,68,176,00
7,59,58,555.00	ADMISSION & REGISTRATION FEES	7,19,26,304,00	1,94,112.00	CONVOCATION EXPENSES	17,19,041.00
	DIRECT INCOME	9		SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP &	1,840,00
2021-22	INCOME	2020-21	2021-22	EXPENDITURE	2020-21

31,47,43,333.10	C/F	37,91,22,675.09	15,38,95,793.32	C/F	11.29.30.656.72
200000000000000000000000000000000000000	414			STUDENTS WELFARE & YOUTH FESTIVAL	97,361.00
3,42,505,40	- LDANS AND ADVANCES		1,00,000.00	DONATION PAID	
	PRIOR PERIOD ITEMS		12,966.00	MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	Parcoc//1/07
00.000,01	CAS PROMOTION OF TEACHERS	6,000,00	2,06,428.00	VIP VISIT EXPENSES	76 77 505 70
2,515,48	BAD DEBTS(FORFEIT)		81,593.00	MAINTENANACE TO NEW TEACHING STAFF QTRS	
1	FACULTIES	35,400.00		REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	12,180.00
4 875 00	LECTURE/WORKSHOP & ORIENTATIO	- THE STATE OF THE		APPOINTME	
56,650.00	SEMINAR/SYMPOSIUM/SPL		1,00,316.00	SEARCH COMMITTEE MEETING (VICE CHANCELLOR	
4,72,359.00	SALE OF RADDI PAPER		77,650.00	TRAVELLING ALLOWANCES	72,922.00
3,05,342.00	ELECTRICITY REIMBURSEMENT		23,57,510,00	SALARY TO TEMP FULLTIME FACULTY	20,33,891.00
	DONATIONS RECEIVED		3,35,90,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,34,09,607.00
3,50,100,00	APPLICATION FEES FOR RECRUITMENTS		27,37,089.00	SALARY TO OFFICE STAFF	33,76,724.00
38,99,999.00	SCP/TSP LAPTOP Grant Utilised	1,64,94,971.00	72,42,094.00	SALARY TO OFFICERS	33,94,207.00
,	KARNATAKA STATE BAR COUNCIL, B'LORE	50,000.00	1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,98,58,206.00
7	INTEREST ON IT REFUND	1,84,240.00	15,42,200,00	REMUNERATION TO GUEST FACULTIES/ PART TIME	11,13,050.00
9,45,960.00	HRA REIMBURSMENT OF DESIGNATED QTRS	19,568.00	5,51,744,00	PENSION & LEAVE SALARY CONTRIBUTION	3,09,360,00
6,156.00	RTI FEES (EXAM)	2,294,00	1,92,456,00	MEDICAL RE-IMBURSMENT EXPENSES	14,491.00
7,628.00	RTI FEES	5,982.00	1,29,000,00	HONORARIUM /CONTRACT BASIS SALARY	7,65,128.00
45,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	60,000.00	1,76,156.00	CHARGE ALLOWANCE	1,62,806.00
1,83,091.00	MISCELLANEOUS RECEIPTS	47,195.00	38,883,00	PERIODICALS & NEWS PAPER	44,312.00
30,590.00	LAW JOURNAL FEES	80,700.00	18,67,351.00	INTERNET SERVICES CHARGES	14,10,552.00
72,06,551.00	INTEREST ON SB	37,02,551.00	1,80,643.00	TELEPHONE CHARGES	1,45,515.00
3,58,03,266.00	INTEREST ON F.D.SBI	4,03,58,071.00	26,080.00	WATER SUPPLY	15,460.00
1,14,055.00	FINE & PENALITIES RECEIVED	53,279.00	46,621.00	WATER CHARGES	69,935.00
1,18,940.00	BUILDING RENT RECEIVED	1,04,940.00	1,69,739.00	TRAVELLING EXPENSES (TA)	1,10,071.00
4,76,00,000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	7,85,82,750.00	12,82,430.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	7,50,700.00
1,30,377.00	SALE OF BOOK	24,385,00	1,81,149.00	DA ARREARS TO OFFICERS & STAFF	
	INDIRECTINCOME		1,42,016.00	COMPUTER/PRINTER/XEROX	1,94,018.00
			4,96,410.00	PRINTING & STATIONERY	15,76,717.00
21,50,87,492.28	8/F	23,93,09,349.09	8,06,80,082.32	B/F	4,13,15,858.72

Page 5

F.R.No.:014758S

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Vinod S Joshi

(Partner, M.No.:233745)

For, VINOD & SANTOSH Chartered Accountants

Place:Dhanwad

For, Karnataka State Law University

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI

1,49,12,763.00	C/F	2,18,01,884.00	26,12,81,152.66	C/F	8.49.51.180.33
1,00,000.00	DONATION PAID		75,800.00	PROFESSIONAL TAX	63,200.00
5,08,867.00	LIBRARY BOOKS AND RACKS	34,30,054.00	5,52,155.00	NSS GRANT SPECIAL	1,74,793.00
	ELECTRIFICATION	13,823.00	11,36,150.00	NSS GRANT REGULAR	2,23,841.00
11,70,114.00	COMPUTER/ELECTRONICS	48,82,926.00	28,16,223.00	NEW PENSION (NPS)	20,60,010.00
15,09,677.00	BUILDINGS	25,63,319.00	4,45,237.00	LIFE INSURANCE CORPORATION	4,15,985.00
13,03,704.00	TDS UNDER GST	13,58,119.00	1,16,700.00	LIBRARY BORROWERS CARD DEPOSIT	59,000.00
1,83,040.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,16,605.00	1,83,040.00	KARNATAKA GROUP INSURANCE	1,16,605.00
18,03,014.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	2,20,500.00		GUG EMPLOYEES CO-OP CREDIT SOCIETY	2,000.00
	WORK			INSTALLMENT	No.
13,115.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	40,404.00		G.U.G CO-OP SOCIETY LOAN	7,000.00
22,88,125.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	8,13,542.00	30,64,182.00	TDS PAYABLE ON SALARY	37,76,166.00
	TDS INCOME TAX (94 I) (RENT)	58,800.00	25	GENERAL PROVIDENT FUND LOAN	72,375,00
7,98,914.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,13,636.00	4,97,000.00	GENERAL PROVIDENT FUND	1,80,000.00
1,24,200.00	STUDENTS HOSTEL DEPOSIT	75,000.00	46,320.00	GROUP INSURANCE SCHEMES	36,600.00
12.00	ROYALTY	4,510.00	19,007,00	CESS (WWCF)	17,232.00
1,12,423.00	PWD HOUSE RENT	82,128.00	12,00,000.00	AFFILIATION FUND	41,50,005,00
75,800.00	PROFESSIONALTAX	63,200.00	3,00,000.00	PRIZE FUND	4,00,000.00
8,34,999.00	NSS GRANT REGULAR	6,19,500.00	10,000.00	DONATION RECEIVED	
4,45,237.00	LIFE INSURANCE CORPORATION	4,15,985.00	7,64,047.00	SBI S.B A/C 7798	7,43,616,00
28,750.00	LIBRARY BORROWERS CARD DEPOSIT		4,290.00	SBI S.B A/C 0277	4,176.00
	EMD RECEIVED FROM CONTRACTORS	12,500.00	1,23,73,284.00	SBI S.B A/C 3123	1,00,13,736.00
30,64,052.00	TDS PAYABLE ON SALARY	37,76,166.00	21,01,23,839.34	SBI S,B A/C 6448	4,68,55,983.07
7,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	7,500.00	94,52,159.00	SBI S.B A/C 1213	36,53,963.00
	GUG EMPLOYEES CO-OP CREDIT SOCIETY	2,000.00	5,88,687.00	SBI S.B A/C 3862	5,72,944.00
	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	7,000.00	1,31,600.00	SBI S.B A/C 5671	5,20,284.00
	GENERAL PROVIDENT FUND LOAN	72,375.00	1,44,494.00	SBI S.B A/C 4305	5,83,957,00
4,97,000.00	GENERAL PROVIDENT FUND	1,80,000.00	1,29,32,821.32	SBI S.B A/C 8292	94,73,399.26
44,220.00	GROUP INSURANCE SCHEMES	36,600.00	43,04,117.00	SBI S.B A/C 6199	7,74,310.00
	REPAIRS & MAINTENANCE TO KSLU BLDG	17,35,692.00	66-57 C. C. W.	Opening Balance	-
2021-22	PAYMENTS	2020-21	2021-22	RECEIPTS	2020-21

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16,08,40,641.32	C/F	13,22,91,767.72	46,86,72,740.46	C/F	32,88,34,949.45
6,18,064.00	ELECTRICITY CHARGES	3,43,907.00	1,34,50,095.28	AFFILIATION FEES	30,86,600.00
94,500.00	DECINIAL EXPENSES		7,17,91,565.00	EXAMINATION FEES	14.38.91.215.72
11,08,291.00	CONSUMABLES STORES & OTHER EXPENSES	5,50,195.00	1,03,78,910.00	ELIGIBILITY FEES	15,88,700.00
1,416.00	TENDER FORM FEES		2,62,090.00	DUPLICATE MARKS CARD FEES	12,000.00
18,516.72	BANK CHARGES	10,970.32	1,26,57,252.00	CONVOCATION FEES	5,85,905.00
120.00	PDC & PASSING CERTIFICATE FEES		30,52,400.00	REPORT FEES /TERM FEES HALLENGE VALUATION FEES	19,49,400.00
10,14,350.00	ALLOWANCES TO SYNDICATE & OTHER	6,27,786.36	4,11,793.00	PHD COURSE WORK & PROGRESS	4,13,419.00
2,80,680.00	AFFILIATION PROCESS EXPENSES	6,59,891,00	38,18,000.00	ANNUAL FEES	11,50,000,00
00.655,10,66	HEORY VALUATION CONVEYANCE ALLOWANCE	8,46,100.00	1,67,280.00	CORRECTION FEES	77,125.00
1,63,95,813.00	THEORY EXAM EXPENDITURE	88,34,667.00	3,38,000.00	AFFILIATION APPLICATION FEES	1,40,000.00
2,43,82,470.00	T.A/D.A TO EXAMINERS & OTHERS	1,01,81,292.60	7,61,49,755.00	ADMISSION & REGISTRATION FEES	7,19,26,304.00
	SUNDRY CREDITORS	10,463.00	2,009.72	SUNDRY DEBTORS	
1,97,07,891.00	RESULT PROCESSING EXPENDITURE	56,21,119.00	88,65,310.80	LOANS AND ADVANCES	39,82,768,40
83,30,039,00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.72		DEPOSITS	71,85,482.00
1,99,912.00	CONVOCATION EXPENSES	17,19,041.00	13,26,988.00	TDS UNDER GST	15,02,587.00
15,55,384.00	PRINTING QUESTION PAPERS & TRANSPORTATION	68,68,176.00	9,71,667.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	6,66,500.00
39,870,00	OTHER GRANT (CLAT EXAM)		59,500.00	EMD RECEIVED FROM CONTRACTORS	22,500.00
46,26,078.00	FURNITURE	1,80,264.00	600.00	SUNDRY CREDITORS	
41,884.00	SEMINAR/SYMPOSIUM/SPL	1,840,00	13,840,00	YOUTH RED LIKOSS FUND, JUNC	47,905,00
3,40,025.00	INTEREST ON FD SBI (VUNANESHWARA)	*	1,40,715.00	APPLICATION FORM FEES	1,20,950.00
59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF	29,000,00	22,88,128.00	IDS INCOME INV (24 1) (nn.266'en'r
4,96,500.00	AFFILIATION FEES			TDS INCOME TAX (94 I) (RENT)	58,800.00
1,00,316.00	SEARCH COMMITTEE MEETING (VICE	e	7,98,766.00	TDS INCOME TAX (94 C) (CONTRACTOR)	11,91,918.00
1,91,200.00	ADMISSION & REGISTRATION FEES		3,34,500.00	STUDENTS HOSTEL DEPOSIT	1,92,500.00
40,00	SUNDRY DEBTORS	5,659,72		SCSP /TSP GOVERNMENT GRANT	33,00,000.00
2,91,26,883.60	LOANS AND ADVANCES	2,43,41,359.00	3. 4	ROYALTY	4,510.00
3,27,96,640.00	DEPOSITS	4,69,49,058.00	1,12,423.00	PWD HOUSE RENT	82,128.00
1,49,12,763.00	8/4	2,18,01,884.00	26,12,81,152.66	8/1	0,45,54,100.55



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16,99,39,099.32	CF	14,00,17,764.44	58,36,01,183.38	C/F	47,62,38,675.82
O. D. D. L. C. C.	RENOUNDER OF THE SAME SANDOLLOW	3,03,360.00		COVID-13 HELIEF FUND	62,130.00
5 51 744 00	BENEION & LEAVE SALABY CONTRIBITION	300 000 000	anima mina	CONTRACTOR OF THE PARTY OF THE	20000
1,92,456,00	MEDICAL RE-IMBURSMENT EXPENSES	14,491.00	19.916.00	CONTRACTORS BENEVOLENT FUND	1 719.00
1,81,149.00	DA ARREARS TO OFFICERS & STAFF		1,30,377,00	SALE OF BOOK	24,385.00
1,29,000.00	HONORARIUM /CONTRACT BASIS SALARY	7,65,128.00	250.00	TENDER FORM FEES	
2,06,428.00	VIP VISIT EXPENSES		4,72,359.00	SALE OF RADDI PAPER	
1,82,658.00	CHARGE ALLOWANCE	1,62,806.00	6,156.00	RTI FEES (EXAM)	2,294.00
38,883.00	PERIODICALS & NEWS PAPER	44,312.00	7,628.00	R T I FEES	5,982.00
18,67,351.00	INTERNET SERVICES CHARGES	14,10,552.00	1,83,091.00	MISCELLANEOUS RECEIPTS	47,195,00
CONTROLL OF THE PARTY OF THE PA	JOURNALS, PERIODIC			(GOVERNMENT GRANT)	
12,98,430.00	ANNUAL SUBSCRIPTION FOR LIBRARY,	7,50,700.00		VIGYANESHWAR ADHYAN PETH	1,00,00,000.00
26,080,00	WATER SUPPLY	15,460.00	30,590.00	LAW JOURNAL FEES	80,700.00
50,311,00	WATER CHARGES	69,935.00	72,06,551.00	INTEREST ON SB	37,02,551.00
1,77,939.00	TRAVELLING EXPENSES (TA)	1,10,071,00	3,58,03,266.00	INTEREST ON F.D SBI	4,03,58,071.00
1,81,870.00	TELEPHONE CHARGES	1,45,515.00	1,14,055.00	FINE & PENALITIES RECEIVED	53,279.00
	CONDITIONERS			COMMITTE MEETINGS	
	REPAIRS TO WATER PURIFIER & AIR	12,180.00	1,68,995.92	ALLOWANCES TO SYNDICATE & OTHER	
	COMPUTER/PRINTER/XEROX			HOUSE	
1,44,547.00	REPAIRS & MAINTENANCE OF	1,94,018.00	45,000.00	RENT RECEIVED FROM KSLU GUEST	60,000.00
4,96,410.00	PRINTING & STATIONERY	15,76,717.00	1,18,940.00	BUILDING RENT RECEIVED	1,04,940.00
9,440.00	AMC COMPUTER STATIONERY/ XEROX		3,89,500.00	TRANSFER FEES	1,41,900.00
6,37,174.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,08,425.00	2,37,335.00	TRANSCRIPTS FEES	1,87,291.00
12,69,874.00	NOTIFICATION & ADVERTISEMENTS	4,10,365.00	47,900.00	STUDENTS HOSTEL ROOM RENT	15,600.00
31,227,00	NATIONAL FESTIVAL EXPENSES	16,231.00	31,31,900,00	STUDENTS HOSTEL FEE	25,98,600.00
81,249.00	MISCELLANEOUS EXPS	2,30,485.36	74,000.00	SC/ST TUTION FEES	
81,782.00	MEETING LUNCH & REFRESHMENTS	69,607.36	11,31,189.00	SC/ST EXAM FEES	86,590.00
9,83,200.00	LEGAL CHARGES	4,50,800.00	1,55,26,475.00	REVALUATION FEES	74,01,723,36
24,000.00	KSLU "FOUNDATION DAY CELEBRATION EXPS	10,000.00	4,76,00,000.00	ADMINISTRATIVE GOVT GRANT FOR	7,85,82,750.00
66,554.00	INSURANCE (FOR VEHICLES & BOOKS)	91,183.00	6,96,690.00	PHOTO COPY FEES (EXAM)	2,29,556.00
	INAUGURATION EXPS OF NEW BUILDING	1,900.00	15,38,499.00	PDC & PASSING CERTIFICATE FEES	7,26,195.01
	HRD-TRAINING PROGRAM	96,375.00	,	OBC TUTION FEES	24,16,125.00
1,28,339.00	GUEST HOUSE MAINTENANCE	1,23,789.00		OBC EXAM FEES	3,82,175.00
35,347.00	FINES & PENALITIES (PAYMENT)		1,53,000.00	MIGRATION FEES	90,500.00
25,016.00	ETDS FILING FEES	35,591.00	94,780.00	MARKS CARD VERIFICATION FEES	41,475.00
16,08,40,641,32	B/F	13,22,91,767.72	46,86,72,740.46	8/#	32,88,34,949,45



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23,95,59,988.32	C/F	22,52,12,816,16	60.01.06.905.86	C/F	50.39.17.304.82
246.00	CONTRACTORS BENEVOLENT FUND	1,719.00	460,00	NATIONAL FESTIVAL EXPENSES	
3,56,150.00	BINDING OF LEDGERS, QUESTION PAPERS &	3,22,000.00	10,000,00	KSLU "FOUNDATION DAY CELEBRATION	
	INTER-ZONAL COLLEGIATE/ TOURNAMENT	18,20,611.72	4,966.64	MEETING LUNCH & REFRESHMENTS	
	STUDENTS HOSTEL EXPENSES	13,20,893.00	97,695.28	LEGAL CHARGES	
	NEW LAW SCHOOL EXPENSES	8,36,809.00	2,830.00	GUEST HOUSE MAINTENANCE	
	-NATIONAL LAW FEST EXPENSES	45,828.00	11,610.28	AFFILIATION PROCESS EXPENSES	
	MOOT COURT COMPETITION EXPENSES	13,439.00	25,027.00	THEORY EXAM EXPENDITURE	
81,593.00	MAINTENANACE TO NEW TEACHING STAFF		39,369.00	REMUNERATION TO EXAMINERS &	
12,966.00	MAINTENANCE TO REGISTRAR (EVL)		1,600.00	PRINTING QUESTION PAPERS &	
1,57,270.00	ICT CELL (INFORMATION & TEC.)		1,67,996.28	T.A/D.A TO EXAMINERS & OTHERS	
	REPAIRS & MAINTENANCE KSLU VEHICLES	2,96,344.00	89,878.00	RESULT PROCESSING EXPENDITURE	
	(MACHINERY)	* The Control of the		B'LORE	
	REPAIRS & MAINTENANCE OF GENERATOR	96,756.00		KARNATAKA STATE BAR COUNCIL,	50,000.00
	GARDEN MAINTENANCE	13,421.00	5,800.00	CONVOCATION EXPENSES	
	FUEL EXPENSES OF VEHICLES	5,48,793.00	38,99,999.00	SCP/TSP LAPTOP Grant Utilised	1,64,94,971.00
58,410.00	BOOK BINDING CHARGES	Carl Control of the C		INTEREST ON IT REFUND	1,84,240.00
38,99,999,00	SCSP /TSP GOVERNMENT GRANT	1,64,94,971.00		CAS PROMOTION OF TEACHERS	6,000.00
81,286.00	SURRENDER & ENCASHMENT OF EARNED LEAVE		1,50,000.00	COLLEGE SHIFTING / NAME CHANGE	50,000,00
86,603.00	ELECTRICAL ITEMS EXPS			TDS-2018-19	43,14,505.00
96,650.00	TRAVELLING ALLOWANCES	72,922.00		TDS- 2017-18	28,21,901,00
	STUDENTS WELFARE & YOUTH FESTIVAL	97,361.00	1,08,66,980.00	SEVA SINDHU PORTAL A/C	13,82,120.00
23,57,510.00	SALARY TO TEMP FULLTIME FACULTY	20,33,891.00		FRAUD A/C	22,88,750.00
3,35,90,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT	3,34,09,607.00	16,000.00	ANNUAL SUBSCRIPTION FOR LIBRARY,	
27,37,089.00	SALARY TO OFFICE STAFF	33,76,724.00		ESI(NAMATULLA K, SECURITY SATFF)	978.00
72,42,094.00	SALARY TO OFFICERS	33,94,207.00	19,200.00	KGID LOAN	6,400.00
				QTRS	
1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,98,58,206.00	9,45,960.00	HRA REIMBURSMENT OF DESIGNATED	19,568.00
15,42,200.00	REMUNERATION TO GUEST FACULTIES/ PART	11,13,050.00	1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAVI)	59,196.00
16,99,39,099.32	B/F	14,00,17,764,44	58,36,01,183.38	B/F	47,62,38,675.82

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24.87.43.846.32	C/F	31 Spr 96 33 rc	77 98 50 777 76	3/3	CB FULL ES DE US
24,29,759.00	ENGINEERING DIVISION EXPENSES	1-9	1 11 11 11 11		
21,766.00	NAAC & URC PEER TEAM EXPS		84.06.666.00	FURNITURE	
3,00,000.00	EX-GRATIA COVID-RELIEF FUND		79,43,713.00	ELECTRIFICATION	
6,000.00	STUDENTS HOSTEL FEE		11,90,92,527.00	BUILDINGS	
1,94,836,00	MACHINE		2,616,48	BAD DEBTS[FORFEIT]	
32,382.00	INFRASTRUCTURE		2,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	
10,53,000.00	PLANT AND MACHINERY		3,805.00	EMPLOYEE PROVIDENT FUND	
	SPORTS DEVELOPMENT EXPENSES	1,500.00	4,38,448.00	INTEREST ON FD SBI (VIJNANESHWARA)	
	INTER ZONAL COLLEGIATE/ZONAL MEETS	4,536.00	7,600.00	NSS GRANT	
19,87,643.00	RESEARCH & ADVANCE STUDIES	7,24,540.00	39,870.00	OTHER GRANTS (CLAT EXAM)	
	OFFICE)			LECTURE/WORKSHOP & ORIENTATIO	
	IMPREST PAID TO SPECIAL OFFICER (REGIONAL	9,352,00	98,534.00	SEMINAR/SYMPOSIUM/SPL	
12,05,389.00	TEACHING ASSISTANTS	6,28,752.00	61,66,867.00	COMPUTER/ELECTRONICS	
4,91,422.00	SALARY TO RETIRED STAFF	1,48,320.00	2,15,48,393.28	INFRASTRUCTURE	
4,24,353.00	TAXI HIRE CHARGES	7,42,324.00	1,50,56,019.64	LIBRARY BOOKS AND RACKS	
2,15,159.00	MAINTENANCE OF REGISTRAR BUNGALOW	24,839.00	3,05,342.00	ELECTRICITY REIMBURSEMENT	
	KSHEC UNIVERSITY RATING CHARGES	1,00,000.00	3,50,100.00	APPLICATION FEES FOR RECRUITMENTS	
1,16,090.00	HON'BLE VC RESIDENCE BLDG EXPS	814.00	19,000.00	TRAVELLING ALLOWANCES	
				COURSE FACULTIES	0.0000000000000000000000000000000000000
	AUDIT FEES FOR STATE ACCOUNTS	2,09,702.00	4,875.00	HONORARIUM TO THE CERTIFICATE	36,400.00
	AUDIT FEES FOR CA	1,02,660.00	37,403.00	SPORTS EXPENSES	
	TOS- 2020-21	30,41,684.00	1,00,909.00	LAW SCHOOL EXPENSES	
	SEVA SINDHU PORTAL A/C	13,82,120.00	23,465.00	ENGINEERING DIVISION EXPENSES	
9,018.00	CESS (WWCF)	17,232.00	6,502.00	CHARGE ALLOWANCE	
		500000000000000000000000000000000000000	400000000000000000000000000000000000000	COMPUTER/PRINTER/XEROX	
	PRINTING ANSWER BOOKS & TRANSPORTATION	35,16,400.00	2,531.00	REPAIRS & MAINTENANCE OF	
	OTHERS			CHARGES	
85,221.00	LUNCH / TEA EXPENSES FOR EXAMINERS &	22,628.00	3,318.00	POSTAGE, TELEGRAMS & COURIER	
4,63,375.00	NSS GRANT SPECIAL	6,21,450.00	3,690.00	WATER CHARGES	
1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAVI)	59,196,00	8,200.00	TRAVELLING EXPENSES (TA)	
19,200.00	KGID LOAN	6,400.00	1,227.00	TELEPHONE CHARGES	
	COVID-19 RELIEF FUND	62,130.00	69,200.00	NOTIFICATION & ADVERTISEMENTS	
23,95,59,988.32	8/F	22,52,12,816.16	60,01,06,905.86	B/F	50,39,17,304.82

78,29,42,259.66	Total	50,39,53,704.82	78,29,42,259.66	Total	50,39,53,704.82
7,84,886.00	SBI S.B A/C 7798	7,64,047.00			
5,45,132.00	SBI S.B A/C 0277	4,290.00			
1,55,74,001.00	SBI S.B A/C 3123	1,23,73,284.00			
27,37,19,155.06	S8I S.B A/C 6448	21,01,23,839.34			
97,53,944.00	SBI S.B A/C 1213	94,52,159.00			
6,04,743.00	SBI S.B A/C 3862	5,88,687.00			
4,46,090.00	SBI S.B A/C 5671	1,31,600.00			
2,42,986.00	SBI S.B A/C 4305	1,44,494.00			
2,47,16,142.28	SBI S.B A/C 8292	1,29,32,821.32			
47,22,931.00	SBI S. B. A/C 6199	43,04,117.00			
00,003,7,126,6	Clocker Raisnon				
20 20C CT 13 C	DEBOSCIATION 2020 24				
3,12,37,913.00	DEPRECIATION 2019-20				
2,46,14,482,00	DEPRECIATION 2018-19				
2,57,17,890.00	DEPRECIATION 2017-18				
3,11,88,333.00	DEPRECIATION 2016-17				
	EARLIER ITEMS				
3,25,48,144,00	DEPRECIATION FOR FY-2021-22	ì			
38,99,999.00	SCP/TSP LAPTOP EXPENSES	1,64,94,971.00	3,42,505,40	-"LOANS AND ADVANCES	
978,00	ESI(NAMATULLA K, SECURITY SATFF)		3	PRIOR PERIOD ITEMS	
97,977.00	SPORTS EXPENSES		23,45,576.00	VEHICLE	
36,23,213.00	TDS FY 2021-22		2,43,599.00	SPORTS EQUIPMENTS	
7,811.00	EXAMINATION FEES		1,05,232.00	PLANT AND MACHINERY	
1,08,66,980.00	SEVA SINDHU PORTAL A/C		32,367.00	MACHINE	
41,07,478.00	LAW SCHOOL EXPENSES		22,753.00	VAT PAYABLE	
24,87,43,846,32	8/F	23,66,39,395.16	77,98,50,227.26	B/F	50,39,53,704.82

For, Karnataka State Law University

Place:Dharwad Date:1/03/2024

For, VINOD & SANTOSH Chartered Accountants F.R.No.:014758S

(Partner, M.No.:233745)

CURRENT LIABILITIES

KARNATAKA STATE LAW UNIVERSITY FY 2021-22

SCH-I: RESERVES AND SURPLUS

		THE R. P. LEWIS CO., LANSING, MICH. LANSING, MICH.		
ONTS	PARTICULARS	OPENING	DEBIT	CREDIT
1	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000,00	000000000000	-
N	GRANT	45,55,72,131.00		
ω	ICSSR (BESSEARCH PROJECT)	1,22,487.00		
D	PRIZE FUND	34,00,000.00		3,00,000.00
un	U.G.C. GRANT (NEW DELHI)	2,52,24,200.00		Sec. 2000 200 200 200 200 200 200 200 200 2
6	WORKS GRANT (GOVT GRANT)	33,69,00,000.00		TO THE STREET OF THE
	TOTAL	94,24,43,818.00	*	3,00,000,00

SCH-II: EMD RECEIVED FROM CONTRACTORS

5,39,275.0	59,500,00		4,79,775.00	TOTAL	
			15,000.00	NKHIL MADALU	15
	4	79	2,00,000.00	SAINATH SECURITY FORCE BUAPUR	14
		90	8,450.00	SACHIN TENGINKAI	13
		10	7,500.00	NAVEED MULLA	12
		89	9,750.00	MANIKANTA TEA(M S KARDIGUDDA)	Ħ
	•		10,000.00	HANUMAN SAW MILL	10
	ï	*	10,000.00	ARWED AGENCIES DHARWAD	9
59,500.00	59,500.00	3	4	MK BELAWADI	803
	40	Br.	6,500.00	HMP ELECTRO SECURITY	7
	1	85	3,825.00	BHARATH ELECTRICALS	on
		*	2,000.00	ANURE ASSOCIATES	u
	ř	10	1,000.00	V V SANGLAD	4
	¥.	95	5,000.00	H M NANDEESH	w
2,00,000.00	i	*	2,00,000.00	RANGANATH ENTERPRISES	N
	10		750.00	N B CHIGARI	1
COLSING	CREDIT	DEBIT	OPENING	NAME OF THE PAYEE	SI. No

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6 THE PRESIDENT SAIRAM INTERNATIONAL SCHOOL CHIKKABALLAPUI

TOTAL

THE SECRETARY RURAL EDUCATION SOCIETY KANAKAPUR

GOLDEN COLLEGE OF LAW BENGALURU (15)

SI. No

I BMS COLLEGE OF LAW BENGALURU(9)
2 ANJANI LAW COLLEGE BENGALURU (3)

OPENING BALANCE AS PER LAST BALANCE SHEET

NAME OF THE COLLEGES

SCH-III: AFILIATION FUND

4,02,68,005.00

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CREDIT

4,02,68,005.00

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20 40 571 00	9.71.667.00	18.03.014.00	29.10.898.00	MATA
1,69,955.00	1,09,935,00			39 SECURITY DEPOSIT (WISDOM SECURITY SERVICES , NITTUR
25,000.00	25,000.00			38 SECURITY DEPOSIT (SRI GAYATRI SHILPAKALA NOOLGERI)
7,75,000.00	T'20'00'00'		1,25,000,00	37 SECURTIY DEPOSIT-NAVANEET SYSTEMS, HBL
40,000.00	40,000,00		,	36 SECURITY DEPOSIT-ANNAPURNESHWARI CATERONG
40,000,00	80 000 00	20	annound.	SUDDOCUMENT OF COLUMN OF THE C
6 500 00			500.00	35 CECURITY DECORATION OF THE PROPERTY OF THE
41,115,00	*/		41,115.00	
2,16,500.00	٠	,	2,16,500.00	33 SECURITY DEPOSIT (SISI)SECURITY & INTELLIGENCE SERV
1,00,000.00	*)		1,00,000.00	32 SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD
		9,000.00	9,000,00	31 SECURITY DEPOSIT-SHARANBASAVARAJ C MUDAGAL
14,000.00	*	V	14,000.00	30 SECURITY DEPOSIT- SHANKAR TRADERS , DWD
75,000.00		9	75,000.00	29 SECURITY DEPOSIT- SATHYAGANGA SECURITY & JOB PLACE
17,200.00	*	+	17,200.00	28 SECURITY DEPOSIT SACHIN TENGINKAI
3,617.00	3,532.00		85.00	27 SECURITY DEPOSIT- RADDI ELECTRICAL DWD
10,000.00	,	ŧ	10,000.00	26 SECURITY DEPOSIT (N.S. MUTAGI.) (CANTEEN.)
18,000.00			18,000.00	25 SECURITY DEPOSIT-NAVEED MULLA
6,33,200.00	6,33,200.00	10,05,500.00	10,05,500.00	24 SECURITY DEPOSIT (M K BELAWADI)
20,187.00		1	20,187.00	23 SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA
*	*	75,000.00	75,000.00	22 SECURITY DEPOSIT-KALYANI OFFSET PRINTERS, HBL
31,351.00	4		31,351.00	21 SECURITY DEPOSIT (HERI & BROTHERS, BLAPUR
		69,514.00	69,514.00	20 SECURITY DEPOSIT H S MALAKAR, CONTRACTOR
90,000.00	4		90,000.00	19 SECURITY DEPOSIT HITESH SERVICES, (FLYKING COURIER)
34,720.00	*	*	34,720.00	18 SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL
1,25,000.00	4	1,25,000.00	2,50,000.00	17 SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE
2,800.00		55,500.00	58,300.00	16 SECURITY DEPOSIT FROM (G S GUNDAGI) BIJAPUR
-45.00	1		45.00	15 SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)
8,075.00			8,075.00	14 SECURITY DEPOSIT FROM CONTRACTOR (5 C HIREMATH)
4,168.00	1	/E	4,168.00	13 SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)
1,568.00		1	1,568.00	12 SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)
20,000.00	10,000.00		10,000.00	11 SECURITY DEPOSIT FROM CONTRACTOR (M S KARADIGUDDA)
10.00			10.00	10 SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER)
840.00		*	840.00	9 SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)
4,019.00	÷	٠	4,019.00	8 SECURITY DEPOSIT FROM CONTRACTOR (H M NANDESH)
5,487.00	i	1/2	5,487.00	7 SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL)
	4	50,000.00	50,000.00	6 SECURITY DEPOSIT FAKIRAPPA N YADWAD (JANAPAR SEVA)
54,631.00		,	54,631.00	5 SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL, HBL)
7,307.00	*	*	7,307.00	4 SECURITY DEPOSIT CONTRACTOR (T SUBBAREDDY), HBL
4,366.00	P		4,366.00	3 SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)
24,000.00	•	*	24,000.00	2 SECURITY DEPOSIT - NIKHIL MADALLI
56,000,00	1	4,13,500.00	4,69,500.00	I SECURITY DEPOSIT-A B RAVIPRAKASH,
COLDUNG	CKEDIT	DEBIL	OPENING	The state of the s

SCH-V: WITHHELD AMOUNT

2,05,162.00	¥	10	2,05,162.00	TOTAL	
82,150.00			82,150.00	SECURITY AND INTELLIGENCE (OUTSOURCE)	u.
10,415.00			10,415.00	SAINATH SECURITY FORCE (OUTSOURCE SALARY)	2
1,12,597.00			1,12,597.00	M K BELAWADI (OUTSOURCE CONTRACT)	н
COLSING	CREDIT	DEBIT	OPENING	NAME OF THE PAYEE	SI. No

For, Karnataka State Law University
Finance Officer



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ-580025.



2022-23ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ) (Receipts & Payments, Income & Expenditure, Balance Sheet)

VINOD & SANTOSH CHARTERED ACCOUNTANTS



AUDIT REPORT

We have audited the books of accounts of KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, and HUBBALLI 580025(KSLU) for the year ending 31-03-2023 and following are our observations:

- a) We have obtained all the information which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of accounts as required by law have been kept by the KSLU so far as it appears from our examination of these books;
- c) The Balance Sheet and Income & Expenditure Account, dealt by with this report are in agreement with the books of account.
- d) In our opinion, the Balance sheet, and Income & Expenditure account comply with the Accounting standards
- e) Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the KSLU in accordance with the accounting standards. The management responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whichever due to fraud or error.
- f) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- g) An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- h) The procedure selected depends on the auditor's judgment, including the assessment of the risks of material misstatements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the KSLU's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements
- i) Subject to our separate annexure for audit observation and suggestions attached to this report,
- j) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- k) Subject to our detailed annexure attached, in our opinion and to best of our information and According to the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;
 - In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2023; and
 - In the case of Income & Expenditure account, of the surplus for the year ended on that date;

For, VINOD & SANTOSH **Chartered Accountants** F.R.No.:014758S

Vinod S Joshin

(Partner M.No:233745)

(UDIN: 24233745BKBFQD5145)

Place: Dharwad Date: 5/03/2024

Head Office: # 46/1, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001

Telephone: 0836-2444085

E-mail: cavinodandsantosh@gmail.com

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	1,00,17,000	SBISBAYCIZIS		1,00,000,000,00	VIGYANESHWAR ADRYAN CON	1 20,00,000.00
	00.000,13,0	281 2.8 A/C 3804		200.00	CARLOVEES ASS	177
	1,40,271,00	281 28 A/C 2011		1,56,763.00	YOUTH RED CROSS FUND, (I R C S, B'LORE)	1,57,850.00
	100	Company of the State of the Sta			AND DESIGNATION OF STREET	44.969,000
	2,55,021.00	SBI S.B A/C 430S		2.05.162.00	WITHHELD AMOUNT FROM	30515300
	**	SBI S,B A/C 8292		30,170.00	VAT PAYABLE	30.170.00
	48,51,748.00				PROFESSIONALS!	2.610.00
		SBI S.B.A/C 6199		1,81,940.00	TDS INCOME TAX (94 J) (40,000,000
53,05,94,650.81						72 390 00
		BANK BALANCES		2,13,838.00	TOS INCOME TAX (94 C) (CONTRACTOR)	1.000 000 11.000 000 000 000 000 000 000
	44,66,560.00	TDS- 2022-23		11,89,800.00	STUDENTS HOSTEL DEPOSIT	10,57,300.00
	36,23,213.00	TDS- 2021-22		1,44,197.00	NSS GRANT SPECIAL	1,47,295.00
	30,41,684.00	TDS- 2020-21			NSS GRANT REGULAR PAYABLE	1
	51,31,247.00	TDS- 2019-20		5,030.00	SCSP /TSP GOVERNMENT GRANT	5,030.00
	14,536.00	TDS-2018-19	1	1,40,70,287.00	NEW PENSION (NPS)	1,24,51,433.00
	3,11,909.00	TDS- 2017-18		5,96,709.00	LIBRARY BORROWERS CARD DEPOSIT	4,97,800.00
	52,68,873.00	TDS FY 2013-14		26,94,531.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	26,94,531.00
		SUNDRY DEBTORS		14,008.00	CESS (WWCF)	14,008.00
	33,08,94,603.70	LOANS AND ADVANCES		16,200.00	CAUTION MONET DEPOSIT	16,200.00
	1,06,24,79,141.00	DEPOSITS		21,529.00	BANGLORE UNIVERSITY RECOVERIES	21,529.00
1,41,52,31,766,70		CURRENT ASSETS		4,30,96,305.00	AFFILIATION FUND	4,17,11,855.00
				2,70,361.00	TDS UNDER GST	2,32,610.00
	000000000000000000000000000000000000000		0	28,43,583.00	CONTRACTORS	20,79,551.00
	6,50,819,00	STATUES @ KSLU CAMPUS		PERSONAL CONTROL	SECURITY DEPOSIT RECEIVED EROM	
	23,58,533.20	VEHICLE	-		SUNDRY CREDITORS	600,00
	1,32,263.30	SPORTS EQUIPMENTS		5,39,275.00	EMD RECEIVED FROM CONTRACTORS	5,39,275.00
	9,28,832.00	PLANT AND MACHINERY	7,68,73,005.00		CURRENT HABILITIES	
	3,57,564.00	MACHINE				
	19,86,815,46	LIBRARY BOOKS AND RACKS		33,69,00,000.00	WORKS GRANT (GOVT GRANT)	33,69,00,000.00
	8,85,864.32	INFRASTRUCTURE		2,52,24,200.00	LIGE GRAVIT(NEW DELHI)	2,52,24,200.00
	1,50,93,910.75	FURNITURE		38,00,000.00	PRIZE FUND	37,000,000.00
	2,49,657.37	ELECTRIFICATION		1,22,487.00	ICSSR RESEARCH BROJECT)	1,22,487.00
	48,84,395.20	COMPUTER/ELECTRONICS		45,55,72,131.00	GRANT	45,55,72,131.00
	20,74,65,662.15	BUILDINGS	*	12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00
27,66,21,198.75	4,16,26,882.00	LAND	94,28,43,818.00		RESERVES AND SURPLUS	
	The same and the s	The state of the s	0.004	2022	And the second second	40000

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI BALANCE SHEET AS AT 31-03-2023

2,22,24,47,616,26		TOTAL	2,22,24,47,616.26		TOTAL	1.99.52.39.540.79
		i		*(:*	DEPRECIATION 2019-20 DEPRECIATION 2020-21	3,12,37,913.00
					DEPRECIATION 2017-18	2,57,17,890.00
					DEPRECIATION 2016-17	3,11,88,333,00
			1,15,35,36,155,00	98,01,74,646,79 21,93,55,508.69	BALANCE B/D ADD: SURPLUS FOR THE YEAR ADD: SURPLUS FOR THE YEAR	1,01,52,23,002.95
				7,600.00	NSS GRANT	7,500.00
				5,44,327.00		98,422.00
					INTEREST ON FD 581 (VUNANESHWARA)	
				130.00	TDS PAYABLE ON SALARY	130.00
				2,100.00	GROUP INSURANCE SCHEMES	2,100.00
				3,805.00	EMPLOYEE PROVIDENT FUND	3,805.00
				19,670.00	CONTRACTORS BENEVOLENT FUND	19,670.00
			5,77,632.00		EARLIER YEARS UNCLEARED CHEQUES	
				26,23,005.78	58: S.B A/C 8292	,
	4,86,746.00	58I C.A A/C 5506	26,23,005.78		BANK BALANCES	
	8,06,794.00	58I S.B A/C 7798		1.00	LIFE INSURANCE CORPORATION	ė
			gá.	9,866,00		
	1,01,89,905.00	SBI S.B A/C 0277			NPS (FINANCE OFFICER VTU BELAGAVI)	
	1,73,58,706.50	SBI S.B A/C 3123		550.00	NC CO-OPERATIVE	20
	48,52,64,441.31	SBI S.B A/C 6448	Contract of the Contract of th	5,72,700.00	NSS GRANT REGULAR	3,01,151.00
2,22,24,47,616.26		8/F	1,01,97,16,823.00	200000000000000000000000000000000000000	B/F	1,01,46,32,016.00

Notes to Financials Statement:

1) Books of Accounts are maintained on Cash System of accounting except interest on Fixed Deposits and TDS there on

2) Pravious year figures have been regrouped wherever necessary.

FOR, KARNATAKA STATE LAW UNIVERSITY

PLACE: DHARWAD DATE: 05/03/2024

FINANCE OFFICER

For, VINOD & SANTOSH CHARTERED ACCOUNTANTS F.R.No.:0147585

UDIN: 24233745BKBFQD5145 [PARTNER, M.No.:233745]

Page 2 of 24

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

	CIF	21,50,87,492,28	15,74,08,926,51	2/2	8 11 76 402 37
			24,89,449.00	PRINTING & STATIONERY	4,96,410.00
	SC/ST TUTION FEED	74,000.00	7,79,830.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,33,856.00
4,000,000,00	COLLEGE SHIFTING / NAME CHANGE FEED	1,50,000.00	4,90,359,00	NOTIFICATION & ADVERTISEMENTS	12,00,674,00
0000000	IRANSPER PERS	3,89,500.00	1,88,526.00	NATIONAL FESTIVAL EXPENSES	30,767.00
2011 27	TRANSCED FORE	2,37,330,00	00.578,07	MISCELLANEOUS EXPS	60,143.00
2 24 220 00	TRANSCORPTS SEES	00 300 70	20,000,000	MEETING CONCR & RETRESONNENTS	95.619.30
53,900,00	STUDENTS HOSTEL ROOM RENT	47 900 00	3 77 574 00	COURT CONTROL & DEEDBESTATENTS	4
42,61,600.00	STUDENTS HOSTEL FEE	31,25,900.00	21,948.00	I FGAL CHARGES	8 8% SOL 72
	FEES /TERM FEES			EXPENSES	E
5,28,488.00	PHD COURSE WORK & PROGRESS REPORT	4,11,793.00	*	KSLU "FOUNDATION DAY CELEBRATION	
2,66,35,207.00	REVALUATION FEES	1,55,26,475.00	2,06,369.00	INSURANCE (FOR VEHICLES & BOOKS)	86,554,00
11,18,464.00	PHOTO COPY FEES (EXAM)	6,96,690.00	1,55,630,00	GUEST HOUSE MAINTENANCE	1,25,509.00
7,66,659.00	SC/ST EXAM FEES	11,31,189.00	2,80,798,00	ETDS FILING FEES	25,016,00
15,31,127.00	PDC & PASSING CERTIFICATE FEES	15,38,379.00	6,85,189.00	ELECTRICITY CHARGES	6,18,064,00
00.000,67.2	MIGRATION FEES	1,53,000.00	7,00,721.00	CONSUMABLES STORES & OTHER EXPENSES	11,08,291.00
1,32,375,00	MARKS CARD VERIFICATION FEES	94,780.00	14,517.51	BANK CHARGES	18,516.72
				INDIAN UNIVER	59,000.00
4,37,339.00	MARKS CARD/DOCUMENTS CORRECTION FEES	1,67,280.00	59,000.60	ANNUAL SUBSCRIPTION TO ASSOCIATION OF	
24,75,50,144.72	EXAMINATION FEES	7,17,83,754.00	11,06,845.00	COMMITTE MEETINGS	8,45,354.08
59,33,600,00	EUGIBILITY FEES	1,03,78,910.00	8,25,431.00	AFFILIATION PROCESS EXPENSES	2,69,069,72
54,750.00	DUPLICATE MARKS CARD FEES	2,62,090.00	42,59,940.00	THEORY VALUATION CONVEYANCE ALLOWANCE	44,01,994.00
1,46,53,163.00	CONVOCATION FEES	1,26,57,252.00	4,14,36,492.00	THEORY EXAM EXPENDITURE	1,63,70,786.00
3,83,700.00	CHALLENGE VALUATION FEES	30,52,400.00	4,09,50,065.00	T.A/D.A TO EXAMINERS & OTHERS	2,42,14,473.72
2,68,210.00	APPLICATION FORM FEES	1,40,715.00	15,97,375.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	13,115,00
46,87,000.00	ANNUAL FEES	38,18,000.00	4,09,89,496.00	RESULT PROCESSING EXPENDITURE	1,96,18,013.00
1,78,96,250.00	AFFILIATION FEES	1,29,53,595.28	1,42,69,590.00	REMUNERATION TO EXAMINERS & OTHERS	82,99,670.00
3,57,000.00	AFFILIATION APPLICATION FEES	3,38,000.00	19,80,432.00	PRINTING QUESTION PAPERS & TRANSPORTATION	15,53,784.00
7,82,16,359.00	ADMISSION & REGISTRATION FEES	7,59,58,555.00	30,34,971.00	SAME AND	1,94,112.00
	DIRECT INCOME		4,42,504.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	t.
40.0000	- Constitution	2000-000	49-2303	COLEMBE LINE	40.000

Page 3 of 24

48,72,82,420.04	C/F	31,23,81,047,76	21 58 08 548 51	2/3	
2 244 63 44 88	DONATION RECEIVED	100,000,00	5,04,600.00	STUDENTS WELFARE & YOUTH FESTIVAL	
	BAD DEBTS(FORFEIT)	2,616,48		DONATION PAID	1,00,000.00
	HONORAGUM TO THE CERTIFICATE COORSE	4,875.00	20,077.00	MAINTENANCE TO REGISTRAR (EVL)	12,966,00
6	LECTURE/WORKSHOP & ORIENTATIO	56,650.00		The second section is a second	and and a factorise
	SEMINAR/SYMPOSIUM/SPL			ENGINEERING DIVISION EXPENSES	00 PBC 90 7C
	SALE OF RADDI PAPER	4,72,359.00		VIP VISIT EXPENSES	2.06.428.00
+	ELECTRICITY REIMBURSEMENT	3,05,342.00	2,53,452.00	MAINTENANACE TO NEW TEACHING STAFF	81,593.00
	APPLICATION FEED FOR RECOGNITIONERS	3,50,100.00	68,870.00	REPAIRS TO WATER PURIFIER & AIR	9
0	ASSESSMENT OF STREET OF STREET			CHANCELLOR APPOINTME	DO'GTE'DO'T
1	SCP/TSP LAPTOP Grant Utilised	38,99,999.00	1,59,126,00	SEARCH COMMITTEE MEETING (VICE	200
	INCOME(A/C-41587245505)		2,56,00	TRAVELLING ALLOWANCES	77,650.00
10 96 750 00	NATIONAL CONFEDENCE	,	37,05,521.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.00
200				BASIS)	טעובע בנועני כפו פ
2,29,788.00	PENSION RECOVERY		4,16,01,285.00	SALARY TO OUTSOURCE STAFF (CONTRACT	200
60,000,00	MOOT COURT REGISTRATION FEES		8,54,277,00	SALARY TO OFFICE STAFF	27,37,089.00
			7,46,733,00	SALARY TO OFFICERS	72,42,094.00
				(REGULAR)	1,72,80,370.00
10,00,000.00	NSS CELL GOVT OF KARNATAKA STATE GRANT		17,80,897.00	SALARY TO KSLU TEACHING STAFF	
28,224.00	INTEREST ON IT REFUND	W	25,01,626.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	15,42,200.00
4,31,602.00	HRA REIMBURSMENT OF DESIGNATED QUIS	9,45,960.00	11,25,600.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00
11,470.00	RTI FEES (EXAM)	6,156.00	19,236.00	MEDICAL RE-IMBURSMENT EXPENSES	1,92,456.00
17,338.00	RTIFEES	7,628.00		HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00
43,384.00	RENT RECEIVED FROM KSLU GUEST HOUSE	45,000.00	55,328.00	CHARGE ALLOWANCE	1,76,156.00
3,87,511,92	MISCELLANEOUS RECEIPTS	1,83,091,00	55,684,00	PERIODICALS & NEWS PAPER	38,883.00
23,838.00	LAW JOURNAL FEES	30,590.00	19,10,817.00	INTERNET SERVICES CHARGES	18,67,351.00
1,14,14,918.00	INTEREST ON SB	72,06,551.00	1,79,526.00	TELEPHONE CHARGES	1,80,643.00
4,43,41,496.00	INTEREST ON F.D. SBI	3,58,03,266.00	35,190.00	WATER SUPPLY	26,080.00
2,76,890.00	FINE & PENALITIES	1,14,055.00	1,13,360.00	WATER CHARGES	46,621.00
1,53,440.00	BUILDING RENT RECEIVED	1,18,540.00	1,79,820.00	TRAVELLING EXPENSES (TA)	1,69,739.00
2,08,62,000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	4,76,00,000.00	22,50,748.00	ANNUAL SUBSCRIPTION FOR UBRIARY, JOURNALS, PERIODIC	12,82,430,00
2,15,849.00	SALE OF BOOK	1,30,377.00		DA ARREARS TO OFFICERS & STAFF	1,81,149.00
	INDIRECT INCOME		1,14,016.00	COMPUTER/PRINTER/XEROX	1,42,016.00
40,55,57,575.72	B/F	21,50,87,492.28	15,74,08,926.51	B/F	8,11,76,492.32



and a standard stand	1/2	31,27,23,553.16	25,12,18,766,51	C/F	19 98 36 086 32
48 72 62 426 64	2/2			(MACHINERY)	
				The state of the s	67
			1,34,719.00	REPAIRS & MAINTENANCE OF GENERATOR	
			annes/es	GARDEN MAINTENANCE	20
			00,000,00	Control of the same of the sam	09
			13,81,271,00	FUEL EXPENSES OF VEHICLES	
			11	MOYALTY	12.00
			2,10,000,000	DEPRECIATION FOR FY-2022-23	3,25,48,144,00
			00.005/67	BOOK BINDING CHARGES	58,410.00
			200000	EXPS	
			2,52,729.00	KSLU "FOUNDATION DAY CELEBRATION	14,000.00
			12,908.00	ICT CELL (INFORMATION & TEC.)	1,57,270.00
			**	FINES & PENALITIES (PAYMENT)	35,347.00
			1,56,957.00	ELECTRICAL ITEMS EXPS	86,603.00
			17,668.00	DECINIAL EXPENSES	94,500.00
				AMC COMPUTER STATIONERY/ XEROX	9,440.00
			į.	LEAVE	81,286.00
			* ;	TENDER FORM FEES	1,166,00
				HOW'BLE VC RESIDENCE BEDG EXPS	1,16,090.00
			- 4	TEACHING ASSISTANTS	12,05,389.00
				SCP/TSP LAPTOP EXPENSES	38,99,999.00
			-	LAW SCHOOL EXPENSES	40,06,569.00
				MAINTENANCE OF REGISTIONS BUSINASSEV	2,15,159.00
				A SALINATION OF SECURITION OF	amendialer
			11,62,037.00	RESEARCH & ADVANCE STUDIES	19.87.643.00
			4,705.00	AUDIT FEES FOR STATE ACCOUNTS	
			P	SPORTS EXPENSES	60,574.00
			and an	OTHERS	85,221.00
			5	BOOKLETS	animotice.
				BINDING OF LEDGERS, QUESTION PAPERS &	00 000 00
				EX-GRATIA COVID-RELIEF FUND	3,00,000.00
			99	NAAC & URC PEER TEAM EXPS	21,766,00
		3,42,505.40	3,97,162.00	SALARY TO RETIRED STAFF	4,91,422.00
	PRIOR PERIOD ITEMS		1.10,450,00	TAXI HIRE CHARGES	4 24 353 00
68,72,52,425.69	8/F	31,23,81,047.76	21,58,08,548.51	B/F	15,38,95,793,32



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	STUATING OF THE STRUCK BOTTONS & COMING AS	For V		The state of the s	ь
48,72,62,426.64	TOTAL	31,27,23,553.16	48,72,62,426.64	TOTAL	31,27,23,553.16
			21,93,55,508.69	EXCESS OF INCOME OVER EXPENDITURE	11,28,87,466.84
			1,700.00	EXAM APPLICATION FORM FEES	
			00.000,00	STORES WAS ENGINEERING	
	36.10		45 500 00	SPORTS MATERIALS EVES	
	45.02			(A/C-41587745506)	
			14,33,578.00	NATIONAL CONFERENCE EXPENSES	
			0.0011100111000	TEACHING)	
			80,027,00	SALARY TO TEMPORARY STAFF(NON	
			24,244.00	TELEPHONE-INTERCOM EXPENSES	
			6,67,156.00	MUNCIPAL TAXES(KSLU PROPERTY TAXES)	
			81,596,00	MAINTENANCE TO VC BUNGALOW	4
			11,677.00	ACCOMICIDATION TO MEMBERS OF MEETING	ū
			2,69,040.00	VIGINANESHWARA ADHYAYANA PEETA EXPS	
					92
			15,68,850.00	KARNATAKA STATE BAR COUNCIL B'LORE	
			19,957.00	SUMPTUARY ALLOWANCE TO V.C	
			5,07,594.00	CAREER GUIDANCE EXPS	7
			3,35,619.00	NSS ACTIVITY & GYMKHANA SPORTS EXPS	4
			38,43,027,00	INTER-ZONAL COLLEGIATE/ TOURNAMENT	4
			14,33,048.00	STUDENTS HOSTEL EXPENSES	
			6,39,798.00	NEW LAW SCHOOL EXPENSES	4
			32,632.00	NATIONAL LAW FEST EXPENSES	
			13,16,700.44	MOOT COURT COMPETITION EXPENSES	4
			39,53,858,00	REPAIRS & MAINTENANCE TO KSLU BLDG	14
			4,500.00	REPAIRS & MAINTENANCE OF FURNITURES	
			4,46,350.00	REPAIRS & MAINTENANCE KSLU VEHICLES	Ga .
48,72,62,426,64	B/F	31,27,23,553,16	25,12,18,766.51	8/8	19,98,36,086.32

FINANCE OFFICER
DATEOS/03/2024
PLACE: DHARWAD

VINOD S 105HT (PARTNER, M.No.:233745)

KARNATAKA STATE LAW UNIVERSITY NAVANAGAR, HUBBALLI RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2023

200 240 244 200	1/3	7 68 36 786 60	74 27 87 404 44	31.0	
1,87,07,300,00	LOANS AND ADVANCES	2,91,26,883.60	5,98,252.00	NSS GRANT SPECIAL	5,52,155.00
א מחמת כח כים ני	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	manus solume conta	Contract of the Contract of th	NOO GRANT NEGOCIAN	00'051'98'TT
3,98,69,112.00	DEPOSITS	3.27.96.640.00	33.63.975.00	NEC CRANT RECUI AS	00.021.35 +1
4	DONATION PAID	1,00,000.00	16.18.854.00	NEW PENSION (NPS)	28 16 223 00
4,58,194.00	LIBRARY BOOKS AND RACKS	5,08,867.00	4,21,088.00	DEPOSIT UFE INSURANCE CORPORATION	4,45,237.00
	ELECTRIFICATION		1,26,659.00	LIBRARY BORROWERS CARD	1,16,700.00
74,00,410,00	COMPUTENCECHONICS	11,/0,114.00	1,97,500.00	KARNATAKA GROUP INSURANCE	1,83,040.00
W 37 28 CF	BUILDINGS	15,09,677.00	61,40,989,00	TDS PAYABLE ON SALARY	30,64,182,00
19,37,355.00	TDS UNDER GST	13,03,704.00	4,70,000.00	GENERAL PROVIDENT FUND	4,97,000.00
	CONTRACTORS	acceleration.			Andrews and
5,40,500.00	SECURITY DEPOSIT RECEIVED FROM	18,03,014.00	41,080.00	GROUP INSURANCE SCHEMES	46.320.00
15,97,375,00	WORK	Control of the Contro	160000 000000	A. C. C. C.	100000000000000000000000000000000000000
	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	13,115.00	14,749.00	CESS (WWCF)	19,007,00
37,21,958.00	TDS INCOMETAX (94 J) (PROFESSIONALS)	22,88,125.00	13,84,450.00	AFFILIATION FUND	12,00,000.00
10,54,882.00	TOS INCOME TAX (94 C) (CONTRACTOR)	7,98,914.00	1,00,000.00	PRIZE FUND	3,00,000.00
1,31,500.00	STUDENTS HOSTEL DEPOSIT	1,24,200.00	,	DONATION RECEIVED	10,000.00
	ROYALTY	12.00	#i	SBI CA A/C 5506	
	PWD HOUSE RENT	1,12,423.00	7,84,856,00	58I 5.B A/C 779B	7,54,047.00
72,400,00	PROFESSIONAL TAX	75,800.00	5,45,132.00	SBI S.B A/C 0277	4,290.00
29,92,426.00	NSS GRANT REGULAR	8,34,999.00	1,55,74,001.00	58I S.8 A/C 3123	1,23,73,284.00
4,21,087.00	LIFE INSURANCE CORPORATION	4,45,237.00	27,37,19,155.06	5BI 5.B A/C 6448	21,01,23,839.34
27,750.00	LIBRARY BORROWERS CARD DEPOSIT	28,750.00	97,53,944.00	SBI S.8 A/C 1213	94,52,159,00
-	DEPARTMENT	and the same	Anne stanta	10004	alee/ee/
1,97,500.00	KARNATAKA GROUP INSURANCE	1 83 040.00	6 04 743 00	CH C R A/F 1963	C 202 697 70
61,40,989.00	TDS PAYABLE ON SALARY	30,64,052.00	4,46,090.00	SBI 5.B A/C 5671	1,31,600,00
	STUDENT HOSTEL DEPOSIT (OLD) A/C	7,500.00	2,42,966.00	SBI S.B.Ay/C 4305	1,44,494,00
4,70,000.00	GENERAL PROVIDENT FUND	4,97,000.00	2,47,16,142.28	S8I S.B A/C 8292	1,29,32,821.32
41,080.00	GROUP INSURANCE SCHEMES	44,220.00	47,22,931.00	SBI S.B A/C 6199	43,04,117.00
39,53,858.00	REPAIRS & MAINTENANCE TO KSLU BLDG			Opening Balance	10
5.05.0.00	PATRICIA	2021-22	2022-23	RECEIPTS	2021-22

	Separate Sep				
	9				
23,83,80,020.51	C/F	15,90,18,370,32	46,70,53,605.34	C/F	37,30,52,170.18
14,517.51	BANK CHARGES	18,516.72	54,750.00	DUPLICATE MARKS CARD FEES	2,62,090.00
120.00	PDC IL PASSING CERTIFICATE FEES	120.00	1,46,53,163.00	CONVOCATION FEES	1,26,57,252.00
18 15 084	ALLOWANCES TO SYNDICATE & OTHER	10,14,350.00	31,05,700.00	CHALLENGE VALUATION FEES	30,52,400.00
8,25,431.00				REPORT FEES /TERM FEES	
	AFFILIATION PROCESS EXPENSES	2,80,680.00	5,28,488,00	PHD COURSE WORK & PROGRESS	4,11,793.00
42.59.940.00	THEORY VALUATION CONVEYANCE	44,01,994.00	46,87,000.00	ANNUAL FEES	38,18,000.00
4,14,36,492.00	The state of the s	advantation of a	1,000	CORRECTION FEES	Owners's att
	THEORY EXAM EXPENDITURE	1 63 95 813 00	00.000.00.0	MARKE CARDIDOCI BARNITE	1 67 380 00
4,09,93,135,00	T.A/D.A TO EXAMINERS & OTHERS	2,43,82,470.00	3,57,000.00	AFFILIATION APPLICATION FEES	3,38,000.00
43,070.00	SUNDRY CREDITORS		7,82,20,359.00	ADMISSION & REGISTRATION	7,61,49,755.00
4,19,22,826.00	RESULT PROCESSING EXPENDITURE	1,97,07,891.00	1,36,985,00	SUNDRY DEBTORS	2,009.72
	REMUNERATION TO EXAMINERS & OTHERS	83,30,039.00	1,03,71,878.00	LOANS AND ADVANCES	88,65,310.80
30,34,971.00	CONVOCATION EXPENSES	1,99,912.00	19,75,106.00	TOS UNDER GST	13,26,988.00
19,80,432.00	TRANSPORTATION		1000 H 4000 H 500	FROM CONTRACTORS	Section 1
0.000	PRINTING QUESTION PAPERS &	15,55,384.00	13,04,532.00	SECURITY DEPOSIT RECEIVED	9,71,667.00
50,400,00		0.0000000000000000000000000000000000000	1	CONTRACTORS	W.CO. C. S.
	OTHER GRANT (CLAT EXAM)	39.870.00		EMD RECEIVED FROM	59,500.00
10,21,636.00	FURNITURE	46,26,078.00	42,470.00	SUNDRY CREDITORS	600.00
4 42 504 00	SEMINAR/SYMPOSIUM/SPL	41.884.00	- 10	YOUTH RED CROSS FUND, (I R C	13,840.00
	INTEREST ON FD SBI (VUNANESHWARA)	3,40,025,00	2,08,210.00	APPLICATION FORM FEES	1,40,715.00
59,000.00				PROFESSIONALS)	
	ANNUAL SUBSCRIPTION TO ASSOCIATION	59,000.00	39,01,288.00	TDS INCOME TAX (94 J) (22,88,128.00
	AFFILIATION FEES	4,96,500.00	12,45,331.00	TOS INCOME TAX (94 C)	7,98,766.00
1,59,126.00	CHANCELLOR APPOINTME	1,00,316.00	2,64,000.00	STUDENTS HOSTEL DEPOSIT	3,34,500.00
4,000.00	ADMISSION & REGISTRATION FEES	1,91,200.00	4	FWD HOUSE RENT	1,12,423,00
1,25,730.00	SUNDRY DEBTORS	40.00	72,400,00	PROFESSIONALTAX	75,800.00
0,00,22,024,00	1/8	7,58,35,285,50	34,54,87,606,34	8/6	00,300,00,33,03



25,19,74,075,51	C/F	16,86,78,322.32	85 15 84 758 98	2/3	8¢ 099 03 4¢ 93
55,328.00	CHARGE ALLOWANCE	1,82,658.00	250.00	TENDER FORM FEES	250,00
66,684.00	PERIODICALS & NEWS PAPER	38,883.00		SALE OF RADDI PAPER	4,72,359.00
19,10,817.00	INTERNET SERVICES CHARGES	18,67,351.00	11,470,00	RTI FEES (EXAM)	6,156.00
	JOURNALS, PERIODIC	Several principles.			
22,50,748.00	ANNUAL SUBSCRIPTION FOR LIBRARY,	12,98,430,00	17,338.00	R.T.I FEES	7,628.00
35,190.00	WATERSUPPLY	26,080.00	3,87,511.92	MISCELLANEOUS RECEIPTS	1,83,091,00
1,13,360.00	WATER CHARGES	50,311.00	29,148.00	LAW JOURNAL FEES	30,590.00
1,81,320.00	TRAVELLING EXPENSES (TA)	1,77,939.00	1,14,14,518.00	INTEREST ON SB	72,06,551.00
1,79,526.00	TELEPHONE CHARGES	1,81,870.00	4,43,41,498.00	INTEREST ON F.D SBI	3,58,03,266.00
68,870.00	REPAIRS TO WATER PURIFIER & AIR		2,82,469.00	DITHER COMMITTE MEETINGS FINE & PENALITIES	1,68,995.92
1,14,016.00	REPAIRS & MAINTENANCE OF	1,44,547.00	8,240.00	GUEST HOUSE ALLOWANCES TO SYNDICATE &	
24,89,449.00	PRINTING & STATIONERY	4,96,410.00	43,384,00	RENT RECEIVED FROM KSLU	45,000.00
	AMC COMPUTER STATIONERY/ XEROX	9,440.00	1,53,440.00	BUILDING RENT RECEIVED	1,18,940.00
7,79,850,00	POSTAGE, TELEGRAMS & COURTER	6,37,174,00	5,43,110.00	TRANSFER FEES	3,89,500,00
4,90,359.00	NOTIFICATION & ADVERTISEMENTS	12,69,874.00	3,29,230.00	TRANSCRIPTS FEES	2,37,335,00
1,88,526.00	NATIONAL FESTIVAL EXPENSES	31,227.00	53,900.00	STUDENTS HOSTEL ROOM RENT	47,500.00
70,875,00	MISCELLANEOUS EXPS	81,249,00	42,61,600,00	STUDENTS HOSTEL FEE	31,31,900,00
3,72,574.00	MEETING LUNCH & REFRESHMENTS	81,782.00		SC/ST TUTION FEES	74,000.00
19,21,900.00	LEGAL CHARGES	9,83,200.00	7,66,659,00	SC/ST EXAM FEES	11,31,189.00
	EXPS				
2,52,729.00	KSLU "FOUNDATION DAY CELEBRATION	24,000.00	2,66,35,207.00	REVALUATION FEES	1,55,76,475.00
2,06,369.00	INSURANCE (FOR VEHICLES & BOOKS)	66,554.00	2,08,52,000.00	ADMINISTRATIVE GOVT GRANT	4,76,00,000.00
1,55,630.00	GUEST HOUSE MAINTENANCE	1,28,339.00	11,18,464.00	PHOTO COPY FEES(EXAM)	6,96,690.00
5,579.00	FINE & PENALITIES	35,347.00	15,31,247.00	PDC & PASSING CERTIFICATE FEES	15,38,499.00
2,80,798.00	ETDS FILING FEES	25,016.00	2,25,500.00	MIGRATION FEES	1,53,000.00
6,85,189.00	ELECTRICITY CHARGES	6,18,064.00	1,32,375.00	MARKS CARD VERIFICATION FEES	94,780.00
17,668.00	DECINIAL EXPENSES	94,500.00	1,78,96,250.00	AFFILIATION FEES	1,34,50,095.28
7,00,721.00	CONSUMABLES STORES & OTHER	11,08,291.00	24,75,50,144.72	EXAMINATION FEES	7,17,91,565.00
	TENDER FORM FEES	1,416.00	59,35,800.00	ELIGIBILITY FEES	1,03,78,910.00
************	1/8	49,90,40,970,96	*6,70,55,60,55	1/4	manual and resident and



30,72,04,770.51	C/F	23,89,11,833.32	86,23,34,747.98	C/F	60,00,90,905,86
					460.00
4,46,350,00	REPAIRS & MAINTENANCE KSLU VEHICLES		85	NATIONAL FESTIVAL EXPENSES	Antonial
1,34,713,00	(MACHINERY)	1	,	KSLU "FOUNDATION DAY	10 000 00
89,790.00	GARDEN MAINTENANCE			MISCELLANEOUS EXPS	21,105.00
			0	REFRESHMENTS	4,966.64
13,81,271.00	FUEL EXPENSES OF VEHICLES	i.		MEETING LUNCH &	
29,500.00	BOOK BINDING CHARGES	\$8,410.00	18,99,952.00	LEGAL CHARGES	97,695,28
	SCSP /TSP GOVERNMENT GRANT	38,99,999.00	٠	GUEST HOUSE MAINTENANCE	11,610,28
100	SURRENDER & ENCASHMENT OF EARNED	81,286.00	Ti to	AFFILIATION PROCESS EXPENSES	Action of monthly man
1.56.957.00	ELECTRICAL ITEMS EXPS	86 601 00		OTHERS	39,369.00
1,52,833.00	TRAVELLING ALLOWANCES	96,650.00	.11	REMIUNERATION TO EXAMINERS &	
Onrona'bo'c	STUDENTS WELFARE & TOUTH HISTIVAL			TRANSPORTATION	1,600.00
					1,67,996,28
37,05,521.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.00	43,074.00	T.A/D.A TO EXAMINERS & OTHERS	au c
	BASIS)	120000000000000000000000000000000000000	ACCUSTOR		89,878.00
4,16,01,285.00	SALARY TO OUTSOURCE STAFF (CONTRACT)	3,35,90,523.00	9,33,330.00	RESULT PROCESSING EXPENDITURE	
8,54,277.00	SALARY TO OFFICE STAFF	27,37,089.00		CONVOCATION EXPENSES	5,800.00
7,46,733.00	SALARY TO OFFICERS	72,42,094.00	9	SCP/TSP LAPTOP Grant Utilised	38,99,999.00
	(REGULAR)	COLOR DE COMMUNICACIONES		CHANGE FEES	
17,80,897.00	PART TIME SALARY TO KILU TEACHING STAFF	1,72,80,370.00	1,65,000.00	COLLEGE SHIFTING / NAME	1,50,000.00
25,01,626.00	REMUNERATION TO GUEST FACULTIES!	15,42,200.00	58,32,580.00	SEVA SINDHU PORTAL A/C	1,08,66,980.00
11,25,600.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00	79,800.00	KGID LOAN	19,200.00
19,236,00	MEDICAL RE-IMBURSMENT EXPENSES	1,92,456.00	4,31,602,00	HRA REIMBURSMENT OF DESIGNATED OTRS	9,45,960.00
(4)	DA ARREARS TO OFFICERS & STAFF	1,81,149.00	1,39,797.00	NPS (FINANCE OFFICER VTU	1,29,245.00
45	HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00	9,005.00	CONTRACTORS BENEVOLENT FUND	19,916.00
	VIP VISIT EXPENSES	2,06,428.00	2,15,849.00	SALE OF BOOK	1,30,377.00
25,19,74,075,51	B/F	16,86,78,322.32	85,15,84,758.98	B/F	58,34,50,890.38



10.676/10/63/26	4/2	25,18,88,629.32	86,66,43,436,98	1/3	03 888 11 46 69
13 650 50 35 56 00.059/01/T	TAXI HIRE CHARGES	4,24,353.00		NSS GRANT	7,500.00
1 10 450 0	1				39,870.00
i i	MAINTENANCE OF REGISTRAR BUNGALOW	2,15,159.00	50,400.00	OTHER GRANTS (CLAT EXAM)	98,534.00
,	HOWBLE VC RESIDENCE BLDG EXPS	1,16,090.00		SEMINAR/SYMPOSIUM/SPL	
4,705.00	AUDIT FEES FOR STATE ACCOUNTS		30,68,161,00	COMPUTER/ELECTRONICS	61,66,867.00
68,32,580.00	SEVA SINDHU PORTAL A/C	1,08,66,980.00			
14,749.00	CESS (WWCF)	9,018.00	11,88,618.00	LIBRARY BOOKS AND RACKS	1,50,56,019.64
	OTHERS				000000000000000000000000000000000000000
10,200.00	LUNCH / TEA EXPENSES FOR EXAMINERS &	85,221.00	1	ELECTRICITY REIMBURSEMENT	3,05,342.00
9,01,350,00	NSS GRANT SPECIAL	4,63,373.00	**	APPLICATION FEES FOR	250 0000
1,29,931.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,245.00	*:	TRAVELLING ALLOWANCES	19,000.00
romond'z.	KGID CORN	19,200.00		CERTIFICATE COURSE FACULTIES	4,875.00
O 000 DC	Control of the State of the Sta	240.00		SACINI S ESCHUNES	37,403.00
00 500 to	& BOOKLETS	26.00		LIBRARY, JOURNALS, PERIODIC	a distribution
	BINDING OF LEDGERS, QUESTION PAPERS	39,930,00	,	ANNUAL SUBSCRIPTION FOR	15,000,00
	AFFILIATION FUND	3,56,150.00	6	LAW SCHOOL EXPENSES	1,00,909.00
00,130,54,00	INIER-ZONAL COLLEGIATE/ TOURNAMENT	-		ENGINEERING DIVISION EXPENSES	23,465.00
14,33,048.00	STUDENTS HOSTEL EXPENSES			CHARGE ALLOWANCE	6,502.00
6,39,798.00	NEW LAW SCHOOL EXPENSES	Ties	•	GOMPUTER/PRINTER/XEROX	2,531.00
32,632.00	NATIONAL LAW FEST EXPENSES		-	POSTAGE, TELEGRAMS & COURIER CHARGES	3,318.00
13,55,491.00	MOOT COURT COMPETITION EXPENSES			WATER CHARGES	3,690.00
	QTRS	000000000000000000000000000000000000000			8,200.00
2,53,452.00	BUNGALOW MAINTENANACE TO NEW TEACHING STAFF	81,593.00	1,500.00	TRAVELLING EXPENSES (TA)	1,227.00
20,077.00	MAINTENANCE TO REGISTRAR (EVI.)	12,966.00	- 22	TELEPHONE CHARGES	
12,908.00	ICT CELL (INFORMATION & TEC.)	1,57,270.00		NOTIFICATION & ADVERTISEMENTS	69 200 00
30,72,04,770.51	B/F	23,89,11,833.32	86,23,34,747.98	B/F	60,00,90,905,86



36,91,55,440.51	CIF	30,38,96,426.32	90,37,05,926.32	C/F	78,29,42,259.66
DO: 947'67	CECEMENT FUCURE INCHASTAL	-			
20.000	TELEPHONE INTERCOLL EVERNIES			3	
6,67,156.00	MUNCIPAL TAXES/KSLU PROPERTY TAXES)				
81,596.00	MAINTENANCE TO VC BUNGALOW	•	-		
	MEETING				
11,677.00	ACCOMODATION TO MEMBERS OF	,			
500.00	MIGRATION FEES	•	()4	-TOANS AND ADVANCES	3,42,505.40
00.007,1	EXAM APPLICATION FORM FEED	,		PRIOR PERIOD ITEMS	
2,000,00	TO CONTRACT AND ADDRESS OF THE PARTY OF THE		anin interior	THE PERSON NAMED IN COLUMN	approximately factor
2 200.00	ELIGIBILITY FEFS	*	590.576.00	INFRASTRUCTURE	2.15.48.393.28
27,22,000.00	CHALLENGE VALUATION FEES		26,23,005.78	SBI S.B A/C 8292	
44,65,560.00	TDS- 2022-23	*	1,14,851.00	STATUES @ KSLU CAMPUS	•
				EXPENSES	•
7,65,670.00	STATUES @ KSLU CAMPUS		38,790.56	MOOT COURT COMPETITION	
8,100.00	SPORTS EQUIPMENTS		2,29,788.00	PENSION RECOVERY	
38,16,098.00	VEHICLE		10,96,750.00	NATIONAL CONFERENCE INCOMEJA	*
1,087.00	YOUTH RED CROSS FUND, (IR C S, B'LORE)		60,000.00	MOOT COURT REGISTRATION FEES	i i
3,16,50,622,00	DEPRECIATION FOR FY-2022-23	3,25,48,144.00	-		
	SCP/TSP LAPTOP EXPENSES	38,99,999,00	41,31,628.00	LAND	
	ES(NAMATULLA X, SECURITY SATEF)	978.00	550.00	VC CO-OPERATIVE	
	EXPS				
2,69,040.00	VIGINANESHWARA ADHYAYANA PEETA	95	200.00	EMPLOYEES ASS	
16,800.00	SPORTS MATERIALS EXPS	97,977.00	28,224,00	INTEREST ON IT REFUND	
	TDS-2021-22	36,23,213.00	00'000'00'01	NOO CELL GOVE OF KANNALAKA STA	
	EXAMINATION FEES	00'TTR'/	15,74,336,00	ACLUSTED	1000/0/0/03
	CAM SCHOOL EXPENSES	41,07,470,00	22,240,00	of Cond officeronians	No 26.2 38 EL
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PE	20 07 270 00	מס הגוב ביני	COORTS FOI II DANS NITS	2 43 599 00
	ENGINEERING DIVISION EXPENSES	24.29.759.00	1.55,984.00	PLANT AND MACHINERY	1,05,232,00
+	NAAC & URC PEER TEAM EXPS	21,766.00	63,099.00	MACHINE	32,367.00
000	EX-GRATIA COVID-RELIEF FUND	3,00,000.00	4.	VAT PAYABLE	22,753.00
	STUDENTS HOSTEL FEE	6,000.00	16,69,264.00	FURNITURE	84,06,666,00
2,26,814.00	MACHINE	1,94,836.00	1,56,438,00	ELECTRIFICATION	79,43,713.00
1,88,556.00	INFRASTRUCTURE	32,382.00	2,30,51,740,00	BUILDINGS	11,90,92,527.00
89,848.00	PLANT AND MACHINERY	10,53,000.00		BAD DEBTS(FORFEIT)	2,516.48
11,62,037.00	RESEARCH & ADVANCE STUDIES	19,87,643.00	**	HOSTEL(OLD) A/C	2,500.00
	TEACHING ASSISTANTS	12,05,389.00		EMPLOYEE PROVIDENT FUND	3,805.00
3,97,162.00	SALARY TO RETIRED STAFF	4,91,422.00	4,45,905.00	INTEREST ON FD SBI (VIJNANESHWA	4,38,448.00
34,43,81,913.31	4/8	25,18,88,629.32	86,66,43,436,98	1/8	denistrative with which

(PARTNER, M.No.:233745)

PLACE: DHARWAD

	78,29,42,259.66	4																												
FOR, KARNATAKA STATE LAW UNIVERSITY	Total											- 4-										1								
UNIVERSITY	90,37,05,926.32										9																			
	78,29,42,259.66		7,84,886.00	5,45,132.00	1,55,74,001.00	27,37,19,155.06	97,53,944.00	6,04,743.00	4,46,090,00	2,42,986.00	2,47,16,142.28	47,22,931,00	00,002,77,00	On the table to table to the table to table	3 12 37 913 00	2,46,14,482,00	2,57,17,890.00	3,11,88,333.00	H CONTRACTOR OF THE CONTRACTOR	8	,	*)	,	•		1	,			The second secon
STREETHINGS & STREETHAND DESCRIPTION OF STREET	Total	SBI CA A/C 5506	100	SBI S.B.A/C 0277	_	SBI S.B.A/C 6448	SBI S.B A/C 1213	-	SBI S.B A/C 5671		S8I S.B A/C 8292	SBI 5.B A/C 6199	DESIGNATION TOTAL ST	1	-		DEPRECIATION 2017-		EARLIER ITEMS	EMD RECEIVED FROM CONTRACTORS	NATIONAL CONFERENCE EXPENSES	KARNATAKA STATE BAR COUNCIL, B'LORE	SUMPTUARY ALLOWANCE TO V.C	NSS ACTIVITY & GYMKHANA SPORTS EXPS	CAREER GUIDANCE EXPS	REPAIRS & MAINTENANCE OF FURNITURES	LAW JOURNAL FEES	TEACHING	CALABOTO TEMBODADY STASS/MON	THE RESERVE THE PROPERTY OF THE PARTY OF THE
	90,37,05,926.32	4,86,746.00	8,06,294.00	1,01,89,905,00	1,73,58,706.50	48,52,64,441.31	1,00,19,978,00	6,21,238.00	7,40,573,00	2,55,021.00		48,51,748.00					,			-	14,33,978.00	15,68,850.00	19,957.00	3,35,619.00	5,07,594.00	4,500.00	5,310.00	and the state of	90,000	

Page 13 of 24

SCH-I: RESERVES AND SURPLUS

94,28,43,818.00	1,00,000.00		94,27,43,818.00	TOTAL	
33,69,00,000.00			33,59,00,000.00	WORKS GRANT (GOVT GRANT)	on
2,52,24,200			2,52,24,200.00	U 6 C GRANT (NEW DELHI)	u
38,00,000	1,00,000,00		37,00,000.00	PRIZE FUND	а
1,22,487.00			1,22,487.00	ICSSR (RESEARCH PROJECT)	w
45,55,72,131.0			45,55,72,131.00	GRANT	2
12,12,25,000			12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	1
COLSING	CREDIT	DEBIT	OPENING	PARTICULARS	SL.NO

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5,39,271	1	1	5,39,275.00	Total	
15,00			15,000.00	NKHIL MADALLI	15
2,00,00	*	7	2,00,000.00	SAINATH SECURITY FORCE BLAPUR	14
8,450		· v	8,450.00	SACHIN TENGINKAI	13
7,50	*		7,500.00	NAVEED MULLA	12
9,75	*	4	9,750.00	MANIKANTA TEA(M S KARDIGUDDA)	11
00,00	2	+	10,000,00	HANUMAN SAW MILL	10
10,00		4	10,000.00	ARWED AGENCIES DHARWAD	9
59,50		74	59,500.00	MK BELAWADI	90
5,50	*	14	6,500.00	HMP ELECTRO SECURITY	7
3,82		+	3,825,00	BHARATH ELECTRICALS	on
2,00	15	2	2,000.00	ANUREASSOCIATES	ut
1,00	•	4	1,000.00	V.V.SANGLAD	*
5,00	,	- 1	5,000,00	H M NANDEESH	w
2,00,00		80	2,00,000.00	RANGANATH ENTERPRISES	12
75			750.00	N B CHIGARI	64
COLSING	CREDIT	DEBIT	DAENING	NAME OF THE PAYEE	SI No



SENO	PARTICULARS SCH-III: AFILIATION FUND	OPENING	DEBIT	CREDIT
-	OPENING BALANCE AS PER LAST BALANCE SHEET	4,17,11,855.00		1,84,450.00
	ADITYA COLLEGE (COLLEGE DEPOSIT)	Co-15(0)-00-00		3,00,000.00
N	ADITYA COLLEGE (COURSE DEPOSIT)			3,00,000.00
w	VISVESWARAPURA COLLEGE (COURSE DEPOSIT)			3,00,000,00
	BCWC COLLEGE (COURSE DEPOSIT)			3,00,000.00
	TOTAL	4,17,11,855.00		
			2000	
	SCH-IV: SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	ED FROM CONTRAC	TORS	
St. No	NAME OF THE PAYEE	OPENING	DEBIT	CREDIT
10	PRABHAKAR TALAWAR HUBU			44,900.00
2	SECURITY DEPOSIT- A 8 RAVIPRAKASH	56,000.00	56,000,00	
(a)	SECURITY DEPOSIT-ANNAPURNESHWARI CATERING	40,000,00		
4	SECURITY DEPOSIT CONTRAC (PRATAP ELECTRICALS DWD)	4,366,00		
UY.	SECURITY DEPOSIT CONTRACTOR [T SUBBAREDDY],HBL	7,307.00		
Ø1	SECURITY DEPOSIT CONTR (VIJAYALAXMI ELECTRICAL/HBL)	54,631,00		
7	SECURITY DEPOSIT FROM CONTRACTOR (BHARAT ELECTRICAL	5,487.00		39,610.00
00	SECURITY DEPOSIT FROM CONTRACTOR (H M NANDESH)	4,019,00		
9	SECURITY DEPOSIT FROM CONTRACTOR (M.A. MITTEBAI)	840.00		
10	SECURITY DEPOSIT FROM CONTRACTOR (MANJUNATH GANIGER	10.00		
11	SECURITY DEPOSIT FROM CONTRACTOR (M.S.KARADIGUDDA)	20,000.00		
12	SECURITY DEPOSIT FROM CONTRACTOR (N B CHIGARI)	1,568.00		
132	SECURITY DEPOSIT FROM CONTRACTOR (RAMU DODDAMANI)	4,168.00		
14	SECURITY DEPOSIT FROM CONTRACTOR (S C HIREMATH)	8,075,00		
15	SECURITY DEPOSIT FROM CONTRACTOR(V.D.DAMANAL)	-45,00		
16	SECURITY DEPOSIT FROM (G.S. GUNDAGI) BLIAPUR	2,800.00		
17	SECURITY DEPOSIT FROM RAJU ENTERPRISES, DAVANGERE	1,25,000.00	1,25,000.00	1,50,000.00
100	SECURITY DEPOSIT-GLOBAL SOLUTIONS MAKERS, HBL	34,720.00	Total State	
19	SECURITY DEPOSIT HITESH SERVICES, FLYKING COURIER)	90,000.00	82,000.00	
20	SECURITY DEPOSIT (HERI & BROTHERS, BUAPUR	31,351.00	000000000000000000000000000000000000000	
21	SECURITY DEPOSIT(K J SECURITY AGENCY) RAVIRAJ MALLA	20,187.00		
22	SECURITY DEPOSIT (M K BELAWADI)	6,33,200,00		6,04,842,00
23	SECURITY DEPOSIT-NAVEED MULLA	18,000,00		
4	SECURITY DEPOSIT-NIKHIL MADALLI	24,000.00		
25	SECURITY DEPOSIT (N.S. MUTAGI.) (CANTEEN.)	10,000,00	10,000.00	
26	SECURITY DEPOSIT- RADDI ELECTRICAL DWD	3,617,00		
27	SECURITY DEPOSIT SACHIN TENGINKAI	17,200.00		
28	SECURITY DEPOSIT- SATHYAGANGA SECURITY & JOB PLACEM	75,000.00		
29	SECURITY DEPOSIT- SHANKAR TRADERS, DWD	14,000.00		
30	SECURITY DEPOSIT SHIV AWARDS DELHI	Section Contract	42,500.00	42,500.00
31	SECURITY DEPOSIT (SHREE BASAVESHWAR TRAVELS, DWD	1,00,000.00		

28,43,583.00	13,04,532.00	5,40,500.00	20,79,551.00	TOTAL	
72,900.00	72,900.00	100000000000000000000000000000000000000		VINOD GADAG (YELLAMMA ELECTRICALS)	40
25,000.00	1,25,000.00	1,00,000.00		SEURITY DEPOSIT (SIDAPPA LAGMANAVAR) SRI DURGA TOUR	39
1,50,000,00		1,25,000.00	2,75,000.00	SECURTLY DEPOSIT-NAVANEET SYSTEMS, HBL	300
3,12,315.00	2,02,380.00		1,09,935.00	SECURITY DEPOSIT (WISDOM SECURITY SERVICES) (NITTUR	37
6,500.00			6,500.00	SECURITY DEPOSIT WEB DREAMS, HBL	36
41,115.00	200000000000000000000000000000000000000		41,115.00	SECURITY DEPOSIT- VIJAYENDRAGOUDA B PATIL	u
22,400.00	22,400.00		2000	SECURITY DEPOSIT TECHSER POWER SOLUTION PVT LTD	34
25,000.00			25,000.00	SECURITY DEPOSIT (SRI GAYATRI SHILPAKALA NOOLGERI)	33
2,16,500,00			2,16,500.00	SECURITY DEPOSIT (SISI)SECURITY & INTELLIGENCE SERV	37

SCH-V: WITHHELD AMOUNT

2,05,162.00	***		2,05,162.00	TOTAL	
82,150.00			82,150.00	SECURITY AND INTELLIGENCE (DUTSOURCE)	Gar.
10,415.00			10,415.00	SANATH SECURITY FORCE (OUTSOURCE SALARY)	2
1,12,597.00			1,12,597.00	M K BELAWADI (OUTSOURCE CONTRACT)	*
COLSING	CREDIT	DEBIT	OPENING	NAME OF THE PAYEE	SI. No

For, Karnataka State Law University

Date:05/03/2024 Place:Oharwad

