

Shri Vile Parle Kelavani Mandal's Pravin Gandhi College of Law Balance Sheet as at 31st March,2024 (LLB 5 YRS)							
FUNDS & LIABILITIES	Sch.	Amount (Rs.)	Amount (Rs.)	PROPERTY & ASSETS	Sch.	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus	A		-	Immovable Properties (at Cost)	F		
Other Earmarked Funds	B		88,90,063.90	Investments	G		10,00,000.00
Secured Loan	C			Furniture, Fixtures & Equipments (at Cost)	H		1,62,35,260.61
Unsecured Loan	D			Advances to Others	I		6,400.00
Liabilities	E			Accounts Receivable & Others			
For Expenses & Projects		32,68,992.16		Income Outstanding	J	2,14,227.00	
For Advances		16,29,21,727.27		Accrued Interest FD		1,32,000.00	
For Rent and Deposits		10,16,600.00		Other Income			3,46,227.00
For Other Liabilities		4,02,503.13		Cash & Bank Balances	K	6,201.00	
			16,76,09,822.56	Cash Balance		2,84,356.48	2,90,557.48
				Bank Balance in Current Bank Account			
				Income & Expenditure A/c.		13,45,74,746.71	
				Balance as per last Balance Sheet		2,40,46,694.66	15,86,21,441.37
				Add: Deficit as per I&E Account			
Total			17,64,99,886.46	Total			17,64,99,886.46

Place : Mumbai
Date : 6th September'2024

As per Report of even date
For Kishore A. Parikh & Co.
Chartered Accountants

H. Kumar
I/c. Principal
SVKM's Pravin Gandhi College of Law
Mithibai College Campus,
6th Floor, Vile Parle (West),
Mumbai - 400 056.



Premal Gandhi
Premal Gandhi
Partner
Membership No. 45462

Shri Vile Parle Kelavani Mandal's Pravin Gandhi College of Law Income & Expenditure Account for the year ending 31st March,2024 (LLB 5 YRS)							
EXPENDITURE	Sch.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch.	Amount (Rs.)	Amount (Rs.)
Expenditure in respect of properties	L			Tuition Fees and other Fees	R		4,15,75,514.70
Municipal Tax		1,97,662		Income from other Sources	S		
Repairs & Maintenance		13,29,488.16		Miscellaneous Income		9,947.70	
Insurance Premium		38,415.00	15,65,565.16	Interest from Bank		81,158.00	
				Other Income		5,00,649.37	5,91,755.07
Establishment Expenses	M						
Legal & Professional Expenses	N		7,04,186.00	Deficit Transferred to Balance Sheet			2,40,46,694.66
Statutory Audit Fees			38,940.00				
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal			1,64,00,000.00				
Interest to Banks/Institution	O		12,657.06				
Miscellaneous Expenses			1,07,344.28				
Depreciation on Movable assets	P		24,94,892.32				
Expenditures on Educational objects of TRUST	Q						
Employee Cost		3,39,79,600.67					
Administration & other Expenses		1,09,10,778.94	4,48,90,379.61				
Total			6,62,13,964.43	Total			6,62,13,964.43


Premal Gandhi
Partner
Membership No. 45462

SHRI VILE PARLE KELAVANI MANDAL'S

PRAVIN GANDHI COLLEGE OF LAW (LLB 5 YRS)

(SCHEDULE - H)

SCHEDULE OF FURNITURE, FIXTURE & EQUIPMENTS & DEPRECIATION ON 31ST MARCH-2024

SR.NO.	DESCRIPTION	%	COST ON 1.4.2023	ADDITION DURING THE YEAR	TRANSFER	RETIREMENT	TOTAL COST AS ON 31.3.2024	DEPRECIATION UPTO 31.3.2023	DEPRECIATION DURING THE YEAR	DEPRECIATION RETIREMENT	DEPRECIATION TRANSFER	TOTAL DEPRECIATION TILL 31.3.2024	NET VALUE OF ASSETS ON 31.3.2024
1	COMPUTER MACHINE	60	6,76,074	41,27,640	3,99,164		44,04,550	5,67,795	17,05,505	-	4,27,007	18,46,293	1,08,279
2	FURNITURE & FIXURE	10	30,05,941		330		30,05,611	15,63,441	1,25,700	-	241	16,88,900	14,42,499
3	LIBRARY BOOKS 46446 LLM	25	35,79,047	1,30,461			37,09,508	27,09,387	2,25,960	-		29,35,347	9,16,106
4	AIR CONDITIONER	15	18,27,947	8,96,910	3,62,613		23,62,244	8,86,502	2,30,714	-	2,56,639	8,60,577	9,41,445
5	OFFICE EQUIPMENT	15	24,76,133	2,90,741	13,526		27,53,348	13,63,253	2,07,014	-	11,320	15,58,947	11,12,880
			1,15,65,142	54,45,752	7,75,633	-	1,62,35,261	70,90,378	24,94,893	-	6,95,207	88,90,064	45,21,208

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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Balance sheet as on 31st March'2024 (LLB 5 YRS)		
	F.Y. 2023-24	F.Y. 2023-24
	Amount Rs.	Amount Rs.
Schedule B		
Earmarked Funds		
Other Earmarked Fund		
Connect.fees/echarges		
Depreciation Fund		
Accumulated Dep Equipment	15,58,947.18	
Accumulated Dep Air Conditioners	8,60,577.37	
Accumulated Dep For Furniture & Fixture	16,88,900.48	
Accumulated Dep Computers	18,46,292.28	
Accumulated Dep Library Books	29,35,346.59	88,90,063.90
TOTAL		88,90,063.90
Schedule E		
Liabilities		
For Expenses & Projects		
Expenses Payable		
Employees Pension	1,44,118.03	
Net Salary Payable	20,03,652.00	
Other Deductions	3,048.00	
Profession Tax	4,600.00	
Provident Fund-Employee	53,036.13	
VPF Employee	1,72,758.00	23,81,212.16
Sundry Creditors		
Accounts Payable Domestics		8,87,780.00
		32,68,992.16
For Advances		
Inter Company Balance		
For Advance to Shri Vile Parle Kelavani Mandal	15,76,71,983.83	
Profit Centre Clearing A/c.	52,49,743.44	16,29,21,727.27
For Rent & Deposits		
Library Deposit	1,54,400	
Caution Money Deposit	2,35,600	
CA Security Deposit	6,26,600	10,16,600
For Other Liabilities		
GR/IR Clg - Service	13,500	
SGST Payable	4,736.14	
CGST Payable	4,736.14	
IGST Payable	3,050.85	
TDS 192	2,82,227.00	
TDS 194C	12,953.00	
TDS 194J	81,300.00	4,02,503.13
TOTAL		17,64,99,886.46


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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Balance sheet as on 31st March'2024 (LLB 5 YRS)		
	F.Y. 2023-24	F.Y. 2023-24
	Amount Rs.	Amount Rs.
Schedule G		
Investments		
Long Term Investment		
FD with Dena Bank Juhu Branch (LLM Course)		10,00,000
Schedule H		
Furniture, Fixtures & Equipments (at Cost)		
Air Conditioners	23,62,244.56	
Computers	44,04,549.40	
Equipment	27,53,348.30	
Furnitures & Fixture	30,05,610.90	
Library Books	37,09,507.45	1,62,35,260.61
Schedule I		
Advances to others		
Telephone Deposit	500	
Accounts receivables	5,900	6,400
Schedule J		
Income Outstanding		
Other Receivables		
Interest		
Accrued Interest FD	2,14,227	
Other Income		
Contract Accts Receivable	1,32,000	3,46,227
Schedule K		
Cash & Bank Balances		
Cash Balance		
Petty Cash 1	6,201	
Balance in Bank Account		
Current Bank Account		
Dena Bank Imprest C.A.No.013111011053	49,631.00	
HDFC Bank C.A.No.03210330000171	2,34,725.48	
	2,84,356.48	2,90,557.48
TOTAL		1,78,78,445.09



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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Income & Expenditure account for the year ended 31st March'2024 (LLB 5 YRS)		
	F.Y. 2023-24	F.Y. 2023-24
	Amount Rs.	Amount Rs.
Schedule L		
Expenditure in respect of properties		
Rates, Taxes, Cesses		
Municipal Tax		1,97,662
Repairs & Maintenance		
Repairs and Maintenance	13,29,488.16	
		13,29,488.16
Insurance Premium		
Insurance Premium		38,415
	TOTAL	15,65,565.16
Schedule N		
Legal & Professional Expenses		
Legal & Professional Expenses	7,04,186	
	TOTAL	7,04,186
Schedule O		
Interest to Banks/Institution		
Bank Charges		12,657.06
Schedule P		
Depreciation on Movable assets		
Dep Equipment	2,07,013.64	
Dep Air Conditioners	2,30,714.46	
Dep Computers	17,05,504.77	
Dep F&F	1,25,699.76	
Dep Library Books	2,25,959.69	
	TOTAL	24,94,892.32
Schedule Q		
Expenditures on Educational objects of TRUST		
Employee Cost		
Salaries & Allowances & PF - Teaching	2,30,61,904.35	
Salaries & Allowances & PF - Non Teaching	76,70,446.32	
Honorarium to visiting Faculty & Guest Lectures	32,47,250.00	3,39,79,600.67
Administration & other Expenses		
Printing & Stationery		
Printing Expenses	2,26,328.00	
Railway Concession	420.00	
Stationary Items-Exp	1,80,378.44	4,07,126.44
Repairs & Maintenance Exps.		
Equipment maintenance Exps.	1,20,224.30	
Vehicle maintenance Exps.	3,383.00	1,23,607.30
Electricity Expenses		10,52,666.00
Advertisement Expens		3,30,670.32
Security Charges		16,438.00


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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Income & Expenditure account for the year ended 31st March'2024 (LLB 5 YRS)		
	F.Y. 2023-24	F.Y. 2023-24
	Amount Rs.	Amount Rs.
FcltyDev.Exp.Participation		2,000.00
Membership Fees		6,889.00
Student's Activities		
Annual Day Expenses	53,053.00	
Eligibility Expenses	39,440.00	
Enrollment Expenses	78,200.00	
Extra Curricular Activities - Non Sports	7,601.00	
Extra Curricular Activities - Sports	5,928.00	
Student Activity Expenses	63,839.00	
Tution Fees Unsy Share	6,46,997.50	
Inter Institute Hall	1,25,000.00	10,20,058.50
Admission Expenses		4,526
Examination charges		3,35,231
Accreditation & Affiliation Fees		
Naac/Saac Expenses	7,19,256	
Accreditation Fees	5,90,000	
Affiliation Fees	2,74,000	15,83,256

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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Income & Expenditure account for the year ended 31st March'2024 (LLB 5 YRS)		
	F .Y. 2023-24	F .Y. 2023-24
	Amount Rs.	Amount Rs.
Other Expenses		
Accommodation Charges	6,194	
Certificate Course Expenses	2,37,675	
Cleaning Expenses / Sanitary Exp.	14,660	
Computer Peripherals Expenses	9,522	
Competition and sponsorship	44,779	
Conference/Seminar/Workshop expenses	3,78,179	
Conveyance - Local Travel other than Vehicle Hire	39,274	
Convocation Expenses	55,967	
Co-Coordinator Expenses	5,000	
Binding Charges	4,280	
Electrical Exps.	8,786	
Equipment usage charges	1,17,039.77	
Freeship, Scholarship and Prizes	49,592.25	
Function, Festival and Celebration	2,48,038.96	
Group Insurance Exps.	28,084	
Guest expenses/orientation	100	
Guest / Visiting Faculty Exps.	3,468	
Housekeeping Expenses	13,91,129.14	
Identity Card & Library Expenses	28,900	
Inspection and Scrutiny expenses	3,00,000	
Internet Expenses	5,015	
Interview Expenses	30,950	
IT Services	68,556	
Library/Subscription Expenses	3,44,332	
Meeting Expenses	1,329	
Moot Court Expenses	10,71,761	
Networking Expenses	1,81,990.26	
Newspaper,Mag.,Journals, Books & Periodicals	2,15,650	
Postage,Telegram & Courier	1,330	
Processing Fees	84,673	
Registration Fees	6,600	
Rent Expenses	4,956	
Revenue Stamp Expenses	200	
SAP Expenses	5,76,562	
Soft Skill Expenses	58,970	
Software Expenses	3,293	
Staff Ward Concession	6,000	
Staff Welfare Expenses	1,18,301	
Staff Uniform Expenses	3,845	
Telephone Expenses	6,828	
Training & Placement Exps - Students	1,54,042	
Travelling Expenses - Outstation	8,579	
Vehicle Hire - Local Travel	46,351	
Water Charges	17,495	
Xerox and Cyclostyling	40,034	60,28,310.38
	TOTAL	1,09,10,778.94
TOTAL		4,48,90,379.61

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SVKM's PRAVIN GANDHI COLLEGE OF LAW		
Schedules forming part of Income & Expenditure account for the year ended 31st March'2024 (LLB 5 YRS)		
	F.Y. 2023-24	F.Y. 2023-24
	Amount Rs.	Amount Rs.
Schedule R		
Tuition Fees and other Fees		
Adm.& Appl.Processing Fees	8,640.66	
Development Fees	31,95,632.00	
Exam Fees	58,692.00	
Id.Card/Card Liner/Attendance Books/Cal.Book/Entry Pass	1,550.00	
Loading & Board.Fees	83,898.31	
ATKT Fees and Repeat Exam Fees	9,871.00	
Other Fees	6,050.00	
Registration Fees	9,45,312.73	
Provisional Adm.Fees	500.00	
Tuition Fees	3,71,99,368.00	
Previous Yr Fee Adjustment	66,000.00	4,15,75,514.70
Schedule S		
Income from other Sources		
Interest from Bank		
Interest Bank FD Account		81,158.00
Miscellaneous Income		
Miscellaneous Income		9,947.70
Other Income		
Admission Cancellation Charges	5,000.00	
Bonafide N.O.C.	2,529.00	
Donation Income	4,25,000.00	
Library Fine	10,774.00	
Purchase Round Off	0.37	
Transcript Certificate Fees	55,446.00	
Transfer Certificate Fees	1,900.00	5,00,649.37
	TOTAL	5,91,755.07
TOTAL		4,21,67,269.77


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