



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.




4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

This is to certify that, following are the list of expenditure incurred towards academic and physical maintenance during the last five years i.e., 2017-18 to 2021-22.

Sl No.	Academic Year	Page No.
01	2021-22	1-2
02	2020-21	3-4
03	2019-20	5-8
04	2018-19	9-10
05	2017-18	11-15




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 :

CERTIFICATE

This is to certify that, following are the list of expenditure incurred towards academic and physical maintenance for the year 2021-22 of KPES's Dr. G M Patil Law College, Dharwad

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

PARTICULARS	MAINTENANCE EXPENDITURE ON			GRAND TOTAL
	INFRASTRUCTURE	ACADEMIC	PHYSICAL	
2021-22				
Accounting Charges		9,000.00		
Bar Council of India (Annual Subscription)		3,52,065.00		
Computer Maintenance			4,500.00	
Day Celebration Expenses		1,396.00		
Electrical Maintenance			9,500.00	
Function Expenses		17,722.00		
KSLU Affiliation fees		60,000.00		
Printing & Stationery		67,026.00		
Repairs and Maintenance			5,066.00	
Unaided Staff Salary		12,55,800.00		
Telephone charges		25,137.00		
Total Expenditure Rs.		17,88,146.00	19,066.00	18,08,212.00

UDIN : 22032198BDGLUF8904

Date : 16/11/2022

Place : Dharwad



For VIJAY PANCHAPPA & CO.

Chartered Accountants

Firm Reg. No. 004693S

CA M. VIJAY PANCHAPPA

Partner M. No.032198

PRINCIPAL

KPES's Dr. G. M. Patil Law College

Near Tahashildar Office

D. C. Compound, Dharwad-580001

**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 Membersahip)	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		
Excess of income over expenditure	11,76,827.00		
Total	1,18,98,930.00	Total	1,18,98,930.00

Dharwad
29-09-2022

Opt
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
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 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 :

CERTIFICATE

This is to certify that, following are the list of expenditure incurred towards academic and physical maintenance for the year 2020-21 of **KPES's Dr. G M Patil Law College, Dharwad.**

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

PARTICULARS	MAINTENANCE EXPENDITURE ON			GRAND TOTAL
	INFRASTRUCTURE	ACADEMIC	PHYSICAL	
2020-21				
Accounting Salary		8,000.00		
KSLU Affiliation fees		30,000.00		
Repairs and Maintenance			7,190.00	
Printing & Stationery		10,779.00		
Miscellaneous		1,990.00		
Unaided staff salary		9,52,700.00		
Telephone Charges		33,875.00		
	Total Expenditure Rs.	10,37,344.00	7,190.00	10,44,534.00

UDIN : 22032198BDGMHS1168

Date : 16/11/2022

Place : Dharwad



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

CA M. VIJAY PANCHAPPA
 Partner M. No.032198

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

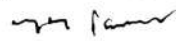
**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD
LAW COLLEGE**

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accountinng 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 maintanance	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		
Total	1,11,44,189.00	Total	1,11,44,189.00

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.



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Ref. :

Date :

CERTIFICATE

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4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

PARTICULARS	MAINTENANCE EXPENDITURE ON			GRAND TOTAL
	INFRASTRUCTURE	ACADEMIC	PHYSICAL	
2019-20				
Xerox Machine	88,000.00			
Accounting Charges		3,500.00		
Bar Council of India fees		3,50,000.00		
Day celebration Expenses		6,550.00		
Function Expenses		4,646.00		
Gathering Expenses		3,535.00		
Inspection Expenses		3,504.00		
KSLU affiliatoin fees		1,57,000.00		
KSLU Photo expenses		4,000.00		
Printing & Stationery		21,713.00		
Unaided Salary		6,60,800.00		
Sports		13,232.00		
Telephone Charges		28,881.00		
Total Expenditure Rs.	88,000.00	12,57,361.00	-	13,45,361.00

UDIN : 22032198BDGMPI3762

Date : 16/11/2022

Place : Dharwad



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

CA M. VIJAY PANCHAPPA
Partner M. No.032198


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
BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Society's Corpus		15,04,936.86	Land (As per last B.S.)		1,23,216.00
As per last B.S.	19,30,547.86		Building		63,80,274.15
Less : Income Tax	4,25,611.00		As per last B.S.	67,16,078.15	
			Less : Depreciation	3,35,804.00	
Building Fund		1,66,97,501.00	Equipments		11,342.00
As per last B.S.			As per last B.S.	13,344.00	
			Less: Depreciation	2,002.00	
English Primary school		64,49,013.00	Furniture & Fixtures		5,32,977.00
As per last B.S.	59,49,013.00		As per last B.S.	5,90,447.00	
Add: Additions	5,00,000.00		Add : Addition	1,749.00	
				5,92,196.00	
			Less: Depreciation	59,219.00	
G M Statue fund		5,06,111.00	Computer & Peripherals		30,787.00
As per last B.S.			As per last B.S.	43,981.00	
			Less: Depreciation	13,194.00	
Prize		1,000.00	Deposit		2,000.00
As per last B.S.			As per last B.S.		
KPES K G School		10,86,768.00	Navodaya Education Society		2,00,000.00
As per last B.S.	4,11,768.00		As per last B.S.		
Add : Received	7,00,000.00		Dead stock		11,692.00
	11,11,768.00		As per last B.S.	7,491.00	
Less: Paid	25,000.00		Add : Addition	5,500.00	
Kannada Primary School		6,03,650.00		12,991.00	
As per last B.S.			Less: Depreciation	1,299.00	
P U College		33,63,198.00	Xerox Machine		1,05,339.00
As per last B.S.	23,63,198.00		As per last B.S.	29,043.00	
Add : Received	10,00,000.00		Add : Purchase during the year	88,000.00	
KPES Law College		10,20,232.00		1,17,043.00	
As per last B.S.	6,45,232.00		Less: Depreciation	11,704.00	
Add : Received	3,75,000.00		Sound system		11,672.00
Income and Expenditure A/c		14,54,127.43	As per last B.S.	12,968.00	
As per last B.S.	11,24,006.15		Less: Depreciation	1,296.00	
Add: Surplus	6,37,755.28		Projector A/c		25,832.00
	17,61,761.43		As per last B.S.	28,702.00	
Less: TDS & Advance Tax	3,07,634.00		Less : depreciation	2,870.00	
			Battery		6,527.00
			As per last B.S.	9,324.00	
			Less : Depreciation	2,797.00	
			Moot court Furniture		71,092.00




PRINCIPAL
 KPES's Dr. G. M. Patil Law College
 Near Tahashildar Office
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		Less : Depreciation	7,899.00	
		Scholarship A/c		41,100.00
		as per last B.S.		
		Staff Advance		6,77,000.00
		As per last B.S.		
		English medium High School		6,58,510.00
		Paid during the year	8,25,000.00	
		Less: As per last B.S.	1,66,490.00	
		Sri. K.B.Navalgimath advance		80,000.00
		As per last B.S.		
		Less : Recovered		
		Advance A/c		3,18,000.00
		As per last B.S.		
		Loan to Jagajyoti Education Women Welfare Society		3,00,000.00
		As per last B.S.		
		Kannada Medium High School		16,17,440.00
		As per last B.S.	10,87,440.00	
		Add : Addition	5,30,000.00	
		G.M.Patil Statue		7,88,523.00
		As per last B.S.		
		Advance to Sanjeev G Patil		3,38,141.00
		As per last B.S.		
		KEB Deposit		11,980.00
		As per last B.S.		
		TDS (A.Y.20-21)		94,195.00
		Advance Tax (A.Y.20-21)		1,50,000.00
		Providend Fund		18,12,537.00
		As per last B.S.		
		ESI		3,57,246.00
		As per last B.S.		
		Closing balance		1,79,29,115.14
		Dena Bank A/c no.02692	8,55,834.14	
		Fixed Deposit	1,70,73,281.00	
		3,26,86,537.29		3,26,86,537.29

Dharwad
26.11.2020

For Vijay Panchappa & Co.
Chartered Accountants
R.No 004693S

Partner
M Vijay Panchappa
M.No 032198




PRINCIPAL
KPES's Dr. G. M. Patil Law College
Near Tahashildar Office
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**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			
Total	11275834.00	Total	11275834.00

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

Ref. :

Date :

CERTIFICATE

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

This is to certify that, following are the list of expenditure incurred towards academic and physical maintenance for the year 2018-19 KPES's Dr. G M Patil Law College, Dharwad

PARTICULARS	MAINTENANCE EXPENDITURE ON			GRAND TOTAL
	INFRASTRUCTURE	ACADEMIC	PHYSICAL	
2018-19				
Unaided staff salary		5,24,800.00		
Telephone		30,591.00		
Function		4,720.00		
Printing		15,784.00		
Affiliation fees		30,090.00		
TA/DA		2,500.00		
Sports		5,000.00		
Miscellaneous Expenses		97,546.00		
	Total Expenditure Rs.	7,11,031.00	-	7,11,031.00

UDIN : 22032198BDGNCW5193

Date : 16/11/2022

Place : Dharwad



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

CA M. VIJAY PANCHAPPA
Partner M. No.032198

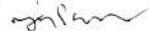
(Signature)
PRINCIPAL
KPES's Dr. G. M. Patil Law College
Near Tahashildar Office
D. C. Compound, Dharwad-580001

K. R. TAKA 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 Tution 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			
		89,35,970.00			89,35,970.00

Dharwad
7.9.2019

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



M. Vijay Panchappa
Partner M.No.032198




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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 :

CERTIFICATE

This is to certify that, following are the list of expenditure incurred towards academic and physical maintenance for the year 2017-18 KPES's Dr. G M Patil Law College, Dharwad

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

PARTICULARS	MAINTENANCE EXPENDITURE ON			GRAND TOTAL
	INFRASTRUCTURE	ACADEMIC	PHYSICAL	
2017-18				
Furniture & Fixtures	2,28,050.00			
Computers	86,762.00			
Printing & Stationery		21,376.00		
Unaided Staff salary		4,17,800.00		
Miscellaneous Expenses		40,835.00		
Telephone		42,742.00		
KSLU affiliation fees		80,690.00		
Computer Maintenance			11,850.00	
TA/DA		1,000.00		
Total Expenditure Rs.	3,14,812.00	6,04,443.00	11,850.00	6,16,293.00

UDIN : 22032198BDGNJT4226

Date : 16/11/2022

Place : Dharwad



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


CA M. VIJAY PANCHAPPA
Partner M. No.032198

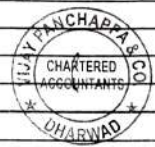

PRINCIPAL

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

KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD
BALANCE SHEET AS AT 31.03.2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Society's Corpus</u>		8821555.00	Land (As per last B.S.)		123216
As per last B.S.	4936478		Building		7462308
Less : Income Tax	<u>1911540</u>		As per last B.S.	7855061	
	3024938		Less: Depreciation	392753	
Add : Other Fund	5796617		<u>Equipments & CCTV CAMERA</u>		309099
<u>Building Fund</u>		15966771	As per last B.S.	343443	
As per last B.S.	15966771		Less: Depreciation	34344	
<u>G.M Statue fund</u>		506111	<u>Furniture & Fixtures</u>		813844
As per last B.S.			As per last B.S.	676221	
<u>Prize</u>		1000	Add Additions	228050	
As per last B.S.				904271	
<u>Library Deposit</u>		21400	Less: Depreciation	90427	
As per last B.S.	13800		<u>Computer & Peripherals</u>		121482.13
Add : Received during the year	8000		As per last B.S.	86784	
	21800		Add Addition	86762	
Less : Paid during the year	<u>400</u>			173546	
<u>Scholarship A/c</u>		502605	Less: Depreciation	52063.77	
As per last B.s.	213142		<u>Projector A/c</u>		31891
Add : Received during the year	845763		As per last B.S.	35434	
	1058905		Less : depreciation	3543	
Less : Paid during the year	<u>556300</u>		<u>Dead stock</u>		9989
			As per last B.S.	9248	
<u>ESI</u>		280410	Add: Additions	1850	
As per last B.s.	246622			11098	
Add : Received during the year	395715		Less: Depreciation	1109.84	
	642337		<u>Xerox Machine</u>		60482
Less : Paid during the year	<u>361927</u>		As per last B.S.	67202	
			Less: Depreciation	6720	
<u>Income & Expenditure A/c</u>		9829628.64	<u>Sound system</u>		14408
As per last B.S.	6273732.81		As per last B.S.	16009	
Add : Excess of income over expenditure	3149367.73		Less: Depreciation	1601	
	9423100.54		<u>Battery</u>		13319
Add :P.F. And DED College Adjusted	406528.1		As per last B.S.	14799	
			Less : Depreciation	1480	


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	Moot court Furniture		87767
	As per last B.S.	97519	
	Less Depreciation	9752	
	Navodaya Education Society		200000.00
	As per last B.S.		
	Sri. K.B.Navalgimath advance		160000.00
	As per last B.S.	40000.00	
	Add : Addition	200000.00	
		240000.00	
	Less : Recovered	80000.00	
	Deposit		13290.00
	As per last B.S.	11980.00	
	Add : Addition	1310.00	
	G.M.Patil Statue		788523.00
	As per last B.S.		
	Building Deposit		69221
	During the year		
	Loan to Jagajyoti Education Women Welfare Society		300000.00
	As per last B.S.		
	Advance to Sanjeev G Patil		338141.00
	As per last B.S.	288141.00	
	Add : Addition	50000.00	
	TDS		139629.00
	As per last B.S.	16232	
	Add : Addition	123397	
	Staff Advance		250770.00
	As per last B.S.		
	Law course deposit		3,00,000.00
	During the year		
	Sports Material		1085
	During the year		
	Closing Balance		2,43,21,017.80
	Dena Bank-9462	3,94,008.16	
	Dena Bank-8992	28,630.33	
	Indian Bank 6555	13,989.90	
	Dena Bank 30392	2,07,421.00	
	Dena Bank (6467)	58,411.24	

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 KPES's Dr. G. M. Patil Law College
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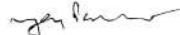
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		Dena Bank A/c No.30480	76,003.30	
		Dena Bank A/c No.5907	7,00,590.50	
		Dena Bank	9,81,219.54	
		Indian Bank	22,463.32	
		Fixed Deposit with banks	1,66,70,848.00	
		Dena Bank A/c No.8919	8,68,427.70	
		Indian Bank A/c No. 1473	10,75,837.58	
		Corporation Bank A/c No.20522	1,06,581.58	
		Dena Bank A/c No. 1686	5,31,080.90	
		SBI A/c No. 40959	10,519.75	
		Dena Bank A/c no 6466	3,25,679.80	
		Dena Bank A/c no 2532	10,19,839.15	
		Dena Bank A/c No.30391	80,140.00	
		Dena Bank A/c No. 14622	1,14,773.50	
		S.B.M A/c No. 41593	4,669.00	
		Fixed Deposit	1026186	
		Indian Bank A/c No.4977	3,697.55	
		35929480.64		35929480.64

Dharwad
08.02.2019

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



M. Vijay Panchappa
Partner M.No.032198




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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		
	74,87,466.00		74,87,466.00

Dharwad
19-07-2018

For Vijay Panchappa & Co.

Chartered Accountants

R.No 004693S

Vijay Panchappa

Partner

M Vijay Panchappa

M.No 032198



Dr. G. M. Patil
PRINCIPAL

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