



KARNATAKA PROGRESSIVE EDUCATION SOCIETY'S  
**Dr. G.M.PATIL LAW COLLEGE**

NEAR TAHASHILDAR OFFICE, D. C. COMPOUND, DHARWAD - 580001

Affiliated to Karnataka State Law University, Hubballi.

Recognised By Bar Council of India, New Delhi.

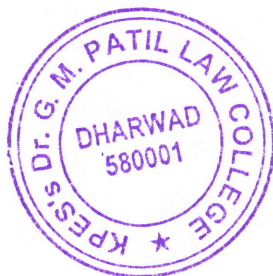
Approved by Government of Karnataka.



4.2.3 Average annual expenditure for purchase of books / e-books and subscription of journals/e-journals and legal databases during the last five years.

This is to certify that, following is the authenticity of expenditure incurred towards purchase of books, subscriptions, etc., during the last five years which is duly certified by Chartered Accountant.

Sl. No.	Particulars	Amount	Page No.
<b>2021-22</b>			
1.	Books Purchased	89,033.00	1
2.	News papers and periodicals	7,318.00	1
3.	Subscription of Journals	87,670.00	2
4.	Library Automation and Annual subscription online database	50,698.00	3
<b>Total Expenditure Incurred Rs.</b>		<b>2,34,719.00</b>	
5.	Audit Report		4 - 7
<b>2020-21</b>			
1.	Books Purchased	38,602.00	8
2.	News papers and periodicals	10,303.00	8
3.	Subscription of Journals	56,010.00	9
4.	Library Automation and Annual subscription online database	-	-
<b>Total Expenditure Incurred Rs.</b>		<b>1,04,915.00</b>	
5.	Audit Report		10 - 13
<b>2019-20</b>			
1.	Books Purchased	68,960.00	14
2.	News papers and periodicals	10,330.00	15
3.	Subscription of Journals	37,874.00	15
4.	Library Automation and Annual subscription online database	-	-
<b>Total Expenditure Incurred Rs.</b>		<b>1,17,164.00</b>	
5.	Audit Report		16 - 18



**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



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4.2.3 Average annual expenditure for purchase of books / e-books and subscription of journals/e-journals and legal databases during the last five years.

2018-19			
1.	Books Purchased	40,235.00	19
2.	Binding Charges	23,835.00	20
3.	Subscription of Journals	68,091.00	20
4.	Library Automation and Annual subscription online database	-	-
<b>Total Expenditure Incurred Rs.</b>		<b>1,32,161.00</b>	
5.	Audit Report		21 – 23
2017-18			
1.	Books Purchased	1,28,177.00	24
2.	News papers and periodicals		
3.	(a) Subscription of Journals	35,018.00	25
	(b) Indian Bar Review Journal	16,000.00	25
4.	Library Automation and Annual subscription online database	-	-
<b>Total Expenditure Incurred Rs.</b>		<b>1,82,195.00</b>	
5.	Audit Report		26 – 28



PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



# VIJAY PANCHAPPA & CO.



## CHARTERED ACCOUNTANTS

H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898

Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870

Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874

Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875

Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

No : KPES/LIB/BOOKBILLS/2021-22/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

### Details of Books purchased for the year 2021-22

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Law Books 202	2764/22-11-2021	Books and Books sellers, Hubli	79,912/-	
2	Law Books 10	2765/30-11-2021	Books and Books sellers, Hubli	7,471/-	
3	Binding and Law Books	109/29-11-2021	Shri Basavarathna Prakashan	1,650/-	
<b>Total Amount</b>					<b>89,033/-</b>

### Reading Room

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Papers & Periodicals)	March 2021 to February 2022	Laxmikant Kabbur, News Paper Vendor, Dharwad	7,318/-	7,318/-



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4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

**Journal subscribed for the year -2021-2022**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription for 05 Academic Journals	-/03-01-2022	Accidental Law Journal, Delhi 2022	6,810/-	
2			All india Reporter, Nagapur 2022	10,260/-	
3			Criminal law journal, Nagapur 2022	7,200/-	
4			Labour Law, Nagapur	8,523/-	
5			Karnataka law Journal Bangalore	6,360/-	39,153/-
6	Annual Membership of Bar Review	-/03-01-2020	Indian Bar Review 2022	16,076/-	16,076/-
7	Annual Membership of Bar Review	-/03-11-2020	Indian Bar Review 2021-22	32,441/-	32,441/-
<b>Total Amount</b>					<b>87,670/-</b>



  
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 Near Tahashildar Office  
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This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

**Library Automation**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Bar Code Scanner	965/18-12-2021	Spandana Office Systems, Hubli	2,302/-	
2	Bar Code Labales	102/03-01-2022	AarGees Business Solution, Hubli	3,696/-	
3	Upgradation of Library Software "e-Lib"	62/8-11-2021	AarGees Business Solution, Hubli	17,700/-	23,698/-
4	Annual Subscription Online Database	/-24-12-2021	Manupatra Information Solutions Pvt Ltd. New Delhi	27,000/-	27,000/-
Grand Total					50,698/-

**Total Amount Rs. 2,34,719/-**

**UDIN :22230376BBBZBH5022**

Place: Dharwad



For VIJAY PANCHAPPA & CO  
Chartered Accountants  
Firm Reg. No 004693S

*(Signature)*

CA VEENA MUDIGODAR  
Partner M.No.230376

*(Signature)*

**PRINCIPAL**

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CA

VIJAY PANCHAPPA &amp; CO.

CA

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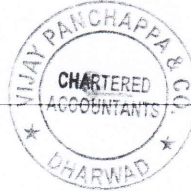
vijaypanchappaco@gmail.com

**AUDIT REPORT**

We have audited the accounts of **Karnataka Progressive Education Society, Law College, Dharwad** for the year ended 31/03/2022 from the books, vouchers and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2022.

Dharwad  
29/09/2022



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. 90-5033  
*[Signature]*  
Partner M. No. 230070

*[Signature]*  
PRINCIPAL  
KPES's Dr. G. M. Patil Law College  
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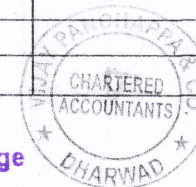
**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	43,87,499.98	F.B.F.	1,320.00
Cash-in-hand	1,340.00	Library Deposit	1,400.00
Bank of Baroda - 71800100001375	3,84,742.80	Profession Tax A/c	26,400.00
Bank of Baroda -71800100009351	2,46,778.95	Scholarship	76,935.00
Indian Bank -494781885	35,04,226.58	Computer and Pheriperals	24,455.00
State Bank of India-33803740959	9,351.75	Law Books	89,033.00
Union Bank-520101015989867	2,41,059.90	Income Tax	2,23,000.00
		College Fees	25,600.00
		Examination Fees	9,38,138.00
F.B.F.	1,440.00	Government Fees	27,800.00
Library Deposit	13,000.00	University Fees	6,13,700.00
Profession Tax A/c	28,800.00	Accounting Salary	9,000.00
Scholarship	84,735.00	Bank Charges	1,620.00
Law Books	16,000.00	Bar Council of India (Annual Membersahip)	3,52,065.00
Income Tax	3,20,000.00	Bar Council Subscription	87,670.00
KPES Society Account	60,000.00	BCI Expenses	2,759.00
Admission Application Form Fees	16,800.00	Binding Charges	9,100.00
College Fees	17,66,890.00	Computer Maintenance	4,500.00
Examination Fees	13,67,121.00	Day Celebration Expenses	1,396.00
Government Fees	7,73,140.00	Electrical Maintenance	9,500.00
KSLU Affiliation Fees A/c	30,000.00	Function Expenses	17,722.00
KSLU Exam Remuneration Received	1,26,125.00	KSLU Affiliation Fees A/c Paid	60,000.00
SB Interest	1,27,448.00	KSLU Exam Fees	72,381.00
University Fees	6,14,400.00	KSLU Exam Remuneration Paid	65,095.00
UPSC Exam Fees	2,11,000.00	Library Upgradation Expenses	23,698.00
KSLU Exam Fees	9,000.00	Manupatra Annual Subscription Charges	27,006.00
Grant in Aid Salary Received	84,71,244.00	News Paper and Periodicals	7,318.00
		Printing and Stationery	67,026.00
		Repair and Maintenance	5,066.00

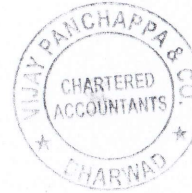
**PRINCIPAL**

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			Salary A/c		12,55,800.00
			Telephone Charges		25,137.00
			Upsc Exam Paid		1,56,000.00
			Grant in Aid Salary Paid		84,71,244.00
			<b>Closing Balance</b>		<b>56,45,758.98</b>
			Bank of Baroda - 71800100001375	4,04,428.80	
			Bank of Baroda -71800100009351	3,742.95	
			Indian Bank -494781885	43,26,377.58	
			State Bank of India-33803740959	3,84,586.75	
			Union Bank-520101015989867	4,03,530.90	
			Cash-in-hand	1,23,092.00	
<b>Total</b>		<b>1,84,24,642.98</b>	<b>Total</b>		<b>1,84,24,642.98</b>

Dharwad  
29-09-2022



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg.No 0046935

*Veena Mudigoudar*  
CA VEENA MUDIGOUDAR  
Partner M.No.230376

*Opk*  
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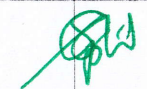


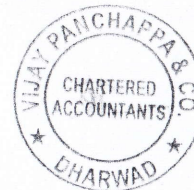
**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**


EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Salary	9,000.00	Admission Application Form Fees	16,800.00
Bank Charges	1,620.00	College Fees	17,41,290.00
Bar Council of India (Annual Membership)	3,52,065.00	Examination Fees	4,28,983.00
Bar Council Subscription	87,670.00	Government Fees	7,45,340.00
BCI Expenses	2,759.00	Grant in Aid Salary A/c	84,71,244.00
Binding Charges	9,100.00	KSLU Affiliation Fees A/c	30,000.00
Computer Maintenance	4,500.00	KSLU Exam Remuneration Received	1,26,125.00
Day Celebration Expenses	1,396.00	SB Interest	1,27,448.00
Electrical Maintenance	9,500.00	University Fees	700.00
Function Expenses	17,722.00	UPSC Exam Fees	2,11,000.00
Grant in Aid Salary Paid	84,71,244.00		
KSLU Affiliation Fees A/c Paid	60,000.00		
KSLU Exam Fees	63,381.00		
KSLU Exam Remuneration Paid	65,095.00		
Library Upgradation Expenses	23,698.00		
Manupatra Annual Subscription Charges	27,006.00		
News Paper and Periodicals	7,318.00		
Printing and Stationery	67,026.00		
Repair and Maintenance	5,066.00		
Salary A/c	12,55,800.00		
Telephone Charges	25,137.00		
Upsc Exam Paid	1,56,000.00		
<b>Excess of income over expenditure</b>	<b>11,76,827.00</b>		
<b>Total</b>	<b>1,18,98,930.00</b>	<b>Total</b>	<b>1,18,98,930.00</b>

Dharwad  
29-09-2022

  
**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
Near Taharwadi Office  
**D. C. Compound, Dharwad-580001**



For VIJAY PANCHAPPA & Co.  
Chartered Accountants  
Firm Reg. No. 0046935

  
**CA VEENA MUDIGOUDAR**  
Partner M.No.230375

7



# VIJAY PANCHAPPA & CO.

## CHARTERED ACCOUNTANTS



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Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

No : KPES/LIB/BOOKBILLS/2020-21/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

### Details of Books purchased for the year 2020-21

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Law Books 141	157/30-12-2020	Akalwadi Book Depot, Dharwad	24,960/-	
2	Law Books 19	7908,1909/17-03-2021	Books and Books sellers, Hubli	13,004/-	
3	Law Books Kannada 05	WSCR-000632/17-10- 2020	Navakarnataka Publication Bangalore	638/-	
<b>Total Amount</b>					<b>38,602/-</b>

### Reading Room

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Paper)05	March 2020 to February 2021	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,303/-	10,303/-



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4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

**Journal subscribed for the year -2020-2021**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription for 05 Academic Journals	-/05-01-2021	Accidental Law Journal, Delhi 2021	6,350/-	
2			All india Reporter, Nagapur 2021	10,260/-	
3			Criminal law journal, Nagapur 2021	7,200/-	
4			Labour Law, Nagapur	8,400/-	
5			Karnataka law Journal Bangalore	6,300/-	38,510/-
6	Annual Membership of Bar Review	-/06-08-2020	Indian Bar Review 2020	16,000/-	16,000/-
7	KSLU Journal	-/03-11-2020	KSLU Navanagar, Hubli	1,500/-	1,500/-
<b>Total Amount</b>					<b>56,010/-</b>

**Total Amount Rs.1,04,915/-**

**UDIN :22230376BBBZBH5022**

Place: Dharwad



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg No 004693S

*(Handwritten Signature)*

CA VEENA MUDIGODAR  
Partner M.No.230376

*(Handwritten Signature)*

**PRINCIPAL**

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[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)

## AUDIT REPORT

We have audited the accounts of **Karnataka Progressive Education Society,**  
**Law College, Dharwad** for the year ended 31/03/2021 from the books, vouchers and supporting  
produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the  
books of accounts produced before us for the year ended 31/03/2021.

Dharwad  
11/01/2022

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*(Signature)*

M. Vijay Panchappa  
Partner  
M.No 032198



*(Signature)*

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**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD**  
**LAW COLLEGE**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2021**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	57,60,547.68	By Income tax	45,000.00
Corporation Bank A/c No.20522	12,60,899.60	By Scholarship	1,24,325.00
Bank of Baroda - 1375	6,89,214.80	By SC/ST Scholarship	25,645.00
Bank of Baroda - 9351	35,309.95	By Law Books	38,602.00
Indian Bank A/c No.1885	37,65,421.58	By SB Interest	6,012.00
Cash-in-hand	940.00	By KPES Society Account	10,00,000.00
State Bank of India A/c No.40959	8,761.75	By College Fees	3,740.00
To Scholarship	13,505.00	By Government Fees	5,860.00
To Examination Fees	13,90,100.00	By University Fees	4,400.00
To F.B.F.	1,680.00	By Accounting Charges	8,000.00
To Government Fees	7,76,330.00	By News paper and periodicals Law Journal Fees	10,303.00
To Profession Tax A/c	33,600.00	By fees concession scholarship	1,37,896.00
To SB Interest	1,34,016.00	By Miscellaneous	1,990.00
To University Fees	5,72,600.00	By Bank Charges	6,914.70
To KSLU Exam Fees	57,375.00	By Bar Council of India Fees	16,000.00
To College Fees	12,29,850.00	By Binding Charges	14,450.00
To GEC BANK TCC	18,563.00	By F.B.F.	3,000.00
To library deposit	13,600.00	By DA Arears Payable	7,688.00
To Income tax	45,000.00	By Grant on Aid salary payable	8,47,566.00
To admission late fees	3,000.00	By KSLU Admission Fees A/c	5,81,600.00
To KPES Society	10,000.00	By KSLU Affiliation Fees	30,000.00
To Grant in Aid Salary	70,58,505.00	By KSLU Exam Fees	13,69,941.00
		By KSLU Exam Late Fees	19,760.00
		By KSLU Chalanging valuation fees	10,500.00
		By Scholarship return to GOVT	38,020.00
		By UPSC Exam fees	55,000.00
		By Printing and Stationery	10,779.00
		By Profession Tax A/c	36,000.00
		By Repair and maintanance	7,190.00
		By Revaluation Fees	1,79,500.00



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**Near Tahashildar Office**  
**D. C. Compound, Dharwad-580001**

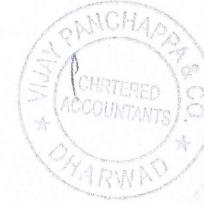
			By Salary A/c		9,52,700.00
			By KSLU Subscription to publication		1,500.00
			By KSLU Law journal Subscription Fees		38,510.00
			By Telephone Charges		33,875.00
			By Grant in Aid salary		70,58,305.00
			<b>By Closing Balance</b>		43,87,499.98
			Corporation Bank A/c No.20522	2,41,059.90	
			Bank of Baroda - 1375	3,84,742.80	
			Bank of Baroda - 9351	2,46,778.95	
			Indian Bank A/c No.1885	35,04,226.58	
			State Bank of India A/c No.40959	9,351.75	
			Cash-in-hand	1,340.00	
<b>Total</b>		<b>1,71,18,071.68</b>	<b>Total</b>		<b>1,71,18,071.68</b>

Dharwad  
11-01-2022

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S

*M. Vijay Panchappa*

M.Vijay Panchappa  
Partner  
M.No.032198



*Principal*

**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
**Near Tahashildar Office**  
**D. C. Compound, Dharwad-580001**

5

12

13  
6

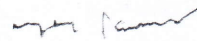
KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE

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

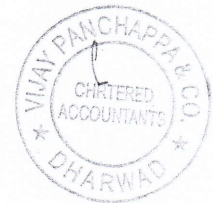
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	8,000.00	By Admission late fees	3,000.00
By KSLU Law journal Subscription Fees	38,510.00	By Examination Fees	13,90,100.00
To Bank Charges and Commission	6,914.70	By Government Fees	7,70,470.00
To Bar Council of India Fees	16,000.00	By SB Interest	1,28,004.00
To Binding Charges	14,450.00	By University Fees	5,68,200.00
By fees concession scholarship	1,37,896.00	By Grant in Aid Salary A/c	70,58,305.00
To KSLU Admission Fees A/C	5,81,600.00	By College fees	12,26,110.00
To KSLU Affiliation Fees	30,000.00		
To KSLU Exam Fees	13,12,566.00		
To KSLU Exam Late Fees	19,760.00		
To KSLU Chalanging valuation fees	10,500.00		
By Repair and maintainance	7,190.00		
By Scholarship return to GOVT	38,020.00		
To Printing and Stationery	10,779.00		
By Miscellaneous	1,990.00		
To Revaluation Fees	1,79,500.00		
To Salary A/c	9,52,700.00		
By News paper and periodicals	10,303.00		
To Subscription to publication	1,500.00		
By UPSC Exam fees	55,000.00		
To Telephone Charges	33,875.00		
To Grant in Aid Salary A/c	70,58,305.00		
To Excess of income over expenditure	6,18,830.30		
<b>Total</b>	<b>1,11,44,189.00</b>	<b>Total</b>	<b>1,11,44,189.00</b>


Dharwad  
11-01-2022

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S



M. Vijay Panchappa  
Partner  
M.No.032198



  
**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



# VIJAY PANCHAPPA & CO.

## CHARTERED ACCOUNTANTS



14

H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898  
Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870  
Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874  
Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875  
Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

No : KPES/LIB/BOOKBILLS/2019-20/

DATE:28/10/2022


4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

**Details of Books purchased for the year 2019-20**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Law Books 78	7512,7512,7514,7515/ 05-11-2019	Books and Books sales, Hubli	40,664	
2	Law Books 24	TRII/18-19/00100 10-05-2019	Newegen Knowledge works Pvt Ltd Chennai	14,454/-	
3	Law Books 65	23/03-12-2019	Akalawadi Book Depot Dharwad	10,092/-	
4	Law Books 30	-/25-02-2020	Karnataka State Law University, Dharwad	3,750/-	
Total Amount					68,960/-



  
PRINCIPAL  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year

**Journal subscribed for the year -2019-2020**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription for 05 Academic Journals	-/16-12-2019	Karnataka law Journal Bangalore	6,387/-	
2			Accidental Law Journal, Delhi 2019	6,437/-	
3			All india Reporter, Nagapur 2019	9,960/-	
4			Labour Law, Nagapur	8,190/-	
5			Criminal law journal, Nagapur	6,900/-	
<b>Total Amount</b>					<b>37,874/-</b>

**Difference Amount 274**

**Reading Room**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Reading Room (News Paper)05	March 2019 to February 2020	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,330/-	10,330/-

**Grand Total Amount: 68,960/-+6,300/-+6,350/-+24,960/-+10,330/- = Rs. 1,16,900/-**

**UDIN :22230376BBBZBH5022**

Place: Dharwad



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg.No 004693S

*(Signature)*

CA VEENA MUDIGODAR  
Partner M.No.230376

*(Signature)*

**PRINCIPAL**

**KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001**



# VIJAY PANCHAPPA & CO.



CHARTERED ACCOUNTANTS

**H.O.:** # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

**Adm. Off.:** #2, 3, 4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

**Branch I:** Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

**Branch II:** # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

**Branch III:** #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

**Branch IV:** # 3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

(O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)

## AUDIT REPORT

We have audited the accounts of Karnataka Progressive Education Society,  
Law College, Dharwad for the year ended 31/03/2020 from the books, vouchers and supporting  
produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the  
books of accounts produced before us for the year ended 31/03/2020.

Dharwad  
26/11/2020

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*

M. Vijay Panchappa  
Partner

M.No 032198



*Gold*

**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001


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**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2020**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	4424839.60	By Hand Loan	1800.00
Corporation Bank A/c No.20522	122304.52	By Scholarship	266070.00
Dena Bank A/c No.1686	665378.80	By SC/ST Scholarship	147045.00
Dena Bank A/c No.2755	681155.95	By Law Books	68960.00
Indian Bank A/c No.1885	2946129.58	By Library Cupboards	32450.00
State Bank of India A/c No.40959	9870.75	By KPES Society Account	375000.00
To Hand Loan	1800.00	By College Fees	7640.00
To Scholarship	240925.00	By Government Fees	5860.00
To SC/ST Scholarship	172690.00	By University Fees	7200.00
To Chief Minister Relief Fund	19185.00	By Accouting Charges	3500.00
To Grant in Aid Salary Payable A/c	847566	By Annual Subscription	6300.00
To Examination Fees	1697190.00	Law Journal Fees	
To F.B.F.	1320.00	By Audit Fees	6726.00
To Government Fees	811610.00	By Bank Charges	6683.92
To Grant in Aid Salary A/c	6985991.00	By Bar Council of India Fees	350000.00
To Profession Tax A/c	26400.00	By Binding Charges	11450.00
To SB Interest	172108.00	By Day Celebration Expenses	6550.00
To University Fees	571400.00	By F.B.F.	960.00
To Bank Charges	59.00	By Function Expenses	4646.00
To KSLU Exam Fees	114992.00	By Grant in Aid Salary A/c	6985991.00
To D.A. Arrears Payable A/c	7688	By Gathering Expenses	3535.00
To College Fees	1058235.00	By Inspection Expenses	3504.00
		By KSLU Admission Fees A/C	575900.00
		By KSLU Affiliation Fees	157000.00
		By KSLU Exam Fees	1339774.00
		By KSLU Exam Late Fees	69740.00
		By KSLU Photo Expenses	4000.00
		By K.S.S.W.F. A/c	2200.00
		By K.S.T.B.F A/c	5500.00
		By N.F.T.W. A/c (Flag )	4800.00
		By Printing and Stationery	21713.00
		By Profession Tax A/c	28800.00
		By Reading Room	10330.00
		By Revaluation Fees	137600.00
		By Salary A/c	660800.00
		By Sports	13232.00
		By Subscription Accidents Claims Fees	6350.00
		By Subscription Fees	24960.00
		By Telephone Charges	28881.00
		<b>By Closing Balance</b>	<b>5760547.68</b>
		Corporation Bank A/c No.20522	1260899.60
		Dena Bank A/c No.1686	689214.80
		Dena Bank A/c No.2755	35309.95
		Indian Bank A/c No.1885	3765421.58
		State Bank of India A/c No.40959	8761.75
		Cash-in-hand	940.00
<b>Total</b>	<b>1.71.53.998.60</b>	<b>Total</b>	<b>1.71.53.998.60</b>

Dharwad  
26.11.2020

  
**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
**Near Tahashildar Office**  
**D. C. Compound, Dharwad-580001**

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S

M.Vijay Panchappa  
Partner  
M.No.032198



KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	3500.00	By College Fees	1050595.00
To Annual Subscription Law Journal Fees	6300.00	By Examination Fees	1697190.00
To Audit Fees	6726.00	By Government Fees	805750.00
To Bank Charges and Commission	6624.92	By SB Interest	172108.00
To Bar Council of India Fees	350000.00	By University Fees	564200.00
To Binding Charges	11450.00	By Grant in Aid Salary A/c	6985991.00
To Day Celebration Expenses	6550.00		
To Function Expenses	4646.00		
To Gathering Expenses	3535.00		
To Inspection Expenses	3504.00		
To KSLU Admission Fees A/C	575900.00		
To KSLU Affiliation Fees	157000.00		
To KSLU Exam Fees	1224782.00		
To KSLU Exam Late Fees	69740.00		
To KSLU Photo Expenses	4000.00		
To K.S.S.W.F. A/c	2200.00		
To K.S.T.B.F A/c	5500.00		
To N.F.T.W. A/c (Flag )	4800.00		
To Printing and Stationery	21713.00		
To Reading Room	10330.00		
To Revaluation Fees	137600.00		
To Salary A/c	660800.00		
To Sports	13232.00		
To Subscription Accidents Claims Fees	6350.00		
To Subscription Fees	24960.00		
To Telephone Charges	28881.00		
To Grant in Aid Salary A/c	6985991.00		
	939219.08		
To Excess of income over expenditure			
<b>Total</b>	<b>11275834.00</b>	<b>Total</b>	<b>11275834.00</b>

Dharwad  
26.11.2020

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S

*(Signature)*

M.Vijay Panchappa  
Partner  
M.No.032198



*(Signature)*

**PRINCIPAL**

**KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001**



# VIJAY PANCHAPPA & CO.

## CHARTERED ACCOUNTANTS



H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898

Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870

Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874

Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875

Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

No : KPES/LIB/BOOKBILLS/2018-19/

Date :

DATE: 28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

### Details of Books purchased for the year 2018-19

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
01	Reading Room	05-04-2018 to 05-03-2019	Laxmikant Kabbur, News Paper Vendor, Dharwad	10,897/-	10,897/-
02	Law Books 08 books	6817/10-04-2018	Books and Books Legal & Commercial Book Sellers Hubli	3,535/-	3,535/-
03	Law Books 01 book	QWND-250273/ 31/08/2018	Mittal Books, Thane Maharashtra	246/-	246/-
04	Law Books 01	MH-QWCA-176059511- 1819/ 31/08/2018	Repro Knowledge Caste Ltd, Thane Maharashtra	227/-	227/-
05	Law Books 05	-/30-01-2019	Gandhi Shanti Pratisthana Dharwad	200/-	200/-
06	Law Books 08	1240/ 11-02-2019	MPP House Law Book Sellers and Subscription Agents Bangalore	2,358/-	2,358/-
07	Law Books 05	224/15-02-2019	Ramesh A Assistant Professor, VSR Law College, Ballary	1550/-+ 30/- comn	1,580/-
08	Law Books 36	7285,7286,7287,7288 / 12-03-2019	Books and Books Legal & Commercial Book Sellers Hubli	16,330/-	16,330/-
09	Law Books 09	15/26-03-2019	Ranatraya Publications, Hubli	4,862/-	4,862/-
Total					40,235/-



*[Signature]*

PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

**Details of Books purchased for the year 2018-19**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
01	Law Journals	-/12-02-2019	Bar Council Of India Trust New Delhi	16,000/- + 50/- comn	16,050/-
02	Law Journals	-/15-12-2018	All India Reports 2019	9,600/-	24,381/-
			Criminal Law Journals 2019	6,600/-	
			Labour & Industrial Cases 2019	8,100/- + 81/- comn	
03	Law Journal	-/15-12/2018	Karnataka Law Journals	5,850/- + 30/-	5,880/-
04	Law Journals	-/15-12-2018	Accident Claims Journals	5,750/- +30/-	5,780/-
03	Law Journal	6765/09-05-2018	Indian Bar Review	16,000/-	16,000/-
<b>Total</b>					<b>68,091/-</b>

**Binding Charges**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
01	Binding Of Law Journals 56 Nos	-/26-06-2018	Mahaboob Ali Book Binder Dharwad	10,710/-	
	Law Journals 44 Nos.	-/08-02-2019		9,275/-	
	Law Journals 55 Nos.	-/12-02-2019		3,850/-	23,835/-
<b>Total</b>					<b>1,32,161</b>

UDIN :22230376BBBZBH5022

Place: Dharwad

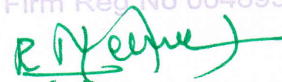


PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



For VIJAY PANCHAPPA & Co  
Chartered Accountants  
Firm Reg No 004693S



CA VEENA MUDIGOUDAR  
Partner M.No.230376

CA VIJAY PANCHAPPA & CO. CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2, 3, 4, KRISHNA PLAZA II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

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Branch IV: # 3-282/1, Joshi Building, Opp. Canara Vadiraj Lodge Main Road, GULBARGA -585101

(O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460090, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

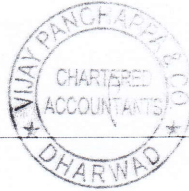
[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)

**AUDIT REPORT**

We have audited the accounts of **K.P.E.S, Law college**, Dharwad for the year ended 31.3.2019 from the books, vouchers and supportings produced before us and report that

The Receipts and payments account are prepared as per the books of accounts produced before us for the year ended 31.3.2019.

Dharwad  
7.9.2019



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*  
Partner  
M.No 032198

*Sgd*  
PRINCIPAL


KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

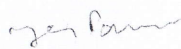
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2019**

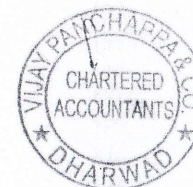
RECEIPTS			PAYMENT		
To Opening Balance		25,92,447.51	By Profession tax		26,000.00
Dena Bank 8919	8,68,427.70		By FBF		76,180.00
Indian Bank 1885	10,75,837.58		By Examination		4,85,395.00
Cororation 20522	1,06,581.58		By Grant in Aid Salary paid		45,82,957.00
Dena Bank 1686	5,31,080.90		By Unaided staff Salary		5,24,800.00
SBI 40959	10,519.75		By Reading room		10,897.00
To Grant in Aid Salary		45,82,957.00	By Law books		1,21,751.00
To Exam Fees		11,09,385.00	By Telephone		30,591.00
To Profession tax		26,400.00	By Function		4,720.00
To FBF		1,320.00	By Refund of library deposit		4,000.00
To Kodagu Fund		15,428.00	By Univeristy exam fee		6,17,564.00
To Tution Fees		3,03,080.00	By Bank charges		6,688.91
To SB Interest		1,07,909.00	By Printing		15,784.00
To Library deposit		13,800.00	By Affiliation fees		30,090.00
To College Fees		8,55,590.00	By SWF/TWF		25,000.00
To Government fees		8,32,320.00	By Fees refund		10,000.00
To Miscellaneous receipts		98,195.00	By TA/DA		2,500.00
To University fees		6,15,800.00	By Audit fees		6,490.00
To SWF		12,500.00	By Sports		5,000.00
To FD Interest		3,75,086.00	By Scholership paid		3,96,444.00
To Scholership		5,13,790.00	By Miscellaneous expenses		97,546.00
			<b>By Closing Balance</b>		<b>49,75,609.60</b>
			Dena Bank 8919	6,81,155.95	
			Indian Bank 1885	29,46,129.58	
			Cororation 20522	6,73,074.52	
			Dena Bank 1686	6,65,378.80	
			SBI 40959	9,870.75	
		<b>1,20,56,007.51</b>			<b>1,20,56,007.51</b>

Dharwad  
7.9.2019

  
**PRINCIPAL**  
KPES's Dr. G. M. Patil Law College  
Near Talashidur Office  
D. C. Compound, Dharwad-580001

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 0046935

  
M. Vijay Panchappa  
Partner M.No.032198






**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

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

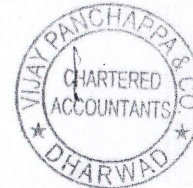
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Profession tax		26,000.00	By Grant in Aid Salary		45,82,957.00
To FBF		76,180.00	By Exam Fees		11,09,385.00
To Examination		4,85,395.00	By Profession tax		26,400.00
To Grant in Aid Salary paid		45,82,957.00	By FBF		1,320.00
To Unaided staff Salary		5,24,800.00	By Kodagu Fund		15,428.00
To Reading room		10,897.00	By Tuition Fees		3,03,080.00
To Law books		1,21,751.00	By SB Interest		1,07,909.00
To Telephone		30,591.00	By College Fees		8,55,590.00
To Function		4,720.00	By Government fees		8,32,320.00
To Univeristy exam fee		6,17,564.00	By miscellaneous receipts		98,195.00
To Bank charges		6,688.91	By University fees		6,15,800.00
To Printing		15,784.00	By SWF		12,500.00
To Affiliation fees		30,090.00	By FD Interest		3,75,086.00
To SWF/TWF		25,000.00			
To Fees refund		10,000.00			
To TA/DA		2,500.00			
To Audit fees		6,490.00			
To Sports		5,000.00			
To Miscellaneous expenses		97,546.00			
To Excess of income over expenditure		22,56,016.09			
		<b>89,35,970.00</b>			<b>89,35,970.00</b>

Dharwad  
7.9.2019

  
**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 0046938

M. Vijay Panchappa  
Partner M.No.032198





# VIJAY PANCHAPPA & CO.



## CHARTERED ACCOUNTANTS

H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898

Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870

Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874

Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875

Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

No : KPES/LIB/BOOKBILLS/2017-18/

DATE:28/10/2022

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

### Details of Books purchased for the year 2017-18

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount
1	10 Books Law of Taxation kannada Books	037/10-11-2017	Nikhil Publication Chiknagalur	2500/-
2	10 Books Penology & victimology 5 copy Environmental law 5 copy	06/23-11-2017	Ramesh A (Asst professor) Ballari	2700/-
3	24 Law Books	2610/3-2-2018	Akalwadi Book Depot Dharwad	1560/-
4	143 Law Books	2586/21-12-2017	Akalwadi Book Depot Dharwad	69,972/-
5	160 Law Books	6661-69/19-03- 2018	Books and Books sales, Hubli	51,415/-
<b>347 Books</b>			<b>Total Amount</b>	<b>1,28,177/-</b>



PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years

This is to certify that, following is the supporting documents with regard to purchase of books, Journals and legal databases during the year.

**Journal subscribed for the year -2017-2018**

Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Subscription for 06 Academic Journals	IS18808/09-12-2017	All india Reporter, Nagapur	9000/-	22,278/-
2			Criminal law journal, Nagapur	6000/-	
3			Labour Law, Nagapur	7200/-	
			<b>Total</b>	22,200+78	
4		2711/11-12-2017	Karnataka law Journal Bangalore	5400+30	5430/-
5		6/122/2017./09-12-2017	Accidental Law Journal, Delhi	5750+30	5780/-
6	1698/29-11-2017		KSLU Journal ,Navanagar Hubli	750/-	1530/-
			KSLU Student Law review, Navanagar Hubli	375/-	
			KSLU Journal of Sports and entertainment Law Navanagar Hubli	375/-	
			<b>Total</b>	1500+30	
<b>Total Amount</b>					<b>35,018/-</b>
Sl. No.	particular	Bill No/ Date	Name of Vendor	Amount	Total Amount
1	Indian Bar Review, New Delhi	6765/09-05-2018	Indian Bar Review ,New Delhi	16000	16000/-

**Books & Journals - Total Expenditure Rs.1, 79,195/-**

UDIN :22230376BBBZBH5022

Place: Dharwad

PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001



For VIJAY PANCHAPPA & CO  
Chartered Accountants  
Firm Reg. No 004693S

CA VEENA MUDIGOUDAR  
Partner M.No.230376

CA

VIJAY PANCHAPPA &amp; CO.

CA

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CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Sanadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -583101

(O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)**AUDIT REPORT**

We have audited the accounts of **K.P.E.S, Law college** Dharwad for the year ended 31.3.2018 from the books, vouchers and supportings produced before us and report that.

The Receipts and payments and income and expenditure accounts and are prepared as per the books of accounts produced before us for the year 2017-2018.

Dharwad  
19.07.2018



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*  
M. Vijay Panchappa  
Partner  
M.No 032198

*M. Vijay Panchappa*  
PRINCIPAL  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD**  
**K.P.E.S. LAW COLLEGE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening balance		2086256.83	By Printing & stationery		21376.00
Dena Bank A/c No.8919	1061706.7		By Staff salary		417800
Indian Bank A/c No. 1473	570478.58		By Exam A/c		882009.00
Corporation Bank A/c No.20522	125273.95		By Library books		163195.00
Dena Bank A/c No. 1686	317028.90		By Miscellaneous expenses		40835
SBI A/c No. 40959	11168.75		By Scholarship A/c		456239.00
Cash	600.00		By KPES society		1099242.00
To Tution fees		1088000.00	By Audit Fees		5200.00
To Examination fees		934242.00	By Telephone		42742.00
To Other fees		1323500.00	By KPSC Exam		4000.00
To Library Deposit		8000	By Bank Commission		5816.32
To Professional tax		15540.00	By Profession Tax		30000.00
To S.B. Interest		114922.00	By Indian Bar Council		16000.00
To Govt Scholarship		685939.00	By KSLU Affiliation fees		80690.00
To Salary Grant		3823560.00	By Salary Paid (Govt)		3823560.00
To KPSC Exam Fees		4000.00	By SWF		25000.00
To State Level Cricket		199242	By Library Deposit		400.00
To SWF		12500.00	By Computer Maintenance		11850.00
			By T.A.D.A		1000.00
			By Admission Fees		576300.00
			<b>By Closing Balance</b>		<b>2592447.51</b>
			Dena Bank A/c No.8919	868427.7	
			Indian Bank A/c No. 1473	1075837.58	
			Corporation Bank A/c No.20522	106581.58	
			Dena Bank A/c No. 1686	531080.90	
			SBI A/c No. 40959	10519.75	
		<b>1,02,95,701.83</b>			<b>1,02,95,701.83</b>

Dharwad  
19.7.2018

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 004693S

*(Signature)*

M. Vijay Panchappa  
partner M.No.032198



*(Signature)*  
**PRINCIPAL**  
**KPES's Dr. G. M. Patil Law College**  
**Near Tahashildar Office**  
**D. C. Compound, Dharwad-580001**

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD  
K.P.E.S. LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & stationery	21376.00	By Tuition fees	1088000.00
To Staff salary	417800	By Examination fees	934242.00
To Exam A/c	882009.00	By Other fees	1323500.00
To Miscellaneous expenses	40835	By S.B. Interest	114922.00
To Audit Fees	5200.00	By Salary Grant	3823560.00
To Telephone	42742.00	By KPSC Exam Fees	4000.00
To KPSC Exam	4000.00	By State Level Cricket	199242
To Bank Commission	5816.32		
To Indian Bar Council	16000.00		
To KSLU Affiliation fees	80690.00		
To Salary Paid (Govt)	3823560.00		
To Computer Maintenance	11850.00		
To T.A.D.A	1000.00		
To Admission Fees	576300.00		
To Excess of income over expenditure	15,58,287.68		
	<b>74,87,466.00</b>		<b>74,87,466.00</b>

Dharwad  
19-07-2018

For Vijay Panchappa & Co.

Chartered Accountants

R.No 004693S

*[Signature]*

Partner

M Vijay Panchappa

M.No 032198



*[Signature]*  
**PRINCIPAL**

**KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-580001**