



KARNATAKA STATE LAW UNIVERSITY

Navanagar, Hubballi – 580025

Accredited with 'A' Grade by NAAC

Phone: 0836- 2222901,

Website: www.kslu.karnataka.gov.in

Fax: 0836- 2223392,

Email: kslulibrary@gmail.com

Ref No. KSLU/Lib/ 2023-24/

Date: 20.04.2024

Library Information

Year -1 2018-2019		(RS.)
	Books	2,90,559.00
	Journals	1,80,408.00
	Online databases	9,28,567.00
	Total=	13,99,534.00
Year 2 -2019-2020		
	Books	24,78,777.73
	Journals	2,06,660.00
	Online databases	10,88,630.00
	Total=	37,74,067.73
Year-3 2020-2021		
	Books	32,36,186.00
	Journals	1,77,896.00
	Online databases	12,74,831.00
	Total=	46,88,913.00
Year-4 2021-2022		
	Books	20,942.00
	Journals	1,89,876.00
	Online databases	13,04,557.00
	Total=	15,15,375.00
Year-5 2022-2023		
	Books	49,89,202.00
	Journals	2,42,040.00
	Online databases	13,97,772.00
	Total=	66,29,014.00

Anugali
Deputy Librarian
Karnataka State Law University
Navanagar, HUBBALLI-580025

Alyf
Registrar
Karnataka State Law University
Navanagar, Hubballi-580025

A. K. S.
IOAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Other facilities provided by University Library

Remotlog

Year-3 2020-2021	
Remotlog	Rs.1,47,500.00
Year-4 2021-2022	
Remotlog	Rs.1,47,500.00
Year-5 2022-2023	
Remotlog	Rs.1,47,500.00

Language Software (EWL)

Services Availed by KSLU from Delnet

Year-3 2023-2024	
EWL	Rs.9192.00

Services Availed by KSLU from Infflibnet

Year 2023-2024	
DELNET	Rs. 19,470.00

1. Shodaganga- Thesis Checking
2. Shodashudi – Information Reservoir
3. Drillbit A plagiarism checker

Anugali

Deputy Librarian

**Karnataka State Law University
Navanagar, HUBBALLI-580025.**

[Signature]

Registrar

**Karnataka State Law University
Navanagar, Hubballi-580 025.**

[Signature]

**IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.**

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ಹುಬ್ಬಳ್ಳಿ-580025.



2018-19ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,
Balance Sheet)


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025



UDAYARAVI. C. YELIGAR

**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 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:

1. 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.
2. 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:

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





UDAYARAVI. C. YELIGAR

M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

Office : 2nd Floor, Vayaputra Arcade, Near NTT,
P. B. Road, DHARWAD-1. Tel. (0836) 2744738
e-Mail : udayaraviyeligar@gmail.com

AUDIT OBSERVATIONS: -

- 1) 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.
- 3) Balance confirmation from advance payment made to the contractors/Engineers is not obtained.

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**

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUNDS		FIXED ASSETS	
RESERVE & SURPLUS	921471015.00	LAND	45758510.00
CURRENT LIABILITIES		BUILDING	217303558.15
E.M.D OF CONTRACTORS	457275.00	COMPUTER	1851334.20
(ANNEXURE-I)		ELECTRIFICATION	8296344.37
G.S.T T.D.S PAYABLE	143946.00	FURNITURE	17674994.75
BANGALORE UNIVERSITY		INFRASTRUCTURE	22805895.60
RECOVERIES	21529.00	LIBRARY BOOKS & RACKS	12331794.10
CAUTION MONEY DEPOSIT	16200.00	MACHINE	31380.00
HOSTEL A/C (OLD)	2749531.00	PLANT & MACHINERY	47200.00
AFFILIATION FUND	28340000.00	SPORTS EQUIPMENTS	391102.30
NEW PENSION SCHEME (NPS)	5882940.00	VEHICLE	2460367.20
LIBRARY BORROWERS CARD			328952480.67
DEPOSITS	285050.00	CURRENT ASSETS	
SCSP GOVT. GRANT	10600000.00	DEPOSITS	737103017.00
STUDENT HOSTEL DEPOSIT	615000.00	(ANNEXURE-II)	
T.D.S PAYABLE (IT)	6254.00	SUNDRY DEBTORS	5965.00
VAT PAYABLE	7417.00	1.T REFUNDABLE (2013-14)	5268873.00
WITHHELD AMOUNT OF		T.D.S 2017-18	3133810.00
CONTRACTORS	205162.00	T.D.S 2018-19	4329041.00
SECURITY DEPOSIT FROM		LOANS & ADVANCES	339663732.30
CONTRACTORS	2130060.00	(ANNEXURE-III)	
YOUTH RED CROSS FUND		BANK BALANCES	120968166.17
(I.R.C.S, BENGALURU)	37855.00		1210472604.47
INCOME & EXPENDITURE A/C			
BALANCE B/D	366107842.73		
ADD: SURPLUS FOR THE YEAR	200348008.41		
	51498219.00		
	566455851.14		
	<u>1539425085.14</u>		<u>1539425085.14</u>

Notes to Financial Statements:-

- 1) Books of accounts are maintained on cash system of accounting.
- 2) Depreciation on Fixed assets is not provided in books of accounts, since the assets are acquired out of UGC Grants.

PLACE : DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF962B



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

(Udayaravi .C. Yeligar)
PROPRIETOR
M.NO. 200990

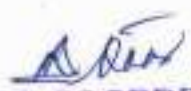
[Signature]
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Signature]
Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BANK BALANCES		BY ICSSR (RESEARCH PROJECT)	330316.00
S.B.I S.B A/C 0277	3712.00	BY SECURITY DEPOSIT FROM CONTRACTORS	2432803.00
S.B.I S.B A/C 1213	12637547.00	BY TDS UNDER GST	289088.00
S.B.I S.B A/C 3123	6252394.00	BY G I S	33600.00
S.B.I S.B A/C 3862	536224.00	BY G P F	210000.00
S.B.I S.B A/C 4305	115990.00	BY GUG EMP CO-OP CREDIT SOCIETY	27200.00
S.B.I S.B A/C 5671	75337.00	BY INCOME TAX	1971364.00
S.B.I S.B A/C 6199	5111935.00	BY K G I D	140520.00
S.B.I S.B A/C 6448	54311548.16	BY LIBRARY BORROWERS CARD DEPOSIT	9600.00
S.B.I S.B A/C 8292	14074349.60	BY L I C	578414.00
		BY N S S GRANT	19519.00
TO ICSSR (RESEARCH PROJECT)	680000.00	BY PROFESSIONAL TAX	48400.00
TO PRIZE FUND	400000.00	BY ROYALTY	2016.00
TO WORKS GRANT (GOVT GRANT)	100000.00	BY STUDENTS HOSTEL DEPOSIT	35000.00
TO SECURITY DEPOSIT FROM CONTRACTORS	1379379.00	BY TDS INCOME TAX 194C	695748.00
TO TDS UNDER GST	432120.00	BY TDS INCOME TAX 194I	117600.00
TO AFFILIATION FUND	5200000.00	BY TDS INCOME TAX 194J	835707.00
TO G I S	33600.00	BY WITHHELD AMOUNT	
TO G P F	210000.00	(SECURITY & INTELLIGENCE)	70264.00
TO GUG EMP CO-OP CREDIT SOCIETY	27200.00	BY BUILDINGS	74171935.00
TO INCOME TAX	1971364.00	BY COMPUTER/ELECTRONICS	70412.00
TO KGID	140520.00	BY ELECTRIFICATION	80198.00
TO LIBRARY BORROWERS CARD DEPOSIT	75750.00	BY INFRASTRUCTURE	89396.00
TO L I C	578414.00	BY LIBRARY BOOKS AND RACKS	290559.00
TO NEW PENSION (NPS)	1530420.00	BY MACHINE	31380.00
TO PROFESSIONAL TAX	48400.00	BY ENDOWMENT FUND DEPOSITS	1587502.00
TO ROYALTY	2016.00	BY S.B.I. FD (AFFILIATION)	21250760.00
TO SCSP GOVT GRANT	10600000.00	BY S B I FORS	697369703.00
TO STUDENTS HOSTEL DEPOSIT	152500.00	BY ADVANCE TO COLLEGES	3317000.00
TO TDS INCOME TAX 194C	680064.00	BY ADVANCES TO STAFF/SQUAD	2755500.00
TO TDS INCOME TAX 194I	117600.00	BY GENERAL ADVANCE TO OTHERS	25000.00
TO TDS INCOME TAX 194J	835707.00	BY SUNDRY DEBTORS	5965.00
TO WITHHELD AMOUNT (GEMINI SECURITY)	70264.00	BY TDS 2018-2019	4329041.00
TO WITHHELD AMOUNT (SECURITY & INTELLIGENCE)	82150.00	BY SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	175811.00
TO YOUTH RED CROSS FUND (I R C S. BUR)	37855.00	BY CONVOCATION EXPENSES	14225.00
TO ENDOWMENT FUND DEPOSITS	925824.00	BY PRINTING OF ANSWER BOOKS & TRANSPORTATION	6258556.00
TO S B I FD (AFFILIATION)	21065043.00	BY PRINTING OF QUESTION PAPER & TRANSPORTATION	2628390.00
TO S B I FIXED DEPOSITS	514307436.00	BY REMUNERATION TO EXAMINERS & OTHERS	7026832.00
TO ADVANCE TO CIVIL WORKS	74567177.00	BY RESULT PROCESSING EXPENSES	5306019.00
TO ADVANCES TO COLLEGES	1677983.00	BY SQUAD EXPENSES/ HIRE OF TAXI	
TO ADVANCES TO STAFF/SQUAD	2441791.00	FOR EXAM WORK	721701.00
TO GENERAL ADVANCE TO OTHERS	5000.00	BY TA /DA TO EXAMINERS & OTHERS	22795153.00
TO SUNDRY DEBTORS	2130.00	BY THEORY EXAM EXPENDITURE	7892375.00
TO TDS 2017-2018	1000.00	BY THEORY VALUATION CONVEYANCE	
TO TDS 2016-2017	343924.00	ALLOWANCE	1850910.00
TO ADMISSION & REGISTRATION FEES	70476207.00	BY AFFILIATION PROCESS EXPENSES	534693.00
TO AFFILIATION APPLICATION FEES	599700.00	BY ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	884595.00
TO AFFILIATION FEES	10836555.00	BY ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00
TO ANNUAL FEES	1353000.00	BY AUDIT FEES FOR C.A	129800.00
TO APPLICATION FORM FEES	143950.00	BY AUDIT FEES FOR STATE ACCOUNTS	266873.00
TO CHALLENGE VALUATION FEES	7313064.00	BY BANK CHARGES	45659.80
TO CONVOCATION FEES	3400758.00	BY CONSULTATION FEES	57190.00
TO DUPLICATE MARKS CARD FEES	17760.00	BY CONSUMABLES STORES & OTHER EXP	1266942.00
TO ELIGIBILITY FEES	5898390.00	BY DECINIAL EXPENSES	12491.00
TO EXAMINATION FEES	100811381.31	BY ELECTRICITY CHARGES	787618.00
TO MARKS CARD / DOCUMENT CORRECTION FEES	78520.00		


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025



TO MARKS CARD VERIFICATION FEES	182830.00	BY GUEST HOUSE MAINTENANCE	113284.00
TO MIGRATION FEES	205400.00	BY INAUGURATION EXPENSES OF NEW	
TO PUC & PASSING CERTIFICATE FEES	720745.00	BUILDING	62750.00
TO PHD COURSE WORK & PROGRESS		BY INSURANCE FOR VEHICLES & BOOKS	76636.00
REPORT FEES /TERM FEES	343320.00	BY LEGAL CHARGES	374100.00
TO PHOTO COPY FEES (EXAM)	858540.00	BY MEETING EXPENSES	152480.00
TO REIMBUSMENT OF SC/ST EXAM FEES	167200.00	BY MISCELLANEOUS EXPENSES	150443.00
TO REVALUATION FEES	34206496.00	BY NATIONAL FESTIVAL EXPENSES	18153.00
TO SC/ST EXAM FEES	1423250.90	BY NOTIFICATION & ADVERTISEMENTS	288600.00
TO HOSTEL FEES	1819200.00	BY POSTAGE, TELEGRAMS & COURIER	220692.00
TO HOSTEL ROOM RENT	328000.00	BY PRINTING & STATIONERY	419259.00
TO TRANSCRIPTS FEES	51610.00	BY REPAIR & MAINTENANCE OF COMPUTER	
TO TRANSFER FEES	646600.00	PRINTER & XEROX MACHINE	546800.00
TO TUITION FEES	32000.00	BY REPAIRS TO WATER PURIFIER AND	
TO YOUTH RED CROSS FEES (KSLU)	21650.00	AIR CONDIONERS	119907.00
TO ADMINISTRATION GOVT GRANT		BY TELEPHONE CHARGES	136850.00
FOR MAINTENANCE	35900000.00	BY TRAVELLING EXPENSES (TA)	260814.00
TO BUILDING RENT RECEIVED	136440.00	BY WATER CHARGES	78648.00
TO CAS PROMOTION OF TEACHERS	5000.00	BY BINDING CHARGES	10800.00
TO FINE & PENALTIES RECEIVED	135443.00	BY INTERNET SERVICES CHARGES	1159925.00
TO INTEREST ON F.D (SBI)	43226834.00	BY PERIODICALS & NEWS PAPER	49893.00
TO INTEREST ON IT REFUND	10316.00	BY CHARGE ALLOWANCE	193810.00
TO INTEREST ON SAVINGS BANK	4328066.00	BY DA ARREARS TO OFFICERS & STAFF	141088.00
TO LAW JOURNAL FEES	29175.00	BY HONORARIUM/CONTRACT BASIS SALARY	1080233.00
TO MISCELLANEOUS RECEIPTS	92649.00	BY MEDICAL RE-IMBURSMENT EXPENSES	5870.00
TO NSS GRANT SPL REGULAR	3064.00	BY PENSION & LEAVE SALARY	
TO GUEST HOUSE RENT	43000.00	CONTRIBUTION	563033.00
TO R T I FEES	8340.00	BY REMUNERATION TO GUEST FACULTIES	
TO SALE OF RADDI PAPER	291739.00	PART TIME	763150.00
		BY SALARY TO KSLU TEACHING	
		STAFF (REGULAR)	13003013.00
		BY SALARY TO OFFICERS	2440635.00
		BY SALARY 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	
		FACULTY	1699193.00
		BY SURRENDER & ENCASHMENT OF	
		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	469917.00
		BY REPAIRS & MAINTENANCE OF	
		FURNITURES	55663.00
		BY REPAIRS & MAINTENANCE OF	
		GENERATOR	43070.00
		BY REPAIRS & MAINTENANCE OF WATER	
		SUPPLY WORKS	5502.00
		BY REPAIR & MAINTENANCE OF KSLU	
		BUILDING	7154.00
		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/ZOMAL MEETS	209303.00
		BY INTER- COLLEGIATE/ TOURNAMENTS	3815656.00
		BY PLAY GROUND MAINTENANCE	96033.00
		BY SPORTS MATERIAL EXPENSES	2838122.00



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
S.B.I S.B A/C 1213	13236545.00
S.B.I 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
S.B.I S.B A/C 6199	11411122.00
S.B.I S.B A/C 6448	72964753.87
S.B.I S.B A/C 8292	13840810.30
S.B.I S.B A/C 7798	720728.00

1059987860.97

1059987860.97



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	175811.00	BY ADMISSION & REGISTRATION FEES	70476207.00
TO CONVOCATION EXPENSES	14225.00	BY AFFILIATION APPLICATION FEES	599700.00
TO PRINTING OF ANSWER BOOKS & TRANSPORTATION	6258556.00	BY AFFILIATION FEES	10836555.00
TO PRINTING OF QUESTION PAPER & TRANSPORTATION	2628390.00	BY ANNUAL FEES	1353000.00
TO REMUNERATION TO EXAMINERS & OTHERS	7026832.00	BY APPLICATION FORM FEES	143950.00
TO RESULT PROCESSING EXPENSES	5306019.00	BY CHALLENGE VALUATION FEES	7313064.00
TO SQUAD EXPENSES/ HIRE OF TAXI FOR EXAM WORK	721701.00	BY CONVOCATION FEES	3400758.00
TO TA /DA TO EXAMINERS & OTHERS	22795153.00	BY DUPLICATE MARKS CARD FEES	17760.00
TO THEORY EXAM EXPENDITURE	7892375.00	BY ELIGIBILITY FEES	5898390.00
TO THEORY VALUATION CONVEYANCE ALLOWANCE	1850910.00	BY EXAMINATION FEES	100811381.31
TO AFFILIATION PROCESS EXPENSES	534693.00	BY MARKS CARD / DOCUMENT CORRECTION FEES	78520.00
TO ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEMBERS	884595.00	BY MARKS CARD VERIFICATION FEES	182830.00
TO ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITY	49000.00	BY MIGRATION FEES	205400.00
TO AUDIT FEES FOR C A	129800.00	BY PDC & PASSING CERTIFICATE FEES	720745.00
TO AUDIT FEES FOR STATE ACCOUNTS	266873.00	BY PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	343320.00
TO BANK CHARGES	45659.80	BY PHOTO COPY FEES (EXAM)	858540.00
TO CONSULTATION FEES	57190.00	BY REIMBURSEMENT OF SC/ST EXAM FEES	167200.00
TO CONSUMABLES STORES & OTHER EXP	1266942.00	BY REVALUATION FEES	34206496.00
TO DECIMAL EXPENSES	12491.00	BY SC/ST EXAM FEES	1423250.90
TO ELECTRICITY CHARGES	787618.00	BY HOSTEL FEES	1819200.00
TO GUEST HOUSE MAINTENANCE	213284.00	BY HOSTEL ROOM RENT	328000.00
TO INAUGURATION EXPENSES OF NEW BUILDING	62750.00	BY TRANSCRIPTS FEES	51610.00
TO INSURANCE FOR VEHICLES & BOOKS	76636.00	BY TRANSFER FEES	646600.00
TO LEGAL CHARGES	374100.00	BY TUITION FEES	32000.00
TO MEETING EXPENSES	152480.00	BY YOUTH RED CROSS FEES (KSLU)	21650.00
TO MISCELLANEOUS EXPENSES	150443.00	BY ADMINISTRATION GOVT GRANT FOR MAINTENANCE	35900000.00
TO NATIONAL FESTIVAL EXPENSES	18153.00	BY BUILDING RENT	136440.00
TO NOTIFICATION & ADVERTISEMENTS	288600.00	BY CAS PROMOTION OF TEACHERS	5000.00
TO POSTAGE, TELEGRAMS & COURIER	220692.00	BY FINE & PENALTIES RECEIVED	135443.00
TO PRINTING & STATIONERY	419259.00	BY INTEREST ON F.D (SBI)	43226834.00
TO REPAIR & MAINTENANCE OF COMPUTER PRINTER & XEROX MACHINE	546800.00	BY INTEREST ON IT REFUND	10316.00
TO REPAIRS TO WATER PURIFIER AND AIR CONDITIONERS	119907.00	BY INTEREST ON SAVINGS BANK A/C	4328066.00
TO TELEPHONE CHARGES	136850.00	BY LAW JOURNAL FEES	29175.00
TO TRAVELLING EXPENSES (TA)	260814.00	BY MISCELLANEOUS RECEIPTS	92649.00
TO WATER CHARGES	78648.00	BY NSS GRANT SPL REGULAR	3064.00
TO BINDING CHARGES	10800.00	BY GUEST HOUSE RENT	43000.00
TO INTERNET SERVICES CHARGES	1159925.00	BY R T I FEES	8340.00
TO PERIODICALS & NEWS PAPER	49893.00	BY SALE OF RADDI PAPER	291739.00
TO CHARGE ALLOWANCE	193810.00		
TO DA ARREARS TO OFFICERS & STAFF	141088.00		
TO HONORARIUM/CONTRACT BASIS SALARY	1080233.00		
TO MEDICAL RE-IMBURSEMENT EXPENSES	5870.00		
TO PENSION & LEAVE SALARY CONTRIBUTION	563033.00		
TO REMUNERATION TO GUEST FACULTIES PART TIME	763150.00		
TO SALARY TO KSLU TEACHING STAFF (REGULAR)	13003013.00		
TO SALARY TO OFFICERS	2440635.00		



S. S. S.
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

P. S.
Finance Officer
Karnataka State Law University
Navanagar, Hubballi-580 025

TO SALARY TO OFFICE STAFF	251999.00
TO SALARY TO OUT-SOURCE STAFF (CONTRACT BASIS)	24704307.00
TO SALARY TO RETIRED STAFF	31980.00
TO SALARY TO TEMPORARY FULL TIME FACULTY	1699193.00
TO SURRENDER & ENCASHMENT OF EARNED LEAVE	264139.00
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 GENERATOR	43070.00
TO REPAIRS & MAINTENANCE OF WATER SUPPLY WORKS	5502.00
TO REPAIR & MAINTENANCE OF KSLU BUILDING	7154.00
TO SERICULTURE BUILDING EXPENSES (RENT & ELECTRICITY)	3289415.00
TO MOOT COURT COMPETITION EXPENSES	732429.00
TO NATIONAL LAW FEST EXPENSES	13264.00
TO NEW LAW SCHOOL EXPENSES	507114.00
TO STUDENTS HOSTEL EXPENSES	1866923.00
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

TO SURPLUS

(EXCESS OF INCOME OVER
EXPENDITURE)

200348008.41

326146193.21

326146193.21

PLACE : DHARWAD

DATE : 01/09/2020

UDIN: 20200990AAAAFF9628



FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

(Signature)
(UDAYARAVI .C. YELTIGAR)
PROPRIETOR
M.NO. 200990

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾನೂನು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಹುಬ್ಬಳ್ಳಿ-580025.



2019-20ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,
Balance Sheet)


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

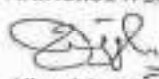


AUDIT REPORT

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.
- 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 accounts 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;
 1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2020; and
 2. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date;

Place: Dharwad
Date: 18/08/2022

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

Vinod S Joshi
(Partner, M.No.:233745)
(UDIN: 22233745APHMCH3300)

Head Office: # 46/1, "DEVI KRUPA", 1st Floor, Mahishi Road, Desai Compound, Dharwad - 580001
Branch: No 1735-36 6th Cross, D Block 2nd Stage, Rajajinagar, Bengaluru, 560010
Telephone: 0836-2444085 E-mail: cavinodandsantosh@gmail.com Cell: 8971955066

KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

Balance Sheet as at 31-03-2020

2018-19	LIABILITIES	2019-20	2018-19	ASSETS	2019-20
	CAPITAL FUND			FIXED ASSETS	46,23,33,822.67
	RESERVES AND SURPLUS	94,20,43,818.00	45758510.00	LAND	45758510.00
121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00	217303558.15	BUILDINGS	345536933.15
455572131.00	GRANT	455572131.00	1851334.20	COMPUTER/ELECTRONICS	3780238.20
349684.00	ICSSR (RESEARCH PROJECT)	122487.00	8296344.37	ELECTRIFICATION	8345985.37
2200000.00	PRIZE FUND	3000000.00	17674994.75	FURNITURE	19341862.75
25224200.00	UGC GRANT(NEW DELHI)	25224200.00	22805895.60	INFRASTRUCTURE	22805895.60
316900000.00	WORKS GRANT (GOVT GRANT)	336900000.00	12331794.10	LIBRARY BOOKS AND RACKS	13834348.10
			31380.00	MACHINE	31380.00
	CURRENT LIABILITIES	6,99,21,376.00	47200.00	PLANT AND MACHINERY	47200.00
457275.00	EMD RECEIVED FROM CONTRACTORS	469775.00	391102.30	SPORTS EQUIPMENTS	391102.30
	SUNDRY CREDITORS	10463.00	2460367.20	VEHICLE	2460367.20
	SECURITY DEPOSIT RECEIVED FROM	2464898.00			
2130060.00	CONTRACTORS			CURRENT ASSETS	1,25,21,48,517.30
143946.00	TDS UNDER GST	64858.00		DEPOSITS	950050813.00
28340000.00	AFFILIATION FUND	37040000.00	737103017.00	LOANS AND ADVANCES	281938418.30
21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00	339663732.30	SUNDRY DEBTORS	7565.00
16200.00	CAUTION MONET DEPOSIT	16200.00	5965.00	FRAUD A/C	2288750.00
	CESS (WWCF)	4019.00		INCOME TAX REFUNDABLE	5268873.00
	HOSTEL(OLD) A/C	2707031.00		(2013-14)	
2749531.00			5268873.00	TDS- 2017-18	3133810.00
285050.00	LIBRARY BORROWERS CARD DEPOSIT	350850.00	3133810.00	TDS- 2018-19	4329041.00
5882940.00	NEW PENSION (NPS)	7575200.00	4329041.00	TDS- 2019-20	5131247.00
10600000.00	SCSP /TSP GOVERNMENT GRANT	17100000.00			
	NSS GRANT REGULAR PAYABLE	395345.00		BANK BALANCES	7,31,96,368.33
	NSS GRANT SPECIAL PAYABLE	505172.00	11411122.00	SBI S. B A/C 6199	774310
615000.00	STUDENTS HOSTEL DEPOSIT	729500.00	13840810.30	SBI S. B A/C 8292	9473399.26
3645.00	TDS INCOME TAX (94 C) (CONTRACTOR)	45255.00	71283.00	SBI S. B A/C 4305	583957
2609.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	112597.00	117744.00	SBI S. B A/C 5671	520284
7417.00	VAT PAYABLE	7417.00	555240.00	SBI S. B A/C 3862	572944
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00	13236545.00	SBI S. B A/C 1213	3653963
37855.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	96105.00	72964753.87		
972969234.00	C/F	1,01,19,65,194.00	1530654417.14	C/F	1,78,76,78,708.30



Balance Sheet as at 31-03-2020

2018-19	LIABILITIES	2019-20		2018-19	ASSETS	2019-20	
972969234.00	B/F		1,01,19,65,194.00	1530654417.14	B/F		1,78,76,78,708.30
	<u>INCOME AND EXPENDITURE ACCOUNT</u>		77,57,13,514.30	8046096.00	SBI S.B A/C 6448	46855983.07	
366107842.73	BALANCE B/D	566455851.14		3844.00	SBI S.B A/C 3123	10013736	
200348008.4	ADD: SURPLUS FOR THE YEAR	209257663.2		720728.00	SBI S.B A/C 0277	4176	
					SBI S.B A/C 7798	743616	
1539425085.14	TOTAL		1,78,76,78,708.30	1539425085.14	TOTAL		1,78,76,78,708.30

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


 Finance Officer

Date:18/08/2022
Place:Dharwad

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



Vinod S Joshi

(Partner, M.No.:233745)

UDIN:22233745APHMCH3300



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Income and Expenditure for the year ending 31-03-2020

2018-19	Expenditure	2019-20	2018-19	Income	2019-20
0	SCHOLARSHIPS PRIZES & MEDALS	100000.00		DIRECT INCOME	
175811	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATI	156043.00	70476207.00	ADMISSION & REGISTRATION FEES	78713725.32
14225	CONVOCAION EXPENSES	580383.00	599700.00	AFFILIATION APPLICATION FEES	372000.00
2628390	PRINTING QUESTION PAPERS & TRANSPORTATION	1826080.00	10836555.00	AFFILIATION FEES	12758040.00
7026832	REMUNERATION TO EXAMINERS & OTHERS	8102549.00	1353000.00	ANNUAL FEES	5293000.00
5906019	RESULT PROCESSING EXPENDITURE	10334451.00	143950.00	APPLICATION FORM FEES	128590.00
721701	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	925900.00	7313064.00	CHALLENGE VALUATION FEES	1958400.00
22795153	T.A./D.A TO EXAMINERS & OTHERS	25666203.54	3400758.00	CONVOCAION FEES	4778420.00
7892375	THEORY EXAM EXPENDITURE	13844285.00	17760.00	DUPLICATE MARKS CARD FEES	41130.00
1850910	THEORY VALUATION CONVEYANCE ALLOWANCE	1934290.00	5898390.00	ELIGIBILITY FEES	4622162.00
534693	AFFILIATION PROCESS EXPENSES	210384.00		EXAM APPLICATION FORM FEES	34900.00
884595	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	516546.00	100811381.30	EXAMINATION FEES	121585478.65
49000	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49000.00	78520.00	MARKS CARD/DOCUMENTS CORRECTION FEES	109810.00
45659.8	BANK CHARGES	26198.99	182830.00	MARKS CARD VERIFICATION FEES	205680.00
1266942	CONSUMABLES STORES & OTHER EXPENSES	1975413.00	205400.00	MIGRATION FEES	255320.00
12491	DECINIAL EXPENSES	138938.00		OBC EXAM FEES	34110.00
787618	ELECTRICITY CHARGES	422389.00		OBC TUTION FEES	173650.00
	ETDS FILING FEES	42336.00	720745.00	PDC & PASSING CERTIFICATE FEES	1033168.00
	FINES & PENALTIES (PAYMENT)	271948.00	343320.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEE	661570.00
213284	GUEST HOUSE MAINTENANCE	145773.00	858540.00	PHOTO COPY FEES(EXAM)	424654.72
	HRD-TRAINING PROGRAM	11607.00	34206496.00	REVALUATION FEES	8007952.00
62750	INAUGURATION EXPS OF NEW BUILDING	28115.00	1423250.90	SC/ST EXAM FEES	369870.00
76636	INSURANCE (FOR VEHICLES & BOOKS)	57890.00		SC/ST TUTION FEES	1574150.00
	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	593269.00	1819200.00	STUDENTS HOSTEL FEE	2607100.00
374100	LEGAL CHARGES	429000.00	328000.00	STUDENTS HOSTEL ROOM RENT	462800.00
152480	MEETING LUNCH & REFRESHMENTS	161133.00	51610.00	TRANSCRIPTS FEES	153570.00
150443	MISCELLANEOUS EXPENSES	535605.00	646600.00	TRANSFER FEES	522500.00
18153	NATIONAL FESTIVAL EXPENSES	38052.00			
288600	NOTIFICATION & ADVERTISEMENTS	203407.00		INDIRECT INCOME	
220692	POSTAGE, TELEGRAMS & COURIER CHARGES	489963.00		SALE OF BOOK	155125.00
	PRINTING OF PROSPECTUS	42600.00	35900000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	3800000.00
419259	PRINTING & STATIONERY	743114.00	136440.00	BUILDING RENT RECEIVED	125060.00
546800	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	237534.00		DONATIONS	75000.00
54515611.8	C/F	70840399.53	277751717.2	C/F	285236935.7



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

A. K. K.

Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

Patil

2018-19	Expenditure	2019-20	2018-19	Income	2019-20
54515611.8	B/F	70840399.53	277751717.2	B/F	285236935.7
119907	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51897.00	135443.00	FINE & PENALTIES RECEIVED	334588.00
136850	TELEPHONE CHARGES	133045.00	43226834.00	INTEREST ON F.D SBI	51312192.00
260814	TRAVELLING EXPENSES (TA)	171855.00	4328066.00	INTEREST ON SB	5997137.00
78648	WATER CHARGES	44593.00	29175.00	LAW JOURNAL FEES	45000.00
	WATER SUPPLY	23320.00	92649.00	MISCELLANEOUS RECEIPTS	106102.00
	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	481676.00		MOOT COURT REGISTRATION FEES	63000.00
1159925	INTERNET SERVICES CHARGES	1857391.00		RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
49893	PERIODICALS & NEWS PAPER	45161.00	8340.00	RTI FEES	4034.00
193810	CHARGE ALLOWANCE	140853.00		RTI FEES (EXAM)	660.00
141088	DA ARREARS TO OFFICERS & STAFF	366883.00	291739.00	SALE OF RADDI PAPER	10248.00
1080233	HONORARIUM /CONTRACT BASIS SALARY	1113760.00		TENDER FORMS FEES	4520.00
	MEDICAL ALLOWANCE	600.00		REIMBURSEMENT OF SC/ST EXAM FEES	
5870	MEDICAL RE-IMBURSEMENT EXPENSES	3809.00	167200.00	TUITION FEES	
563033	PENSION & LEAVE SALARY CONTRIBUTION	535350.00	32000.00	YOUTH RED CROSS FEES(KSLU)	
783150	REMUNERATION TO GUEST FACULTIES/ PART TIME	906246.00	21650.00	CAS PROMOTION OF TEACHERS	
13003013	SALARY TO KSLU TEACHING STAFF (REGULAR)	12929491.00	10316.00	INTEREST ON IT REFUND	
2440635	SALARY TO OFFICERS	2962672.00	43000.00	GUEST HOUSE RENT	
2519995	SALARY TO OFFICE STAFF	3081010.00	3064.00	NSS GRANT SPL REGULAR	
24704307	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	26663361.00			
1699193	SALARY TO TEMP FULLTIME FACULTY	2132993.00			
264135	SURRENDER & ENCASHMENT OF EARNED LEAVE	165609.00			
143948	TRAVELLING ALLOWANCES	181055.00			
	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	91762.00			
509266	STUDENTS WELFARE & YOUTH FESTIVAL	531782.00			
	CAS PROMOTION OF TEACHERS	18893.00			
665036	FUEL EXPENSES OF VEHICLES	486937.00			
	GARDEN MAINTENANCE	59306.00			
	JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	109687.00			
469917	REPAIRS & MAINTENANCE KSLU VEHICLES	283617.00			
43070	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	55819.00			
7154	REPAIRS & MAINTENANCE TO KSLU BLDG	735651.00			
	EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	26450.00			
732429	MOOT COURT COMPETITION EXPENSES	942704.00			
13264	NATIONAL LAW FEST EXPENSES	7000.00			
507114	NEW LAW SCHOOL EXPENSES	551852.00			
1866923	STUDENTS HOSTEL EXPENSES	3534211.00			
108658231.8	C/F	132269140.5	326146193.2	C/F	343226416.7



2018-19	Expenditure	2019-20	2018-19	Income	2019-20
108658231.8	B/F	132269140.5	326146193.2	B/F	343226416.7
3815656	INTER-ZONAL COLLEGIATE/ TOURNAMENT	1680248.00			
	BCI EXPENSES(BAR COUNCIL OF INDIA)	19365.00			
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 FURNITURES				
5502	REPAIRS AND MAINTENANCE OF WATER SUPPLY WORKS				
3289415	SERICULTURE BUILDING EXPENSES(RENT AND ELECTRICITY)				
209303	INTERCOLLEGIATE ZONAL MEETS				
96033	PLAYGROUND MAINTENANCE				
2838122	SPORTS MATERIAL EXPENSES				
51840	CLEANING EXPENSES				
420	INTEREST ON LATE PAYMENT OF TAX				
22800	LATE FILING FEES				
200348008.4	EXCESS OF INCOME OVER EXPENDITURE	209257663.16			
32,61,46,193.20	TOTAL	34,32,26,416.69	32,61,46,193.20	TOTAL	34,32,26,416.69

For, Karnataka State Law University

Finance Officer

Date:18/08/2022

Place:Dharwad

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

Vinod S Joshi
(Partner, M.No.:233745)



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Receipts and Payments Account for the year ending 31-03-2020

Receipts	2019-20	Payment	2019-20
Opening Balance		ICSSR (RESEARCH PROJECT)	3,07,197.00
SBI S.B A/C 6199	1,14,11,122.00	GIS	32,400.00
SBI S.B A/C 8292	1,38,40,810.30	GPF	1,98,000.00
SBI S.B A/C 4305	71,283.00	GPF LOAN	57,900.00
SBI S.B A/C 5671	1,17,794.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00
SBI S.B A/C 3862	5,55,240.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00
SBI S.B A/C 1213	1,32,36,545.00	Hostel(Old) A/c	42,500.00
SBI S.B A/C 6448	7,29,64,753.87	INCOME TAX	22,59,740.00
SBI S.B A/C 3123	80,46,096.00	KGID	95,370.00
SBI S.B A/C 0277	3,844.00	LIBRARY BORROWERS CARD DEPOSIT	8,950.00
SBI S.B A/C 7798	7,20,728.00	LIC	4,59,555.00
ICSSR (RESEARCH PROJECT)	80,000.00	NSS GRANT REGULAR PAYABLE	68,810.00
PRIZE FUND	8,00,000.00	PROFESSIONAL TAX	62,200.00
WORKS GRANT (GOVT GRANT)	2,00,00,000.00	PWD HOUSE RENT	48,832.00
AFFILIATION FUND	87,00,000.00	ROYALTY	3,369.00
CESS (WWCF)	4,019.00	STUDENTS HOSTEL DEPOSIT	20,000.00
GIS	32,400.00	TDS INCOME TAX (94 C) (CONTRACTOR)	5,46,525.00
GPF	1,98,000.00	TDS INCOME TAX (94 I) (RENT)	98,000.00
GPF LOAN	57,900.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	9,25,604.00
G.U.G CO-OP SOCIETY LOAN INSTALLMENT	12,000.00	SUNDRY CREDITORS	1,800.00
GUG EMPLOYEES CO-OP CREDIT SOCIETY	23,650.00	EMD RECEIVED FROM CONTRACTORS	6,000.00
INCOME TAX	22,59,740.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	12,03,362.00
KGID	95,370.00	TDS UNDER GST	8,97,680.00
LIBRARY BORROWERS CARD DEPOSIT	74,750.00	BUILDINGS	12,82,33,375.00
LIC	4,59,555.00	COMPUTER/ELECTRONICS	19,28,904.00
NEW PENSION (NPS)	16,92,260.00	ELECTRIFICATION	49,641.00
NSS GRANT REGULAR PAYABLE	4,64,155.00	LIBRARY BOOKS AND RACKS	15,02,554.00
NSS GRANT SPECIAL PAYABLE	5,05,172.00	FRAUD A/C	22,88,750.00
PROFESSIONAL TAX	62,200.00	DEPOSITS	36,29,47,796.00
PWD HOUSE RENT	48,832.00	LOANS AND ADVANCES	7,62,10,073.00
ROYALTY	3,369.00	SUNDRY DEBTORS	2,000.00
SCSP /TSP GOVERNMENT GRANT	65,00,000.00	ADMISSION & REGISTRATION FEES	42,500.00
STUDENTS HOSTEL DEPOSIT	1,34,500.00	AFFILIATION FEES	1,62,500.00
TDS INCOME TAX (94 C) (CONTRACTOR)	5,88,195.00	CHALLENGE VALUATION FEES	7,54,000.00
C/f	16,37,64,173.17	POC & PASSING CERTIFICATE FEES	120.00
		C/f	58,15,01,657.00



IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

Finance Officer
 Karnataka State Law University
 Navanagar, Hubli-580 025

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Receipts	2019-20	Payment	2019-20
B/F	16,37,64,178.17	B/F	58,15,01,657.00
TDS INCOME TAX (94 I) (RENT)	98,000.00	REVALUATION FEES	8,000.00
TDS INCOME TAX (94 J) (PROFESSIONALS)	10,35,592.00	TDS- 2019-20	51,31,247.00
YOUTH RED CROSS FUND, (I R C S, B'LORE)	58,250.00	FURNITURE	16,66,868.00
SUNDRY CREDITORS	12,263.00	SCHOLARSHIPS PRIZES & MEDALS	1,00,000.00
EMD RECEIVED FROM CONTRACTORS	18,500.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1,56,043.00
SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	15,38,200.00	CONVOCAION EXPENSES	5,80,383.00
TDS UNDER GST	8,18,592.00	PRINTING QUESTION PAPERS & TRANSPORTATION	18,26,080.00
DEPOSITS	15,00,000.00	REMUNERATION TO EXAMINERS & OTHERS	81,02,549.00
LOANS AND ADVANCES	13,39,35,387.00	RESULT PROCESSING EXPENDITURE	1,03,34,451.00
SUNDRY DEBTORS	400.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	9,25,900.00
ADMISSION & REGISTRATION FEES	7,87,56,225.32	T.A/D.A TO EXAMINERS & OTHERS	2,56,66,203.54
AFFILIATION APPLICATION FEES	3,72,000.00	THEORY EXAM EXPENDITURE	1,38,44,285.00
AFFILIATION FEES	1,29,20,540.00	THEORY VALUATION CONVEYANCE ALLOWANCE	19,34,290.00
ANNUAL FEES	52,93,000.00	AFFILIATION PROCESS EXPENSES	2,10,384.00
APPLICATION FORM FEES	1,28,590.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	5,16,546.00
CHALLENGE VALUATION FEES	27,12,400.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	49,000.00
CONVOCAION FEES	47,78,420.00	BANK CHARGES	26,198.99
DUPLICATE MARKS CARD FEES	41,130.00	CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	-
ELIGIBILITY FEES	46,22,162.00	CONSUMABLES STORES & OTHER EXPENSES	19,75,413.00
EXAM APPLICATION FORM FEES	34,900.00	DECINIAL EXPENSES	1,38,938.00
EXAMINATION FEES	12,15,85,478.65	ELECTRICITY CHARGES	4,22,389.00
MARKS CARD/DOCUMENTS CORRECTION FEES	1,09,810.00	ETDS FILING FEES	42,336.00
MARKS CARD VERIFICATION FEES	2,05,680.00	FINES & PENALTIES (PAYMENT)	2,71,948.00
MIGRATION FEES	2,55,320.00	GUEST HOUSE MAINTENANCE	1,45,773.00
OBC EXAM FEES	34,110.00	HRD-TRAINING PROGRAM	11,607.00
OBC TUTION FEES	1,73,650.00	INAUGURATION EXPS OF NEW BUILDING	28,115.00
PDC & PASSING CERTIFICATE FEES	10,33,288.00	INSURANCE (FOR VEHICLES & BOOKS)	57,890.00
PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	6,61,570.00	KSLU "FOUNDATION DAY 'CELEBRATION' EXPENSES	5,93,269.00
PHOTO COPY FEES(EXAM)	4,24,634.72	LEGAL CHARGES	4,29,000.00
REVALUATION FEES	80,15,952.00	MEETING LUNCH & REFRESHMENTS	1,61,133.00
SC/ST EXAM FEES	3,69,870.00	MISCELLANEOUS EXPENSES	5,35,605.00
SC/ST TUTION FEES	15,74,150.00	NATIONAL FESTIVAL EXPENSES	38,052.00
STUDENTS HOSTEL FEE	26,07,100.00	NOTIFICATION & ADVERTISEMENTS	2,03,407.00
STUDENTS HOSTEL ROOM RENT	4,62,800.00	POSTAGE, TELEGRAMS & COURIER CHARGES	4,89,963.00
TRANSCRIPTS FEES	1,53,570.00	PRINTING OF PROSPECTUS	42,600.00
TRANSFER FEES	5,22,500.00	PRINTING & STATIONERY	7,43,114.00
ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	3,80,00,000.00	REPAIRS & MAINTENANCE OF COMPUTER/ PRINTER/XEROX	2,37,534.00
BUILDING RENT RECEIVED	1,25,060.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	51,897.00
C/I	73,72,53,287.86	C/I	65,92,00,068.53



Receipts	2019-20	Payment	2019-20
B/F	73,72,53,287.85	B/F	65,92,00,068.53
DONATIONS	75,000.00	TELEPHONE CHARGES	1,33,045.00
FINE & PENALTIES RECEIVED	3,34,588.00	TRAVELLING EXPENSES (TA)	1,71,855.00
INTEREST ON F.D SBI	5,13,12,192.00	WATER CHARGES	44,593.00
INTEREST ON SB	59,97,137.00	WATER SUPPLY	23,320.00
LAW JOURNAL FEES	95,000.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	4,81,676.00
MISCELLANEOUS RECEIPTS	1,06,102.00	INTERNET SERVICES CHARGES	18,57,391.00
MOOT COURT REGISTRATION FEES	68,000.00	PERIODICALS & NEWS PAPER	45,161.00
RENT RECEIVED FROM KSLU GUEST HOUSE	60,000.00	CHARGE ALLOWANCE	1,40,853.00
RTI FEES	4,034.00	DA ARREARS TO OFFICERS & STAFF	3,66,883.00
RTI FEES (EXAM)	660.00	HONORARIUM /CONTRACT BASIS SALARY	11,13,760.00
SALE OF RADDI PAPER	10,248.00	MEDICAL ALLOWANCE	600.00
TENDER FORMS FEES	6,520.00	MEDICAL RE-IMBURSEMENT EXPENSES	3,179.00
SALE OF BOOK	1,55,125.00	PENSION & LEAVE SALARY CONTRIBUTION	5,35,730.00
		REMUNERATION TO GUEST FACULTIES/ PART TIME	9,06,246.00
		SALARY TO KSLU TEACHING STAFF (REGULAR)	1,29,29,491.00
		SALARY TO OFFICERS	29,62,672.00
		SALARY TO OFFICE STAFF	30,81,010.00
		SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	2,66,63,361.00
		SALARY TO TEMP FULLTIME FACULTY	21,32,933.00
		SURRENDER & ENCASHMENT OF EARNED LEAVE	1,65,609.00
		TRAVELLING ALLOWANCES	1,81,055.00
		LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	91,762.00
		STUDENTS WELFARE & YOUTH FESTIVAL	5,31,782.00
		CAS PROMOTION OF TEACHERS	18,893.00
		BCI EXPENSES(BAR COUNCIL OF INDIA)	19,205.00
		FUEL EXPENSES OF VEHICLES	4,86,937.00
		GARDEN MAINTENANCE	59,306.00
		JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	1,09,687.00
		REPAIRS & MAINTENANCE KSLU VEHICLES	2,83,617.00
		REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	55,819.00
		REPAIRS & MAINTENANCE TO KSLU BLDG	7,35,651.00
		EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	26,450.00
		MOOT COURT COMPETITION EXPENSES	9,42,704.00
		NATIONAL LAW FEST EXPENSES	7,000.00
		NEW LAW SCHOOL EXPENSES	5,51,852.00
		STUDENTS HOSTEL EXPENSES	35,34,711.00
		INTER-ZONAL COLLEGIATE/ TOURNAMENT	16,80,248.00
C/f	79,54,72,893.86	C/f	72,22,76,529.53



Receipts	2019-20	Payment	2019-20
B/F	79,54,72,893.86	B/F	72,22,76,525.53
		Closing Balance	
		SBI S.B A/C 6199	7,74,310.00
		SBI S.B A/C 8292	94,73,399.26
		SBI S.B A/C 4305	5,83,957.00
		SBI S.B A/C 5671	5,20,284.00
		SBI S.B A/C 3862	5,72,944.00
		SBI S.B A/C 1213	36,53,963.00
		SBI S.B A/C 6448	4,68,55,983.07
		SBI S.B A/C 3123	1,00,13,736.00
		SBI S.B A/C 0277	4,176.00
		SBI S.B A/C 7798	7,43,616.00
Total	79,54,72,893.86	Total	79,54,72,893.86

For, Karnataka State Law University


Finance Officer

Date:18/08/2022
Place:Dharwad

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


Vinod S Jashi
(Partner, M.No.:233745)




IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

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ಹುಬ್ಬಳ್ಳಿ-580025.




2020-21ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,

Balance Sheet)


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025



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.
- 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) We report that Bank accounts 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 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;
 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;

Place: Dharwad
Date: 18/08/2022

For, VINOD & SANTOSH
Chartered Accountants

F.R.No.:0147585


Vinod S Joshi

(Partner, M.No.:233745)

(UDIN: 22233745APHUCK8646)



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Balance Sheet as at 31-03-2021

2019-20	LIABILITIES	2020-21	2019-20	ASSETS	2020-21
	CAPITAL FUND			FIXED ASSETS	47,34,04,208.67
	RESERVES AND SURPLUS	94,24,43,818.00	45758510.00	LAND	45758510.00
121225000.00	ADMINISTRATION GRANT (GOVT GRANT)	121225000.00	345536933.15	BUILDINGS	348100252.15
455572131.00	GRANT	455572131.00	3780238.20	COMPUTER/ELECTRONICS	8663164.20
122487.00	ICSSR (RESEARCH PROJECT)	122487.00	8345985.37	ELECTRIFICATION	8359808.37
3000000.00	PRIZE FUND	3400000.00	19341862.75	FURNITURE	19522126.75
25224200.00	UGC GRANT(NEW DELHI)	25224200.00	22805895.60	INFRASTRUCTURE	22805895.60
336900000.00	WORKS GRANT (GOVT GRANT)	336900000.00	13834348.10	LIBRARY BOOKS AND RACKS	17264402.10
			31380.00	MACHINE	31380.00
	CURRENT LIABILITIES	7,24,48,598.00	47200.00	PLANT AND MACHINERY	47200.00
469775.00	EMD RECEIVED FROM CONTRACTORS	479775.00	391102.30	SPORTS EQUIPMENTS	391102.30
10463.00	SUNDRY CREDITORS	0.00	2460367.20	VEHICLE	2460367.20
2464898.00	SECURITY DEPOSIT RECEIVED FROM	2910898.00			
64858.00	TDS UNDER GST	209326.00		CURRENT ASSETS	1,30,58,91,871.62
37040000.00	AFFILIATION FUND	40868005.00	950050813.00	DEPOSITS	989813389.00
21529.00	BANGLORE UNIVERSITY RECOVERIES	21529.00	281938418.30	LOANS AND ADVANCES	302297008.90
16200.00	CAUTION MONET DEPOSIT	16200.00	7565.00	SUNDRY DEBTORS	13224.72
4019.00	CESS (WWCF)	4019.00	2288750.00	FRAUD A/C	0.00
2707031.00	HOSTEL(OLD) A/C	2699531.00	5268873.00	INCOME TAX REFUNDABLE (2013-14)	5268873.00
350850.00	LIBRARY BORROWERS CARD DEPOSIT	409850.00	3133810.00	TDS- 2017-18	311909.00
7575200.00	NEW PENSION (NPS)	9635210.00	4329041.00	TDS- 2018-19	14536.00
17100000.00	SCSP /TSP GOVERNMENT GRANT	3905029.00	5131247.00	TDS- 2019-20	5131247.00
395345.00	NSS GRANT REGULAR PAYABLE	0.00		TDS- 2020-21	3041684.00
505172.00	NSS GRANT SPECIAL PAYABLE	58515.00			
729500.00	STUDENTS HOSTEL DEPOSIT	847000.00		BANK BALANCES	25,08,19,338.66
45255.00	TDS INCOME TAX (94 C) (CONTRACTOR)	23537.00	774310.00	SBI S.B A/C 6199	4304117.00
112597.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	2607.00	9473399.26	SBI S.B A/C 8292	12932821.32
7417.00	VAT PAYABLE	7417.00	583957.00	SBI S.B A/C 4305	144494.00
205162.00	WITHHELD AMOUNT FROM CONTRACTOR	205162.00	520284.00	SBI S.B A/C 5671	131600.00
96105.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	144010.00	572944.00	SBI S.B A/C 3862	588687.00
	ESI(NAMATULLA K, SECURITY SATFF)	978.00	3653963.00	SBI S.B A/C 1213	9452159.00
	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1000000.00	46855983.07	SBI S.B A/C 6448	210123839.34
1011965194.00			1014892416	1776917180.30	2030115419



1011965194.00			1014892416	1776917180.30			2030115419
	INCOME AND EXPENDITURE ACCOUNT			10013736.00	SBI S.B A/C 3123	12373284.00	
566455851.14	BALANCE B/D	775713514.30	1,01,52,23,002.95	4176.00	SBI S.B A/C 0277	4290.00	
209257663.16	ADD: SURPLUS FOR THE YEAR	239509488.65		743616.00	SBI S.B A/C 7798	764047.00	
1787678708.30	TOTAL		2,03,01,15,418.95	1787678708.30	TOTAL		2,03,01,15,418.95

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

Finance Officer

Date: 18/05/2022

Place: Dharwad

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.:0147585

Vinod S Jashi

(Partner, M.No.:233745)

UDIN: 22233745APHUCKB646



**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

Income and Expenditure for the year ending 31-03-2021

2019-20	Expenditure	2020-21	2019-20	Income	2020-21
	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	1840.00		DIRECT INCOME	
156043				ADMISSION & REGISTRATION FEES	71926304.00
580383	CONVOCATION EXPENSES	1719041.00	78713725.32	AFFILIATION APPLICATION FEES	140000.00
1826080	PRINTING QUESTION PAPERS & TRANSPORTATION	6868176.00	372000.00	AFFILIATION FEES	3086600.00
8102549	REMUNERATION TO EXAMINERS & OTHERS	2679094.72	12758040.00	ANNUAL FEES	1150000.00
10334451	RESULT PROCESSING EXPENDITURE	5621119.00	5293000.00	APPLICATION FORM FEES	120950.00
925900	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	40404.00	128590.00	CHALLENGE VALUATION FEES	1949400.00
25666203.54	T.A/D.A TO EXAMINERS & OTHERS	10181292.60	1958400.00	CONVOCATION FEES	585905.00
13844285	THEORY EXAM EXPENDITURE	8834667.00	4778420.00	DUPLICATE MARKS CARD FEES	12000.00
1934290	THEORY VALUATION CONVEYANCE ALLOWANCE	846100.00	41130.00	ELIGIBILITY FEES	1588700.00
210384	AFFILIATION PROCESS EXPENSES	659891.00	4622162.00	EXAMINATION FEES	143891215.72
	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	627786.36	121585478.65		
516546	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59000.00	109810.00	MARKS CARD/DOCUMENTS CORRECTION FEES	77125.00
49000	BANK CHARGES	10970.32	205680.00	MARKS CARD VERIFICATION FEES	41475.00
26198.99	CONSUMABLES STORES & OTHER EXPENSES	550195.00	255320.00	MIGRATION FEES	90500.00
1975413	ELECTRICITY CHARGES	343907.00	34110.00	OBC EXAM FEES	382175.00
422389	ETDS FILING FEES	35591.00	173650.00	OBC TUTION FEES	2416125.00
42336	GUEST HOUSE MAINTENANCE	123789.00	1033168.00	PDC & PASSING CERTIFICATE FEES	726195.01
145773	HRD-TRAINING PROGRAM	96375.00	661570.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	413419.00
11607	INAUGURATION EXPS OF NEW BUILDING	1900.00	424654.72	PHOTO COPY FEES(EXAM)	229556.00
28115	INSURANCE (FOR VEHICLES & BOOKS)	91183.00	8007952.00	REVALUATION FEES	7401723.36
57890	KSLU 'FOUNDATION DAY' CELEBRATION EXPENSES	10000.00	369870.00	SC/ST EXAM FEES	86590.00
593269	LEGAL CHARGES	450800.00	2607100.00	STUDENTS HOSTEL FEE	2598600.00
429000	MEETING LUNCH & REFRESHMENTS	69607.36	462800.00	STUDENTS HOSTEL ROOM RENT	15600.00
161133	MISCELLANEOUS EXPENSES	230485.36	153570.00	TRANSCRIPTS FEES	187291.00
535605	NATIONAL FESTIVAL EXPENSES	16231.00	522500.00	TRANSFER FEES	141900.00
38052	NOTIFICATION & ADVERTISEMENTS	410365.00		COLLEGE SHIFTING / NAME CHANGE FEES	50000.00
203407					
68816302.53	C/F	40579810.72	245272700.7	C/F	239309349.1



68816302.53	B/F	40579810.72	245272700.7	B/F	239309349.1
489963	POSTAGE, TELEGRAMS & COURIER CHARGES	608425.00			
743114	PRINTING & STATIONERY	1576717.00			
	REPAIRS & MAINTENANCE OF	194018.00		INDIRECT INCOME	
237534	COMPUTER/PRINTER/XEROX			SALE OF BOOK	24385.00
51897	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	12180.00	155125.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	78582750.00
	TELEPHONE CHARGES	145515.00	38000000.00	BUILDING RENT RECEIVED	104940.00
133045	TRAVELLING EXPENSES (TA)	110071.00	125060.00	FINE & PENALTIES RECEIVED	53279.00
171855	WATER CHARGES	69935.00	334588.00	INTEREST ON F.D SBI	40358071.00
44593	WATER SUPPLY	15460.00	51312192.00	INTEREST ON SB	3702551.00
23320	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERI	750700.00	5997137.00	LAW JOURNAL FEES	80700.00
481676	INTERNET SERVICES CHARGES	1410552.00	95000.00	MISCELLANEOUS RECEIPTS	47195.00
1857391	PERIODICALS & NEWS PAPER	44312.00	106102.00	RENT RECEIVED FROM KSLU GUEST HOUSE	60000.00
45161	CHARGE ALLOWANCE	162806.00	60000.00	R T I FEES	5982.00
140853	HONORARIUM /CONTRACT BASIS SALARY	765128.00	4034.00	RTI FEES (EXAM)	2294.00
1113760	MEDICAL RE-IMBURSMENT EXPENSES	14491.00	660.00	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	36400.00
3809	PENSION & LEAVE SALARY CONTRIBUTION	309360.00		CAS PROMOTION OF TEACHERS	6000.00
535350	REMUNERATION TO GUEST FACULTIES/ PART TIME	1113050.00		HRA REIMBURSMENT OF DESIGNATED QTRS	19568.00
906246	SALARY TO KSLU TEACHING STAFF (REGULAR)	19858206.00		INTEREST ON IT REFUND	184240.00
12929491	SALARY TO OFFICERS	3394207.00		KARNATAKA STATE BAR COUNCIL, B'LORE	50000.00
2962672	SALARY TO OFFICE STAFF	3376724.00		SCP/TSP LAPTOP Grant Utilised	16494971.00
3081010	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	33409607.00			
26663361	SALARY TO TEMP FULLTIME FACULTY	2033891.00			
2132933	TRAVELLING ALLOWANCES	72922.00			
181055	STUDENTS WELFARE & YOUTH FESTIVAL	97361.00			
531782	FUEL EXPENSES OF VEHICLES	548793.00			
486937	GARDEN MAINTENANCE	13421.00			
59306	REPAIRS & MAINTENANCE KSLU VEHICLES	296344.00			
283617	REPAIRS & MAINTENANCE OF GENERATOR	96756.00			
	(MACHINERY)				
55819	REPAIRS & MAINTENANCE TO KSLU BLDG	1735692.00			
735651	MOOT COURT COMPETITION EXPENSES	13439.00			
942704					
126842207.5	C/F	112829893.7	341462598.7	C/F	379122675.1



IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

Finance Officer
 Karnataka State Law University
 Mysuru Nagar, Hubli-580 025

126842207.5	B/F	112829893.7	341462598.7	B/F	379122675.1
7000	NATIONAL LAW FEST EXPENSES	45828.00			
551852	NEW LAW SCHOOL EXPENSES	836809.00			
3534711	STUDENTS HOSTEL EXPENSES -	1320893.00			
1680248	INTER-ZONAL COLLEGIATE/ TOURNAMENT	1820611.72			
	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	27499.00			
	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	22628.00			
	PRINTING ANSWER BOOKS & TRANSPORTATION	3516400.00			
	AUDIT FEES FOR CA	102660.00			
	AUDIT FEES FOR STATE ACCOUNTS	209702.00			
	HON'BLE VC RESIDENCE BLDG EXPS	814.00			
	KSHEC UNIVERSITY RATING CHARGES	100000.00			
	MAINTENANCE OF REGISTRAR BUNGALOW	24839.00			
	TAXI HIRE CHARGES	742324.00			
	SALARY TO RETIRED STAFF	148320.00			
	TEACHING ASSISTANTS	628752.00			
	RESEARCH & ADVANCE STUDIES	724540.00			
	SCP/TSP LAPTOP EXPENSES	16494971.00			
	INTER ZONAL COLLEGIATE/ZONAL MEETS	4536.00			
	SPORTS DEVELOPMENT EXPENSES	1500.00			
	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9352.00			
	NSS GRANT REGULAR PAYABLE	314.00			
20,88,46,580.16	EXCESS OF INCOME OVER EXPENDITURE	23,95,09,488.65			
34,14,62,598.69	TOTAL	37,91,22,675.09	34,14,62,598.69	TOTAL	37,91,22,675.09

For, Karnataka State Law University

Finance Officer


Date:18/08/2022
Place:Dharwad

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


Vinod S 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	Payment	2020-21
Opening Balance		ICSSR (RESEARCH PROJECT)	
SBI S.B A/C 6199	774310	GIS	36,600.00
SBI S.B A/C 8292	9473399	GPF	1,80,000.00
SBI S.B A/C 4305	583957	GPF LOAN	72,375.00
SBI S.B A/C 5671	520284	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	7,000.00
SBI S.B A/C 3862	572944	GUG EMPLOYEES CO-OP CREDIT SOCIETY	2,000.00
SBI S.B A/C 1213	3653963	Hostel(Old) A/c	7,500.00
SBI S.B A/C 6448	46855983	INCOME TAX	37,76,166.00
SBI S.B A/C 3123	10013736	KGID	1,16,605.00
SBI S.B A/C 0277	4176	LIBRARY BORROWERS CARD DEPOSIT	
SBI S.B A/C 7798	743616	LIC	4,15,985.00
ICSSR (RESEARCH PROJECT)		NSS GRANT REGULAR PAYABLE	6,19,500.00
PRIZE FUND	4,00,000.00	PROFESSIONAL TAX	63,200.00
WORKS GRANT (GOVT GRANT)		PWD HOUSE RENT	82,128.00
AFFILIATION FUND	41,50,005.00	ROYALTY	4,510.00
CESS (WWCF)	17,232.00	STUDENTS HOSTEL DEPOSIT	75,000.00
GIS	36,600.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,13,636.00
GPF	1,80,000.00	TDS INCOME TAX (94 I) (RENT)	58,800.00
GPF LOAN	72,375.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	8,13,542.00
G.U.G CO-OP SOCIETY LOAN	7,000.00	SUNDRY CREDITORS	10,463.00
INSTALLMENT		EMD RECEIVED FROM CONTRACTORS	12,500.00
GUG EMPLOYEES CO-OP CREDIT	2,000.00	SECURITY DEPOSIT RECEIVED FROM	
SOCIETY		CONTRACTORS	2,20,500.00
INCOME TAX	37,76,166.00	TDS UNDER GST	13,58,119.00
KGID	1,16,605.00	BUILDINGS	25,63,319.00
LIBRARY BORROWERS CARD DEPOSIT	59,000.00	COMPUTER/ELECTRONICS	48,82,926.00
LIC	4,15,985.00	ELECTRIFICATION	13,823.00
NEW PENSION (NPS)	20,60,010.00	LIBRARY BOOKS AND RACKS	34,30,054.00
NSS GRANT REGULAR PAYABLE	2,23,841.00	FRAUD A/C	
NSS GRANT SPECIAL PAYABLE	1,74,793.00	DEPOSITS	4,69,49,058.00
PROFESSIONAL TAX	63,200.00	LOANS AND ADVANCES	2,43,41,359.00
PWD HOUSE RENT	82,128.00	SUNDRY DEBTORS	5,659.72
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	
TDS INCOME TAX (94 I) (RENT)	58,800.00	REVALUATION FEES	
TDS INCOME TAX (94 J) (7,03,552.00	TDS INCOME TAX ON FDR INTEREST 2019-20	
PROFESSIONALS)		FURNITURE	1,80,264.00
YOUTH RED CROSS FUND, (I R C	47,905.00	SCHOLARSHIPS PRIZES & MEDALS	
S,B'LORE)		SEMINAR/SYMPOSIUM/SPL	1,840.00
SUNDRY CREDITORS		LECTURE/WORKSHOP & ORIENTATIO	
EMD RECEIVED FROM CONTRACTORS	22,500.00	CONVOCAION EXPENSES	17,19,041.00
SECURITY DEPOSIT RECEIVED FROM	6,66,500.00	PRINTING QUESTION PAPERS &	
CONTRACTORS		TRANSPORTATION	68,68,176.00
TDS UNDER GST	15,02,587.00	REMUNERATION TO EXAMINERS & OTHERS	26,79,094.72
DEPOSITS	71,86,482.00	RESULT PROCESSING EXPENDITURE	56,21,119.00
LOANS AND ADVANCES	39,82,768.40	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	40,404.00
SUNDRY DEBTORS		WORK	
C/F	10,38,93,330.73	C/F	10,86,42,266.44

[Signature]
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

[Signature]
Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

B/F	30,38,93,330.73	B/F	10,84,42,266.44
ADMISSION & REGISTRATION FEES	7,19,26,304.00	T.A/D.A TO EXAMINERS & OTHERS	1,01,81,292.60
AFFILIATION APPLICATION FEES	1,40,000.00	THEORY EXAM EXPENDITURE	88,34,667.00
AFFILIATION FEES	30,86,600.00	THEORY VALUATION CONVEYANCE ALLOWANCE	8,46,100.00
ANNUAL FEES	11,50,000.00	AFFILIATION PROCESS EXPENSES	6,59,891.00
APPLICATION FORM FEES	1,20,950.00	ALLOWANCES TO SYNDICATE & OTHER	6,27,786.36
CHALLENGE VALUATION FEES	19,49,400.00	COMMITTEE MEETINGS	
CONVOCAION FEES	5,85,905.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF	59,000.00
DUPLICATE MARKS CARD FEES	12,000.00	INDIAN UNIVER	
ELIGIBILITY FEES	15,88,700.00	BANK CHARGES	10,970.32
EXAM APPLICATION FORM FEES		CHIEF MINISTER RELIEF FUND(FLOOD//COVID)	
EXAMINATION FEES	14,38,91,215.72	CONSUMABLES STORES & OTHER EXPENSES	5,50,195.00
MARKS CARD/DOCUMENTS	77,125.00	DECINIAL EXPENSES	
CORRECTION FEES		ELECTRICITY CHARGES	3,43,907.00
MARKS CARD VERIFICATION FEES	41,475.00	ETDS FILING FEES	35,591.00
MIGRATION FEES	90,500.00	FINES & PENALTIES (PAYMENT)	
OBC EXAM FEES	3,82,175.00	GUEST HOUSE MAINTENANCE	1,23,789.00
OBC TUTION FEES	24,16,125.00	HRD-TRAINING PROGRAM	96,375.00
PDC & PASSING CERTIFICATE FEES	7,26,195.01	INAUGURATION EXPS OF NEW BUILDING	1,900.00
PHD COURSE WORK & PROGRESS	4,13,419.00	INSURANCE (FOR VEHICLES & BOOKS)	91,183.00
REPORT FEES /TERM FEES		KSLU *FOUNDATION DAY 'CELEBRATION	10,000.00
PHOTO COPY FEES(EXAM)	2,29,556.00	EXPENSES	
REVALUATION FEES	74,01,723.36	LEGAL CHARGES	4,50,800.00
SC/ST EXAM FEES	86,590.00	MEETING LUNCH & REFRESHMENTS	69,607.36
SC/ST TUTION FEES		MISCELLANEOUS EXPENSES	2,30,485.36
STUDENTS HOSTEL FEE	25,98,600.00	NATIONAL FESTIVAL EXPENSES	16,231.00
STUDENTS HOSTEL ROOM RENT	15,600.00	NOTIFICATION & ADVERTISEMENTS	4,10,365.00
TRANSCRIPTS FEES	1,87,291.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,08,425.00
TRANSFER FEES	1,41,900.00	PRINTING OF PROSPECTUS	
ADMINISTRATIVE GOVT GRANT FOR	7,85,82,750.00	PRINTING & STATIONERY	15,76,717.00
MAINTENANCE		REPAIRS & MAINTENANCE OF	1,94,018.00
BUILDING RENT RECEIVED	1,04,940.00	COMPUTER/PRINTER/XEROX	
DONATIONS		REPAIRS TO WATER PURIFIER & AIR	12,180.00
FINE & PENALTIES RECEIVED	53,279.00	CONDITIONERS	
INTEREST ON F.D SBI	4,03,58,071.00	TELEPHONE CHARGES	1,45,515.00
INTEREST ON SB	37,02,551.00	TRAVELLING EXPENSES (TA)	1,10,071.00
LAW JOURNAL FEES	80,700.00	WATER CHARGES	69,935.00
MISCELLANEOUS RECEIPTS	47,195.00	WATER SUPPLY	15,460.00
MOOT COURT REGISTRATION FEES		ANNUAL SUBSCRIPTION FOR LIBRARY,	7,50,700.00
RENT RECEIVED FROM KSLU GUEST	60,000.00	JOURNALS, PERIODIC	
HOUSE		INTERNET SERVICES CHARGES	14,10,552.00
R T I FEES	5,982.00	PERIODICALS & NEWS PAPER	44,312.00
RTI FEES (EXAM)	2,294.00	CHARGE ALLOWANCE	1,62,806.00
SALE OF RADDI PAPER		DA ARREARS TO OFFICERS & STAFF	
TENDER FORMS FEES		HONORARIUM /CONTRACT BASIS SALARY	7,65,128.00
SALE OF BOOK	24,385.00	MEDICAL ALLOWANCE	
CONTRACTORS BENEVOLENT FUND	1,719.00	MEDICAL RE-IMBURSEMENT EXPENSES	14,491.00
COVID-19 RELIEF FUND	62,130.00	PENSION & LEAVE SALARY CONTRIBUTION	3,09,360.00
ESI(NAMATULLA K, SECURITY SATFF)	978.00	REMUNERATION TO GUEST FACULTIES/ PART	11,13,050.00
KGIO LOAN	6,400.00	TIME	
C/F	46,62,46,053.82	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,98,58,206.00
		SALARY TO OFFICERS	33,94,207.00
		SALARY TO OFFICE STAFF	33,75,724.00
		C/F	16,60,24,259.44

B/F	46,62,46,053.82	B/F	16,60,24,259.44
NPS (FINANCE OFFICER VTU BELAGAVI)	59,196.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,34,09,607.00
VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	SALARY TO TEMP FULLTIME FACULTY	20,33,891.00
FRAUD A/C	22,88,750.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	
SEVA SINDHU PORTAL A/C	13,82,120.00	TRAVELLING ALLOWANCES	72,922.00
TDS- 2017-18	28,21,901.00	LAW SCHOOL ANNUAL DAY/FRESHER'S DAY EXPENSES	
TDS- 2018-19	43,14,505.00	STUDENTS WELFARE & YOUTH FESTIVAL	97,361.00
COLLEGE SHIFTING / NAME CHANGE FEES	50,000.00	SCSP /TSP GOVERNMENT GRANT	1,64,94,971.00
HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	36,400.00	BCI EXPENSES(BAR COUNCIL OF INDIA)	
CAS PROMOTION OF TEACHERS	6,000.00	FUEL EXPENSES OF VEHICLES	5,48,793.00
HRA REIMBURSEMENT OF DESIGNATED QTRS	19,568.00	GARDEN MAINTENANCE	13,421.00
INTEREST ON IT REFUND	1,84,240.00	JUNGLE CLEARANCE, TREE PLANTATION @ KSLU PREMISES	
KARNATAKA STATE BAR COUNCIL, B'LORE	50,000.00	REPAIRS & MAINTENANCE KSLU VEHICLES	2,96,344.00
SCP/TSP LAPTOP Grant Utilised	16494971.00	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	96,756.00
		REPAIRS & MAINTENANCE TO KSLU BLDG	17,35,692.00
		EXPENDITURE ON LAW COLLEGES PRINCIPALS CONCLAVE	
		MOOT COURT COMPETITION EXPENSES	13,439.00
		NATIONAL LAW FEST EXPENSES	45,828.00
		NEW LAW SCHOOL EXPENSES	8,36,809.00
		STUDENTS HOSTEL EXPENSES	13,20,893.00
		INTER-ZONAL COLLEGIATE/ TOURNAMENT	18,20,611.72
		AFFILIATION FUND	3,22,000.00
		CESS (WWCF)	17,232.00
		CONTRACTORS BENEVOLENT FUND	1,719.00
		COVID-19 RELIEF FUND	62,130.00
		KGID LOAN	6,400.00
		NPS (FINANCE OFFICER VTU BELAGAVI)	59,196.00
		NSS GRANT SPECIAL PAYABLE	6,21,450.00
		SEVA SINDHU PORTAL A/C	13,82,120.00
		TDS- 2020-21	30,41,684.00
		BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	27,499.00
		LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	22,628.00
		PRINTING ANSWER BOOKS & TRANSPORTATION	35,16,400.00
		AUDIT FEES FOR CA	1,02,660.00
		AUDIT FEES FOR STATE ACCOUNTS	2,09,702.00
		HON'BLE VC RESIDENCE BLDG EXPS	814.00
		KSHEC UNIVERSITY RATING CHARGES	1,00,000.00
		MAINTENANCE OF REGISTRAR BUNGALOW	24,839.00
		TAXI HIRE CHARGES	7,42,324.00
		SALARY TO RETIRED STAFF	1,48,320.00
		TEACHING ASSISTANTS	6,28,752.00
		RESEARCH & ADVANCE STUDIES	7,24,540.00
		SCP/TSP LAPTOP EXPENSES	1,64,94,971.00
		INTER ZONAL COLLEGIATE/ZONAL MEETS	4,536.00
		SPORTS DEVELOPMENT EXPENSES	1,500.00
		IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)	9,352.00
C/F	50,39,53,704.82	C/F	75,31,34,366.16



B/F	50,39,53,704.82	B/F	25,31,34,366.16
		Closing Balance	
		SBI S.B A/C 6199	43,04,117.00
		SBI S.B A/C 8292	1,29,32,821.32
		SBI S.B A/C 4305	1,44,494.00
		SBI S.B A/C 5671	1,31,600.00
		SBI S.B A/C 3862	5,88,687.00
		SBI S.B A/C 1213	94,52,159.00
		SBI S.B A/C 6448	21,01,23,839.34
		SBI S.B A/C 3123	1,23,73,284.00
		SBI S.B A/C 0277	4,290.00
		SBI S.B A/C 7798	7,64,047.00
Total	50,39,53,704.82	Total	50,39,53,704.82

For, Karnataka State Law University

Finance Officer

Date: 18/08/2022

Place: Dharwad

For, VINOD & SANTOSH

Chartered Accountants

F.R.No.:0147585

Vinod S Jashi

(Partner, M.No.:233745)



[Signature]
IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

[Signature]
Finance Officer
 Karnataka State Law University
 Navanagar, Hubli-580 025

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ಹುಬ್ಬಳ್ಳಿ-580025.



2021-22ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆದಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,
Balance Sheet)


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025




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;
 1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2022; and
 2. In the case of Income & Expenditure account, of the surplus for the year ended on that date;

Place: Dharwad
Date: 1/03/2024

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


Vinod Santosh
(Partner M.No:233745)
(UDIN: 24233745BKBFQC8622)

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

Branch: No. 733-56, 5th Cross, D-Block 2nd Floor, Rajajinagar, Bengaluru, Karnataka

Telephone: 0836-2444085

E-mail: cavinodandsantosh@gmail.com

Cell:8971955066

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

BALANCE SHEET AS AT 31-03-2022

2020-21	LIABILITIES	2021-22	2020-21	ASSETS	2021-22
	CAPITAL FUND			FIXED ASSETS	30,15,58,202.75
	RESERVES AND SURPLUS	94,27,43,818.00	4,57,58,510.00	LAND	4,57,58,510.00
12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00	34,81,00,252.15	BUILDINGS	23,05,17,402.15
45,55,72,131.00	AS PER EARLIER YEAR GRANT	45,55,72,131.00	86,63,164.20	COMPUTER/ELECTRONICS	36,66,411.20
1,22,487.00	ICSSR (RESEARCH PROJECT)	1,22,487.00	83,59,808.37	ELECTRIFICATION	4,16,095.37
34,00,000.00	PRIZE FUND	37,00,000.00	1,95,22,126.75	FURNITURE	1,57,41,538.75
2,52,24,200.00	UGC GRANT(NEW DELHI)	2,52,24,200.00	2,28,05,895.60	INFRASTRUCTURE	12,89,884.32
33,69,00,000.00	WORKS GRANT (GOVT GRANT)	33,69,00,000.00	1,72,64,402.10	LIBRARY BOOKS AND RACKS	27,17,249.46
			31,380.00	MACHINE	1,93,849.00
	CURRENT LIABILITIES	7,21,89,349.00	47,200.00	PLANT AND MACHINERY	9,94,968.00
4,79,775.00	EMD RECEIVED FROM CONTRACTORS	5,39,275.00	3,91,102.30	SPORTS EQUIPMENTS	1,47,503.30
	SUNDRY CREDITORS	600.00	24,60,367.20	VEHICLE	1,14,791.20
29,10,898.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	20,79,551.00			
2,09,326.00	TDS UNDER GST	2,32,610.00		CURRENT ASSETS	1,36,25,71,327.70
4,08,68,005.00	AFFILIATION FUND	4,17,11,855.00	98,98,13,389.00	DEPOSITS	1,02,26,10,029.00
21,529.00	BANGLORE UNIVERSITY RECOVERIES	21,529.00	30,22,97,008.90	LOANS AND ADVANCES	32,25,58,581.70
16,200.00	CAUTION MONET DEPOSIT	16,200.00	13,224.72	SUNDRY DEBTORS	11,255.00
4,019.00	CESS (WWCF)	14,008.00	52,68,873.00	TDS FY 2014-15	52,68,873.00
26,99,531.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	26,94,531.00	3,11,909.00	TDS FY 2017-18	3,11,909.00
4,09,850.00	LIBRARY BORROWERS CARD DEPOSIT	4,97,800.00	14,536.00	TDS FY 2018-19	14,536.00
96,35,210.00	NEW PENSION (NPS)	1,24,51,433.00	51,31,247.00	TDS FY 2019-20	51,31,247.00
39,05,029.00	SCSP /TSP GOVERNMENT GRANT	5,030.00	30,41,684.00	TDS FY 2020-21	30,41,684.00
				TDS FY 2021-22	36,23,213.00
58,515.00	NSS GRANT SPECIAL	1,47,295.00		BANK BALANCES	33,13,30,010.34
8,47,000.00	STUDENTS HOSTEL DEPOSIT	10,57,300.00		SBI S.B A/C 6199	
	TDS INCOME TAX (94 C) (CONTRACTOR)	23,389.00	43,04,117.00		47,22,931.00
23,537.00				SBI S.B A/C 8292	2,47,16,142.28
	TDS INCOME TAX (94 J) (PROFESSIONAL)	2,610.00	1,29,32,821.32	SBI S.B A/C 4305	2,42,986.00
2,607.00				SBI S.B A/C 5671	4,46,090.00
7,417.00	VAT PAYABLE	30,170.00	1,44,494.00	SBI S.B A/C 3862	6,04,743.00
	WITHHELD AMOUNT FROM CONTRACTOR	2,05,162.00	1,31,600.00	SBI S.B A/C 1213	97,53,944.00
2,05,162.00				SBI S.B A/C 6448	
1,44,010.00	YOUTH RED CROSS FUND, (I R C S, B'LORE)	1,57,850.00	5,88,687.00		27,37,19,155.06
978.00	ESH/NAMATULLA K, SECURITY SATFF)		94,52,159.00		
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	21,01,23,839.34		
1,01,48,92,416.00	C/F	1,01,49,33,167.00	2,01,69,73,797.95	C/F	1,99,52,39,540.79

1,01,48,92,416.00	B/F		1,01,49,33,167.00	2,01,69,73,797.95	B/F		1,99,52,39,540.79
	NSS GRANT REGULAR	3,01,151.00		1,23,73,284.00	SBI S.B A/C 3123	1,55,74,001.00	
	EARLIER YEARS UNCLEARED CHEQUES		1,31,727.00	4,290.00	SBI S.B A/C 0277	5,45,132.00	
	CONTRACTORS BENEVOLENT FUND	19,670.00		7,64,047.00	SBI S.B A/C 779R	7,84,886.00	
	EMPLOYEE PROVIDENT FUND	3,805.00					
	GROUP INSURANCE SCHEMES	2,100.00					
	TDS PAYABLE ON SALARY	130.00					
	INTEREST ON FD SBI (VJINANESHWARA)						
	NSS GRANT	98,422.00					
		7,600.00					
	<u>INCOME AND EXPENDITURE ACCOUNT</u>		98,01,74,646.79				
77,57,13,514.30	BALANCE B/D	1,01,52,23,002.95					
23,95,09,488.65	ADD: SURPLUS FOR THE YEAR	11,28,87,466.84					
	LESS: DEPRECIATION FOR EARLIER PERIOD						
	DEPRECIATION 2016-17	3,11,88,333.00					
	DEPRECIATION 2017-18	2,57,17,890.00					
	DEPRECIATION 2018-19	2,46,14,482.00					
	DEPRECIATION 2019-20	3,12,37,913.00					
	DEPRECIATION 2020-21	3,51,77,205.00					
2,03,01,15,418.95	TOTAL		1,99,52,39,540.79	2,03,01,15,418.95	TOTAL		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
- 3) Previous year figures have been regrouped wherever necessary.

For, Karnataka State Law University



Finance Officer

Date:1/03/2024

Place:Dharwad

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



Vinod S. Joshi

(Partner, M.No.:233745)
UDIN:24233745BKBFQC8622

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

2020-21	EXPENDITURE	2021-22	2020-21	INCOME	2021-22
1,840.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION			DIRECT INCOME	
17,19,041.00	CONVOCATION EXPENSES	1,94,112.00	7,19,26,304.00	ADMISSION & REGISTRATION FEES	7,59,58,555.00
68,68,176.00	PRINTING QUESTION PAPERS & TRANSPORTATION	15,53,784.00	1,40,000.00	AFFILIATION APPLICATION FEES	3,38,000.00
26,79,094.72	REMUNERATION TO EXAMINERS & OTHERS	82,90,670.00	30,86,600.00	AFFILIATION FEES	1,29,53,595.28
56,21,119.00	RESULT PROCESSING EXPENDITURE	1,96,18,013.00	11,50,000.00	ANNUAL FEES	38,18,000.00
40,404.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	13,115.00	1,20,950.00	APPLICATION FORM FEES	1,40,715.00
1,01,81,292.60	T.A./D.A TO EXAMINERS & OTHERS	2,42,14,473.72	19,49,400.00	CHALLENGE VALUATION FEES	30,52,400.00
88,34,667.00	THEORY EXAM EXPENDITURE	1,63,70,786.00	5,85,905.00	CONVOCATION FEES	1,26,57,252.00
8,46,100.00	THEORY VALUATION CONVEYANCE ALLOWANCE	44,01,994.00	12,000.00	DUPLICATE MARKS CARD FEES	2,62,090.00
6,59,891.00	AFFILIATION PROCESS EXPENSES	2,69,069.72	15,88,700.00	ELIGIBILITY FEES	1,03,78,910.00
6,27,786.36	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	8,45,354.08	14,38,91,215.72	EXAMINATION FEES	7,17,83,754.00
59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00	77,125.00	MARKS CARD/DOCUMENTS CORRECTION FEES	1,67,280.00
10,970.32	BANK CHARGES	18,516.72	41,475.00	MARKS CARD VERIFICATION FEES	94,780.00
5,50,195.00	CONSUMABLES STORES & OTHER EXPENSES	11,08,291.00	90,500.00	MIGRATION FEES	1,53,000.00
3,43,907.00	ELECTRICITY CHARGES	6,18,064.00	3,82,175.00	OBC EXAM FEES	
35,591.00	ETDS FILING FEES	25,016.00	24,16,125.00	OBC TUTION FEES	
1,23,789.00	GUEST HOUSE MAINTENANCE	1,25,509.00	7,26,195.01	PDC & PASSING CERTIFICATE FEES	15,38,379.00
96,375.00	HRD-TRAINING PROGRAM	-	86,590.00	SC/ST EXAM FEES	11,31,189.00
1,900.00	INAUGURATION EXPS OF NEW BUILDING	-	2,29,556.00	PHOTO COPY FEES(EXAM)	6,96,690.00
91,183.00	INSURANCE (FOR VEHICLES & BOOKS)	66,554.00	74,01,723.36	REVALUATION FEES	1,55,26,475.00
10,000.00	KSLU "FOUNDATION DAY" CELEBRATION EXPENSES	-	4,13,419.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	4,11,793.00
4,50,800.00	LEGAL CHARGES	8,85,504.72	25,98,600.00	STUDENTS HOSTEL FEE	31,25,900.00
69,607.36	MEETING LUNCH & REFRESHMENTS	76,815.36	15,600.00	STUDENTS HOSTEL ROOM RENT	47,900.00
3,58,108.36	MISCELLANEOUS EXPS	60,143.00	1,87,291.00	TRANSCRIPTS FEES	2,37,335.00
16,231.00	NATIONAL FESTIVAL EXPENSES	30,767.00	1,41,900.00	TRANSFER FEES	3,89,500.00
4,10,365.00	NOTIFICATION & ADVERTISEMENTS	12,00,674.00	50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,50,000.00
6,08,425.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,33,856.00		SC/ST TUTION FEES	74,000.00
4,13,15,858.72	C/F	8,06,80,082.32	23,93,09,349.09	C/F	21,50,87,492.78

4,13,15,858.72	B/F	8,06,80,082.32	23,93,09,349.09	B/F	21,50,87,492.28
15,76,717.00	PRINTING & STATIONERY	4,96,410.00			
1,94,018.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,42,016.00		INDIRECT INCOME	
	DA ARREARS TO OFFICERS & STAFF	1,81,149.00	24,385.00	SALE OF BOOK	1,30,377.00
7,50,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	12,82,430.00	7,85,82,750.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	4,76,00,000.00
1,10,071.00	TRAVELLING EXPENSES (TA)	1,69,739.00	1,04,940.00	BUILDING RENT RECEIVED	1,18,940.00
69,935.00	WATER CHARGES	46,621.00	53,279.00	FINE & PENALTIES RECEIVED	1,14,055.00
15,460.00	WATER SUPPLY	26,080.00	4,03,58,071.00	INTEREST ON F.D SBI	3,58,03,266.00
1,45,515.00	TELEPHONE CHARGES	1,80,643.00	37,02,551.00	INTEREST ON SB	72,11,551.00
14,10,552.00	INTERNET SERVICES CHARGES	18,67,351.00	80,700.00	LAW JOURNAL FEES	30,590.00
44,312.00	PERIODICALS & NEWS PAPER	38,883.00	47,195.00	MISCELLANEOUS RECEIPTS	1,83,091.00
1,62,806.00	CHARGE ALLOWANCE	1,76,156.00	60,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	45,000.00
7,65,128.00	HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00	5,982.00	RTI FEES	7,628.00
14,491.00	MEDICAL RE-IMBURSEMENT EXPENSES	1,92,456.00	2,294.00	RTI FEES (EXAM)	6,156.00
3,09,360.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00	19,568.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	9,45,960.00
11,13,050.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	15,42,200.00	1,84,240.00	INTEREST ON IT REFUND	
1,98,58,206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,72,80,370.00	50,000.00	KARNATAKA STATE BAR COUNCIL, B'LORE	
33,94,207.00	SALARY TO OFFICERS	72,42,094.00	1,64,94,971.00	SCP/TSP LAPTOP Grant Utilised	38,99,999.00
33,76,724.00	SALARY TO OFFICE STAFF	27,37,089.00		APPLICATION FEES FOR RECRUITMENTS	3,50,100.00
3,34,09,607.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,35,90,523.00		DONATIONS RECEIVED	
20,33,891.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.00		ELECTRICITY REIMBURSEMENT	3,05,342.00
72,922.00	TRAVELLING ALLOWANCES	77,650.00		SALE OF RADDI PAPER	4,72,359.00
	SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,00,316.00		SEMINAR/SYMPOSIUM/SPL	56,650.00
12,180.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS		36,400.00	LECTURE/WORKSHOP & ORIENTATIO	
	MAINTENANCE TO NEW TEACHING STAFF QTRS	81,593.00		HONORARIUM TO THE CERTIFICATE COURSE	4,875.00
	VIP VISIT EXPENSES	2,06,428.00		FACULTIES	
26,77,585.00	ENGINEERING DIVISION EXPENSES	24,06,294.00	6,000.00	BAD DEBTS(FORFEIT)	2,616.48
	MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	12,966.00		DONATION RECEIVED	10,000.00
	DONATION PAID	1,00,000.00		CAS PROMOTION OF TEACHERS	
97,361.00	STUDENTS WELFARE & YOUTH FESTIVAL			PRIOR PERIOD ITEMS	
11,29,30,656.72	C/F	15,38,95,793.32	37,91,22,675.09	-LOANS AND ADVANCES	3,42,505.40
				C/F	31,27,23,553.16

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Karnataka State Law University
Hubballi-25.

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Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025

11,29,30,656.72	B/F	15,38,95,793.32	37,91,22,675.09	B/F	31,27,23,553.16
35,16,400.00	PRINTING ANSWER BOOKS & TRANSPORTATION				
7,42,324.00	TAXI HIRE CHARGES	4,24,353.00			
1,48,320.00	SALARY TO RETIRED STAFF	4,91,422.00			
	NAAC & URC PEER TEAM EXPS	21,766.00			
	EX-GRATIA COVID-RELIEF FUND	3,00,000.00			
27,499.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	39,930.00			
22,628.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	85,221.00			
1,500.00	SPORTS EXPENSES	60,574.00			
1,02,660.00	AUDIT FEES FOR CA				
2,09,702.00	AUDIT FEES FOR STATE ACCOUNTS				
7,24,540.00	RESEARCH & ADVANCE STUDIES	19,87,643.00			
24,839.00	MAINTENANCE OF REGISTRAR BUNGALOW	2,15,159.00			
40,37,580.72	LAW SCHOOL EXPENSES	40,06,569.00			
1,64,94,971.00	SCP/TSP LAPTOP EXPENSES	38,99,999.00			
6,28,752.00	TEACHING ASSISTANTS	12,05,389.00			
814.00	HON'BLE VC RESIDENCE BLDG EXPS	1,16,090.00			
	TENDER FORM FEES	1,166.00			
	SURRENDER & ENCASHMENT OF EARNED LEAVE	81,286.00			
	AMC COMPUTER STATIONERY/ XEROX	9,440.00			
	DECINIAL EXPENSES	94,500.00			
	ELECTRICAL ITEMS EXPS	86,603.00			
	FINES & PENALTIES (PAYMENT)	35,347.00			
	ICT CELL (INFORMATION & TEC)	1,57,270.00			
	KSLU 'FOUNDATION DAY 'CELEBRATION' EXPS	14,000.00			
	BOOK BINDING CHARGES	58,410.00			
	DEPRECIATION FOR FY-2021-22	3,25,48,144.00			
	ROYALTY	12.00			
23,95,09,488.65	EXCESS OF INCOME OVER EXPENDITURE	11,28,87,466.84			
37,91,22,675.09	TOTAL	31,27,23,553.16	37,91,22,675.09	TOTAL	31,27,23,553.16

For, Karnataka State Law University


Finance Officer

Date:1/03/2024
Place:Dharwad

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


Vinod S Joshi
(Partner, M.No.:233745)

**KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI**

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2022

2020-21	RECEIPTS	2021-22	2020-21	PAYMENTS	2021-22
	<u>Opening Balance</u>		17,35,692.00	REPAIRS & MAINTENANCE TO KSLU BLDG	
7,74,310.00	SBI S.B A/C 6199	43,04,117.00	36,600.00	GROUP INSURANCE SCHEMES	44,320.00
94,73,399.26	SBI S.B A/C 8292	1,29,32,821.32	1,80,000.00	GENERAL PROVIDENT FUND	4,97,000.00
5,83,957.00	SBI S.B A/C 4305	1,44,494.00	72,375.00	GENERAL PROVIDENT FUND LOAN	
5,20,284.00	SBI S.B A/C 5671	1,31,600.00	7,000.00	G.U.G CO-OP SOCIETY LOAN INSTALLMENT	
5,72,944.00	SBI S.B A/C 3862	5,88,687.00	2,000.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY	
36,53,963.00	SBI S.B A/C 1213	94,52,159.00	7,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	7,500.00
4,68,55,983.07	SBI S.B A/C 6448	21,01,23,839.34	37,76,166.00	TDS PAYABLE ON SALARY	30,64,052.00
1,00,13,736.00	SBI S.B A/C 3123	1,23,73,284.00	12,500.00	EMD RECEIVED FROM CONTRACTORS	
4,176.00	SBI S.B A/C 0277	4,290.00		LIBRARY BORROWERS CARD DEPOSIT	28,750.00
7,43,616.00	SBI S.B A/C 7798	7,64,047.00	4,15,985.00	LIFE INSURANCE CORPORATION	4,45,237.00
	DONATION RECEIVED	10,000.00	6,19,500.00	NSS GRANT REGULAR	8,34,999.00
4,00,000.00	PRIZE FUND	3,00,000.00	63,200.00	PROFESSIONAL TAX	75,800.00
41,50,005.00	AFFILIATION FUND	12,00,000.00	82,128.00	PWD HOUSE RENT	1,12,423.00
17,232.00	CESS (WWCF)	19,007.00	4,510.00	ROYALTY	12.00
36,600.00	GROUP INSURANCE SCHEMES	46,320.00	75,000.00	STUDENTS HOSTEL DEPOSIT	1,24,200.00
1,80,000.00	GENERAL PROVIDENT FUND	4,97,000.00	12,13,636.00	TDS INCOME TAX (94 C) (CONTRACTOR)	7,98,914.00
72,375.00	GENERAL PROVIDENT FUND LOAN		58,800.00	TDS INCOME TAX (94 I) (RENT)	
37,76,166.00	TDS PAYABLE ON SALARY	30,64,182.00	8,13,542.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	22,88,125.00
7,000.00	G.U.G CO-OP SOCIETY LOAN		40,404.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM	13,115.00
	INSTALLMENT			WORK	
2,000.00	GUG EMPLOYEES CO-OP CREDIT SOCIETY		2,20,500.00	SECURITY DEPOSIT RECEIVED FROM	18,03,014.00
				CONTRACTORS	
1,16,605.00	KARNATAKA GROUP INSURANCE	1,83,040.00	1,16,605.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,83,040.00
	DEPARTMENT				
59,000.00	LIBRARY BORROWERS CARD DEPOSIT	1,16,700.00	13,58,119.00	TDS UNDER GST	13,05,704.00
4,15,985.00	LIFE INSURANCE CORPORATION	4,45,237.00	25,63,319.00	BUILDINGS	15,09,677.00
20,60,010.00	NEW PENSION (NPS)	28,16,223.00	48,82,926.00	COMPUTER/ELECTRONICS	11,70,114.00
2,23,841.00	NSS GRANT REGULAR	11,36,150.00	13,823.00	ELECTRIFICATION	
1,74,793.00	NSS GRANT SPECIAL	5,52,155.00	34,30,054.00	LIBRARY BOOKS AND RACKS	5,08,867.00
63,200.00	PROFESSIONAL TAX	75,800.00		DONATION PAID	1,00,000.00
8,49,51,180.33	C/F	26,12,81,152.66	2,18,01,884.00	C/F	1,49,12,763.00

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Page 5

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8,49,51,180.33	B/F	26,12,81,152.66	2,18,01,884.00	B/F	1,49,12,763.00
82,128.00	PWD HOUSE RENT	1,12,423.00	4,59,49,058.00	DEPOSITS	3,27,96,640.00
4,510.00	ROYALTY		2,43,41,359.00	LOANS AND ADVANCES	2,91,26,883.60
33,00,000.00	SCSP /TSP GOVERNMENT GRANT		5,659.72	SUNDRY DEBTORS	40.00
1,92,500.00	STUDENTS HOSTEL DEPOSIT	3,34,500.00		ADMISSION & REGISTRATION FEES	1,91,200.00
11,91,918.00	TDS INCOME TAX (94 C) (CONTRACTOR)	7,98,766.00		SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,00,316.00
58,800.00	TDS INCOME TAX (94 I) (RENT)			AFFILIATION FEES	4,96,500.00
7,03,552.00	TDS INCOME TAX (94 J) (PROFESSIONAL)	22,88,128.00	59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
1,20,950.00	APPLICATION FORM FEES	1,40,715.00		INTEREST ON FD SBI (VUNANESHWARA)	3,40,026.00
47,905.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	13,840.00	1,840.00	SEMINAR/SYMPOSIUM/SPL	41,884.00
	SUNDRY CREDITORS	600.00	1,80,264.00	LECTURE/WORKSHOP & ORIENTATIO	
22,500.00	EMD RECEIVED FROM CONTRACTORS	59,500.00		FURNITURE	46,26,078.00
6,66,500.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	9,71,667.00	68,68,176.00	OTHER GRANT (CLAT EXAM)	39,870.00
15,02,587.00	TDS UNDER GST	13,26,988.00	17,19,041.00	PRINTING QUESTION PAPERS & TRANSPORTATION	15,55,384.00
71,86,482.00	DEPOSITS		26,79,094.72	CONVOCATION EXPENSES	1,99,912.00
39,82,768.40	LOANS AND ADVANCES	88,65,310.80	56,21,119.00	REMUNERATION TO EXAMINERS & OTHERS	83,30,039.00
	SUNDRY DEBTORS	2,009.72	10,463.00	RESULT PROCESSING EXPENDITURE	1,97,07,891.00
7,19,26,304.00	ADMISSION & REGISTRATION FEES	7,61,49,755.00	1,01,81,292.60	SUNDRY CREDITORS	
1,40,000.00	AFFILIATION APPLICATION FEES	3,38,000.00	88,34,667.00	T.A/D.A TO EXAMINERS & OTHERS	2,43,82,470.00
77,125.00	MARKS CARD/DOCUMENTS CORRECTION FEES	1,67,280.00	8,46,100.00	THEORY EXAM EXPENDITURE	1,63,95,813.00
11,50,000.00	ANNUAL FEES	38,18,000.00	6,59,891.00	THEORY VALUATION CONVEYANCE ALLOWANCE	44,01,994.00
4,13,419.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	4,11,793.00	6,27,786.36	AFFILIATION PROCESS EXPENSES	2,80,680.00
19,49,400.00	CHALLENGE VALUATION FEES	30,52,400.00		ALLOWANCES TO SYNDICATE & OTHER COMMITTE MEETINGS	10,14,350.00
5,85,905.00	CONVOCATION FEES	1,26,57,252.00	10,970.32	PDC & PASSING CERTIFICATE FEES	120.00
12,000.00	DUPLICATE MARKS CARD FEES	2,62,090.00		BANK CHARGES	18,516.72
15,88,700.00	ELIGIBILITY FEES	1,03,78,910.00	5,50,195.00	TENDER FORM FEES	1,416.00
14,38,91,215.72	EXAMINATION FEES	7,17,91,565.00		CONSUMABLES STORES & OTHER EXPENSES	11,08,291.00
30,86,600.00	AFFILIATION FEES	1,34,50,095.28	3,43,907.00	DECINIAL EXPENSES	94,500.00
32,88,34,949.45	C/F	46,86,72,740.46	13,22,91,767.72	ELECTRICITY CHARGES	6,18,064.00
				C/F	16,08,40,641.32

32,88,34,949.45	B/F	46,86,72,740.46	13,22,91,767.72	B/F	16,08,40,641.32
41,475.00	MARKS CARD VERIFICATION FEES	94,780.00	35,591.00	ETDS FILING FEES	25,016.00
90,500.00	MIGRATION FEES	1,53,000.00		FINES & PENALTIES (PAYMENT)	35,347.00
3,82,175.00	OBC EXAM FEES		1,23,789.00	GUEST HOUSE MAINTENANCE	1,28,339.00
24,16,125.00	OBC TUTION FEES		96,375.00	HRD-TRAINING PROGRAM	
7,26,195.01	PDC & PASSING CERTIFICATE FEES	15,38,499.00	1,900.00	INAUGURATION EXPS OF NEW BUILDING	
2,29,556.00	PHOTO COPY FEES(EXAM)	6,96,690.00	91,183.00	INSURANCE (FOR VEHICLES & BOOKS)	66,554.00
7,85,82,750.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	4,76,00,000.00	10,000.00	KSLU 'FOUNDATION DAY 'CELEBRATION' EXPS	24,000.00
74,01,723.36	REVALUATION FEES	1,55,26,475.00	4,50,800.00	LEGAL CHARGES	9,83,200.00
86,590.00	SC/ST EXAM FEES	11,31,189.00	69,607.36	MEETING LUNCH & REFRESHMENTS	81,782.00
	SC/ST TUTION FEES	74,000.00	2,30,485.36	MISCELLANEOUS EXPS	81,249.00
25,98,600.00	STUDENTS HOSTEL FEE	31,31,900.00	16,231.00	NATIONAL FESTIVAL EXPENSES	31,227.00
15,600.00	STUDENTS HOSTEL ROOM RENT	47,900.00	4,10,365.00	NOTIFICATION & ADVERTISEMENTS	12,69,874.00
1,87,291.00	TRANSCRIPTS FEES	2,37,335.00	6,08,425.00	POSTAGE, TELEGRAMS & COURIER CHARGES	6,37,174.00
1,41,900.00	TRANSFER FEES	3,89,500.00		AMC COMPUTER STATIONERY/ XEROX	9,440.00
1,04,940.00	BUILDING RENT RECEIVED	1,18,940.00	15,76,717.00	PRINTING & STATIONERY	4,96,410.00
60,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	45,000.00	1,94,018.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,44,547.00
	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	1,68,995.92	12,180.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	
53,279.00	FINE & PENALTIES RECEIVED	1,14,055.00	1,45,515.00	TELEPHONE CHARGES	1,81,870.00
4,03,58,071.00	INTEREST ON F.D SBI	3,58,03,266.00	1,10,071.00	TRAVELLING EXPENSES (TA)	1,77,939.00
37,02,551.00	INTEREST ON SB	72,06,551.00	69,935.00	WATER CHARGES	50,311.00
80,700.00	LAW JOURNAL FEES	30,590.00	15,460.00	WATER SUPPLY	26,080.00
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)		7,50,700.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	12,98,430.00
47,195.00	MISCELLANEOUS RECEIPTS	1,83,091.00	14,10,552.00	INTERNET SERVICES CHARGES	18,67,351.00
5,982.00	RTI FEES	7,628.00	44,312.00	PERIODICALS & NEWS PAPER	38,883.00
2,294.00	RTI FEES (EXAM)	6,156.00	1,62,806.00	CHARGE ALLOWANCE	1,82,658.00
	SALE OF RADDI PAPER	4,72,359.00		VIP VISIT EXPENSES	2,06,428.00
	TENDER FORM FEES	250.00	7,65,128.00	HONORARIUM /CONTRACT BASIS SALARY	1,29,000.00
24,385.00	SALE OF BOOK	1,30,377.00		DA ARREARS TO OFFICERS & STAFF	1,81,149.00
1,719.00	CONTRACTORS BENEVOLENT FUND	19,916.00	14,491.00	MEDICAL RE-IMBURSMENT EXPENSES	1,92,456.00
62,130.00	COVID-19 RELIEF FUND		3,09,360.00	PENSION & LEAVE SALARY CONTRIBUTION	5,51,744.00
47,62,38,675.82	C/F	58,36,01,183.38	14,00,17,764.44	C/F	16,99,39,099.32

47,62,38,675.82	B/F	58,36,01,183.38	14,00,17,791.44	B/F	16,99,39,099.32
59,196.00	NP5 (FINANCE OFFICER VTU BELAGAVI)	1,29,245.00	11,13,050.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	15,42,200.00
19,568.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	9,45,960.00	1,98,58,206.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	1,72,80,370.00
6,400.00	KGID LOAN	19,200.00	33,94,207.00	SALARY TO OFFICERS	72,42,094.00
978.00	ESI(NAMATULLA K, SECURITY SATFF)		33,76,724.00	SALARY TO OFFICE STAFF	27,37,089.00
	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	16,000.00	3,34,09,607.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	3,35,90,523.00
22,88,750.00	FRAUD A/C		20,33,891.00	SALARY TO TEMP FULLTIME FACULTY	23,57,510.00
13,82,120.00	SEVA SINDHU PORTAL A/C	1,08,66,980.00	97,361.00	STUDENTS WELFARE & YOUTH FESTIVAL	
28,21,901.00	TDS- 2017-18		72,922.00	TRAVELLING ALLOWANCES	96,650.00
43,14,505.00	TDS- 2018-19			ELECTRICAL ITEMS EXPS	86,603.00
50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,50,000.00		SURRENDER & ENCASHMENT OF EARNED LEAVE	81,286.00
6,000.00	CAS PROMOTION OF TEACHERS		1,64,94,971.00	SCSP /TSP GOVERNMENT GRANT	38,99,999.00
1,84,240.00	INTEREST ON IT REFUND			BOOK BINDING CHARGES	58,410.00
1,64,94,971.00	SCP/TSP LAPTOP Grant Utilised	38,99,999.00	5,48,793.00	FUEL EXPENSES OF VEHICLES	
	CONVOCAION EXPENSES	5,800.00	13,421.00	GARDEN MAINTENANCE	
50,000.00	KARNATAKA STATE BAR COUNCIL, B'LORE		96,756.00	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	
	RESULT PROCESSING EXPENDITURE	89,878.00	2,96,344.00	REPAIRS & MAINTENANCE KSLU VEHICLES	
	T.A/D.A TO EXAMINERS & OTHERS	1,67,996.28		ICT CELL (INFORMATION & TEC)	1,57,270.00
	PRINTING QUESTION PAPERS & TRANSPORTATION	1,600.00		MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	12,966.00
	REMUNERATION TO EXAMINERS & OTHERS	39,369.00		MAINTENANCE TO NEW TEACHING STAFF QTRS	81,593.00
	THEORY EXAM EXPENDITURE	25,027.00	13,439.00	MOOT COURT COMPETITION EXPENSES	
	AFFILIATION PROCESS EXPENSES	11,610.28	45,828.00	NATIONAL LAW FEST EXPENSES	
	GUEST HOUSE MAINTENANCE	2,830.00	8,36,809.00	NEW LAW SCHOOL EXPENSES	
	LEGAL CHARGES	97,695.28	13,20,893.00	STUDENTS HOSTEL EXPENSES	
	MEETING LUNCH & REFRESHMENTS	4,966.64	18,20,611.72	INTER-ZONAL COLLEGIATE/ TOURNAMENT	
	MISCELLANEOUS EXPS	21,106.00	3,22,000.00	AFFILIATION FUND	3,56,150.00
	KSLU "FOUNDATION DAY" CELEBRATION EXPS	10,000.00	27,499.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	39,930.00
	NATIONAL FESTIVAL EXPENSES	460.00	1,719.00	CONTRACTORS BENEVOLENT FUND	246.00
50,39,17,304.82	C/F	60,01,06,905.86	22,52,12,816.16	C/F	23,95,59,988.32

50,39,17,304.82	B/F	60,01,06,905.86	22,52,12,816.16	B/F	23,95,59,988.32	
36,400.00	NOTIFICATION & ADVERTISEMENTS	69,200.00	62,130.00	COVID-19 RELIEF FUND		
	TELEPHONE CHARGES	1,227.00	6,400.00	KGID LOAN	19,200.00	
	TRAVELLING EXPENSES (TA)	8,200.00	59,196.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,245.00	
	WATER CHARGES	3,690.00	6,21,450.00	NSS GRANT SPECIAL	4,63,375.00	
	POSTAGE, TELEGRAMS & COURIER CHARGES	3,318.00	22,628.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	85,221.00	
	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	2,531.00	35,16,400.00	PRINTING ANSWER BOOKS & TRANSPORTATION		
	CHARGE ALLOWANCE	6,502.00	17,232.00	CESS (WWCF)	9,018.00	
	ENGINEERING DIVISION EXPENSES	23,465.00	13,82,120.00	SEVA SINDHU PORTAL A/C		
	LAW SCHOOL EXPENSES	1,00,909.00	30,41,684.00	TDS- 2020-21		
	SPORTS EXPENSES	37,403.00	1,02,660.00	AUDIT FEES FOR CA		
	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	4,875.00	2,09,702.00	AUDIT FEES FOR STATE ACCOUNTS		
	TRAVELLING ALLOWANCES	19,000.00	814.00	HON'BLE VC RESIDENCE BLDG EXPS	1,16,090.00	
	APPLICATION FEES FOR RECRUITMENTS	3,50,100.00	1,00,000.00	KSHEC UNIVERSITY RATING CHARGES		
	ELECTRICITY REIMBURSEMENT	3,05,342.00	24,839.00	MAINTENANCE OF REGISTRAR BUNGALOW	2,15,159.00	
	LIBRARY BOOKS AND RACKS	1,50,56,019.64	7,42,324.00	TAXI HIRE CHARGES	4,24,353.00	
	INFRASTRUCTURE	2,15,48,393.28	1,48,320.00	SALARY TO RETIRED STAFF	4,91,422.00	
	COMPUTER/ELECTRONICS	61,66,867.00	6,28,752.00	TEACHING ASSISTANTS	12,05,389.00	
	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATIO	98,534.00	9,352.00	IMPREST PAID TO SPECIAL OFFICER (REGIONAL OFFICE)		
	OTHER GRANTS (CLAT EXAM)	39,870.00	7,24,540.00	RESEARCH & ADVANCE STUDIES	19,97,647.50	
	NSS GRANT	7,600.00	4,536.00	INTER ZONAL COLLEGIATE/ZONAL MEETS		
	INTEREST ON FD SBI (VIJANANESHWARA)	4,38,448.00	1,500.00	SPORTS DEVELOPMENT EXPENSES		
	EMPLOYEE PROVIDENT FUND	3,805.00		PLANT AND MACHINERY	10,53,000.00	
	STUDENT HOSTEL DEPOSIT (OLD) A/C	2,500.00		INFRASTRUCTURE	32,382.00	
	BAD DEBTS(FORFEIT)	2,616.48		MACHINE	1,94,836.00	
	BUILDINGS	11,90,92,527.00		STUDENTS HOSTEL FEE	6,000.00	
	ELECTRIFICATION	79,43,713.00		EX-GRATIA COVID-RELIEF FUND	3,00,000.00	
	FURNITURE	84,06,666.00		NAAC & URC PEER TEAM EXPS	21,766.00	
				ENGINEERING DIVISION EXPENSES	24,29,759.00	
	50,39,53,704.82	C/F	77,98,50,227.26	23,66,39,395.16	C/F	24,87,43,846.32

50,39,53,704.82	B/F	77,98,50,227.26	23,66,39,395.16	B/F	24,87,43,846.32
	VAT PAYABLE	22,753.00		LAW SCHOOL EXPENSES	41,07,478.00
	MACHINE	32,367.00		SEVA SINDHU PORTAL A/C	1,08,66,980.00
	PLANT AND MACHINERY	1,05,232.00		EXAMINATION FEES	7,811.00
	SPORTS EQUIPMENTS	2,43,599.00		TDS FY 2021-22	36,23,213.00
	VEHICLE	23,45,576.00		SPORTS EXPENSES	97,977.00
	PRIOR PERIOD ITEMS			ESI(NAMATULLA K, SECURITY SATFF)	978.00
	-LOANS AND ADVANCES	3,42,505.40	1,64,94,971.00	SCP/TSP LAPTOP EXPENSES	38,99,999.00
				DEPRECIATION FOR FY-2021-22	3,25,48,144.00
				EARLIER ITEMS	
				DEPRECIATION 2016-17	3,11,88,333.00
				DEPRECIATION 2017-18	2,57,17,800.00
				DEPRECIATION 2018-19	2,46,14,482.00
				DEPRECIATION 2019-20	3,12,37,913.00
				DEPRECIATION 2020-21	3,51,77,205.00
				Closing Balance	
			43,04,117.00	SBI S.B A/C 6199	47,22,931.00
			1,29,32,821.32	SBI S.B A/C 8292	2,47,16,142.28
			1,44,494.00	SBI S.B A/C 4305	2,42,986.00
			1,31,600.00	SBI S.B A/C 5671	4,46,090.00
			5,88,687.00	SBI S.B A/C 3862	6,04,743.00
			94,52,159.00	SBI S.B A/C 1213	97,53,944.00
			21,01,23,839.34	SBI S.B A/C 6448	27,37,19,155.05
			1,23,73,284.00	SBI S.B A/C 3123	1,55,74,001.00
			4,290.00	SBI S.B A/C 0277	5,45,132.00
			7,64,047.00	SBI S.B A/C 7798	7,84,886.00
50,39,53,704.82	Total	78,29,42,259.66	50,39,53,704.82	Total	78,29,42,259.66

For, Karnataka State Law University

Finance Officer



Date: 1/03/2024

Place: Dharwad

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



(Partner, M.No.:233745)

SCHEDULE IX
DEPRECIATION FOR THE FY-2016-17

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		12,47,15,079.15		2,49,39,139.00	97,00,000.00	13,99,94,218.15	10%	1,27,46,465.00	12,72,05,753.15
2	COMPUTER/ELECTRONICS		16,55,244.20		9,973.00		16,65,217.20	40%	6,64,092.00	10,01,125.20
3	ELECTRIFICATION		81,12,232.37	48,531.00			81,60,763.37	40%	32,64,305.00	48,96,458.37
4	FURNITURE		86,06,945.75	7,07,687.00	34,39,786.00		1,27,54,418.75	10%	11,03,453.00	1,16,50,965.75
5	INFRASTRUCTURE		1,90,07,200.60		22,988.00		1,90,30,188.60	40%	76,07,478.00	1,14,22,710.60
6	LAND		4,57,58,510.00				4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		1,17,62,472.10	22,923.00	2,17,850.00		1,20,03,245.10	40%	47,57,728.00	72,45,517.10
8	SPORTS EQUIPMENTS		3,91,102.30				3,91,102.30	15%	58,665.00	3,32,437.30
9	VEHICLE		24,60,387.20				24,60,387.20	40%	9,84,147.00	14,76,220.20
			22,24,69,153.67	7,79,141.00	2,86,29,736.00	97,00,000.00	24,21,78,030.67		3,11,88,333.00	21,09,89,697.67

DEPRECIATION FOR THE FY-2017-18

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		12,72,05,763.15	23,46,284.00	8,31,121.00	-	13,03,83,158.15	10%	1,29,96,760.00	11,73,86,398.15
2	COMPUTER/ELECTRONICS		10,01,125.20	94,000.00	24,200.00	2,495.00	11,16,830.20	40%	4,41,892.00	6,74,938.20
3	ELECTRIFICATION		48,96,458.37	55,383.00	-	-	49,51,841.37	40%	19,80,737.00	29,71,104.37
4	FURNITURE		1,16,50,965.75	-	49,20,576.00	-	1,65,71,541.75	10%	14,11,125.00	1,51,60,416.75
5	INFRASTRUCTURE		1,14,22,710.60	1,91,723.00	35,85,346.00	90,758.00	1,51,09,021.60	40%	53,26,539.00	97,82,482.60
6	LAND		4,57,58,510.00	-	-	-	4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		72,45,517.10	37,990.00	-	-	72,83,507.10	40%	29,13,403.00	43,70,104.10
8	SPORTS EQUIPMENTS		3,32,437.30	-	-	-	3,32,437.30	15%	49,866.00	2,82,571.30
9	VEHICLE		14,76,220.20	-	-	-	14,76,220.20	40%	5,90,488.00	8,85,732.20
10	PLANT & MACHINERY		-	47,200.00	-	-	47,200.00	15%	7,080.00	40,120.00
			21,09,89,697.67	27,72,580.00	93,61,243.00	93,253.00	22,30,30,267.67		2,57,17,890.00	19,73,12,377.67

DEPRECIATION FOR THE FY-2018-19

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		11,73,86,398.15	97,940.00	7,40,73,995.00	-	19,15,58,333.15	10%	1,54,52,134.00	17,61,06,199.15
2	COMPUTER/ELECTRONICS		6,74,938.20	-	70,412.00	-	7,45,350.20	40%	2,64,058.00	4,61,292.20
3	ELECTRIFICATION		29,71,104.37	4,056.00	76,142.00	-	30,51,302.37	40%	12,05,293.00	18,46,009.37
4	FURNITURE		1,51,60,416.75	-	-	-	1,51,60,416.75	10%	15,16,042.00	1,36,44,374.75
5	INFRASTRUCTURE		97,82,482.60	74,396.00	15,000.00	-	96,71,878.60	40%	39,45,751.00	59,26,127.60
6	LAND		4,57,58,510.00	-	-	-	4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		43,70,104.10	-	2,90,559.00	-	46,60,663.10	40%	18,06,153.00	28,54,510.10
8	MACHINE		-	-	31,380.00	-	31,380.00	15%	2,354.00	29,026.00
9	SPORTS EQUIPMENTS		2,82,571.30	-	-	-	2,82,571.30	15%	42,388.00	2,40,183.30
10	VEHICLE		8,85,732.20	-	-	-	8,85,732.20	40%	3,54,293.00	5,31,439.20
11	PLANT & MACHINERY		40,120.00	-	-	-	40,120.00	15%	6,018.00	34,102.00
			19,73,12,377.67	1,76,392.00	7,45,97,488.00	-	27,20,46,257.67		2,46,14,482.00	24,74,31,775.67

DEPRECIATION FOR THE FY-2019-20

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		17,81,06,199.15	33,554.00	12,81,99,821.00	-	30,43,39,574.15	10%	2,40,23,966.00	28,03,15,608.15
2	COMPUTER/ELECTRONICS		4,61,292.20	18,27,348.00	1,01,556.00		23,90,186.20	40%	9,35,767.00	14,54,429.20
3	ELECTRIFICATION		18,46,009.37	49,841.00	-		18,95,850.37	40%	7,58,260.00	11,37,390.37
4	FURNITURE		1,36,44,374.75	-	16,68,888.00		1,53,11,242.75	10%	14,47,781.00	1,38,63,461.75
5	INFRASTRUCTURE		59,26,127.60	-	-		59,26,127.60	40%	23,70,451.00	35,55,676.60
6	LAND		4,57,58,510.00	-	-		4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		28,54,510.10	6,500.00	14,96,054.00		43,57,064.10	40%	14,43,615.00	29,13,449.10
8	MACHINE		29,026.00	-	-		29,026.00	15%	4,354.00	24,672.00
9	SPORTS EQUIPMENTS		2,40,185.30	-	-		2,40,185.30	15%	36,028.00	2,04,157.30
10	VEHICLE		5,31,439.20	-	-		5,31,439.20	40%	2,12,576.00	3,18,863.20
11	PLANT & MACHINERY		34,102.00	-	-		34,102.00	15%	5,115.00	28,987.00
			24,74,31,775.67	19,17,043.00	13,14,64,299.00	-	38,08,13,117.67		3,12,37,913.00	34,95,75,204.67

DEPRECIATION FOR THE FY-2020-21

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		28,03,15,608.15	25,12,152.00	51,167.00	-	28,28,78,927.15	10%	2,82,85,334.00	25,45,93,593.15
2	COMPUTER/ELECTRONICS		14,54,429.20	3,422.00	48,79,504.00		63,37,355.20	40%	15,59,041.00	47,78,314.20
3	ELECTRIFICATION		11,37,390.37	-	13,823.00		11,51,213.37	40%	4,57,721.00	6,93,492.37
4	FURNITURE		1,38,63,461.75	87,874.00	92,390.00		1,40,43,725.75	10%	13,99,753.00	1,26,43,972.75
5	INFRASTRUCTURE		35,55,676.60	-	-		35,55,676.60	40%	14,22,271.00	21,33,405.60
6	LAND		4,57,58,510.00	-	-		4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		29,13,449.10	1,77,381.00	32,52,873.00		63,43,803.10	40%	18,86,867.00	44,56,936.10
8	MACHINE		24,672.00	-	-		24,672.00	15%	3,701.00	20,971.00
9	SPORTS EQUIPMENTS		2,04,157.30	-	-		2,04,157.30	15%	30,624.00	1,73,533.30
10	VEHICLE		3,18,863.20	-	-		3,18,863.20	40%	1,27,545.00	1,91,318.20
11	PLANT & MACHINERY		28,987.00	-	-		28,987.00	15%	4,348.00	24,639.00
			34,95,75,204.67	27,80,829.00	82,89,557.00	-	36,06,45,590.67		3,51,77,205.00	32,54,68,385.67

DEPRECIATION FOR THE FY-2021-22

S.No	Description	Date	Op. WDV	>180	<180	Deletion	total	Rate	Depreciation	Cl. WDV
1	BUILDING		25,45,93,593.15	10,20,503.00	4,89,174.00	-	25,81,03,270.15	10%	2,55,85,868.00	23,05,17,402.15
2	COMPUTER/ELECTRONICS		47,78,314.20	6,80,042.00	4,90,072.00	1,100.00	59,47,328.20	40%	22,80,917.00	36,66,411.20
3	ELECTRIFICATION		6,93,492.37	-	-		6,93,492.37	40%	2,77,397.00	4,16,095.37
4	FURNITURE		1,26,43,972.75	6,56,218.00	39,69,862.00		1,72,70,050.75	10%	15,28,512.00	1,57,41,538.75
5	INFRASTRUCTURE		21,33,405.60	16,402.00	-		21,49,807.60	40%	8,69,923.00	12,89,884.32
6	LAND		4,57,58,510.00	-	-		4,57,58,510.00	0%	-	4,57,58,510.00
7	LIBRARY BOOKS AND RACKS		44,56,636.10	71,614.00	9,475.00	12,134.64	45,25,590.46	40%	18,08,341.00	27,17,249.46
8	MACHINE		20,971.00	56,000.00	1,38,836.00		2,15,807.00	15%	21,958.00	1,83,849.00
9	SPORTS EQUIPMENTS		1,73,533.30	-	-		1,73,533.30	15%	26,030.00	1,47,503.30
10	VEHICLE		1,91,318.20	-	-		1,91,318.20	40%	76,527.00	1,14,791.20
11	PLANT & MACHINERY		24,639.00	-	10,53,000.00		10,77,639.00	15%	82,671.00	9,94,968.00
			32,54,68,385.67	25,00,777.00	61,50,419.00	13,234.64	33,41,06,347.03		3,25,48,144.00	30,15,58,202.75

For Karnataka State Law University

Handwritten Signature
Finance Officer

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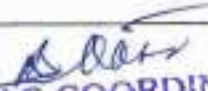


2022-23ನೇ ಸಾಲಿನ

ವಾರ್ಷಿಕ ಲೆಕ್ಕ

(ಜಮಾ & ಖರ್ಚು, ಆಧಾಯ & ವೆಚ್ಚ, ಅಡಾವೆ ಪತ್ರಿಕೆ)

(Receipts & Payments, Income & Expenditure,
Balance Sheet)


IQAC COORDINATOR
Karnataka State Law University,
Hubballi-25.


Finance Officer
Karnataka State Law University,
Navanagar, Hubli-580 025



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;
 1. In the case of Balance Sheet, of the state of affairs of the KSLU as at 31.03.2023; and
 2. In the case of Income & Expenditure account, of the surplus for the year ended on that date;

Place: Dharwad
Date: 5/03/2024

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


Vinod S Joshi

(Partner M.No:233745)
(UDIN: 242337458K8FQD5145)

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

Telephone: 0836-2444085

E-mail: cavinodandsantosh@gmail.com

Cell:8971955066

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

2021-22	LIABILITIES	2022-23	ASSETS	2022-23
	CAPITAL FUND		FIXED ASSETS	27,66,21,198.75
	RESERVES AND SURPLUS		LAND	4,16,26,882.00
12,12,25,000.00	ADMINISTRATION GRANT (GOVT GRANT)	12,12,25,000.00	BUILDINGS	20,74,65,662.15
45,55,72,131.00	GRANT	45,55,72,131.00	COMPUTER/ELECTRONICS	48,84,395.20
1,22,487.00	ICSSR (RESEARCH PROJECT)	1,22,487.00	ELECTRIFICATION	2,49,657.37
37,00,000.00	PRIZE FUND	38,00,000.00	FURNITURE	1,50,93,910.75
2,52,24,200.00	UGC GRANT(NEW DELHI)	2,52,24,200.00	INFRASTRUCTURE	8,85,864.32
33,69,00,000.00	WORKS GRANT (GOVT GRANT)	33,69,00,000.00	LIBRARY BOOKS AND RACKS	19,86,815.46
			MACHINE	3,57,564.00
	CURRENT LIABILITIES		PLANT AND MACHINERY	9,28,832.00
5,39,275.00	EMD RECEIVED FROM CONTRACTORS	5,39,275.00	SPORTS EQUIPMENTS	1,32,263.30
600.00	SUNDRY CREDITORS	-	VEHICLE	23,58,533.20
20,79,551.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	28,43,583.00	STATUES @ KSLU CAMPUS	6,50,819.00
2,32,610.00	TDS UNDER GST	2,70,361.00		
4,17,11,855.00	AFFILIATION FUND	4,30,96,305.00	CURRENT ASSETS	1,41,52,31,766.70
21,529.00	BANGLORE UNIVERSITY RECOVERIES	21,529.00	DEPOSITS	1,06,24,79,141.00
16,200.00	CAUTION MONET DEPOSIT	16,200.00	LOANS AND ADVANCES	33,08,94,603.70
14,008.00	CESS (WWCF)	14,008.00	SUNDRY DEBTORS	-
26,94,531.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	26,94,531.00	TDS FY 2013-14	52,68,873.00
4,97,800.00	LIBRARY BORROWERS CARD DEPOSIT	5,96,709.00	TDS- 2017-18	3,11,909.00
1,24,51,433.00	NEW PENSION (NPS)	1,40,70,287.00	TDS- 2018-19	14,536.00
5,030.00	SCSP /TSP GOVERNMENT GRANT	5,030.00	TDS- 2019-20	51,31,247.00
-	NSS GRANT REGULAR PAYABLE	-	TDS- 2020-21	30,41,684.00
1,47,295.00	NSS GRANT SPECIAL	1,44,197.00	TDS- 2021-22	36,23,213.00
10,57,300.00	STUDENTS HOSTEL DEPOSIT	11,89,800.00	TDS- 2022-23	44,66,560.00
	TDS INCOME TAX (94 C) (CONTRACTOR)	2,13,838.00	BANK BALANCES	
73,389.00	TDS INCOME TAX (94 J) (1,81,940.00	SBI S.B A/C 6199	53,05,94,650.81
2,610.00	PROFESSIONALS)			
30,170.00	VAT PAYABLE	30,170.00	SBI S.B A/C 8292	48,51,748.00
2,05,162.00	WITHHELD AMOUNT FROM	2,05,162.00	SBI S.B A/C 4305	
1,57,850.00	YOUTH RED CROSS FUND, (I R C S,B'LORE)	1,56,763.00	SBI S.B A/C 5671	2,55,021.00
	EMPLOYEES ASS	200.00	SBI S.B A/C 5671	7,40,573.00
1,00,00,000.00	VIGYANESHWAR ADHYAN PETH (GOVERNMENT GRANT)	1,00,00,000.00	SBI S.B A/C 3862	6,21,238.00
			SBI S.B A/C 1213	1,00,19,978.00
1,01,46,32,016.00	C/F	1,01,97,16,823.00	C/F	2,22,24,47,616.26

1,01,46,32,016.00	B/F		1,01,97,16,823.00	B/F		2,22,24,47,616.26
3,01,151.00	NSS GRANT REGULAR	5,72,700.00		SBI S.B A/C 6448	48,52,64,441.31	
-	VC CO-OPERATIVE	550.00		SBI S.B A/C 3123	1,73,58,706.50	
-	NPS (FINANCE OFFICER VTU BELAGAVI)			SBI S.B A/C 0277	1,01,89,905.00	
-		9,866.00				
-	LIFE INSURANCE CORPORATION	1.00		SBI S.B A/C 7798	8,06,294.00	
-	BANK BALANCES		26,23,005.78	SBI C.A A/C 5506	4,86,746.00	
-	SBI S.B A/C 8292	26,23,005.78				
	EARLIER YEARS UNCLEARED CHEQUES		5,77,632.00			
19,670.00	CONTRACTORS BENEVOLENT FUND	19,670.00				
3,805.00	EMPLOYEE PROVIDENT FUND	3,805.00				
2,100.00	GROUP INSURANCE SCHEMES	2,100.00				
130.00	TDS PAYABLE ON SALARY	130.00				
	INTEREST ON FD SBI (VIJANANESHWARA)					
98,422.00		5,44,327.00				
7,600.00	NSS GRANT	7,600.00				
	INCOME AND EXPENDITURE ACCOUNT		1,19,95,30,155.48			
1,01,52,23,002.95	BALANCE B/D	98,01,74,646.75				
11,28,87,466.84	ADD: SURPLUS FOR THE YEAR	21,93,55,508.69				
	LESS: DEPRECIATION FOR EARLIER PERIOD					
3,11,88,333.00	DEPRECIATION 2016-17	-				
2,57,17,890.00	DEPRECIATION 2017-18	-				
2,46,14,482.00	DEPRECIATION 2018-19	-				
3,12,37,913.00	DEPRECIATION 2019-20	-				
3,51,77,205.00	DEPRECIATION 2020-21	-				
1,99,52,39,540.79	TOTAL		2,22,24,47,616.26	TOTAL		2,22,24,47,616.26

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) Previous year figures have been regrouped wherever necessary.

FOR, KARNATAKA STATE LAW UNIVERSITY


FINANCE OFFICER

DATE: 05/03/2024
PLACE: DHARWAD

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


VINOD S. JOSHI
(PARTNER, M.No.:233745)
UDIN: 24233745BKBFD05145

KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

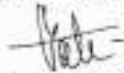
2021-22	EXPENDITURE	2022-23	2021-22	INCOME	2022-23
	SEMINAR/SYMPOSIUM/SPL	4,42,504.00		DIRECT INCOME	
1,94,112.00	LECTURE/WORKSHOP & ORIENTATION		7,59,58,555.00	ADMISSION & REGISTRATION FEES	7,82,16,359.00
15,53,784.00	CONVOCAION EXPENSES	30,34,971.00	3,38,000.00	AFFILIATION APPLICATION FEES	3,57,000.00
82,90,670.00	PRINTING QUESTION PAPERS & TRANSPORTATION	19,80,432.00	1,29,53,595.28	AFFILIATION FEES	1,78,96,250.00
1,96,18,013.00	REMUNERATION TO EXAMINERS & OTHERS	1,42,69,590.00	38,18,000.00	ANNUAL FEES	46,87,000.00
13,115.00	RESULT PROCESSING EXPENDITURE	4,09,89,496.00	1,40,715.00	APPLICATION FORM FEES	2,08,210.00
2,42,14,473.72	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	15,97,375.00	30,52,400.00	CHALLENGE VALUATION FEES	3,83,700.00
1,63,70,786.00	T.A/D.A TO EXAMINERS & OTHERS	4,09,50,065.00	1,26,57,252.00	CONVOCAION FEES	1,46,53,163.00
44,01,594.00	THEORY EXAM EXPENDITURE	4,14,36,492.00	2,62,090.00	DUPLICATE MARKS CARD FEES	54,750.00
2,69,069.72	THEORY VALUATION CONVEYANCE ALLOWANCE	42,59,940.00	1,03,78,910.00	ELIGIBILITY FEES	58,33,600.00
8,45,354.08	AFFILIATION PROCESS EXPENSES	8,25,431.00	7,17,83,754.00	EXAMINATION FEES	24,75,50,144.72
59,000.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	11,06,845.00	1,67,280.00	MARKS CARD/DOCUMENTS CORRECTION FEES	4,37,339.00
18,516.72	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00	94,780.00	MARKS CARD VERIFICATION FEES	1,32,375.00
11,08,291.00	BANK CHARGES	14,517.51	1,53,000.00	MIGRATION FEES	2,25,000.00
6,18,064.00	CONSUMABLES STORES & OTHER EXPENSES	7,00,721.00	15,38,379.00	PDC & PASSING CERTIFICATE FEES	15,31,127.00
25,016.00	ELECTRICITY CHARGES	6,85,189.00	11,31,189.00	SC/ST EXAM FEES	7,66,659.00
1,25,509.00	ETDS FILING FEES	2,80,798.00	6,96,690.00	PHOTO COPY FEES(EXAM)	11,18,464.00
66,554.00	GUEST HOUSE MAINTENANCE	1,55,630.00	1,55,26,475.00	REVALUATION FEES	2,66,35,207.00
	INSURANCE (FOR VEHICLES & BOOKS)	2,06,369.00	4,11,793.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	5,28,488.00
8,85,504.72	KSLU *FOUNDATION DAY *CELEBRATION EXPENSES		31,25,900.00	STUDENTS HOSTEL FEE	42,61,600.00
76,815.36	LEGAL CHARGES	21,948.00	47,900.00	STUDENTS HOSTEL ROOM RENT	59,900.00
60,143.00	MEETING LUNCH & REFRESHMENTS	3,72,574.00	2,37,335.00	TRANSCRIPTS FEES	3,29,230.00
30,767.00	MISCELLANEOUS EXPS	70,875.00	3,89,500.00	TRANSFER FEES	5,43,110.00
12,00,674.00	NATIONAL FESTIVAL EXPENSES	1,88,526.00	1,50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,65,000.00
6,33,856.00	NOTIFICATION & ADVERTISEMENTS	4,90,359.00	74,000.00	SC/ST TUITION FEES	
4,96,410.00	POSTAGE, TELEGRAMS & COURIER CHARGES	7,79,830.00			
8,11,76,492.32	PRINTING & STATIONERY	24,89,449.00			
	C/F	15,74,08,926.51	21,50,87,492.28	C/F	40,66,67,675.72

8,11,76,492.32	B/F	15,74,08,926.51	21,50,87,492.28	B/F	40,66,67,675.72
1,42,016.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,14,016.00		INDIRECT INCOME	
1,81,149.00	DA ARREARS TO OFFICERS & STAFF		1,30,377.00	SALE OF BOOK	2,15,849.00
12,82,430.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	22,50,748.00	4,76,00,000.00	ADMINISTRATIVE GOVT GRANT FOR MAINTENANCE	2,08,62,000.00
1,69,739.00	TRAVELLING EXPENSES (TA)	1,79,820.00	1,18,940.00	BUILDING RENT RECEIVED	1,53,440.00
46,621.00	WATER CHARGES	1,13,360.00	1,14,055.00	FINE & PENALTIES	2,76,890.00
26,080.00	WATER SUPPLY	35,190.00	3,58,03,266.00	INTEREST ON F.D SBI	4,43,41,498.00
1,80,643.00	TELEPHONE CHARGES	1,79,526.00	72,06,551.00	INTEREST ON SB	1,14,14,918.00
18,67,351.00	INTERNET SERVICES CHARGES	19,10,817.00	30,590.00	LAW JOURNAL FEES	23,838.00
38,883.00	PERIODICALS & NEWS PAPER	66,684.00	1,83,091.00	MISCELLANEOUS RECEIPTS	3,87,511.92
1,76,156.00	CHARGE ALLOWANCE	55,328.00	45,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	43,384.00
1,29,000.00	HONORARIUM /CONTRACT BASIS SALARY		7,628.00	RTI FEES	17,338.00
1,92,456.00	MEDICAL RE-IMBURSEMENT EXPENSES	19,236.00	6,156.00	RTI FEES (EXAM)	11,470.00
5,51,744.00	PENSION & LEAVE SALARY CONTRIBUTION	11,25,600.00	9,45,960.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	4,31,602.00
15,42,200.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	25,01,626.00	-	INTEREST ON IT REFUND	28,224.00
1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	17,80,897.00	-	NSS CELL GOVT OF KARNATAKA STATE GRANT	10,00,000.00
72,42,094.00	SALARY TO OFFICERS	7,46,733.00	-	MOOT COURT REGISTRATION FEES	60,000.00
27,37,089.00	SALARY TO OFFICE STAFF	8,54,277.00	-	PENSION RECOVERY	2,29,788.00
3,35,90,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	4,16,01,285.00	-	TENDER FORM FEES	250.00
23,57,510.00	SALARY TO TEMP FULLTIME FACULTY	37,05,521.00	-	NATIONAL CONFERENCE	10,96,750.00
77,650.00	TRAVELLING ALLOWANCES	1,52,833.00	-	INCOME(A/C:41587245506)	
1,00,316.00	SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,59,126.00	38,99,999.00	SCP/TSP LAPTOP Grant Utilised	
	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	68,870.00	3,50,100.00	APPLICATION FEES FOR RECRUITMENTS	
81,593.00	MAINTENANCE TO NEW TEACHING STAFF	2,53,452.00	3,06,342.00	ELECTRICITY REIMBURSEMENT	
2,06,428.00	VIP VISIT EXPENSES		4,72,359.00	SALE OF RADDI PAPER	
24,06,294.00	ENGINEERING DIVISION EXPENSES		56,650.00	SEMINAR/SYMPOSIUM/SPL	
12,966.00	MAINTENANCE TO REGISTRAR (EVL)	20,077.00	4,875.00	LECTURE/WORKSHOP & ORIENTATIO	
1,00,000.00	DONATION PAID		2,616.48	HONORARIUM TO THE CERTIFICATE COURSE	
	STUDENTS WELFARE & YOUTH FESTIVAL	5,04,600.00	10,000.00	BAD DEBTS(FORFEIT)	
15,38,95,793.32	C/F	21,58,08,548.51	31,23,81,047.76	DONATION RECEIVED	
				C/F	48,72,62,426.64

15,38,95,793.32	B/F	21,58,08,548.51	31,23,81,047.76	B/F	48,72,62,426.64
4,24,353.00	TAXI HIRE CHARGES	1,10,450.00		PRIOR PERIOD ITEMS	
4,91,422.00	SALARY TO RETIRED STAFF	3,97,162.00	3,42,505.40	-LOANS AND ADVANCES	
21,766.00	NAAC & URC PEER TEAM EXPS	-			
3,00,000.00	EX-GRATIA COVID-RELIEF FUND	-			
39,930.00	BINDINGS OF LEDGERS, QUESTION PAPERS & BOOKLETS	-			
85,221.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	10,200.00			
60,574.00	SPORTS EXPENSES	-			
-	AUDIT FEES FOR STATE ACCOUNTS	4,705.00			
19,87,643.00	RESEARCH & ADVANCE STUDIES	11,62,037.00			
2,15,159.00	MAINTENANCE OF REGISTRAR BUNGALOW	-			
40,06,569.00	LAW SCHOOL EXPENSES	-			
38,99,999.00	SCP/TSP LAPTOP EXPENSES	-			
12,05,389.00	TEACHING ASSISTANTS	-			
1,16,090.00	HON'BLE VC RESIDENCE BLDG EXPS	-			
1,166.00	TENDER FORM FEES	-			
81,286.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	-			
9,440.00	AMC COMPUTER STATIONERY/ XEROX	-			
94,500.00	DECINIAL EXPENSES	17,668.00			
86,603.00	ELECTRICAL ITEMS EXPS	1,56,957.00			
35,347.00	FINES & PENALTIES (PAYMENT)	-			
1,57,270.00	ICT CELL (INFORMATION & TEC)	12,908.00			
14,000.00	KSLU 'FOUNDATION DAY' CELEBRATION EXPS	2,52,729.00			
58,410.00	BOOK BINDING CHARGES	29,500.00			
3,25,48,144.00	DEPRECIATION FOR FY-2022-23	3,16,50,622.00			
12.00	ROYALTY	-			
-	FUEL EXPENSES OF VEHICLES	13,81,271.00			
-	GARDEN MAINTENANCE	89,290.00			
-	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	1,34,719.00			
19,98,36,086.32	C/F	25,12,18,766.51	31,27,23,553.16	C/F	48,72,62,426.64


19,98,36,086.32	B/F	25,12,18,766.51	31,27,23,553.16	B/F	48,72,62,426.64
	REPAIRS & MAINTENANCE KSLU VEHICLES	4,46,350.00			
	REPAIRS & MAINTENANCE OF FURNITURES	4,500.00			
	REPAIRS & MAINTENANCE TO KSLU BLDG	39,53,858.00			
	MOOT COURT COMPETITION EXPENSES	13,16,700.44			
	NATIONAL LAW FEST EXPENSES	32,632.00			
	NEW LAW SCHOOL EXPENSES	6,39,798.00			
	STUDENTS HOSTEL EXPENSES	14,33,048.00			
	INTER-ZONAL COLLEGIATE/ TOURNAMENT	38,43,027.00			
	NSS ACTIVITY & GYMKHANA SPORTS EXPS	3,35,619.00			
	CAREER GUIDANCE EXPS	5,07,594.00			
	SUMPTUARY ALLOWANCE TO V.C	19,957.00			
	KARNATAKA STATE BAR COUNCIL, B'LORE	15,68,850.00			
	VIGINANESHWARA ADHYAYANA PEETA EXPS	2,69,040.00			
	ACCOMODATION TO MEMBERS OF MEETING	11,677.00			
	MAINTENANCE TO VC BUNGALOW	81,596.00			
	MUNICIPAL TAXES(KSLU PROPERTY TAXES)	6,67,156.00			
	TELEPHONE-INTERCOM EXPENSES	24,244.00			
	SALARY TO TEMPORARY STAFF(NON TEACHING)	80,027.00			
	NATIONAL CONFERENCE EXPENSES (A/C:41587245506)	14,33,978.00			45.02
	SPORTS MATERIALS EXPS	16,800.00			36.10
	EXAM APPLICATION FORM FEES	1,700.00			
11,28,87,466.84	EXCESS OF INCOME OVER EXPENDITURE	21,93,59,508.69			
31,27,23,553.16	TOTAL	48,72,62,426.64	31,27,23,553.16	TOTAL	48,72,62,426.64

FOR, KARNATAKA STATE LAW UNIVERSITY


 FINANCE OFFICER
 DATE:05/03/2024
 PLACE: DHARWAD

For, VINOD & SANTOSH CHARTERED ACCOUNTANTS

F.R.No.:0143585


 VINOD S JOSHI
 (PARTNER, M.No.:233745)

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

2021-22	RECEIPTS	2022-23	2021-22	PAYMENT	2022-23
	Opening Balance	-	-	REPAIRS & MAINTENANCE TO KSLU BLDG	39,53,858.00
43,04,117.00	SBI S.B A/C 6199	47,22,931.00	44,220.00	GROUP INSURANCE SCHEMES	41,080.00
1,29,32,821.32	SBI S.B A/C 8292	2,47,16,142.28	4,97,000.00	GENERAL PROVIDENT FUND	4,70,000.00
1,44,494.00	SBI S.B A/C 4305	2,42,985.00	7,500.00	STUDENT HOSTEL DEPOSIT (OLD) A/C	-
1,31,600.00	SBI S.B A/C 5671	4,46,090.00	30,64,052.00	TDS PAYABLE ON SALARY	61,40,989.00
5,88,687.00	SBI S.B A/C 3862	6,04,745.00	1,83,040.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,97,500.00
94,52,159.00	SBI S.B A/C 1213	97,53,944.00	28,750.00	LIBRARY BORROWERS CARD DEPOSIT	27,750.00
21,01,23,839.34	SBI S.B A/C 6448	27,37,19,155.06	4,45,237.00	LIFE INSURANCE CORPORATION	4,21,087.00
1,23,73,284.00	SBI S.B A/C 3123	1,55,74,001.00	8,34,999.00	NSS GRANT REGULAR	29,92,426.00
4,290.00	SBI S.B A/C 0277	5,45,132.00	75,800.00	PROFESSIONAL TAX	72,400.00
7,64,047.00	SBI S.B A/C 7798	7,84,886.00	1,12,423.00	PWD HOUSE RENT	-
-	SBI C.A A/C 5506	-	12.00	ROYALTY	-
10,000.00	DONATION RECEIVED	-	1,24,200.00	STUDENTS HOSTEL DEPOSIT	1,31,500.00
3,00,000.00	PRIZE FUND	1,00,000.00	7,98,914.00	TDS INCOME TAX [94 C] (CONTRACTOR)	10,54,882.00
12,00,000.00	AFFILIATION FUND	13,84,450.00	22,88,125.00	TDS INCOME TAX [94 J] (PROFESSIONALS)	37,21,958.00
19,007.00	CESS (WWCF)	14,749.00	13,115.00	SQUAD EXPENSES/HIRE OF TAXI FOR EXAM WORK	15,97,375.00
46,320.00	GROUP INSURANCE SCHEMES	41,080.00	18,03,014.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	5,40,500.00
4,97,000.00	GENERAL PROVIDENT FUND	4,70,000.00	13,03,704.00	TDS UNDER GST	19,37,355.00
30,64,182.00	TDS PAYABLE ON SALARY	61,40,989.00	15,09,677.00	BUILDINGS	-
1,83,040.00	KARNATAKA GROUP INSURANCE DEPARTMENT	1,97,500.00	11,70,114.00	COMPUTER/ELECTRONICS	42,86,145.00
1,16,700.00	LIBRARY BORROWERS CARD DEPOSIT	1,26,659.00	-	ELECTRIFICATION	-
4,45,237.00	LIFE INSURANCE CORPORATION	4,21,088.00	5,08,867.00	LIBRARY BOOKS AND RACKS	4,58,194.00
28,16,223.00	NEW PENSION (NPS)	16,18,854.00	1,00,000.00	DONATION PAID	-
11,36,150.00	NSS GRANT REGULAR	32,63,975.00	3,27,96,640.00	DEPOSITS	3,98,69,112.00
5,52,155.00	NSS GRANT SPECIAL	5,98,252.00	2,92,26,883.60	LOANS AND ADVANCES	1,87,07,900.00
26,12,05,352.66	C/F	34,54,87,606.34	7,68,36,286.60	C/F	8,66,22,011.00

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26,12,05,352.66	B/F	34,54,87,606.34	7,68,36,286.60	B/F	8,66,22,011.00
75,800.00	PROFESSIONAL TAX	72,400.00	40.00	SUNDRY DEBTORS	1,25,730.00
1,12,423.00	PWD HOUSE RENT	-	1,91,200.00	ADMISSION & REGISTRATION FEES	4,000.00
3,34,500.00	STUDENTS HOSTEL DEPOSIT	2,64,000.00	1,00,316.00	SEARCH COMMITTEE MEETING (VICE CHANCELLOR APPOINTME	1,59,126.00
7,98,766.00	TDS INCOME TAX (94 C) (CONTRACTOR)	12,45,331.00	4,96,500.00	AFFILIATION FEES	
22,88,128.00	TDS INCOME TAX (94 J) (PROFESSIONALS)	39,05,288.00	59,000.00	ANNUAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVER	59,000.00
1,40,715.00	APPLICATION FORM FEES	2,08,210.00	3,40,026.00	INTEREST ON FD SBI (VIJANANESHWARA)	
13,840.00	YOUTH RED CROSS FUND, (I R C S, B'LORE)	-	41,884.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP & ORIENTATION	4,42,504.00
600.00	SUNDRY CREDITORS	42,470.00	46,26,078.00	FURNITURE	10,21,836.00
59,500.00	EMD RECEIVED FROM CONTRACTORS	-	39,870.00	OTHER GRANT (CLAT EXAM)	50,400.00
9,71,567.00	SECURITY DEPOSIT RECEIVED FROM CONTRACTORS	13,04,532.00	15,55,384.00	PRINTING QUESTION PAPERS & TRANSPORTATION	19,80,432.00
13,26,988.00	TDS UNDER GST	19,75,106.00	1,99,912.00	CONVOCAION EXPENSES	30,34,971.00
88,65,310.80	LOANS AND ADVANCES	1,03,71,878.00	83,30,039.00	REMUNERATION TO EXAMINERS & OTHERS	1,42,69,590.00
2,009.72	SUNDRY DEBTORS	1,36,985.00	1,97,07,891.00	RESULT PROCESSING EXPENDITURE	4,19,22,826.00
7,61,49,755.00	ADMISSION & REGISTRATION FEES	7,82,20,359.00	-	SUNDRY CREDITORS	43,070.00
3,38,000.00	AFFILIATION APPLICATION FEES	3,57,000.00	2,43,82,470.00	T.A/D.A TO EXAMINERS & OTHERS	4,09,93,135.00
1,67,280.00	MARKS CARD/DOCUMENTS CORRECTION FEES	4,37,339.00	1,63,95,813.00	THEORY EXAM EXPENDITURE	4,14,36,482.00
38,18,000.00	ANNUAL FEES	46,87,000.00	44,01,994.00	THEORY VALUATION CONVEYANCE ALLOWANCE	42,59,940.00
4,11,793.00	PHD COURSE WORK & PROGRESS REPORT FEES /TERM FEES	5,28,488.00	2,80,680.00	AFFILIATION PROCESS EXPENSES	8,25,431.00
30,52,400.00	CHALLENGE VALUATION FEES	31,05,700.00	10,14,350.00	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	11,15,085.00
1,26,57,252.00	CONVOCAION FEES	1,46,53,163.00	120.00	PDC & PASSING CERTIFICATE FEES	120.00
2,62,090.00	DUPLICATE MARKS CARD FEES	54,750.00	18,516.72	BANK CHARGES	14,517.51
37,30,52,170.18	C/F	46,70,53,605.34	15,90,18,370.32	C/F	23,83,80,020.51

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37,30,52,170.18	B/F	46,70,53,605.34	15,90,18,370.32	B/F	23,83,80,020.51
1,03,78,910.00	ELIGIBILITY FEES	59,35,800.00	1,416.00	TENDER FORM FEES	-
7,17,91,565.00	EXAMINATION FEES	24,75,50,144.72	11,08,291.00	CONSUMABLES STORES & OTHER EXPENSES	7,00,721.00
1,34,50,095.28	AFFILIATION FEES	1,78,96,250.00	94,500.00	DECIMAL EXPENSES	17,668.00
94,780.00	MARKS CARD VERIFICATION FEES	1,32,375.00	6,18,064.00	ELECTRICITY CHARGES	6,85,189.00
1,53,000.00	MIGRATION FEES	2,25,500.00	25,016.00	ETDS FILING FEES	2,80,798.00
15,38,499.00	PDC & PASSING CERTIFICATE FEES	15,31,247.00	35,347.00	FINE & PENALTIES	5,579.00
6,96,690.00	PHOTO COPY FEES(EXAM)	11,18,464.00	1,28,339.00	GUEST HOUSE MAINTENANCE	1,55,630.00
4,76,00,000.00	ADMINISTRATIVE GOVT GRANT	2,08,62,000.00	66,554.00	INSURANCE (FOR VEHICLES & BOOKS)	2,06,369.00
1,55,26,475.00	REVALUATION FEES	2,66,35,207.00	24,000.00	KSLU "FOUNDATION DAY" CELEBRATION EXPS	2,52,729.00
11,31,189.00	SC/ST EXAM FEES	7,66,659.00	9,83,200.00	LEGAL CHARGES	19,21,900.00
74,000.00	SC/ST TUITION FEES	-	81,782.00	MEETING LUNCH & REFRESHMENTS	3,72,574.00
31,31,900.00	STUDENTS HOSTEL FEE	42,61,600.00	81,249.00	MISCELLANEOUS EXPS	70,875.00
47,900.00	STUDENTS HOSTEL ROOM RENT	53,900.00	31,227.00	NATIONAL FESTIVAL EXPENSES	1,88,526.00
2,37,335.00	TRANSCRIPTS FEES	3,29,230.00	12,69,874.00	NOTIFICATION & ADVERTISEMENTS	4,90,359.00
3,89,500.00	TRANSFER FEES	5,43,110.00	6,37,174.00	POSTAGE, TELEGRAMS & COURIER CHARGES	7,79,830.00
1,18,940.00	BUILDING RENT RECEIVED	1,53,440.00	9,440.00	AMC COMPUTER STATIONERY/ XEROX PRINTING & STATIONERY	24,89,449.00
45,000.00	RENT RECEIVED FROM KSLU GUEST HOUSE	43,384.00	4,96,410.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	1,14,016.00
1,68,995.92	ALLOWANCES TO SYNDICATE & OTHER COMMITTEE MEETINGS	8,240.00	1,44,547.00	REPAIRS TO WATER PURIFIER & AIR CONDITIONERS	68,870.00
1,14,055.00	FINE & PENALTIES	2,82,469.00	-	TELEPHONE CHARGES	1,79,526.00
3,58,03,266.00	INTEREST ON F.D SBI	4,43,41,498.00	1,81,870.00	TRAVELLING EXPENSES (TA)	1,81,320.00
72,06,551.00	INTEREST ON SB	1,14,14,918.00	1,77,939.00	WATER CHARGES	1,13,360.00
30,590.00	LAW JOURNAL FEES	29,148.00	50,311.00	WATER SUPPLY	35,190.00
1,83,091.00	MISCELLANEOUS RECEIPTS	3,87,511.92	26,080.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	22,50,748.00
7,628.00	R T I FEES	17,338.00	12,98,430.00	INTERNET SERVICES CHARGES	19,10,817.00
6,156.00	RTI FEES (EXAM)	11,470.00	18,67,351.00	PERIODICALS & NEWS PAPER	66,684.00
4,72,359.00	SALE OF RADDI PAPER	-	38,883.00	CHARGE ALLOWANCE	55,328.00
250.00	TENDER FORM FEES	250.00	1,82,658.00		
58,34,50,890.38	C/F	85,15,84,758.98	16,86,78,322.32	C/F	25,19,74,075.51

58,34,50,890.38	B/F	85,15,84,758.98	16,86,78,322.32	B/F	25,19,74,075.51
1,30,377.00	SALE OF BOOK	2,15,849.00	2,06,428.00	VIP VISIT EXPENSES	-
19,916.00	CONTRACTORS BENEVOLENT FUND	9,005.00	1,29,000.00	HONORARIUM /CONTRACT BASIS SALARY	-
1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAMI)	1,39,797.00	1,81,149.00	DA ARREARS TO OFFICERS & STAFF	-
9,45,960.00	HRA REIMBURSEMENT OF DESIGNATED QTRS	4,31,602.00	1,92,456.00	MEDICAL RE-IMBURSEMENT EXPENSES	19,236.00
19,200.00	KGID LOAN	79,800.00	5,51,744.00	PENSION & LEAVE SALARY CONTRIBUTION	11,25,600.00
1,08,66,980.00	SEVA SINDHU PORTAL A/C	68,32,580.00	15,42,200.00	REMUNERATION TO GUEST FACULTIES/ PART TIME	25,01,626.00
1,50,000.00	COLLEGE SHIFTING / NAME CHANGE FEES	1,65,000.00	1,72,80,370.00	SALARY TO KSLU TEACHING STAFF (REGULAR)	17,80,897.00
38,99,999.00	SCP/TSP LAPTOP Grant Utilised	-	72,42,094.00	SALARY TO OFFICERS	7,46,733.00
5,800.00	CONVOCATION EXPENSES	-	27,37,089.00	SALARY TO OFFICE STAFF	8,54,277.00
89,878.00	RESULT PROCESSING EXPENDITURE	9,33,330.00	3,35,90,523.00	SALARY TO OUTSOURCE STAFF (CONTRACT BASIS)	4,16,01,285.00
1,67,996.28	T.A/D.A TO EXAMINERS & OTHERS	43,074.00	23,57,510.00	SALARY TO TEMP FULLTIME FACULTY	37,05,521.00
1,600.00	PRINTING QUESTION PAPERS & TRANSPORTATION	-	-	STUDENTS WELFARE & YOUTH FESTIVAL	5,04,600.00
39,369.00	REMUNERATION TO EXAMINERS & OTHERS	-	96,650.00	TRAVELLING ALLOWANCES	1,52,833.00
25,027.00	THEORY EXAM EXPENDITURE	-	86,603.00	ELECTRICAL ITEMS EXPS	1,56,957.00
11,610.28	AFFILIATION PROCESS EXPENSES	-	81,286.00	SURRENDER & ENCASHMENT OF EARNED LEAVE	-
2,830.00	GUEST HOUSE MAINTENANCE	-	38,99,999.00	SCSP /TSP GOVERNMENT GRANT	-
97,695.28	LEGAL CHARGES	18,99,952.00	58,410.00	BOOK BINDING CHARGES	29,500.00
4,966.54	MEETING LUNCH & REFRESHMENTS	-	-	FUEL EXPENSES OF VEHICLES	13,81,271.00
21,106.00	MISCELLANEOUS EXPS	-	-	GARDEN MAINTENANCE	89,290.00
10,000.00	KSLU *FOUNDATION DAY CELEBRATION EXPS	-	-	REPAIRS & MAINTENANCE OF GENERATOR (MACHINERY)	1,34,719.00
450.00	NATIONAL FESTIVAL EXPENSES	-	-	REPAIRS & MAINTENANCE KSLU VEHICLES	4,46,350.00
60,00,90,905.86	C/F	86,23,34,747.98	23,89,11,833.32	C/F	30,72,04,770.51

60,00,90,905.86	B/F	86,23,34,747.98	23,89,11,833.32	B/F	30,72,04,770.51
69,200.00	NOTIFICATION & ADVERTISEMENTS	-	1,57,270.00	ICT CELL (INFORMATION & TEC)	12,908.00
1,227.00	TELEPHONE CHARGES	-	12,966.00	MAINTENANCE TO REGISTRAR (EVL) BUNGALOW	20,077.00
8,200.00	TRAVELLING EXPENSES (TA)	1,500.00	81,593.00	MAINTENANCE TO NEW TEACHING STAFF QTRS	2,53,452.00
1,690.00	WATER CHARGES	-	-	MOOT COURT COMPETITION EXPENSES	13,55,491.00
3,318.00	POSTAGE, TELEGRAMS & COURIER CHARGES	-	-	NATIONAL LAW FEST EXPENSES	32,632.00
2,531.00	REPAIRS & MAINTENANCE OF COMPUTER/PRINTER/XEROX	-	-	NEW LAW SCHOOL EXPENSES	6,39,798.00
6,502.00	CHARGE ALLOWANCE	-	-	STUDENTS HOSTEL EXPENSES	14,33,048.00
23,465.00	ENGINEERING DIVISION EXPENSES	-	-	INTER-ZONAL COLLEGIATE/ TOURNAMENT	38,43,027.00
1,00,908.00	LAW SCHOOL EXPENSES	-	3,56,150.00	AFFILIATION FUND	-
15,000.00	ANNUAL SUBSCRIPTION FOR LIBRARY, JOURNALS, PERIODIC	-	39,930.00	BINDING OF LEDGERS, QUESTION PAPERS & BOOKLETS	-
37,403.00	SPORTS EXPENSES	-	246.00	CONTRACTORS BENEVOLENT FUND	9,005.00
4,875.00	HONORARIUM TO THE CERTIFICATE COURSE FACULTIES	-	19,200.00	KGID LOAN	79,800.00
19,000.00	TRAVELLING ALLOWANCES	-	1,29,245.00	NPS (FINANCE OFFICER VTU BELAGAVI)	1,29,931.00
3,50,100.00	APPLICATION FEES FOR RECRUITMENTS	-	4,63,375.00	NSS GRANT SPECIAL	6,01,350.00
3,05,342.00	ELECTRICITY REIMBURSEMENT	-	85,221.00	LUNCH / TEA EXPENSES FOR EXAMINERS & OTHERS	10,200.00
1,50,56,019.64	LIBRARY BOOKS AND RACKS	11,88,628.00	9,018.00	CESS (WWCF)	14,749.00
61,66,867.00	COMPUTER/ELECTRONICS	30,68,161.00	1,08,66,980.00	SEVA SINDHU PORTAL A/C	68,32,580.00
98,534.00	SEMINAR/SYMPOSIUM/SPL LECTURE/WORKSHOP &	-	1,16,090.00	AUDIT FEES FOR STATE ACCOUNTS	4,705.00
39,870.00	OTHER GRANTS (CUAT EXAM)	50,400.00	2,15,159.00	HON'BLE VC RESIDENCE BLDG EXPS	-
7,600.00	NSS GRANT	-	4,24,353.00	MAINTENANCE OF REGISTRAR BUNGALOW	-
62,24,11,558.50	C/F	86,66,43,436.98	25,18,88,629.32	TAXI HIRE CHARGES	1,10,450.00
				C/F	32,25,87,973.51

62,24,11,558.50	B/F	86,66,43,436.98	25,18,88,629.32	B/F	32,25,87,973.51
4,38,448.00	INTEREST ON FD SBI (VUNANESHWARA)	4,45,905.00	4,91,422.00	SALARY TO RETIRED STAFF	3,97,162.00
3,805.00	EMPLOYEE PROVIDENT FUND	-	12,05,389.00	TEACHING ASSISTANTS	-
2,500.00	HOSTEL(OLD) A/C	-	19,87,643.00	RESEARCH & ADVANCE STUDIES	11,62,037.00
2,616.48	BAD DEBTS(FORFEIT)	-	10,53,000.00	PLANT AND MACHINERY	89,848.00
11,90,92,527.00	BUILDINGS	2,30,51,740.00	32,382.00	INFRASTRUCTURE	1,86,556.00
79,43,713.00	ELECTRIFICATION	1,66,438.00	1,94,836.00	MACHINE	2,26,814.00
84,06,666.00	FURNITURE	16,69,264.00	6,000.00	STUDENTS HOSTEL FEE	-
22,753.00	VAT PAYABLE	-	3,00,000.00	EX-GRATIA COVID-RELIEF FUND	-
32,367.00	MACHINE	63,099.00	21,766.00	NAAC & URC PEER TEAM EXPS	-
1,05,232.00	PLANT AND MACHINERY	1,55,984.00	24,29,759.00	ENGINEERING DIVISION EXPENSES	-
2,43,599.00	SPORTS EQUIPMENTS	23,340.00	41,07,478.00	LAW SCHOOL EXPENSES	-
23,45,576.00	VEHICLE	15,72,356.00	7,811.00	EXAMINATION FEES	-
-	NSS CELL GOVT OF KARNATAKA STA	10,00,000.00	36,23,213.00	TDS- 2021-22	-
-	INTEREST ON IT REFUND	28,224.00	97,977.00	SPORTS MATERIALS EXPS	16,800.00
-	EMPLOYEES ASS	200.00	-	VIGJANESHWARA ADHYAYANA PEETA	2,69,040.00
-	VC CD-OPERATIVE	550.00	978.00	EXPS	-
-	LAND	41,31,628.00	38,99,999.00	ESI(NAMATULLA K, SECURITY SATFF)	-
-			3,25,48,144.00	SCP/TSP LAPTOP EXPENSES	-
-	MOOT COURT REGISTRATION FEES	60,000.00	-	DEPRECIATION FOR FY-2022-23	3,16,50,622.00
-	NATIONAL CONFERENCE INCOME(A	10,96,750.00	-	YOUTH RED CROSS FUND, (I R C S, B'LORE)	1,087.00
-	PENSION RECOVERY	2,29,788.00	-	VEHICLE	38,16,098.00
-	MOOT COURT COMPETITION	38,790.56	-	SPORTS EQUIPMENTS	8,100.00
-	EXPENSES	-	-	STATUES @ KSLU CAMPUS	7,65,670.00
-	STATUES @ KSLU CAMPUS	1,14,851.00	-	TDS- 2022-23	44,66,560.00
-	SBI S.B A/C B292	26,23,005.78	-	CHALLENGE VALUATION FEES	27,22,000.00
2,15,48,393.28	INFRASTRUCTURE	5,90,576.00	-	ELIGIBILITY FEES	2,700.00
3,42,505.40	PRIOR PERIOD ITEMS	-	-	EXAM APPLICATION FORM FEES	1,700.00
	-LOANS AND ADVANCES	-	-	MIGRATION FEES	500.00
				ACCOMODATION TO MEMBERS OF	11,677.00
				MEETING	-
				MAINTENANCE TO VC BUNGALOW	81,596.00
				MUNICIPAL TAXES(KSLU PROPERTY TAXES)	6,67,156.00
				TELEPHONE-INTERCOM EXPENSES	24,244.00
78,29,42,259.66	C/F	90,37,05,926.32	30,38,96,426.32	C/F	36,91,55,440.51

78,29,42,259.66	B/F	90,37,05,926.32	30,38,96,426.32	B/F	36,91,55,440.51
			-	LEAVE SALARY ENCASHMENT	-
			-	SALARY TO TEMPORARY STAFF(NON TEACHING)	80,027.00
			-	LAW JOURNAL FEES	5,310.00
			-	REPAIRS & MAINTENANCE OF FURNITURES	4,500.00
			-	CAREER GUIDANCE EXPS	5,07,594.00
			-	NSS ACTIVITY & GYMKHANA SPORTS EXPS	3,35,619.00
			-	SUMPTUARY ALLOWANCE TO V.C	19,957.00
			-	KARNATAKA STATE BAR COUNCIL, B'LORE	15,68,850.00
			-	NATIONAL CONFERENCE EXPENSES	14,33,978.00
			-	EMD RECEIVED FROM CONTRACTORS	-
			-	EARLIER ITEMS	-
			3,11,88,333.00	DEPRECIATION 2016-17	-
			2,57,17,890.00	DEPRECIATION 2017-18	-
			2,46,14,482.00	DEPRECIATION 2018-19	-
			3,12,37,913.00	DEPRECIATION 2019-20	-
			3,51,77,205.00	DEPRECIATION 2020-21	-
				<u>Closing Balance</u>	
			47,22,931.00	SBI S.B A/C 6199	48,51,748.00
			2,47,16,142.28	SBI S.B A/C 8292	-
			2,42,986.00	SBI S.B A/C 4305	2,55,021.00
			4,46,090.00	SBI S.B A/C 5671	7,40,573.00
			6,04,743.00	SBI S.B A/C 3862	6,21,238.00
			97,53,944.00	SBI S.B A/C 1213	1,00,19,978.00
			27,37,19,155.06	SBI S.B A/C 6448	48,52,64,441.31
			1,55,74,001.00	SBI S.B A/C 3123	1,73,58,706.50
			5,45,132.00	SBI S.B A/C 0277	1,01,89,905.00
			7,84,886.00	SBI S.B A/C 7798	8,06,294.00
			-	SBI C.A A/C 5506	4,86,746.00
78,29,42,259.66	Total	90,37,05,926.32	78,29,42,259.66	Total	90,37,05,926.32

FOR, KARNATAKA STATE LAW UNIVERSITY

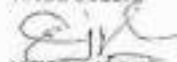

PLACE: DHARWAD

DATE:05/03/2024
PLACE: DHARWAD

For, VINOD & SANTOSH CHARTERED ACCOUNTANTS

F.R.No.:D147585

VINOD S JOSHI


VINOD S JOSHI

(PARTNER, M.No.:233745)

SCH-VIII: TDS RECEIVABLE

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	TDS FOR FY 2014-15	52,68,873.00			52,68,873.00
2	TDS FOR FY 2017-18	3,11,909.00			3,11,909.00
3	TDS FOR FY 2018-19	14,536.00			14,536.00
4	TDS FOR FY 2019-20	51,31,247.00			51,31,247.00
5	TDS FOR FY 2020-21	30,41,684.00			30,41,684.00
6	TDS FOR FY 2021-22	36,23,213.00			36,23,213.00
7	TDS FOR FY 2022-23				44,66,560.00
	TOTAL	1,73,91,462.00	44,66,560.00		2,18,58,022.00


NOTE: AS AUDITEE HAS NOT FILED INCOME TAX RETURN FROM 2017-2023 HENCE TDS AMOUNT KEPT AS RECEIVABLES. EARLIER TDS AMOUNT FOR FY 2014-15 KEPT AS RECEIVABLES DUE TO LAWSUIT.

SCH-IX: BANK BALANCE

SL.NO	PARTICULARS	OPENING	DEBIT	CREDIT	COLSING
1	S B I CA A/C NO:5506 (NATIONAL CONFERENCE)		18,96,750.00	14,10,004.00	4,86,746.00
2	S B I SB A/C NO:6199 (AFFILIATION FUND)	47,22,931.00	1,28,817.00		48,51,748.00
3	S B I SB A/C NO:8292	2,47,16,142.28	24,23,35,891.44	26,96,75,039.50	-26,23,005.78
4	S B I SB A/C NO:4305 (NSS SPECIAL GRANT)	2,42,986.00	6,13,385.00	6,01,350.00	2,55,021.00
5	S B I SB A/C NO:5671 (NSS REGULAR GRANT)	4,46,090.00	32,86,283.00	29,91,800.00	7,40,573.00
6	S B I SB A/C NO:3862 (UGC GRANT)	6,04,743.00	16,495.00		6,21,238.00
7	S B I SB A/C NO:1213 (WORK A/C)	97,53,944.00	2,66,034.00		1,00,19,978.00
8	S B I SB A/C NO:6448 (INTERNAL SOURCE)	27,37,19,155.06	42,16,56,836.72	21,01,11,550.47	48,52,64,441.31
9	S B I SB A/C NO:3123 (NEW PENSION SCH)	1,55,74,001.00	17,84,971.00	265.50	1,73,58,706.50
10	S B I SB A/C NO:0277 (E-PAYMENT)	5,45,132.00	96,44,773.00		1,01,89,905.00
11	S B I SB A/C NO:7798 (PENSION FUND)	7,84,886.00	21,408.00		8,06,294.00
	TOTAL	33,11,10,010.34	68,16,51,644.16	48,47,90,009.47	52,79,71,645.03

NOTE: SB A/C NO:8292 SHOWS CREDIT BALANCE AS THERE WAS DELAY IN CHECK CLEARANCE WHERE AS AUDITEE HAD MAINTAIN ITS BOOKS ON REAL TIME BASIS. THE RECONCILIATION STATEMENT PROVIDED BY AUDITEE OF SB A/C NO:8292 MATCHES WITH BANK STATEMENT.

For, Karnataka State Law University


Finance Officer

Date:05/03/2024
Place:Dharwad


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Finance Officer
Karnataka State Law University
Navanagar, Hubli-580 025