

2021-22

3 years course

BHARATI VIDYAPEETH'S
NEW LAW COLLEGE SANGLI (THREE YEARS COURSE)
RECEIPT AND PAYMENT STATEMENT FOR THE YEAR ENDED 31, MARCH 2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY SALARIES & ALLOWANCES-		
CASH	-		Basic Pay	5679178.00	
B.S.B. A/C NO 472	10,19,580.60		D.A.	1114895.00	
B.S.B. A/C NO 12957	8,06,742.00		H.R.A.	995948.00	
B.S.B. A/C NO 12958	32,588.00		Travelling Allowance	76787.00	
BANK OF INDIA 000375	53,276.49		Washing Allowance	2,316.00	
BANK OF MAHARASHTRA 84950	87,984.09	20,00,171.18	7th Pay D.A.	1157972.00	
TO TUITION FEE-		4,63,215.00	Grade Pay	90077.00	
TO SALARY GRANT		99,44,232.00	7th Pay Arrears	827059.00	9944232.00
TO OTHER FEES		1,84,518.00			
Ashwamegh Fee	6750.00		BY ADMINISTRATIVE EXPENSES-		521391.24
Calamity Fund	2250.00		Advertisement Exp	145727.00	
Culture Activites Fee	22500.00		Affiliation Fee	14600.00	
E Services Fee	11250.00		Audit Fee	5900.00	
Gymkhana Fee	33750.00		Bank Commission & Postage	4726.24	
I Card Fee	15318.00		Clining & Maint (Building)	4062.00	
Lead College Fee	11250.00		Electricity Exp	19490.00	
Library Fee	22500.00		Metting & Committee Expenceses	1000.00	
Magazine Fee	6600.00		Miscellaneous Expenses	23899.00	
Megazine Fee	15900.00		Peon Uniform	14250.00	
Pro-Rata Fee	5625.00		Printing & Stationary	17556.00	
Self Finance Unit NSS	2250.00		Repairs of Computer	2149.00	
Student ,Parents Help Fund Scheme	4500.00		Student Bar Association	3630.00	
Student Sefty Insurence	11250.00		Supervision charges	230000.00	
Youth Festival	8535.00		Telephone Expence	25647.00	
Youth Festival Fee	4290.00		Travelling Expenses	8755.00	
TO BANK INTREST/FD INTREST		53,249.00			
Total; C\F on page 2		1,26,45,385.18	Total; C\F on page 2		1,04,65,623.24

Total; b\F on page 1		1,26,45,385.18	Total; b\F on page 1		1,04,65,623.24
			BY EDUCATIONAL EXPENSES		1,75,712.00
			A.R.A. Proseasing Fee	43287.00	
			C.H.B. Remuneration	18000.00	
			Exam Center March-2021	5225.00	
			Library Exp	10415.00	
			Library Journals	5000.00	
			University Share of Fees	93785.00	
			BY FIXED ASSETS-		1,91,532.39
			Computer Equipement	38602.39	
			Library Books	152930.00	
TO BHARATI VIDYAPEETH PUNE		2,29,361.39	BY OTHER PAYMENT		2,91,409.50
			Bharati Printing Press	500.00	
			E.B.C.	945.00	
			Exam Center Oct / Nov 2020	39,000.00	
Other Income		54,574.00	SBC Schollarship	44938.00	
Administrative Charges Receipts	1000.00		NT Freeship	12325.00	
Misc Receipt	53574.00		NT Scholarship	65314.50	
			BOI Receivable (Excess Amt Debited by En	36,000.00	
			BV LLB Five Year Course	70,287.00	
TO DEPOSITS & FUNDS-		50,625.00	Eligibility Fee	100.00	
Development Fund	33750.00		Mr Jarandikar P P	15,000.00	
Student Aid Fund	5625.00		Oct 2021 Exam Centre	7,000.00	
Youth Hostel Fund	11250.00				
TO OTHER LIABLITIES		3,72,048.25			
Accdential Insurance Policy	3,894.00				
Audit Fee Payable	5,900.00				
B.C.I. Registration Fee	22,500.00				
Bharati Bazar Pune	88,476.00				
Exam Center Oct/nov 2021	32,000.00				
Total; C\F on page 3		1,33,51,993.82	Total; C\F on page 3		1,11,24,277.13

**BHARATI VIDYAPEETH'S
NEW LAW COLLEGE, SANGLI (THREE YEAR COURSE)
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2022**

EXPENDITURE	Sch	Current Year 2021-22 Rs.	Previous Year 2020-21 Rs.	INCOME	Sch	Current Year 2021- 22 Rs.	Previous Year 2020-21 Rs.
TO SALARIES & ALLOWANCES Teaching Staff & Non Teaching Staff	I	99,44,232.00	90,52,698.00	BY FEES FROM STUDENTS- TUTION FEE	L	6,47,733.00	5,56,040.00
				By Salary Grant	*	99,44,232.00	91,09,298.00
TO ADMINISTRATIVE EXPENSES 'E'	J	5,21,391.24	2,25,400.00	By Other Miscellaneous Receipts	M	54,574.00	5,839.00
TO EDUCATIONAL EXPENSES 'F'	K	1,75,712.00	1,14,564.18	BY BANK INTEREST	N	53,249.00	1,40,083.00
TO DEPRECIATION	A	3,46,352.39	1,89,498.00	BY DEFICIT- Excess of Expenditure	*	2,87,899.63	-
TO SURPLUSE- Excess of Income Over Expenditure-		-	2,29,099.82	Over Income-			
TOTAL		1,09,87,687.63	98,11,260.00	TOTAL		1,09,87,687.63	98,11,260.00

Place : Pune

Date : 31/05/2022

Examined and found correct subject to our report of even dated

For M/s.V.A.Dudhedia & Co.
Chartered Accountants



(Signature)
Principal

V. V. New Law College Sangli

(Signature)
Director (Audit & Finance)
Bharati Vidyapeeth, Pune

(Signature)
Joint Secretary
Administration
Bharati Vidyapeeth, Pune

(Signature)
V.A.Dudhedia
(Partner)

**BHARATI VIDYAPEETH'S
NEW LAW COLLEGE, SANGLI (THREE YEAR COURSE)
BALANCE SHEET AS ON 31st MARCH 2022**

Liabilities	Sch No	Amount Rs	As Per 31.03.2022 Rs.	As Per 31.03.2021 Rs.	Assets	Sch No	Amount Rs	As Per 31.03.2022 Rs.	As Per 31.03.2021 Rs.
Grant & Scholarship-	F		1,63,405.75	1,10,931.00	Fixed Assets-	A		16,44,700.00	1888810.00
Investments & Deposits-	B		1,64,273.00	1,36,833.00					
Current Liabilities-	G		4,03,365.00	2,39,418.00	Investments & Deposits-	B		12,75,087.00	1275087.00
Branch & Division-	H		2,44,78,277.39	2,42,98,916.00	Sundry Debtors- (Advances & Others)	C		1,06,764.00	116336.00
					Student Account-	D		705.00	0.00
Book Bank Fund	A		1,31,600.00	2,14,580.00	Cash & Bank Balance-	E		23,05,491.69	20,00,171.18
					Income & Expenditure A/C	*		2,00,08,173.45	19720273.82
					As per Last Bal. Sheet 2020-21		1,97,20,273.82		
					Add Deficit During the year 2021-22		2,87,899.63		
TOTAL Rs.			2,53,40,921.14	2,50,00,678.00	TOTAL Rs.			2,53,40,921.14	2,50,00,678.00

Place : Pune

Date : 31/05/2022

Examined and found correct subject to our report of even
For M/s. V.A. Dudhedia & Co.
Chartered Accountants



Pankaj
Accountant
New Law College,
Sangli

Anil Kumar
Principal
B.V. New Law College,
Sangli

Manoj
Director (Audit & Finance)
Bharati Vidyapeeth,
Pune-411030

Manoj
Joint Secretary (Admin)
Bharati Vidyapeeth,
Pune-411030

V.A. Dudhedia
V.A. Dudhedia
(Partner)

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	9,240,878.04	Page Total B/F		4,390,322.44
To Bank Interest		81,940.00	By Educational Expenditure		
TO F.D. Interest		39142.00	Library Exp	16775.00	
			Library Journal	68000.00	
			Sports Contrubution Pro Reta	7175.00	
			Student Bar Association	34324.00	
			Youth Festival Contrubution	7250.00	133,524.00
To Other Assets			BY Investment		
Advance to Other			Fixed Deposit(Cyber law)	517,613.00	
Hambar Vivek S.	11,550.00		Fixed Deposit(DTL)	517,613.00	1,035,226.00
Flood Relief Fund	11,030.00	22,580.00			
Advance to Staff					
More Tanaji s	200.00				
Sable S G	3,500.00	3,700.00			
To Student Account	5,021,209.00	5,021,209.00	By Student account		4,503,720.00
Page Total C/F		14,409,449.04	Page Total C/F		10,062,792.44

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		14,693,079.04	Page Total B/F	-	10,728,985.44
To deposits & funds					
Devlopment fund fee		407,300.00			
By Current Liabilities					
Fee Deposite 2022-23	6220.00				
Anand Enterprises	1600.00				
Audit Fee Payable	10900.00				
B C I Registration Fee	28200.00		By Branch & Division		
Bharati Bazar Sangli	14005.00		Bharati Vidyapeeth, Pune	5,116.00	5,116.00
Bharati Madya Sah Grahak Bhandar Pune	90420.00				
Bharati Printing Press Pune	19552.00				
B.V. Health Scheame	2800.00				
Eligibility Fee	10950.00				
Emplyee Welfare Fund	1710.00				
Ideal Engg. Works	38020.00				
Impulse Icon Infotech, Pune	145182.00				
Lead College Activity Grant 19-20	10249.00				
National Seminar 2020	5937.00				
Student Aid Fund	4200.00				
Student Aid Funds	2850.00				
University Exam Fees	472192.00				
Youth Hostel Fund	14100.00	879,087.00			
Page Total C/F		15,979,466.04	Page Total C/F		10,734,101.44

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		15,979,466.04	Page Total B/F	-	10,734,101.44
			By Closing Balances		
			Cash in Hand	-	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-9131	5,245,364.60	5,245,364.60
		15,979,466.04	Total Rs		15,979,466.04

Place : Pune

Examined and found correct subject to our report of even dated

Date : 31/05/2022

Accountant

B V New law college ,Sangli

Principal

Director[Audit & Finance]
Bharati Vidyapeeth, PuneJt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30For V.A.Dudhedia & Co,
Chartered Accountants(V.A.Dudhedia)
Partner

BHARATI VIDYAPEETH
NEW LAW COLLEGE, SANGLI (5 YEARS COURSE NON-GRANTABLE)
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 ST MARCH 2022

Expenditure	SCH No	Current Years	Previous Year	Income	SCH No	Current Years 2021-	Previous Year
		2021-22	2020-21			22	2020-21
		Rs	Rs			Rs	Rs
To Salaries (Consolidated)	H	1,236,596.00	1,281,542.00	By Fees From student	K	3,773,320.00	2,882,157.00
To Administrative Expenditure	I	2,856,083.44	807,462.60	By Fees From student	K	184,930.00	
To Educational Expenditure	J	133,524.00	74,594.00	By Other Fee	K	98,700.00	210,810.00
To Courses Under Adult & Continuing Edu	.			By Other Fee- course under Adult fees	k	133,635.00	
Yoga	-		30,000.00	By Bank Interest	K	121,082.00	31,512.00
Profenency English			5,000.00				
To Expenditure against fees-	J	92,636.00		By Other Income	.		
To Depreciation	A	351,551.00	245,468.02	Misceleounes Receipt			18,062.00
To Surplus (Excess Of Income Over Expenditure)			698,474.38	BY Deficit- (Excess Of Exp. Over Income)		358,723.44	
TOTAL RS		4,670,390.44	3,142,541.00	TOTAL RS		4,670,390.44	3,142,541.00

Place : Pune


Examined and found correct subject to our report of even dated

Date : 31/05/2022


For V.A.Dudhedhia & Co.
Chartered Accountants

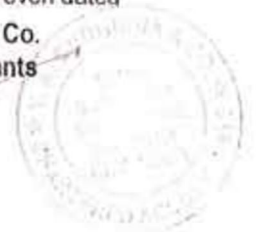

Accountant


Principal


Director[Audit & Finance]
Bharati Vidyapeeth, Pune

Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30


(V.A.Dudhedhia)
Partner



BHARATI VIDYAPEETH
NEW LAW COLLEGE, SANGLI (5 YEARS COURSE NON-GRANTABLE)
BALANCE SHEET
AS ON 31 St MARCH, 2022

Liabilities	SCH No	Sub Amount	Current Years 2021-22 Rs	Previous Years 2020-21 Rs	Assets	SCH No	Sub Amount	Current Years 2021-22 Rs	Previous Years 2020-21 Rs
Branch & Divisions	B		30,565,891.46	27,225,721.02					
					Fixed Assets	A		1,451,617.00	1,505,525.00
Earmarked Fund	F		874,993.00	467,693.00					
					Branch & Divisions	B		20,000.00	70,000.00
Other Liabilities	G		901,781.00	591,991.00	Investment	F		1,238,503.00	203,277.00
					Other Current Assets	C		82,459.00	104,479.00
					Students Account	D		723,318.00	1,240,807.00
					Cash and Bank Balances	E		5,244,714.60	1,938,636.60
Students Account	D		-	-	Income & Expenditure Account				
					Balance as per last Balance Sheet	*	23,222,680.42		23,222,680.42
					Add :- Deficit during the Year		358,723.44		
								23,581,403.86	
TOTAL			32,342,665.46	28,285,405.02	TOTAL			32,342,015.46	28,285,405.02

Place : Pune

Date : 31/05/2022

650.00

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Director [Audit & Finance]
Bharati Vidyapeeth, Pune

Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30

(V.A.Dudhedia)
Partner

Principal

Accountant
New Law College, Sangli



2020-21 3rd Course

BHARATI VIDYAPEETH'S
NEW LAW COLLEGE SANGEJI (3 YEARS COURSE GRANT)
RECEIPT AND PAYMENT STATEMENT FOR THE YEAR ENDED 31 MARCH 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY SALARIES		
CASH	127.00		BASIC PAY	5,388,074.00	
BNR A/C NO.0172	5,46,249.00		7TH PAY DA	717,528.00	
BNR A/C NO.02957	7,25,517.00		DA	1,947,354.00	
BNR A/C NO.02958	5,76,000.00		DEA	908,784.00	
BANK OF INDIA-000375	3,10,000.00		DA	87,958.00	
BANK OF STATE PARTNERSHIP	2,00,000.00	1,00,72,958.00	WASHING ALLOWANCE	3,000.00	9,052,698.00
TO FUTURE FF		412,000.00			
TO SALARY GRANT		1,00,72,958.00	BY SUPERVISOR'S CHARGES		2,55,000.00
TO CBG GRANT		80,000.00			
TO OTHER FF'S			BY EXPENSES AGAINST OTHER FF		
SHAWARI W/FF	6,200.00		BY AMAL FF	6,500.00	
CALAMITY FUND	2,000.00	200	CALAMITY FUND	1,400.00	
CULTURAL FUND	20,500.00		CULTURAL FUND		
SERVICES	10,500.00		SERVICES	7,000.00	
LIBRARY FF	11,500.00		GYM KHANA FF		
CAMPUS	20,000.00		BOARD FF		
LEAD COLLEGE FF	10,450.00		LEAD COLLEGE FF	7,000.00	
LIBRARY	29,500.00		LIBRARY FF		
BY BLIND FF	21,350.00		BY BLIND FF		
MAGAZINE FF	20,970.00		MAGAZINE FF		
PROGRAM FF	1,225.00		PROGRAM FF	3,500.00	
SELF FINANCE FF	2,050.00		SELF FINANCE FF	1,400.00	
STUDENT SELF INSURANCE	10,450.00		STUDENT SELF INSURANCE	7,000.00	
WORTH FESTIVAL FF	11,540.00		WORTH FESTIVAL FF	5,000.00	95,700.00
STUDENT BAR ASSOCIATION	1,225.00	241,000.00			
TO BANK INTEREST/ID INTEREST		1,40,053.00			

A/10/18/2021

E H Ramesh chand 2020 2021 3rd course

TO MIS RECEIPT		22,29.00	BY EDUCATIONAL EXPENSES		
BRANCH & DIVISION			ADVERTISEMENT	1,000.00	
BIHAR UNIVERSITY FELLOWSHIP	22,000.00		TELEPHONE	6,114.00	
TWO YEARS COURSE	6,000.00	4,000.00	TRAVELLING	14,889.00	
			AFFILIATION FEE	21,800.00	
			BANK COMMISSION & POSTAGE	3,411.18	
			PRINTING & STATIONERY	17,557.00	
			MISCELLANEOUS EXP	3,909.00	
			LIBRARY JOURNALS	16,000.00	
			ELECTRICITY	19,830.00	
			AUDIT FEE	5,900.00	
			CLEANING & MAINT	1,624.00	
			DEPRECIATION	500.00	
TO OTHER LIABILITIES		200.00	BY OTHER PAYMENT		
BY FEE DEDUCTION FEE	20,000.00		AUDIT FEE PAYABLE (2009-20)	5,900.00	
BY AMOUNT FOR FELLOWSHIP	9,000.00		BMSCB SANGLI	1,019.00	
BIHAR UNIVERSITY FELLOWSHIP	5,000.00		BMSCB pune	161,618.00	
SONSHIP - FELLOWSHIP	4,245.00		EMPLOYEE WELFARE FUND	3,960.00	
STUDENT AID FUND	3,225.00		STATE INSURANCE	1,500.00	
NT BMSCH	7,575.00		NT SCH	20,660.00	
NT SCH	14,975.00		OR SCH	66,337.00	
YOUTH DEVELOPMENT FUND	10,450.00		RAJASHTI SHAU SCH	268,335.00	
OR SCH	225.00		SR. SCH BMSCH	37,773.50	
OR SCH	76,343.50		SC SCH	109,091.00	
RAJASHTI SHAU SCH	1,09,536.50		MSB DHO SHI	600.00	
SR. SCH BMSCH	51,172.00		HDS PROFESSIONAL	500.00	
STATE DEGRAND	1,200.00		ACCIDENT INSURANCE POLICY	3,004.00	
SC SCH BMSCH	1,00,760.00		SC SCH HOSTEL FUND	7,000.00	691,187.50
AUDIT FEE PAYABLE (2009-20)	5,900.00				
AUDIT FEE PAYABLE (2009-21)	5,000.00	4,000.00	BY FEE		
			BMSCH/MSCH	10,280.00	
			BMSCH/MSCH	6,532.00	17,418.00

104564-10

TO INVESTMENT & DEPOSITS BY MAHARATI VIDYAPEETH		1,091,607.00	BY INVESTMENT & DEPOSITS BY MAHARATI VIDYAPEETH CO-OPERATIVE SOCIETY		1,091,607.00
TO COLLEGE DEBENTURES (RHSB) BY COLLEGE DEBENTURES (RHSB) COLLEGE DEBENTURES (RHSB)	2000.00 6,700.00	9,700.00	BY STUDENT A/C		661,165.00
TO STUDENT A/C		661.16	BY ADVANCES MAHADIK A.K SANJAY AHER	3,668.00 3,993.00	8,661.00
TO ADVANCES BALANCE SHEET		2,000.00	BY FUND UTILISED COLLEGE DEBENTURES (RHSB)	10,000.00 6,700.00	16,700.00
			BY CLOSING BALANCES CASH		
			B.S.B. A/C NO-472	1,019,581.60	
			B.S.B. A/C NO-12957	806,742.00	
			B.S.B. A/C NO-12958	12,988.00	
			BANK OF INDIA 000375	53,276.49	
			BANK OF MAHARASHTRA 84950	87,984.09	2,000,171.18
TOTAL		13,929,251.86	TOTAL		13,929,251.86

Examined and found correct
Subject to our report of even date.
For M/s V. A. Dudhedia & Co.

Chartered Accountants
Mr. V. A. Dudhedia
Partner



(Signature)
Principal
New Law College Sangli

(Signature)
Chartered Auditor & Examiner
Maharati Vidyapeeth

(Signature)
Joint Secretary (Admin)
Maharati Vidyapeeth Pune

2020-21

572nd COURSE

BHARATI VIDYAPEETH'S
NEW LAW COLLEGE, SANGLI (5 Years Course NON-GRANTABLE)

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<u>To Opening Balance</u>			<u>By Salaries</u>		
Cash in Hand	37,563.00		Salary	1,179,322.00	
Cash at Bank	841,269.20		CHB Remuneration	102,320.00	1,281,542.00
Bharati Sahas Bank Ltd. (A/c. no. 5111)		882,172.20	<u>By Fixed Assets</u>		
			Computer Software	50,279.02	
<u>To Tuition Fee</u>		2,861,157.00	Computer equipment	7,225.00	
			Furniture & Dead Stock	42,244.00	139,748.02
			<u>By Administrative Expenditure</u>		
<u>To Fees from Student</u>			Administrative Charges	126,000.00	
Admission Fee			Admission Processing Fee		
Ashwamejha Fee	7,200.00		Building Rent	100,000.00	
Capacity Fund	2,400.00		Clinic & Maintenance	22,669.00	
Enrollment Study Fee	19,400.00		Common Service Charges	170,000.00	
Eservice Fee	12,900.00		Electricity Expenses	17,260.00	
Gymkhana Fee	25,500.00		<u>Litrary Expenses</u>	2,401.00	
Lead College Fee	12,000.00		Meeting & Committee		
Library Fee	24,000.00		Miscellaneous Expenses	22,212.00	
Leard Fee	24,000.00		Postage & Bank Commission	2,558.00	
NSS Self Finance Unit	2,400.00		Printing & Stationary Expenses	47,374.00	
Pro Rata Fee	5,000.00		Repair Maintenance [Building]		
Student Safety Insurance	12,000.00		Repair Maintenance [Computer]	133,581.00	
Student Exp. Association Fee	2,000.00		Repair Maintenance [Furniture]	1,385.00	
Youth Festival Fee	14,400.00		Supervision Charges	113,000.00	
Cultural Activity Fee	12,000.00		Telephone Expenses	27,304.00	
Development Fee	10,000.00		Travelling Expenses	11,098.00	
Magnanimitas	2,700.00	212,850.00	Building Maintenance		
			Audit Fee	10,620.00	607,462.60
Page Total C/F	212,850.00	4,915,129.20	Page Total C/F		2,228,752.62

Appendix - 12

All figures are in Rupees unless otherwise stated. Figures are rounded off to the nearest rupee.

NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	252,500.00	4,018,129.20	Page Total B/F		2,328,752.62
<u>To Other Income:</u>			By Educational Expenditure:		
Other Fee			Application Fee	14,400.00	
Miscellaneous Receipts	11,062.00	11,062.00	Library Journal	33,320.00	
			Student Bus Association	26,874.00	74,594.00
<u>To Bank Interest</u>		31,512.00			
<u>To Branch & Division</u>		1,02,479.00	BY Advance to Staff		
			Wages V-V	188.00	
			Travel Exp	274.00	
			Stationery Books	11,550.00	11,938.00
<u>To Other Assets</u>					
Advance to Staff	300.00	300.00			
Plant & Tools	1,028.00	1,028.00	By Branch & Division		
Jirandhar Freshport P	1,000.00	1,000.00	By New Law College, Sangli (5 years course)	50,000.00	50,000.00
Pawan B.F.					
		30,658.00			
<u>To Current Liabilities</u>					
B.C.I Registration Fee	4,000.00	4,000.00			
Share of Profit Sangli	5,168.00	5,168.00			
Medical Expenditure	250.00	250.00			
Exam. Fee for Staff	1,200.00	1,200.00			
Contingent liability	1,260.00	1,260.00			
Library Journal	33,320.00	33,320.00			
Page Total C/F	1,02,594.00	5,121,640.22	Page Total C/F		2,365,284.62

NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	53,261.00	5,121,146.22	Page Total B/F		2,365,284.62
Youth Hostel Fund	3,100.00				
Employee Welfare Fund	330.00				
Arbaid Sales Corporation	1,250.00				
Exam Fee	46,070.00		<u>To Fees from Student</u>		
Lead College Activity (LCMF)	14,310.00		Ashwamegha Fee	4,272.00	
Siddhwinayak Computers	3,290.00		Calamity Fund	1,780.00	
Sadhya printers	2,067.00				
Eligibility fee	1,400.00				
Tele Magic Engineers	1,400.00				
Disc App. Bharat Tea	224.00	496,325.00	Local College Fee	8,900.00	
			NSS Self Finance Unit	1,780.00	
			Pro Rata Fee	4,450.00	
			Student Selly Insurance	8,900.00	
			Oran Festival Fee	6,408.00	45,390.00
			<u>To Current Liabilities</u>		
			Siddhwinayak Computers	1,500.00	
			Bharati Bazar, Sangli	12,229.00	
			Bharati Madya Sah Granak, Ethunagar	94,847.00	
			National Seminar 2020	45,669.00	
			Exam Fee	356,491.00	
			Chb remuneration Payable	31,610.00	
			Tele Magic Engineers	7,100.00	
			Tash Enterprises	3,363.00	
			Soni rajesh akale	1,223.00	
			Magham Raj D	7,115.00	
Page Total C/F		5,618,165.22	Page Total C/F	601,147.00	2,410,674.62

NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		5,615,165.22	Page Total B/F	601,147.00	2,410,674.62
<u>To Deposit & Fund</u>			<u>To Current Liabilities</u>		
Development Fund	152,340.00		Proficiency in English	5,000.00	
University Development Fund		152,340.00	Covid Health Scheme	3,265.00	
<u>To Courses Under Audit Fdn</u>			VOGA	30,000.00	
College Development Fund	1,400.00	1,400.00	Dr. V. HEALTH SCHEME	1,150.00	
<u>TO FUND UTILISED</u>			Balasaheb M. Shinde	2,355.00	
Foundation & Deptt. Development	2,200.00		Bhaskar Ravindra P	32,245.00	
Book Bank scheme	118.00	2,318.00	Finance & Welfare Fund	1,100.00	
<u>To Student Account</u>		2,598,156.00	Spinal fee payable	5,720.00	687,012.00
			<u>BY BOOK GRANT FUND UTILISED</u>		3,148.00
Total Rs		8,375,206.22	<u>By Student Account</u>		3,333,735.00
			<u>By Closing Balances</u>		
			Cash in Hand		
			Shriroh Saha Bank Ltd a/c no-9131	1,538,636.60	1,938,636.60
			Total Rs		8,373,206.22

Place : Pune

Examined and found correct subject to our report of every dated

Date: _____

For V.A.Oudhedia & Co.
Chartered Accountants



A. N. D. D. D.
Principal
NEW LAW COLLEGE SANGLI

[Signature]
Director (Audit & Finance)
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary (Admin.)
Bharati Vidyapeeth, Pune-41



Bharati Vidyapeeth,
NEW LAW COLLEGE SANGLI (5 YEARS NON-GRANTABLE)

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2021

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
<u>To Salaries</u>		1,281,542.00	<u>By Tuition Fee</u>		2,882,157.00
<u>To Administrative Expenditure</u> (As per Annexure "D")		867,482.60	<u>By Other Fee</u>		207,410.00
<u>To Educational Expenditure</u> (As per Annexure "E")		74,594.00	<u>By Bank Interest</u>		31,512.00
<u>To Depreciation</u> (As per Annexure "A")		245,468.02	<u>By Other Income</u> Other Fee		
<u>To Courses Under Adult & Continuing Edu</u> Yoga	30,000.00		Miscellaneous Receipts	18,062.00	18,062.00
Proficiency in English	5,000.00	35,000.00	<u>By Courses Under Adult & Continuing Edu</u> Forsansic Fee		3,400.00
<u>To Surplus</u>		698,474.38			
Total Rs		3,142,541.00	Total Rs		3,142,541.00

Place : Pune

Examined and found correct subject to our report of even dated



(Signature)
Principal
NEW LAW COLLEGE SANGLI

(Signature)
Director (Audit & Finance)
Bharati Vidyapeeth - Pune

(Signature)
Jt. Secretary (Admin.)
Bharati Vidyapeeth - Pune

For V.A.Dudhedia & Co.
Chartered Accountants



Bharati Vidyaapeeth,
NEW LAW COLLEGE, SANGLI (5 Years Course NON-GRANTABLE)
BALANCE SHEET, AS ON 31 MARCH, 2021

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
<u>Branch & Divisions</u> (As per Annexure "B")		27,225,721.02	<u>Fixed Assets</u> WDV of Fixed Assets Less - WDV of Assets Under B.B. Grant (As per Annexure "A")	1,533,905.00 28,380.00	1,505,525.00
<u>Deposits & Investment</u> (As per Annexure "F")		467,693.00	<u>Branch & Divisions</u> (As per Annexure "B")		70,000.00
<u>Current Liabilities</u> (As per Annexure "G")		591,991.00	<u>Deposits & Investment</u> (As per Annexure "F")		203,277.00
			<u>Other Assets</u> (As per Annexure "C")		104,479.00
			<u>Students Account</u> (As per Annexure "D")		1,240,807.00
			<u>Income & Expenditure Account</u> Balance as per last Balance Sheet Less - Surplus during the Year	23,321,154.80 698,474.38	23,222,680.42
<u>Students Account</u> (As per Annexure "D")			<u>Cash and Bank Balances</u> (As per Annexure "E")		1,938,636.60
Total Rs		28,285,405.02	Total Rs		28,285,405.02

Place : Pune

Examined and found correct subject to our report of even dated

For V A Dudhedia & Co.
Chartered Accountants



Date:

[Signature]
Principal

[Signature]
Director (Audit & Finance)

[Signature]
Jt. Secretary (Admin.)
Branch Address: Pune



BHARATI VIDYAPEETH'S, PUNE
NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE)
SANGLI

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Approved Salary		
Cash at Bank			Basic Pay	3,701,026.00	
Bharati Saha Bank Ltd a/c no-472	74,753.00		A. G. P.	310,800.00	
Bank of Maharashtra a/c no-60001984950	83,204.60		D. A.	3,057,826.00	
bank of India a/c no.-160020110000375	63,235.50		H. R. A.	705,538.00	
Bharati Saha Bank Ltd a/c no-12957	753,081.00		T.A.	87,020.00	
Bharati Saha Bank Ltd a/c no-12958	30,180.00	1,004,454.10	Washing Allowance	3,000.00	
			D. A. Difference	31,014.00	
			7 th Pay D.A.	58,582.00	
To Tuition Fee		210,500.00	C.H.B. Remuneration	96,960.00	8,051,766.00
To Other Fee			By Fixed Assets		
Admission Fee			Library Books	167,604.00	167,604.00
Gymkhana Fee	9,360.00		By Administrative Expenditure		
Calamity Fund	1,170.00		Advertisement Exps.	20,000.00	
Pro-rata Fee	3,470.00		Affiliation Fee	21,700.00	
Ashwamegha Fee	3,510.00		Audit Fee	5,900.00	
Library Fee	11,700.00		Bank Commission	5,209.24	
Eservice Fee	5,850.00		Electrical Expenses	35,540.00	
Lead College Fee	5,850.00		Repair Computer	11,195.00	
Self Finance Unit Fee	1,170.00		Printing & Stationary Expenses	18,846.00	
Student Sefty Insurance	5,850.00		Miscellaneous Expenses	26,192.00	
Youth Festival Fee	6,435.00	54,365.00	Cleaning & Maintanance[Build.]	4,131.00	
Page Total C/F		1,269,319.10	Page Total C/F	148,713.24	8,219,370.00

NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,269,319.10	Page Total B/F	148,713.24	8,219,370.00
To Branch & Division			Supervision Charges	190,000.00	
Bharati Vidyapeeth, Pune	490,000.00		Telephone Expenses	26,123.00	
B.V. LLB Five Year Course	300,000.00	790,000.00	Travelling Expenses	41,896.00	
			Repair & Maintanance[Furniture]	1,613.00	
To Bank Interest			Student Bar Association	12,858.00	421,203.24
Bank Interest	34,715.00				
Bank Interest on Fixed Deposit	119,279.00	153,994.00			
To Other Income			By Educational Expenditure		
Other Received	6,540.00		Processing Fee	23,516.00	
Miscellaneous Receipts	31,847.00	38,387.00	BCI Inspection Fee	300,000.00	323,516.00
To Current Liabilities			By Current Liabilities		
B C I Registration Fee	11,700.00		B C I Registration Fee	200.00	
Audit Fee payable	5,400.00		Audit Fee payable	5,000.00	
Bharati Bazar, Sangli	6,639.00		Bharati Bazar, Sangli	3,720.00	
Bharati Madya.Sah. Grahak B., Pune	161,618.00		Bharati Madya.Sah. Grahak B., Pune	54,189.00	
Bank Loan	1,013,600.00		Bank Loan	1,013,600.00	
D.C.P.S Delayed	140,443.00		D.C.P.S Delayed	140,443.00	
D. P.S. Regular	291,468.00		D. P.S. Regular	291,468.00	
Eligibility Fee	9,750.00		Eligibility Fee	8,900.00	
Empolyee Walfare Fund	3,960.00		Income Tax	672,300.00	
Income Tax	672,300.00		L.I.C.	83,460.00	
L.I.C.	83,460.00		Net Salary	5,189,407.00	
Net Salary	5,189,407.00		Professional Tax	27,500.00	
Professional Tax	27,500.00		Provident Fund	462,000.00	
Provident Fund	462,000.00		Exam. Centre Jan/Feb. 2019	4,370.00	
Exam. Centre Jan/Feb. 2019	4,370.00		Exam. Centre May/June 2019	42,801.00	
Exam. Centre May/June.2019	42,801.00		Maharashtra Flood	50,191.00	
Page Total C/F	8,126,416.00	2,251,700.10	Page Total C/F	8,049,549.00	8,964,089.24

NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	8,126,416.00	2,251,700.10	Page Total B/F	8,049,549.00	8,964,089.24
To Current Liabilities			To Current Liabilities		
Maharashtra Flood	50,191.00		Refund of Exam. Fees[Tanchai]	10,500.00	
Refund of Exam. Fees[Tanchai]	14,110.00		T.D.S. Receivabal	1,060.00	
Sanjay Aher	4,993.00		University Advance Cap.	172,300.00	
T.D.S. Receivabal	1,060.00		University Cap May/June-2019	172,300.00	
T.D.S. Professional	500.00		Vichar Bharati	1,400.00	
University Advance Cap.	172,300.00		Flood Appati Nidhi	34,076.00	
University Cap May/June-2019	177,842.00		Exam. Centre Nov./Dec.2018	27,073.00	
Vichar Bharati	1,400.00		Mahadik A.K.	84,399.00	8,552,657.00
Flood Appati Nidhi	50,000.00				
Mahadik A.K.	88,067.00	8,686,879.00			
To Grant & Scholarship			BY Other Fee		
NT Freeship	5,297.50		Gymkhana Fee	160.00	
NT Scholarship	16,870.00		Calamity Fund	1,160.00	
OBC Freeship			Pro-rata Fee	3,470.00	
OBC Scholarship	44,417.25		Ashwamegha Fee	2,796.00	
Rajshree Shahu Scholarship	180,817.25		Library Fee	270.00	
SBC Scholarship	37,368.50		Eservice Fee	5,800.00	
Sc Scholarship	21,842.50		Lead College Fee	5,800.00	
S.C. Freeship	15,000.00	321,613.00	Self Finance Unit Fee	1,160.00	
			Student Sefty Insurance	5,800.00	
To Salary Grant			Youth Festival Fee	3,872.00	30,288.00
Salary Grant	7,954,806.00				
CHB Grant	96,960.00	8,051,766.00	By Grant & Scholarship		
			NT Freeship	10,595.00	
			NT Scholarship	10,620.00	
			OBC Freeship	225.00	
Page Total C/F		19,311,958.10	Page Total C/F	21,440.00	17,547,034.24

NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		19,311,958.10	Page Total B/F	21,440.00	17,547,034.24
To Student Account		284,745.00	By Grant & Scholarship		
			OBC Scholarship	74,467.00	
			Rajshree Shahu Scholarship	105,696.00	
			SBC Scholarship	10,594.00	
			Sc Scholarship	25,955.00	
To Deposit & Fund			S.C. Freeship	15,000.00	253,152.00
College Development Fee	5,800.00	5,800.00	By Branch & Devision		
			Bharati Vidyapeeth, Pune	1,060.00	
			B.V. LLB Five Year Course	300,000.00	301,060.00
			By Deposit & Fund		
To College Development Fee Utilised			College Development Fee	7,550.00	7,550.00
Book Bank Scheme Utilised	26,490.00				
College Development Fee Utilised	7,500.00	33,990.00	By Book Bank Fund		
			Book Bank Fund		26,490.00
			By Investment & Fixed Deposit		
			Fixed Deposit With Advocate Co-Op. So.	86,730.00	
			Fixed Deposit [Deficit Fund]	12,206.00	
			Fixed Deposit [Reserve Fund]	20,343.00	119,279.00
			By Other Assets		
			Advances		
			Can Nov/Dec 2019	8,010.00	
			Hamber Vivek	5,734.00	
			Rahul S. Patil	2,000.00	
			Convocation Exp. Receivable	13,668.00	29,412.00
Page Total C/F		19,636,493.10	Page Total C/F		18,283,977.24

**NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		19,636,493.10	Page Total B/F	-	18,283,977.24
			By Student Account		288,865.00
			By Closing Balances		
			Cash in Hand	127.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-472	9,462.60	
			Bank of Maharashtra a/c no-60001984950	205,614.80	
			bank of India a/c no.-160020110000375	33,169.46	
			Bharati Saha Bank Ltd a/c no-12957	783,517.00	
			Bharati Saha Bank Ltd a/c no-12958	31,760.00	1,063,650.86
Total Rs		19,636,493.10	Total Rs		19,636,493.10

Place : Pune

Examined and found correct subject to our report of even dated

Date :

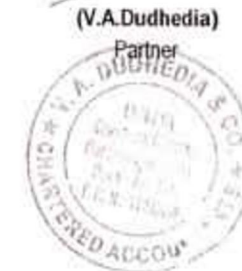
**For V.A.Dudhedia & Co.
Chartered Accountants**



[Signature]
Principal
NEW LAW COLLEGE, SANGLI

[Signature]
Director [Audit & Finance]
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30



Bharati Vidyapeeth, Pune
NEW LAW COLLEGE (3 YEARS GRANTABLE)
SANGLI

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2020

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
<u>To Salaries & Allowances</u> (As per Annexure " J ")		8,051,766.00	<u>By Tuition Fee</u>		210,500.00
<u>To Administrative Expenditure</u> (As per Annexure " K ")		421,203.24	<u>By Other Fee</u> (As per Annexure " I ")		24,077.00
<u>To Educational Expenditure</u> (As per Annexure " L ")		323,516.00	<u>By Salary Grants</u> Salary Grant	7,954,806.00	
			CHB Grant	96,960.00	8,051,766.00
			<u>By Bank Interest</u>		153,994.00
<u>To Depreciation</u> (As per Annexure " A ")		235,850.00	<u>By Other Income</u> Other Received	6,540.00	
			Miscellaneous Receipts	31,847.00	38,387.00
			<u>By Deficits</u> (Excess of Expenditure Over Income)		553,611.24
Total Rs		9,032,335.24	Total Rs		9,032,335.24

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants



(Signature)
Principal
NEW LAW COLLEGE, SANGLI

(Signature)
Director[Audit & Finance]
Bharati Vidyapeeth, Pune

(Signature)
Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30

(Signature)
(V.A.Dudhedia)
Partner



BHARATI VIDYAPEETH'S
NEW LAW COLLEGE, SANGLI (5 Years Course NON-GRANTABLE)

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Basic Pay [Teaching Staff]	12,24,514.00	
Cash at Bank			CHB Remuneration	1,07,210.00	13,31,724.00
Bharati Saha Bank Ltd a/c no-9131	5,06,939.00	5,06,939.00	By Fixed Assets		
			Computer Software	90,279.00	
			Library Books	1,20,807.00	2,11,086.00
To Tuition Fee	17,00,894.00		By Administrative Expenditure		
To Old Tuition Fee	24,380.00	17,25,274.00	Administrative Charges	1,35,000.00	
			Admission Proceccing Fee	32,000.00	
To Fees from Student			Building Rent	1,00,000.00	
Admission Fee			Clining & Maintenance	8,578.00	
Ashwamegha Fee	5,400.00		Commen Service Charges	1,63,000.00	
Calamity Fund	1,820.00		Electricity Expenses	4,100.00	
Envermint Study Fee	8,400.00		Library Expenses	13,405.00	
Eservice Fee	9,100.00		Meeting & Committee	6,446.00	
Gymkhana Fee	14,400.00		Miscellaneous Expenses	45,914.00	
Lead College Fee	9,100.00		Postage & Bank Commission	1,719.80	
Library Fee	18,000.00		Printing & Stationary Expenses	49,763.00	
NSS Self Finacce Unit	1,820.00		Repair Maintenance[Building]	10,872.00	
Pro Reta Fee	5,460.00		Repair Maintenance[Computer]	2,84,461.00	
Student Sefty Insurance	10,010.00		Repair Maintenance[Furniture]	1,200.00	
Student Bar Association Fee	4,500.00		Supervision Charges	1,08,000.00	
Youth Festival Fee	9,900.00		Telephone Expenses	16,292.00	
Eligibility Fee	4,200.00	1,02,110.00	Travelling Expenses	35,195.00	
			Building Maintanance	1,540.00	
			Audit Fee	19,620.00	10,37,105.80
Page Total C/F	1,02,110.00	23,34,323.00	Page Total C/F		25,79,915.80

NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,02,110.00	23,34,323.00	Page Total B/F		25,79,915.80
To Other Income			By Educational Expenditure		
Other Fee	-		Appilation Fee <i>Application fee</i>	7,200.00	
Miscellaneous Receipts	71,539.00	71,539.00	BCI Inspection Fee	3,50,000.00	
			Library Journal	32,000.00	
			CET Honorarium	34,800.00	
To Bank Interest		44,634.00	National Leval Compitation	9,781.00	
			Student Bar Association	34,070.00	4,67,851.00
To Branch & Division					
Bharati Vidyapeeth, Pune	14,06,000.00		By Other Assets		
BV New Law College, Kolhapur	28,460.00		Eligibility Fee Receivable	6,200.00	
BV New Law College, [Aided] Sangli	3,00,000.00	17,34,460.00	Environment Course Fee Receivable	1,400.00	
To Other Assets			NSS Camp 2019-20	42,287.00	49,887.00
Advance to Other					
Hambar Vivek S.	21,992.00	21,992.00	Advance to Other		
			Hambar Vivek S.	12,734.00	12,734.00
Advance to Staff			Advance to Staff		
Jadhav Prashant	300.00	300.00	Iarle V.V.	7,000.00	
			Jarandikar P.P.	23,358.00	
To Current Liabilities			Pawar B.K.	6,000.00	
Audit Fee Payable	9,720.00		Sable S.G.	3,500.00	
B C I Registration Fee	18,000.00		Flood Relief Fund	11,030.00	50,888.00
Bharati Bazar, Sangli	9,975.00				
Atlantic Electronics	1,200.00		By Branch & Division		
Balasaheb M. Shinde	9,355.00		Bharati Vidyapeeth, Pune	3,02,800.00	
Eagle Digital Lab.	8,425.00		BV New Law College, [Aided], Sangli	3,00,000.00	
Magdum Raju D.	7,115.00		BV New Law College, Kholapur	20,000.00	6,22,800.00
Page Total C/F	63,790.00	42,07,248.00	Page Total C/F		37,84,075.80

NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	63,790.00	42,07,248.00	Page Total B/F		37,84,075.80
B V Health Scheme	1,150.00		To Fees from Student		
Employee Wealfare Fund	2,130.00		Admission Fee	4,368.00	
National Seminar 2020	86,100.00		Ashwamegha Fee	1,820.00	
Exam Fee	7,07,645.00		Calamity Fund		
prof. in Eng. Exam Fee	4,400.00		Envermint Study Fee		
lead College Activity Grant	10,265.00		Eservice Fee	9,100.00	
Siddhivinayak Computers	1,500.00		Gymkhana Fee	910.00	
Net Salary	9,97,384.00		Lead College Fee	9,100.00	
Professional Tax	13,850.00		Library Fee		
Seminar & Workshop	8,459.00		NSS Self Financcce Unit	1,820.00	
Sumit Rajesh Akale	1,223.00		Pro Reta Fee	5,460.00	
T.D.S. Receivable	2,800.00		Student Sefty Insurance	9,100.00	
T.D.S. Prof.	900.00		Student Bar Association Fee		
Yoga Exam Fee	2,400.00		Youth Festival Fee	6,006.00	47,684.00
A.K.Mahadik	9,456.00		To Current Liabilities		
Tele Magic Engineers	3,500.00		Adv. Skill Exam Fee	5,600.00	
Yash Enterprises	3,363.00		Bharati Bazar, Sangli	13,890.00	
Bhosale Ravindra P.	58,245.00		B C I Registration Fee	39,700.00	
Impulse Icon Infotech, Pune	3,86,631.00		Bharati Madya. Sah. Grahak Bhandar	44,739.00	
C.H.B. Remuneration Payable	61,610.00		National Seminar 2020	46,368.00	
Bharati Madya. Sah. Grahak Bhandar	94,847.00	25,21,648.00	Exam Fee	8,10,620.00	
			prof. in Eng. Exam Fee	4,400.00	
			lead College Activity Grant 19-20	10,895.00	
Page Total C/F		67,28,896.00	Page Total C/F	9,76,212.00	38,31,759.80

**NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE), SANGLI
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		67,28,896.00	Page Total B/F	9,76,212.00	38,31,759.80
To Deposit & Fund			To Current Liabilities		
Development Fund	1,74,646.00		Net Salary	9,97,384.00	
Univesity Developmen Fee	2,500.00	1,77,146.00	Professional Tax	13,850.00	
			Seminar & Workshop - 2019-20	19,709.00	
To Adult & Comtiuing Education Program			T.D.S. Receivable	2,800.00	
A.D.R.	3,900.00		A.K.Mahadik	16,168.00	
Advocacy Skill	1,000.00		Sonhira Printers	1,770.00	
C.E.T Class Fee	4,500.00		Balasaheb M. Shinde	7,000.00	
Cyber Law	33,500.00		Bhosale Ravindra P.	26,000.00	
Foransic Science	15,700.00		Impulse Icon Infotech	1,12,170.00	
Foransic Science Exam. Fee	2,000.00		Swati Raghunath Gidde	2,000.00	
Profeciency in English	18,750.00		Yoga Exam Fee	3,370.00	21,78,433.00
Yoga	47,950.00	1,27,300.00	By Student Account		20,13,895.00
			By Closing Balances		
To Student Account		18,73,918.00	Cash in Hand	37,963.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-9131	8,45,209.20	8,83,172.20
Total Rs		89,07,260.00	Total Rs		89,07,260.00

Examined and found correct subject to our report of even dated

Place : Pune

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

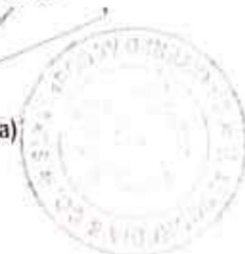


Principal
NEW LAW COLLEGE, SANGLI

Director [Audit & Finance]
Bharati Vidyapeeth, Pune

Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30

(V.A.Dudhedia)
Partner



Bharati Vidyapeeth,
NEW LAW COLLEGE SANGLI (5 YEARS NON-GRANTABLE)

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2020

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
<u>To Salaries & Allowances</u> (As per Annexure " I ")		13,31,724.00	<u>By Tuition Fee</u>		17,25,274.00
<u>To Administrative Expenditure</u> (As per Annexure " J ")		10,37,105.80	<u>By Other Fee</u> (As per Annexure " H ")		54,426.00
<u>To Educational Expenditure</u> (As per Annexure " K ")		4,67,851.00	<u>By Bank Interest</u>		44,634.00
<u>To Depreciation</u> (As per Annexure " A ")		3,16,030.00	<u>By Other Income</u> Other Fee Miscellaneous Receipts	71,539.00	71,539.00
			<u>By Adult & Comtiuing Education Program</u>		1,27,300.00
			<u>By Deficits</u> (Excess of Expenditure Over Income)		11,29,537.80
Total Rs		31,52,710.80	Total Rs		31,52,710.80

Place : Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants



Date :
(Signature)
Principal
NEW LAW COLLEGE, SANGLI

✓
Director [Audit & Finance]
Bharati Vidyapeeth, Pune

(Signature)
Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30

(Signature)
(V.A.Dudhedia)
Partner



Bharati Vidyapeeth,
NEW LAW COLLEGE, SANGLI (5 Years Course NON-GRANTABLE)
BALANCE SHEET , AS ON 31 St MARCH, 2020

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		2,62,02,242.00	Fixed Assets WDV of Fixed Assets Less:-WDV of Assets Under B.B.Grant (As per Annexure " A ")	16,42,773.00 31,528.00	16,11,245.00
Deposits & Investment (As per Annexure " F ")		3,24,510.00	Branch & Divisions (As per Annexure " B ")		20,000.00
Current Liabilities (As per Annexure " G ")		7,44,806.00	Deposits & Investment (As per Annexure " F ")		2,03,277.00
			Other Assets (As per Annexure " C ")		1,30,487.00
			Students Account (As per Annexure " D ")		5,02,222.00
			Income & Expenditure Account Balance as per last Balance Sheet Add :- Deficit during the Year	2,27,91,617.00 11,29,537.80	2,39,21,154.80
Students Account (As per Annexure " D ")		-	Cash and Bank Balances (As per Annexure " E ")		8,83,172.20
Total Rs		2,72,71,558.00	Total Rs		2,72,71,558.00

Place : Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants



(Signature)
Principal
NEW LAW COLLEGE, SANGLI

(Signature)
Director[Audit & Finance]
Bharati Vidyapeeth, Pune

(Signature)
Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30

(Signature)
(V.A.Dudhedia)
Partner



BHARATI VIDYAPEETH'S
NEW LAW COLLEGE (3 YEARS COURSE GRANTABLE)
SANGLI

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Approved Salary		
Cash at Bank			Basic Pay	2,127,180.00	
Bharati Saha Bank Ltd a/c no-472	114,238.00		A. G. P.	482,600.00	
Bank of Maharashtra a/c no-60001984950	5,815.00		D. A.	3,054,022.00	
bank of India a/c no.-160020110000375	13,204.00		H. R. A.	521,956.00	
Bharati Saha Bank Ltd a/c no-12957	723,943.00		T.A.	87,638.00	
Bharati Saha Bank Ltd a/c no-12958	16,617.00	873,821.00	Washing Allowance	3,000.00	
			D. A. Difference	108,938.00	
			Arrears	64,574.00	
			C.H.B. Remuneration	170,160.00	7,220,068.00
To Tuition Fee		183,000.00			
To Other Fee			By Fixed Assets		
Admission Fee	1,030.00		Computer Equipment	36,500.00	
Gymkhana Fee	8,240.00		Library Books	55,764.00	
I Card Fee	2,575.00		Computer Software	89,100.00	181,364.00
Calamity Fund	1,030.00				
Pro-rata Fee	3,050.00		By Administrative Expenditure		
Ashwamegha Fee	3,090.00		Advertisement Exps.	27,300.00	
Library Fee	10,300.00		Affiliation Fee	14,600.00	
Eservice Fee	5,150.00		Audit Fee	5,000.00	
Lead College Fee	5,150.00		Bank Commission	3,942.40	
Self Finance Unit Fee	1,030.00		Electrical Expenses	38,720.00	
Student Group Insurance	2,575.00		Peon Uniform	18,500.00	
Youth Festival Fee	5,150.00	48,370.00	Repair Computer	10,100.00	
			Printing & Stationary Expenses	32,168.00	
			Miscellaneous Expenses	13,875.00	
				164,205.40	7,401,432.00
Page Total C/F		1,105,191.00	Page Total C/F		

Receipts		Sub Amount	Total Rs	Payments	
Page Total B/F			1,105,191.00	Page Total B/F	
To Branch & Division				Supervision Charges	185,000.00
Bharat Vidyapeeth, Pune		185,000.00	185,000.00	Telephone Expenses	22,197.00
To Bank Interest				Travelling Expenses	33,690.00
Bank Interest		33,624.00		Student Bar Association	13,213.00
Bank Interest on Fixed Deposit		81,597.00	115,221.00	Insurance Policy	5,629.00
To Other Income				By Educational Expenditure	
Old Fee Received		39,320.00		Faculty Development Programme	1,247.00
Miscellaneous Receipts		11,617.00	50,937.00	Library Journal	5,080.00
To Current Liabilities				By Current Liabilities	
B C I Registration Fee		10,300.00		Aher S.J.	50.00
Audit Fee payable		5,000.00		Bharati Bazar, Sangli	14,048.00
Bharat Bazar, Sangli		15,148.00		Bank Loan	712,050.00
Bharat Madya.Sah. Grahak B., Pune		54,189.00		D.C.P.S Delayed	158,099.00
Bank Loan		712,050.00		D.P.S. Regular	254,116.00
D.C.P.S Delayed		158,099.00		Eligibility Fee	9,600.00
D.P.S. Regular		254,116.00		Empolyee Welfare Fund	3,960.00
Eligibility Fee		9,700.00		Income Tax	542,300.00
Empolyee Welfare Fund		3,960.00		L.I.C.	83,460.00
Income Tax		542,300.00		Net Salary	4,833,965.00
L.I.C.		83,460.00		Professional Tax	27,500.00
Net Salary		4,833,965.00		Provident Fund	414,000.00
Professional Tax		27,500.00		Staff Insurance	4,644.00
Provident Fund		414,000.00		TDS	537.00
Staff Insurance		4,644.00		Audit Fee payable	5,000.00
TDS		520.00		Kerta Flood	19,214.00
Exam. Centre Nov/Dec.2018		27,073.00		B C I Registration Fee	200.00
Kerta Flood		19,214.00	7,175,238.00	Page Total C/F	
Page Total C/F			8,631,587.00	14,914,436.40	

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	8,631,587.00	Page Total B/F		14,914,436.40
			<u>BY Other Fee</u>		
<u>To Salary Grant</u>			Admission Fee	20.00	
Salary Grant	7,049,908.00		Gymkhana Fee	635.00	
CHB Grant	170,160.00	7,220,068.00	Calamity Fund	970.00	
			Pro-rata Fee	2,960.00	
			Ashwamegha Fee	2,340.00	
			E-service Fee	4,850.00	
<u>To Grant & Scholarship</u>			Lead College Fee	4,850.00	
NT Freeship	5,297.50		Self Finance Unit Fee	970.00	
NT Scholarship	6,072.50		Student Group Insurance	2,425.00	
OBC Freeship	1,275.00		Youth Festival Fee	2,950.00	
OBC Scholarship	69,818.50		I Card Fee	50.00	
Rajshree Shahu Scholarship	72,386.00		Library Fee	200.00	23,160.00
SBC Scholarship	5,422.50				
Sc Scholarship	18,642.50		<u>By Investment & Fixed Deposit</u>		
S.C. Freeship	4,790.00	183,704.50	Fixed Deposit With Advocate Co-Op. So.	1,441,554.00	1,441,554.00
			<u>By Other Assets</u>		
<u>To Investment & Fixed Deposit</u>			Hamber Vivek	500.00	
Fixed Deposit With Advocate Co-Op. So.	1,359,957.00	1,359,957.00	A.K. Mahadik	683.00	1,183.00
			<u>By Grant & Scholarship</u>		
			OBC Scholarship	9,770.00	
			Sc Scholarship	4,790.00	
			S.C. Freeship	5,665.00	20,225.00
Page Total C/F		17,395,316.50	Page Total C/F		16,400,558.40

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		17,395,316.50	Page Total B/F		16,400,558.40
To Deposit & Fund			By Deposit & Fund		
College Development Fee	13,696.00		College Development Fee	8,330.00	
Student Aid Fund	515.00	14,211.00	Student Aid Fund	10.00	8,340.00
To College Development Fee Utilised.			By Book Bank Fund		
Books bank scheme utilised	8,330.00		Book Bank Fund	29,440.00	29,440.00
College Development Fee Utilised	29,440.00	37,770.00	By Student Account		
To Student Account		244,375.00	By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-472	74,753.00	
			Bank of Maharashtra a/c no-60001984950	83,204.60	
			bank of India a/c no.-160020110000375	63,235.50	
			Bharati Saha Bank Ltd a/c no-12957	753,081.00	
			Bharati Saha Bank Ltd a/c no-12958	30,180.00	1,004,454.10
Total Rs		17,691,672.50	Total Rs		17,691,672.50

Place : Pune

Examined and found correct subject to our report of even dated
For V.A.Dudhedia & Co.
Chartered Accountants



[Signature]
Principal

NEW LAW COLLEGE, SANGLI

[Signature]
Director [Audit & Finance]
Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary [Admin.]
Bharati Vidyapeeth, Pune-30



[Signature]
(V. A. Dudhedia)
Partner

Bharati Vidyapeeth,s
NEW LAW COLLEGE (3 YEARS GRANTABLE)
SANGLI

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2019

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " J ")		7,220,068.00	By Tuition Fee		183,000.00
To Administrative Expenditure (As per Annexure " K ")		423,934.40	By Other Fee (As per Annexure " I ")		25,210.00
To Educational Expenditure (As per Annexure " L ")		6,327.00	By Salary Grants		
			Salary Grant	7,049,908.00	
			CHB Grant	170,160.00	7,220,068.00
To Depreciation (As per Annexure " A ")		260,920.00	By Bank Interest		115,221.00
			By Other Income		
			Old Fee Received	39,320.00	
			Miscellaneous Receipts	11,617.00	50,937.00
			By Deficits		316,813.40
			(Excess of Expenditure Over Income)		
Total Rs		7,911,249.40	Total Rs		7,911,249.40

Place : Pune

Examined and found correct subject to our report of even dated
For V.A.Dudhedia & Co.
Chartered Accountants



Date _____
(Signature)
Principal
NEW LAW COLLEGE, SANGLI

✓
Director[Audit & Finance]
Bharati Vidyapeeth, Pune

(Signature)
Jt. Secretary [Admn.]
Bharati Vidyapeeth, Pune-30



(Signature)
V. A. Dudhedia
Partner

Bharati Vidyapeeth, Pune
NEW LAW COLLEGE (3 YEARS GRANTABLE)
SANGLI
BALANCE SHEET , AS ON 31 St MARCH, 2019

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		23,535,976.00	Fixed Assets WDV of Fixed Assets	2,211,134.00	2,211,134.00
Deposits & Investment (As per Annexure " C ")		124,953.00			
Current Liabilities (As per Annexure " G ")		200,011.00	Deposits & Investment (As per Annexure " F ")		1,666,074.00
Grants & Scholarship (As per Annexure " H ")		163,479.50	Other Assets (As per Annexure " C ")		7,400.00
A.K. MAHADIK As per last Bal-sheet	683.00		Students Account (As per Annexure " D ")		4,505.00
Less- During the Year	683.00	-	Income & Expenditure Account Balance as per last Balance Sheet	19,078,949.00	
Book Bank Fund (As per Annexure " A ")		264,910.00	Add :- Deficit during the Year	316,813.40	19,395,762.40
			Cash and Bank Balances (As per Annexure " E ")		1,004,454.10
Total Rs		24,289,329.50	Total Rs		24,289,329.50

Examined and found correct subject to our report of even dated
For V.A.Dudhedia & Co.
Chartered Accountants



(Handwritten Signature)
Principal
NEW LAW COLLEGE, SANGLI

(Handwritten Signature)
Director [Audit & Finance]
Bharati Vidyapeeth, Pune

(Handwritten Signature)
Jt: Secretary [Admn.]
Bharati Vidyapeeth, Pune



(Handwritten Signature)
V. A. Dudhedia
Partner

2018-19 5/2/20

**BHARATI VIDYAPEETH'S
NEW LAW COLLEGE (5 YEARS COURSE NON-GRANTABLE)
SANGLI**

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Basic Pay [Teaching Staff]	1,375,330.00	1,375,330.00
Cash at Bank			By Fixed Assets		
Bharati Saha Bank Ltd a/c no-9131	929,555.00	929,555.00	Furniture & Dead Stock	1,830.00	
			Library Books	45,369.00	47,199.00
		1,041,936.00	By Administrative Expenditure		
To Tuition Fee		354,212.00	Administrative Charges.	240,030.00	
To Old Tution Fee			Admission Proceccing Fee	20,400.00	
To Fees from Student			Building Rent	100,000.00	
Admission Fee	1,550.00		CHB Remuneration	119,440.00	
A.D.R.	6,700.00		Clining & Maintenance	250.00	
Advocacy Skill	27,000.00		Commen Service Charges	290,000.00	
Ashwamegha Fee	4,680.00		Electricity Expenses	1,000.00	
Calamity Fund	1,560.00		Library Expenses	25,005.00	
CET Class Fee	44,000.00		Meeting & Committee	1,214.00	
Cyber Law	86,000.00		Miscellaneous Expenses	36,576.00	
Envermint Study Fee	4,800.00		Postage & Bank Commission	2,139.00	
Eservice Fee	7,800.00		Printing & Stationary Expenses	44,918.00	
Gymkhana Fee	12,480.00		Repair Maintenance[Building]	2,041.00	
I Card Fee	3,900.00		Repair Maintenance[Computer]	107,598.00	
Lead College Fee	10,524.00		Repair Maintenance[Furniture]	11,666.00	
Library Fee	15,600.00		Supervision Charges	194,000.00	
NSS Self Financce Unit	1,600.00		Telephone Expenses	20,824.00	
Personality Development	1,000.00		Travelling Expenses	38,554.00	1,255,655.00
Profeciency in English	26,150.00				
Pro Reta Fee	3,900.00				
Page Total C/F	259,244.00	2,325,703.00	Page Total C/F		2,678,184.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	259,244.00	2,325,703.00	Page Total B/F		2,678,184.00
Student Sefty Insurance	3,900.00		By Educational Expenditure		
Student Bar Association Fee	3,900.00		Faculty Development Programme	9,501.00	
Youth Festival Fee	7,800.00		Elegibility Fee	4,200.00	
Yoga	11,750.00	286,594.00	Library Journal	34,000.00	
			Exam Centre (Jan/ Feb)	4,870.00	
To Bank Interest		44,579.00	Internet Expenses	2,710.00	
			Moot Court Reg. Fee	1,500.00	
To Branch & Division			Sport Contribution Pro Reta	4,320.00	
Bharati Vidyapeeth, Pune	824,000.00		Student Bar Association	18,743.00	
BV New Law College, Development Fund	150,000.00	974,000.00	Tree Plation Exp.	1,098.00	
			University Exam. Expenses	840.00	
			Youth Festival Contribution	4,320.00	86,102.00
To Other Assets					
Advance to Other			By Other Assets		
Cap Exam.	165,000.00	165,000.00	Advance to Other		
			Ajantha Prakashn	20,000.00	
			Cap Exam.	166,124.00	
			Hambar Vivek S.	10,558.00	196,682.00
To Current Liabilities			Advance to Staff		
Adv. Skill Exam. Fee	5,600.00		Jadhav Prashant	300.00	300.00
A.K.Mahadik	19,274.00				
Audit Fee Payable	1,620.00		By Inverstment & Deposit		
B C I Registration Fee	15,600.00		Sangli Telecom, Deposit	1,277.00	1,277.00
Bharati Bazar, Sangli	11,199.00				
Bharati Madya.Sah. Grahak B., Pune	44,739.00		By Deposit & Fund		
B V Health Scheme	3,850.00		Development Fund	1,336.00	
Employee Wealfare Fund	2,310.00		Student Aid Fund	10.00	1,346.00
Exam Center [April/May]	47,246.00				
Page Total C/F	151,438.00	3,795,876.00	Page Total C/F		2,963,891.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	151,438.00	3,795,876.00	Page Total B/F		2,963,891.00
Exam Fee	462,316.00		To Fees from Student		
I T [TDS]	2,020.00		Admission Fee	20.00	
lead College Activity Grant	23,649.00		A.D.R.	6,700.00	
Lead College Grant Receivable	10,265.00		Advocacy Skill	6,750.00	
Net Salary	1,358,528.00		Ashwamegha Fee	3,516.00	
Professional Tax	15,975.00		Calamity Fund	1,460.00	
Seminar & Workshop	129,310.00		CET Class Fee	44,000.00	
Sonhira Printers	1,770.00		Cyber Law	75,000.00	
Swafi Raghunath Gidde	2,000.00		Envermint Study Fee	7,300.00	
University Exam. Fees	376,845.00		Eservice Fee	160.00	
Yoga Exsm Fee	2,650.00	2,536,766.00	Gymkhana Fee	50.00	
			I Card Fee	7,800.00	
To Deposit & Fund			Lead College Fee	200.00	
Development Fund	82,240.00		Library Fee	1,460.00	
Student Aid Fund	1,540.00	83,780.00	NSS Self Financce Unit	1,000.00	
			Personality Development	12,200.00	
			Profeciency in English	50.00	
			Pro Reta Fee	3,650.00	
			Student Sefty Insurance	50.00	
			Student Bar Association Fee	100.00	
			Youth Festival Fee	8,300.00	
			Yoga		179,766.00
Page Total C/F		6,416,422.00	Page Total C/F		3,143,657.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		6,416,422.00	Page Total B/F		3,143,657.00
			To Current Liabilities		
			Adv. Skill Exam. Fee	18,730.00	
			A.K.Mahadik	9,720.00	
			Audit Fee Payable	1,700.00	
			B C I Registration Fee	7,774.00	
			Bharati Bazar, Sangli		
			Bharati Madya.Sah. Grahak B., Pune	3,850.00	
			B V Health Scheme	2,310.00	
			Employee Wealfare Fund	47,246.00	
			Exam Center [April/May]	332,190.00	
			Exam Fee	2,020.00	
			I T [TDS]	23,649.00	
			lead College Activity Grant	10,265.00	
			Lead College Grant Receivable	1,358,528.00	
			Net Salary	15,975.00	
			Professional Tax	55,379.00	
			Seminar & Workshop	760.00	
			Sonhira Printers	376,845.00	
			Student Aid Funds	1,680.00	
			University Exam. Fees		2,268,621.00
			Yoga Exsm Fee		5,412,278.00
Page Total C/F		6,416,422.00	Page Total C/F		

Bharati Vidyapeeth's
NEW LAW COLLEGE (5 YEARS NON-GRANTABLE)
SANGLI

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2019

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
<u>To Salaries & Allowances</u> (As per Annexure " I ")		1,375,330.00	<u>By Tuition Fee</u>		1,041,936.00
<u>To Administrative Expenditure</u> (As per Annexure " J ")		1,255,655.00	<u>To Old Tution Fee</u>		354,212.00
<u>To Educational Expenditure</u> (As per Annexure " K ")		86,102.00	<u>By Other Fee</u> (As per Annexure " H ")		106,828.00
<u>To Depreciation</u> (As per Annexure " A ")		360,740.00	<u>By Bank Interest</u>		44,579.00
			<u>By Deficits</u> (Excess of Expenditure Over Income)		1,530,272.00
Total Rs		3,077,827.00	Total Rs		3,077,827.00

Place : Pune

Examined and found correct subject to our report of even dated



[Signature]
Principal
 NEW LAW COLLEGE, SANGLI

[Signature]
Director [Audit & Finance]
 Bharati Vidyapeeth, Pune

[Signature]
Jt. Secretary [Admn.]
 Bharati Vidyapeeth, Pune-30

[Signature]
For V.A.Dudhedia & Co.
Chartered Accountants
[Signature]
(V.A.Dudhedia)
 Partner

Bharati Vidyapeeth's
NEW LAW COLLEGE (5 YEARS NON-GRANTABLE)
SANGLI
BALANCE SHEET , AS ON 31 St MARCH, 2019

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		25,099,042.00	Fixed Assets WDV of Fixed Assets Less:-WDV of Assets Under B.B Grant (As per Annexure " A ")	1,751,217.00 35,028.00	1,716,189.00
Deposits & Investment (As per Annexure " F ")		147,364.00	Branch & Divisions (As per Annexure " B ")		28,460.00
Current Liabilities (As per Annexure " G ")		493,742.00	Deposits & Investment (As per Annexure " F ")		203,277.00
			Other Assets (As per Annexure " C ")		131,421.00
			Students Account (As per Annexure " D ")		362,395.00
			Income & Expenditure Account Balance as per last Balance Sheet Add :- Deficit during the Year	21,261,345.00 1,530,272.00	22,791,617.00
Students Account (As per Annexure " D ")		150.00	Cash and Bank Balances (As per Annexure " E ")		506,939.00
Total Rs		25,740,298.00	Total Rs		25,740,298.00

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

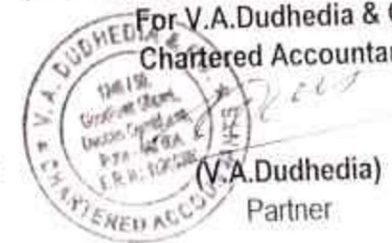


Place : Pune

Date _____
[Signature]
 Principal
 NEW LAW COLLEGE, SANGLI

[Signature]
 Director[Audit & Finance]
 Bharati Vidyapeeth, Pune

[Signature]
 Jt. Secretary [Admn.]
 Bharati Vidyapeeth, Pune-30



[Signature]
 (V.A.Dudhedia)
 Partner