

Shri Vile Parle Kelavani Mandal's  
Pravin Gandhi College of Law  
Balance Sheet as at 31st March, 2025 (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    |                 | 1,05,95,909.66         | Investments                                | G    |                 | 10,00,000.00           |
| Secured Loan            | C    |                 | -                      | Furniture, Fixtures & Equipments (at Cost) | H    |                 | 1,67,93,953.01         |
| Unsecured Loan          | D    |                 | -                      | Advances to Others                         | I    |                 | -4,397.00              |
| Liabilities             | E    |                 |                        | Accounts Receivable & Others               |      |                 |                        |
| For Expenses & Projects |      | 58,52,011.15    |                        | Income Outstanding                         | J    | 2,90,824.00     |                        |
| For Advances            |      | 18,22,21,759.97 |                        | Accrued Interest FD                        |      |                 |                        |
| For Rent and Deposits   |      | 6,26,600.00     |                        | Other Income                               |      |                 | 2,90,824.00            |
| For Other Liabilities   |      | 2,98,333.00     |                        | Cash & Bank Balances                       | K    | 3,662.00        |                        |
|                         |      |                 | 18,89,98,704.12        | Cash Balance                               |      |                 |                        |
|                         |      |                 |                        | Bank Balance in                            |      | 2,32,124.16     |                        |
|                         |      |                 |                        | Current Bank Account                       |      |                 | 2,35,786.16            |
|                         |      |                 |                        | Income & Expenditure A/c.                  |      | 15,86,21,441.37 |                        |
|                         |      |                 |                        | Balance as per last Balance Sheet          |      | 2,26,57,006.24  | 18,12,78,447.61        |
|                         |      |                 |                        | Add: Deficit as per I&E Account            |      |                 |                        |
| <b>Total</b>            |      |                 | <b>19,95,94,613.78</b> | <b>Total</b>                               |      |                 | <b>19,95,94,613.78</b> |

Place : Mumbai  
Date : 8th September'2025

*H. J. J. J.*  
**I/c. Principal**  
SVKM's Pravin Gandhi College of Law  
Mithibai College Campus,  
8th Floor, Vile Parle (West),  
Mumbai - 400 056.



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

*Premal Gandhi*  
Premal Gandhi  
Partner  
Membership No. 45462

UDIN: 25045462BMISLQ1724

| Shri Vile Parle Kelavani Mandal's<br>Pravin Gandhi College of Law<br>Income & Expenditure Account for the year ending 31st March,2025 (LLB 5 YRS) |      |                |                       |                                      |      |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------|-----------------------|--------------------------------------|------|-----------------------|
| EXPENDITURE                                                                                                                                       | Sch. | Amount (Rs.)   | Amount (Rs.)          | INCOME                               | Sch. | Amount (Rs.)          |
| Expenditure in respect of properties                                                                                                              | L    |                |                       | Tuition Fees and other Fees          | R    |                       |
| Municipal Tax                                                                                                                                     |      | 1,90,426       |                       | Income from other Sources            | S    | 37,963.00             |
| Repairs & Maintenance                                                                                                                             |      | 2,22,637.92    |                       | Miscellaneous Income                 |      | 85,108.00             |
| Insurance Premium                                                                                                                                 |      | 53,818.00      | 4,66,881.86           | Interest from Bank                   |      | 5,25,913.00           |
| Establishment Expenses                                                                                                                            | M    |                |                       | Other Income                         |      |                       |
| Legal & Professional Expenses                                                                                                                     | N    |                | 1,92,820.00           | Deficit Transferred to Balance Sheet |      |                       |
| 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    |                | 3,238.39              |                                      |      |                       |
| Miscellaneous Expenses                                                                                                                            |      |                | 37,392.03             |                                      |      |                       |
| Depreciation on Movable assets                                                                                                                    | P    |                | 18,09,177.31          |                                      |      |                       |
| Expenditures on Educational objects of TRUST                                                                                                      | Q    |                |                       |                                      |      |                       |
| Employee Cost                                                                                                                                     |      | 3,78,53,927.64 |                       |                                      |      |                       |
| Administration & other Expenses                                                                                                                   |      | 1,06,75,442.66 | 4,85,29,370.30        |                                      |      |                       |
| <b>Total</b>                                                                                                                                      |      |                | <b>6,74,77,819.89</b> | <b>Total</b>                         |      | <b>6,74,77,819.89</b> |

Place : Mumbai  
Date : 8th September'2025

**V/c. Principal**  
SVKM's Pravin Gandhi College of Law  
Mithibai College Campus,  
5th Floor, Vile Parle (West),  
Mumbai - 400 056.



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

*Premal Gandhi*  
Premal Gandhi  
Partner  
Membership No. 45462

Premal Gandhi  
Partner  
Membership No. 45462

UDIN: 25045462 BMISLQ 1724

SHRI VILE PARLE KELAVANI MANDAL'S

PRAVIN GANDHI COLLEGE OF LAW (LLB)

(SCHEDULE - H)

SCHEDULE OF FURNITURE, FIXTURE & EQUIPMENTS & DEPRECIATION ON 31ST MARCH-2025

| SR.NO. | DESCRIPTION        | %  | COST ON 1.4.2024 | ADDITION<br>DURING THE YEAR | TRANSFER | TOTAL COST AS<br>ON 31.3.2025 | DEPRECIATION<br>UPTO 31.3.2024 | DEPRECIATION<br>DURING THE YEAR | DEPRECIATION<br>TRANSFER | TOTAL<br>DEPRECIATION<br>TILL 31.3.2025 | NET VALUE OF<br>ASSETS ON<br>31.3.2025 (WDV) |
|--------|--------------------|----|------------------|-----------------------------|----------|-------------------------------|--------------------------------|---------------------------------|--------------------------|-----------------------------------------|----------------------------------------------|
| 1      | COMPUTER MACHINE   | 60 | 44,04,549        | 1,51,040                    | -        | 45,55,589                     | 18,46,292                      | 10,83,719                       | -                        | 29,30,011                               | 16,25,578                                    |
| 2      | FURNITURE & FIXURE | 10 | 30,05,611        | -                           | -        | 30,05,611                     | 16,88,900                      | 1,13,130                        | -                        | 18,02,030                               | 12,03,581                                    |
| 3      | LIBRARY BOOKS      | 25 | 37,30,110        | 1,51,111                    | -        | 38,81,221                     | 29,35,347                      | 2,10,450                        | -                        | 31,45,797                               | 7,35,424                                     |
| 4      | AIR CONDITIONER    | 15 | 23,62,245        | 4,00,000                    | 1,32,958 | 26,29,287                     | 8,60,578                       | 2,26,107                        | 94,101                   | 9,92,584                                | 16,36,703                                    |
| 5      | OFFICE EQUIPMENT   | 15 | 27,53,348        | -                           | 10,500   | 27,42,848                     | 15,58,947                      | 1,75,771                        | 9,231                    | 17,25,487                               | 10,17,361                                    |
|        |                    |    | 1,62,55,863      | 7,02,151                    | 1,43,458 | 1,68,14,556                   | 88,90,064                      | 18,09,177                       | 1,03,332                 | 1,05,95,909                             | 62,18,647                                    |



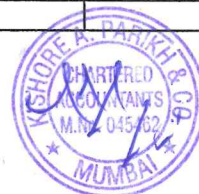
| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                       |                 |                        |
|---------------------------------------------------------------------------|-----------------|------------------------|
| Schedules forming part of Balance sheet as on 31st March'2025 (LLB 5 YRS) |                 |                        |
|                                                                           | F.Y. 2024-25    | F.Y. 2024-25           |
|                                                                           | Amount Rs.      | Amount Rs.             |
| <b>Schedule B</b>                                                         |                 |                        |
| Earmarked Funds                                                           |                 |                        |
| Other Earmarked Fund                                                      |                 |                        |
| Connect.fees/echarges                                                     |                 |                        |
| <b>Depreciation Fund</b>                                                  |                 |                        |
| Accumalated Dep Equipment                                                 | 17,25,487.92    |                        |
| Accumulated Dep Air Conditioners                                          | 9,92,583.61     |                        |
| Accumulated Dep For Furniture & Fixture                                   | 18,02,030.42    |                        |
| Accumulated Dep Computers                                                 | 29,30,011.14    |                        |
| Accumulated Dep Library Books                                             | 31,45,796.57    | 1,05,95,909.66         |
| <b>TOTAL</b>                                                              |                 | <b>1,05,95,909.66</b>  |
| <b>Schedule E</b>                                                         |                 |                        |
| <b>Liabilities</b>                                                        |                 |                        |
| <b>For Expenses &amp; Projects</b>                                        |                 |                        |
| <b>Expenses Payable</b>                                                   |                 |                        |
| Employees Pension                                                         | 1,12,141.77     |                        |
| Liabilities for Expenses                                                  | 38,940.00       |                        |
| Net Salary Payable                                                        | 23,48,369.00    |                        |
| Profession Tax                                                            | 4,800.00        |                        |
| Provident Fund-Employee                                                   | 54,285.96       |                        |
| Round off Adjustment                                                      | 0.12            |                        |
| VPF Employee                                                              | 1,96,994.00     | 27,55,530.85           |
| <b>Sundry Creditors</b>                                                   |                 |                        |
| Accounts Payable Domestics                                                |                 | 30,96,480.30           |
|                                                                           |                 | 58,52,011.15           |
| <b>For Advances</b>                                                       |                 |                        |
| <b>Inter Company Balance</b>                                              |                 |                        |
| For Advance to Shri Vile Parle Kelavani Mandal                            | 17,88,93,827.53 |                        |
| Profit Centre Clearing A/c.                                               | 33,27,932.44    | 18,22,21,759.97        |
| <b>For Rent &amp; Deposits</b>                                            |                 |                        |
| CA Security Deposit                                                       |                 | 6,26,600               |
| <b>For Other Liabilities</b>                                              |                 |                        |
| TDS 192                                                                   |                 | 2,98,333.00            |
| <b>TOTAL</b>                                                              |                 | <b>19,95,94,613.78</b> |



| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                       |              |                       |
|---------------------------------------------------------------------------|--------------|-----------------------|
| Schedules forming part of Balance sheet as on 31st March'2025 (LLB 5 YRS) |              |                       |
|                                                                           | F.Y. 2024-25 | F.Y. 2024-25          |
|                                                                           | Amount Rs.   | Amount Rs.            |
| <b>Schedule G</b>                                                         |              |                       |
| Investments                                                               |              |                       |
| Long Term Investment                                                      |              |                       |
| FD with Dena Bank Juhu Branch (LLM Course)                                |              | 10,00,000             |
| <b>Schedule H</b>                                                         |              |                       |
| <b>Furniture, Fixtures &amp; Equipments (at Cost)</b>                     |              |                       |
| Air Conditioners                                                          | 26,29,286.46 |                       |
| Computers                                                                 | 45,55,589.40 |                       |
| Equipment                                                                 | 27,42,848.30 |                       |
| Furnitures & Fixture                                                      | 30,05,610.90 |                       |
| Library Books                                                             | 38,60,617.95 | 1,67,93,953.01        |
| <b>Schedule I</b>                                                         |              |                       |
| <b>Advances to others</b>                                                 |              |                       |
| Accounts receivables                                                      |              | (4,397)               |
| <b>Schedule J</b>                                                         |              |                       |
| <b>Income Outstanding</b>                                                 |              |                       |
| <b>Other Receivables</b>                                                  |              |                       |
| Interest                                                                  |              |                       |
| Accrued Interest FD                                                       | 2,90,824     |                       |
| <b>Other Income</b>                                                       |              |                       |
| Contract Accts Receivable                                                 | -            | 2,90,824              |
| <b>Schedule K</b>                                                         |              |                       |
| <b>Cash &amp; Bank Balances</b>                                           |              |                       |
| <b>Cash Balance</b>                                                       |              |                       |
| Petty Cash 1                                                              | 3,662        |                       |
| <b>Balance in Bank Account</b>                                            |              |                       |
| <b>Current Bank Account</b>                                               |              |                       |
| HDFC Bank C.A.No.03210330000171                                           | 2,32,124.16  | 2,35,786.16           |
| <b>TOTAL</b>                                                              |              | <b>1,83,16,166.17</b> |



| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                                                   |                            |                            |
|-------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|
| Schedules forming part of Income & Expenditure account for the year ended 31st March'2025 (LLB 5 YRS) |                            |                            |
|                                                                                                       | F.Y. 2024-25<br>Amount Rs. | F.Y. 2024-25<br>Amount Rs. |
| <b>Schedule L</b>                                                                                     |                            |                            |
| <b>Expenditure in respect of properties</b>                                                           |                            |                            |
| <b>Rates, Taxes, Cesses</b>                                                                           |                            |                            |
| Municipal Tax                                                                                         |                            | 1,90,425.94                |
| <b>Repairs &amp; Maintenance</b>                                                                      |                            |                            |
| Repairs and Maintenance                                                                               | 1,72,547.92                |                            |
| Repairs and Renovation - Projects                                                                     | 50,090.00                  |                            |
|                                                                                                       |                            | 2,22,637.92                |
| <b>Insurance Premium</b>                                                                              |                            |                            |
| Insurance Premium                                                                                     |                            | 53,818                     |
|                                                                                                       | <b>TOTAL</b>               | <b>4,66,881.86</b>         |
| <b>Schedule N</b>                                                                                     |                            |                            |
| <b>Legal &amp; Professional Expenses</b>                                                              |                            |                            |
| Legal & Professional Expenses                                                                         |                            | 1,92,820                   |
| <b>Schedule O</b>                                                                                     |                            |                            |
| <b>Interest to Banks/Institution</b>                                                                  |                            |                            |
| Bank Charges                                                                                          |                            | 3,238.39                   |
| <b>Schedule P</b>                                                                                     |                            |                            |
| <b>Depreciation on Movable assets</b>                                                                 |                            |                            |
| Depreciation Equipment                                                                                | 1,75,771.24                |                            |
| Depreciation Air Conditioners                                                                         | 2,26,107.29                |                            |
| Depreciation Computers                                                                                | 10,83,718.86               |                            |
| Depreciation Furniture & Fixture                                                                      | 1,13,129.94                |                            |
| Depreciation Library Books                                                                            | 2,10,449.98                |                            |
|                                                                                                       | <b>TOTAL</b>               | <b>18,09,177.31</b>        |
| <b>Schedule Q</b>                                                                                     |                            |                            |
| <b>Expenditures on Educational objects of TRUST</b>                                                   |                            |                            |
| <b>Employee Cost</b>                                                                                  |                            |                            |
| Salaries & Allowances & PF - Teaching                                                                 | 2,73,08,516.45             |                            |
| Salaries & Allowances & PF - Non Teaching                                                             | 85,50,371.19               |                            |
| Honorarium to-visiting Faculty & Guest Lectures                                                       | 19,95,040.00               | 3,78,53,927.64             |
| <b>Administration &amp; other Expenses</b>                                                            |                            |                            |
| <b>Printing &amp; Stationery</b>                                                                      |                            |                            |
| Printing Expenses                                                                                     | 2,69,529.15                |                            |
| Railway Concession                                                                                    | 370.00                     |                            |
| Stationary Items-Exp                                                                                  | 1,37,898.31                | 4,07,797.46                |
| <b>Repairs &amp; Maintenance Exps.</b>                                                                |                            |                            |
| Equipment maintenance Exps.                                                                           | 71,329.70                  |                            |
| Vehicle maintenance Exps.                                                                             | 3,255.00                   | 74,584.70                  |
| <b>Electricity Expenses</b>                                                                           |                            | 11,24,264.00               |
| <b>Advertisement Exps</b>                                                                             |                            | 2,38,681.08                |
| <b>Security Charges</b>                                                                               |                            | 6,685.00                   |



| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                                                   |              |              |
|-------------------------------------------------------------------------------------------------------|--------------|--------------|
| Schedules forming part of Income & Expenditure account for the year ended 31st March'2025 (LLB 5 YRS) |              |              |
|                                                                                                       | F.Y. 2024-25 | F.Y. 2024-25 |
|                                                                                                       | Amount Rs.   | Amount Rs.   |
| FcltyDev.Exp.Participation                                                                            |              | 250.00       |
| Membership Fees                                                                                       |              | 4,000.00     |
| <b>Student's Activities</b>                                                                           |              |              |
| Annual Day Expenses                                                                                   | 36,229.00    |              |
| College Magazine                                                                                      | 23,520.00    |              |
| Enrollment Expenses                                                                                   | 1,812.00     |              |
| Extra Curricular Activities - Non Sports                                                              | 26,506.00    |              |
| Extra Curricular Activities - Sports                                                                  | 78,800.00    |              |
| Student Activity Expenses                                                                             | 19,972.00    |              |
| Tution Fees Unsy Share                                                                                | 7,13,084.18  |              |
| Inter Institute Hall                                                                                  | 21,30,000.00 | 30,29,923.18 |
|                                                                                                       |              |              |
| Admission Expenses                                                                                    |              | 6,511        |
| Examination charges                                                                                   |              | 3,03,631     |
| <b>Accreditation &amp; Affiliation Fees</b>                                                           |              |              |
| Naac/Saac Expenses                                                                                    | 3,66,824.08  |              |
| Accreditation Fees                                                                                    | 1,18,000     | 4,84,824     |



| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                                                   |              |                       |
|-------------------------------------------------------------------------------------------------------|--------------|-----------------------|
| Schedules forming part of Income & Expenditure account for the year ended 31st March'2025 (LLB 5 YRS) |              |                       |
|                                                                                                       | F.Y. 2024-25 | F.Y. 2024-25          |
|                                                                                                       | Amount Rs.   | Amount Rs.            |
| <b>Other Expenses</b>                                                                                 |              |                       |
| Accommodation Charges                                                                                 |              |                       |
| Brokerage Expenses                                                                                    | 6,009.00     |                       |
| Certificate Course Expenses                                                                           | 2,69,982.00  |                       |
| Cleaning Expenses / Sanitary Exp.                                                                     | 14,115.64    |                       |
| Competition and sponsorship                                                                           | 1,84,226.00  |                       |
| Conference/Seminar/Workshop expenses                                                                  | 3,38,310.00  |                       |
| Conveyance - Local Travel other than Vehicle Hire                                                     | 35,343.00    |                       |
| Convocation Expenses                                                                                  | 13,430.00    |                       |
| Binding Charges                                                                                       | 2,130.00     |                       |
| Educational Trip & Excursion Tour Expenses                                                            | 4,950.00     |                       |
| Electrical Exps.                                                                                      | 9,912.00     |                       |
| Freeship, Scholarship and Prizes                                                                      | 56,614.00    |                       |
| Function, Festival and Celebration                                                                    | 97,813.00    |                       |
| Group Insurance Exps.                                                                                 | 43,823.00    |                       |
| Guest expenses/orientation                                                                            | 2,815.00     |                       |
| Guest / Visiting Faculty Exps.                                                                        | 6,746.00     |                       |
| Housekeeping Expenses                                                                                 | 15,13,097.62 |                       |
| Identity Card & Library Expenses                                                                      | 14,791.30    |                       |
| Internet Expenses                                                                                     | 1,077.00     |                       |
| Interview Expenses                                                                                    | 9,510.00     |                       |
| IT Services                                                                                           | 24,948.00    |                       |
| Library/Subscription Expenses                                                                         | 3,67,965.00  |                       |
| Meeting Expenses                                                                                      | 2,044.00     |                       |
| Medical Expenses - Institutions                                                                       | 397.00       |                       |
| Moot Court Expenses                                                                                   | 7,13,325.00  |                       |
| Networking Expenses                                                                                   | 33,032.92    |                       |
| Newspaper, Mag., Journals, Books & Periodicals                                                        | 2,18,139.00  |                       |
| Postage, Telegram & Courier                                                                           | 2,788.00     |                       |
| Processing Fees                                                                                       | 91,510.00    |                       |
| Refereshment Expenses                                                                                 | 564.00       |                       |
| Registration Fees                                                                                     | 5,520.00     |                       |
| Rent Expenses                                                                                         | 6,011.00     |                       |
| Revenue Stamp Expenses                                                                                | 200.00       |                       |
| Purchase Round off                                                                                    | 0.76         |                       |
| SAP Expenses                                                                                          | 36,218.00    |                       |
| Socia & Cultural Activities                                                                           | 11,648.00    |                       |
| Soft Skill Expenses                                                                                   | 38,160.00    |                       |
| Software Expenses                                                                                     | 9,979.00     |                       |
| Staff Ward Concession                                                                                 | 6,000.00     |                       |
| Staff Welfare Expenses                                                                                | 1,08,944.00  |                       |
| Staff Uniform Expenses                                                                                | 2,205.00     |                       |
| Telephone Expenses                                                                                    | 6,890.64     |                       |
| Training & Placement Exps - Students                                                                  | 96,160.00    |                       |
| Travelling Expenses - Outstation                                                                      | 10,177.00    |                       |
| Vehicle Hire - Local Travel                                                                           | 39,186.00    |                       |
| Water Charges                                                                                         | 17,164.28    |                       |
| Web site Expenses                                                                                     | 4,72,000.00  |                       |
| Xerox and Cyclostyling                                                                                | 48,420.00    | 49,94,291.16          |
|                                                                                                       | <b>TOTAL</b> | <b>1,06,75,442.66</b> |
|                                                                                                       |              |                       |
| <b>TOTAL</b>                                                                                          |              | <b>4,85,29,370.30</b> |



| SVKM's PRAVIN GANDHI COLLEGE OF LAW                                                                   |                |                       |
|-------------------------------------------------------------------------------------------------------|----------------|-----------------------|
| Schedules forming part of Income & Expenditure account for the year ended 31st March'2025 (LLB 5 YRS) |                |                       |
|                                                                                                       | F .Y. 2024-25  | F .Y. 2024-25         |
|                                                                                                       | Amount Rs.     | Amount Rs.            |
| <b>Schedule R</b>                                                                                     |                |                       |
| <b>Tuition Fees and other Fees</b>                                                                    |                |                       |
| Adm.& Appl.Processing Fees                                                                            | 5,720.34       |                       |
| ATKT Fees and Repeat Exam Fees                                                                        | 30,762.47      |                       |
| Development Fees                                                                                      | 35,36,551.00   |                       |
| Exam Stationery & Mark Sheet Fees                                                                     | 4,212.00       |                       |
| Forms & Prospectus                                                                                    | 1,300.00       |                       |
| Id.Card/Card Liner/Attendance Books/Cal.Book/Entry Pass                                               | 1,700.00       |                       |
| Loading & Board.Fees                                                                                  | 81,355.94      |                       |
| Other Fees                                                                                            | 5,800.00       |                       |
| Registration Fees                                                                                     | 6,96,208.90    |                       |
| Tuition Fees                                                                                          | 3,97,75,699.00 |                       |
| Verification of marks/Documents Fee/Reval/Photocopying                                                | 32,520.00      | 4,41,71,829.65        |
| <b>Schedule S</b>                                                                                     |                |                       |
| <b>Income from other Sources</b>                                                                      |                |                       |
| <b>Interest from Bank</b>                                                                             |                |                       |
| Interest Bank FD Account                                                                              |                | 85,108.00             |
| <b>Miscellaneous Income</b>                                                                           |                |                       |
| Miscellaneous Income                                                                                  |                | 37,963.00             |
| <b>Other Income</b>                                                                                   |                |                       |
| Admission Cancellation Charges                                                                        | 1,000.00       |                       |
| Bank charges Received                                                                                 | 550.00         |                       |
| Bonafide N.O.C.                                                                                       | 2,134.00       |                       |
| Donation Income                                                                                       | 4,55,000.00    |                       |
| Late Fees                                                                                             | 6,396.00       |                       |
| Library Fine                                                                                          | 9,084.00       |                       |
| Transcript Certificate Fees                                                                           | 50,174.00      |                       |
| Transfer Certificate Fees                                                                             | 1,575.00       | 5,25,913.00           |
|                                                                                                       | <b>TOTAL</b>   | <b>6,48,984.00</b>    |
| <b>TOTAL</b>                                                                                          |                | <b>4,48,20,813.65</b> |

