

(Affiated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llel@gmail.com • Gram: LAJCOL

Audited Statement of Account Highlighting Expenditure on Books and Journals (A.Y. 2017-18 to 2021-22)



(Affiated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llel@gmail.com • Gram: LAJCOL

Audited Statement of Accounts for the Financial Year 2017-18

BALANCE SHEET AS ON 31ST MARCH, 2018

AS ON 31-03-2017	LIABILITIES		AS ON 31-03-2018	AS ON 31-03-2017	ASSETS		AS ON 31-03-2018
Rs 12,11,857.27	RESERVES & SURPLUS INCOME & EXPENDITURE A/C : AS PER LAST BALANCE SHEET LESS : EXCESS OF EXPENDITURE AS PER INCOME & EXPENDITURE A/C	12,11,857.27 (7,41,558.53)	Rs 4.70,298.74		FIXED ASSETS : AT COST LESS DEPRECIATION (AS PER SCHEDULE NO.2) INVESTMENTS : FIXED DEPOSIT WITH CENTRAL BANK OF INDIA		Rs 10,98,456.27 12,48,417.00
	DEPOSITS: CAUTION MONEY DEPOSIT LIBRARY DEPOSIT	2,53,250.00 4,42,061.00	6.95,311.00	6,765.00	ADVANCES AND DEPOSITS ADVANCE		*
11,26,561.00	LIABILITIES : OTHER CREDITORS & LIABILITIES				BANK BALANCES : CASH ON HAND		
	(AS PER SCHEDULE NO.1)	21,11,470.68	21,11,470.66	7,13,186.00	SAVINGS BANK ACCOUNT C.B.I 3024593728 A/c	9,30,207.15	9,30,207.1
29,38,629.27			32,77,080.42	29,38,629.27			32,77,080.42
or C.B.POKLE	REPORT OF EVEN DATE AND CO ACCOUNTANTS				LADTO		

4800 celecelo POKLEA PARTNER (M.NO. 4090) 2 7 SEP 2018 FEALD ADDON

Signature LALA LAJPATRAL COLLE PBIOGIPACY

C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakoot, Kashinath Dhuru Street, Agar Bazar, Dadar (W), Mumbai - 400 028.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PREVIOUS YEAR (RS.)	EXPENDITURE	RS,	PREVIOUS YEAR (RS.)	INCOME		RS.
20,98,865.00	TO SALARIES	23,90,934.00	13,97,500.00	BY FEES FROM STUDENTS TUITION FEES	17.01.400.00	17,01,400.00
4 99 696 00	TO MISCELLANEOUS EXPENSES		15,57,500.00	TOTTORFEED	17,01,400.00	17,01,400.00
4,00,000.00	(AS PER SCHEDULE NO.3)	3.53,759.53	7 16 112 00	BY OTHER FEES :		
	(nor en concerce no.a)	0,00,100.00	1,10,112.00	(AS PER SCHEDULE NO 5)	7,44,691.00	7,44,691.00
2 280 00	TO FEES COLLECTED, PAID TO UNIVERSITY (NET)			proven ourieboce no.sy	1,44,631.00	1,44,001.00
2,200.00	(AS PER SCHEDULE NO.4)	2,662.00				
3.50.000.00	TO BAR COUNCIL FEES	2,002.00	83,407,00	BY MISCELLANEOUS RECEIPTS :		
	TO AFFILIATION FEES	55,000.00	00,101.00	(AS PER SCHEDULE NO.6)	1,10,747.00	1,10,747.00
	TO ADVERTISEMENT EXPENSES	1,43,749.00		provini ourizone riolog	1,10,141,00	
	TO EMPLOYERS PF SHARE A/C	58,026.00	2 56 691 00	BY BANK INTEREST	2000 Party 111 - 1	
	TO EXAM REMUNERATION	21,750.00		SAVINGS ACCOUNT	49.067.00	
	TO LIBRARYJOURNALS	63,340.00		FIXED DEPOSIT	89,549,00	1,38,616.00
	TO HONARARIUM	1,49,000.00				
	TO ELECTRICITY	14,967.00	1,17,649.00	BY CAUTION MONEY / LIBRARAY DEPOSIT UTILISED		
	TO SECURITY CHARGES	51,844.00		(TOWARDS PURCHASE OF LIBRARY BOOKS)		
	TO UNIVERSITY CAP CHARGES					123
8.625.00	TO AUDIT FEES	5,750.00		BY EXCESS OF EXPENDITURE OVER		
1,19,833.00	TO DEPRECIATION	1,26,231.00	10,11,441.00	INCOME CARRIED TO BALANCE SHEET		7,41,558.53
35,82,800.00		34,37,012.53	35,82,800.00			34,37,012.53

AS PER OUR REPORT OF EVEN DATE For C.B.POKLE AND CO CHARTERED ACCOUNTANTS

rouleeee POKLE PARTNER (M.NO. 4090) MUMBAI : DATED 2 7 SEP 2018

Signature Signature

C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakoot, Kashinath Dhuru Street, Agar Bazar, Dadar (W), Mumbai - 400 028.

SCHEDULE 2 OF FIXED ASSETS AS ON 31/03/2018

SR.	NAME OF THE ASSETS	RATE	G	GROSS BLOCK DEPREC			DEPRECIATION			.OCK
NO.	1.200 00100100 1000000000 00000000000000		COST	ADDITIONS	TOTAL	TOTAL	FOR THE	TOTAL	AS ON	AS ON
		56	AS ON	DURING THE	AS ON	AS ON	YEAR	AS ON	31.03.2018	31.03.2017
		01.04.2017	YEAR	YEAR 31.03.2018 0		01.04.2017	31.03.2018			
			RS.	RS.	RS.	RS.	RS,	RS.	RS.	RS.
1	LIBRARY BOOKS	10%	9,35,034.00	1,73,512.00	11,08,546.00	2,55,939.16	70,418.00	3,26,357.16	7,82,188.84	6,79,094.84
2	FURNITURE & FIXTURES	15%	2,72,998.00		2,72,998.00	1,54,554.57	17,767.00	1,72,321.57	1,00,676,43	1,18,443.43
3	COMPUTER	15%	3,85,613.00		3,85,613.00	1,31,976.00	38,046.00	1,70,022.00	2,15,591.00	2,53,637.00
	TOTAL RS.		15,93,645.00	1,73,512.00	17,67,157.00	5,42,469.73	1,26,231.00	6,68,700.73	10,98,456.27	10,51,175.27



LALA LAJPATRAI COLLEGE OF LAW, MUMBAI - 400 034. SCHEDULES FOR THE YEAR 2017-2018

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.3 - MISCELLANEOUS EXPENSES DR.	RS.
16,862.00	1	A.C.MACHINE AMC A/C	4,901.00
-	2	BANK CHARGES	145.73
73,230.00	3	CLEANING CHARGES	24,439.00
59,125.00	4	COMPUTER AMC A/C	11,017.00
16,600.00	5	COMPUTER EXPENSES	4,500.00
2,04,000.00	6	CONVEYANCE	2,10,134.00
32,000.00	7	FEES REGULARATORY AUTHORITY	43,368.80
20,900.00	8	INTERNET	6,620.00
18,163.00	9	MISCELLANEOUS EXPENSES	23,625.00
	10	PROFESSIONAL FEES	-
	11	REPAIRS & MAINTAINANCE	
1,500.00	12	SEMINAR A/C	2,000.00
23,309.00	13	SERVICE CONTRACT A/C	9,538.00
4,830.00	14	SOFTWARE DEVELOPMENT	1,212.00
	15	STAFF WELFARE	1,720.00
1,380.00	16	STATIONERY & PRINTING	
13,345.00	17	TELEPHONE EXPENSES	4,306.00
97.00	18	UNIVERSITY EXAM REMUNARATION	
14,355.00	19	WATER CHARGES	6,233.00
4,99,696.00			3,53,759.53

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.4 - FEES COLLECTED, PAID TO UNIVERSITY (NET) DR.	RS.
550.00	1	PHOTOCOPY FEE	200.00
324.00	2	SPORTS & CULTURAL CONTRIBUTION	-
-	3	UNIV ELIGIBILITY FEE	960.00
500.00	4	UNIVERSITY CONVOCATION FEE	-
906.00	5	CULTURAL ACTIVITY	372.00
-	6	E-SUVIDHA	100.00
	7	UNIV EXAM FEE A/C	570.00
	8	REVALUATION FEE	460.00
2,280.00			2,662.00



PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.5 - OTHER FEES CR.	RS.
26,400.00	1	ADMISSION FORM & ID CARDS	27,680.00
82,500.00	2	COURT VISIT FEE	86,500.00
82,500.00	3	DEVELOPMENT FUND	86,500.00
99,000.00	4	EXAM FEE	1,03,800.00
41,250.00	5	EXTRA CURRICULAR ACTIVITIES FEES	36,750.00
56,940.00	6	GYMKHANA FEE	65,480.00
74,250.00	7	LIBRARY FEES	77,850.00
16,500.00		MAGZINE FEES	17,300.00
8,250.00	9	MARKSHEET FEES	8,650.00
82,500.00		MOOT COURT	86,500.00
50,660.00	11	OTHER FEES	65,950.00
8,250.00	12	STUDENTS WELFARE	8,650.00
49,500.00	13	UTILITY FUND FEES	51,900.00
	14	FEES COLLECTED ON BEHALF OF UNIVERSITY	
		CONVOCATION FEES	•
6,740.00		DISASTER RELIEF FUND	8,030.00
620.00		E-CHARGES	580.00
150.00		E-SUVIDHA	-
942.00		GROUP INSURANCE FEES	7,579.00
2,170.00		REVALUATION FEE	
-		SPORTS & CULTURAL CONTRIBUTION	1,972.00
120.00		UNIV ELIGIBILITY FEE	•
15,180.00		UNIV ENROLLMENT FEE	800.00
11,420.00		UNIV EXAM FEE A/C	+
270.00		VICE CHANCELLOR'S FUND	2,220.00
7,16,112.00	-		7,44,691.00

LALA LAJPATRAI COLLEGE OF LAW, MUMBAI - 400 034. SCHEDULES FOR THE YEAR 2017-2018

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PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.6 - MISCELLANEOUS RECEIPTS CR.	RS.
4,561.00	1	OTHER MISCELLANEOUS INCOME	314.00
20,432.00	2	REFUND OF FEES	9,000.00
37,500.00	3	SALE OF ADMISSION FORMS	43,880.00
19,365.00	4	EXAM EXPENSES REIMBURSEMENT	
1,549.00	5	SUNDRY BALANCE W/OFF	-
	6	UNIVERSITY CAP CHARGES	56,142.00
÷.	7	TO UNIVERSITY EXAM REMUNERATION	1,411.00
83,407.00			1,10,747.00





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Audited Statement of Accounts for the Financial Year 2018-19

BALANCE SHEET AS ON 31ST MARCH, 2019

AS ON 31/03/2018	LIABILITIES		AS ON 31/03/2019	AS ON 31/03/2018	ASSETS		AS ON 31/03/2019
Rs 4,70,298.74	RESERVES & SURPLUS INCOME & EXPENDITURE A/C : AS PER LAST BALANCE SHEET LESS : EXCESS OF EXPENDITURE AS PER INCOME & EXPENDITURE A/C	4,70,298.74	Rs (26,86,251.71)	10,98,456.27	FIXED ASSETS : AT COST LESS DEPRECIATION (AS PER SCHEDULE NO.2) INVESTMENTS : FIXED DEPOSIT WITH CENTRAL BANK OF INDIA.		Rs 11,00,064.27 13,24,316.00
	DEPOSITS: CAUTION MONEY DEPOSIT LIBRARY DEPOSIT BANK BALANCES : SAVINGS BANK ACCOUNT C.B.I 3024593728 (By issue of Cheques)	2,98,000.00 4,97,261.00	7,95,261.00		ADVANCES AND DEPOSITS ADVANCE TDS RECEIVABLE LALA LAJPATRAI UNAIDED COURSES	9,000.00 8,767.00 4,660.00	22,427.00
21,11,470.68	LIABILITIES : OTHER CREDITORS & LIABILITIES (AS PER SCHEDULE NO.1)	81,20,105.28	81,20,105.28	10000	BANK BALANCES : CASH ON HAND SAVINGS BANK ACCOUNT C.B.I 3024593728	37,82,307.30	37,82,307.30
32,77,060.42			62,29,114.57	32,77,080.42			62,29,114.57

AS PER OUR REPORT OF EVEN DATE For C.B.POKLE AND CO CHARTERED ACCOUNTANTS

Cleeco POKI 0 PARTNER (M.NO. 4090) ERED ADDOUT **SEP 2019** MUMBAI : DATED

C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakoot, Kashinath Dhuru Street, Agar Bazar, Dadar (W), Mumbai - 400 028.

Signature Signature LALA LAJPATRAI COLLEGE OF LAW PRINCIPAL

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

PREVIOUS YEAR (RS.)	EXPENDITURE	RS.	PREVIOUS YEAR (RS.)	INCOME		RS.
23,90,934.00	TO SALARIES	36,68,705.00	17,01,400.00	BY FEES FROM STUDENTS TUITION FEES	22,69,200.00	22,69,200.0
3,54,131.53	TO MISCELLANEOUS EXPENSES (AS PER SCHEDULE NO.3)	4,55,625.45	7,44,691.00	BY OTHER FEES : (AS PER SCHEDULE NO.5)	9,63,630.00	9,63,630.0
2,290.00	TO FEES COLLECTED, PAID TO UNIVERSITY (NET) (AS PER SCHEDULE NO.4) TO BAR COUNCIL FEES TO AFFILIATION FEES	12,515.00 3,50,000.00 45,000.00	1,10,747.00	BY MISCELLANEOUS RECEIPTS : (AS PER SCHEDULE NO.6)	53,810.00	53,810.0
58,026.00	TO ADVERTISEMENT EXPENSES TO EMPLOYERS CONTRIBUTION TO PROVIDENT FUND TO EXTRA CURRICULAR ACTIVITIES EXPENSES TO EXAM REMUNERATION	71,052.00 74,662.00 3,757.00 450.00	49,067.00	BY BANK INTEREST SAVINGS ACCOUNT FIXED DEPOSIT	40,897.00 84,666.00	1,25,563.0
63,340.00 1,49,000.00 14,967.00	TO LIBRARYJOURNALS TO HONARARIUM TO ELECTRICITY TO SECURITY CHARGES	60,204.00 75,800.00 39,042.00 1,45,152.00		BY CAUTION MONEY / LIBRARAY DEPOSIT UTILISED (TOWARDS PURCHASE OF LIBRARY BOOKS)	34,000.00	1,20,000.0
5,750.00	TO PROFESSIONAL CHARGES TO RENT TO AUDIT FEES TO DEPRECIATION	11,800.00 14,16,000.00 12,250.00 1,26,728,00	 Contraction of the second s	BY EXCESS OF EXPENDITURE OVER INCOME CARRIED TO BALANCE SHEET		
34,37,012.53		65,68,753.45	34,37,012.63		TI	65,68,753.4
or C.B.POKLE	REPORT OF EVEN DATE			Signature LALA LAJPATRAI	Sign	

PRINCIPAL

C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakool, Kashingth Dhuru Street, Agor Bazer, Dattar (W), Mombal - 400 028

MUMBAI : DATED 2 1 SEP 2019

PARTNER

(M.NO. 4090)

SCHEDULE 2 OF FIXED ASSETS AS ON 31/03/2019

SR.	NAME OF THE ASSETS	RATE	G	ROSS BLOCK			DEPRECIATION		NET B	LOCK
NO.			COST	ADDITIONS	TOTAL	TOTAL	FOR THE	TOTAL	AS ON	AS ON
		%	AS ON	DURING THE	AS ON	AS ON	YEAR	AS ON	31.03.2019	31.03.2018
	1 1		01.04.2018	YEAR	31.03.2019	01.04.2018		31.03.2019		
_			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1	LIBRARY BOOKS	10%	11,08,546.00	1,28,336.00	12,36,882.00	3,26,357.16	79,288.00	4,05,645.16	8,31,236.84	7,82,188.84
2	FURNITURE & FIXTURES	15%	2,72,998.00	-	2,72,998.00	1,72,321.57	15,101.00	1,87,422.57	85,575.43	1,00,676.43
3	COMPUTER	15%	3,85,613.00		3,85,613.00	1,70,022.00	32,339.00	2,02,361.00	1,83,252.00	2,15,591.00
	TOTAL RS.		17,67,157.00	1,28,336.00	18,95,493.00	6,68,700.73	1,26,728.00	7,95,428.73	11,00,064.27	10,98,456.27



SCHEDULES FOR THE YEAR 2018-2019

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.3 - MISCELLANEOUS EXPENSES DR.	RS.
4,901.00	1	A.C.MACHINE AMC A/C	19,452.00
145.73	2	BANK CHARGES	1,920.25
24,439.00	3	CLEANING CHARGES	70,919.00
11,017.00	4	COMPUTER AMC A/C	82,500.00
4,500.00	5	COMPUTER EXPENSES	5,869.00
2,10,134.00	6	CONVEYANCE	1,15,300.00
372.00	7	CULTURAL ACTIVITY	714.00
43,368.80	8	FEES REGULARATORY AUTHORITY	35,600.00
6,620.00	9	INTERNET	22,053.00
23,625.00	10	MISCELLANEOUS EXPENSES	14,588.00
-	11	READING ROOM EXPENSES	10,478.00
-	12	FIRE FIGHT SERVICE	2,926.00
2,000.00	13	SEMINAR A/C	-
9,538.00	14	SERVICE CONTRACT A/C	22,443.00
1,212.00	15	SOFTWARE DEVELOPMENT	13,679.00
1,720.00	16	STAFF WELFARE	2,235.00
4,306.00	17	TELEPHONE EXPENSES	9,198.00
6,233.00	18	WATER CHARGES	17,891.00
	19	GROUP INSURANCE FEES	7,860.20
3,54,131.53			4,55,625.45

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.4 - FEES COLLECTED, PAID TO UNIVERSITY (NET) DR.	RS.
200.00	1	PHOTOCOPY FEE	-
-	2	SPORTS & CULTURAL CONTRIBUTION	716.00
960.00	3	UNIV ELIGIBILITY FEE	1,800.00
	4	E CHARGES	590.00
100.00	5	E-SUVIDHA	5,950.00
570.00	6	UNIV EXAM FEE A/C	-
460.00	7	REVALUATION FEE	-
	8	VICE CHANCELLOR'S FUND	2,260.00
	9	NSS FEES	1,200.00
2,290.00			12,516.00



SCHEDULES FOR THE YEAR 2018-2019

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.5 - OTHER FEES CR.	RS.
27,680.00	1	ADMISSION FORM & ID CARDS	28,640.00
86,500.00	2	COURT VISIT FEE	89,500.00
86,500.00	3	DEVELOPMENT FUND	89,500.00
1,03,800.00	4	EXAM FEE	1,06,725.00
36,750.00	5	EXTRA CURRICULAR ACTIVITIES FEES	44,750.00
65,480.00	6	GYMKHANA FEE	54,080.00
77,850.00	7	LIBRARY FEES	80,550.00
17,300.00	8	MAGZINE FEES	17,900.00
8,650.00	9	MARKSHEET FEES	5,950.00
86,500.00	10	MOOT COURT	89,500.00
65,950.00	11	OTHER FEES	57,620.00
8,650.00	12	STUDENTS WELFARE	8,590.00
51,900.00	13	UTILITY FUND FEES	53,700.00
	14	FEES FOR EARLIER YEARS	500.00
×	15	LATE FEE	2,200.00
	16	FEES COLLECTED ON BEHALF OF UNIVERSITY	
8,030.00		DISASTER RELIEF FUND	7,160.00
580.00		E-CHARGES	
7,579.00		GROUP INSURANCE FEES	
-		REVALUATION FEE	11,330.00
1,972.00		SPORTS & CULTURAL CONTRIBUTION	-
800.008	1.0	UNIV ENROLLMENT FEE	3,000.00
10000		UNIV EXAM FEE A/C	2,12,195.00
		UNIV PHOTOCOPY FEE	240.00
2,220.00		VICE CHANCELLOR'S FUND	-
7,44,691.00			9,63,630.00

PREVIOUS YEAR (RS.)	SR. NO.		RS.
314.00	1	OTHER MISCELLANEOUS INCOME	237.00
9,000.00	2 REFUND OF FEES		9,780.00
43,880.00 3 SALE OF ADMISSION FORMS		SALE OF ADMISSION FORMS	26,000.00
	4	EXAM EXPENSES REIMBURSEMENT	
	5	SUNDRY BALANCE W/OFF	
56,142.00	6	UNIVERSITY CAP CHARGES	
1,411.00	7	TO UNIVERSITY EXAM REMUNERATION	9,220.00
	8	TO STATIONERY & PRINTING	8,573.00
1,10,747.00			53,810.00



(Affiated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llel@gmail.com • Gram: LAJCOL

Audited Statement of Accounts for the Financial Year 2019-20

AS ON	LIABILITIES	r	AS ON	AS ON	ASSETS		AS ON
31/03/2019	EINDIEITEO		31/03/2020	31/03/2019	N00210		31/03/2020
Rs (26,86,251.71)	RESERVES & SURPLUS INCOME & EXPENDITURE A/C : AS PER LAST BALANCE SHEET LESS : EXCESS OF EXPENDITURE AS PER	(26,86,251.71)	Rs	Rs 11,00,064.27	FIXED ASSETS : AT COST LESS DEPRECIATION (AS PER SCHEDULE NO.2)		Rs 10,50,685.27
2,98,000.00	DEPOSITS: CAUTION MONEY DEPOSIT	(32,33,902.73) 3,42,500.00	(59,20,154.44)	13,24,316.00	INVESTMENTS : FIXED DEPOSIT WITH CENTRAL BANK OF INDIA		14,04,829.00
4,97,261.00	LIBRARY DEPOSIT BANK BALANCES : SAVINGS BANK ACCOUNT C.B.I 3024593728 (By issue of Cheques)	5,51,161.00	8,93,661.00	8,767.00	ADVANCE TDS RECEIVABLE LALA LAJPATRAI UNAIDED COURSES	9,000.00	9,000.00
81,20,105.28	LIABILITIES : OTHER CREDITORS & LIABILITIES (AS PER SCHEDULE NO.1)	89,03,516.60	89,03,516.60	37,82,307.30	BANK BALANCES : CASH ON HAND SAVINGS BANK ACCOUNT C.B.I 3024593728	14,12,508.89	14,12,508.89

AS PER OUR REPORT OF EVEN DATE For C.B.POKLE AND CO CHARTERED ACCOUNTANTS

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PARTNER (M.NO. 4090) MUMBAI : DATED 30 DEC 2020

> C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakoot, Kashinath Dhuru Street, Agar Bazar, Dadar (W), Mumbai - 460 028. UDIN - 2100 4090 AAAABF 7071

Signature Signature

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

PREVIOUS YEAR (RS.)	EXPENDITURE	RS.	RS.	PREVIOUS YEAR (RS.)	INCOME	RS.	RS.
36,68,705.00	TO SALARIES		40,48,065.00	22 69 200 00	BY FEES FROM STUDENTS TUITION FEES	29,89,130.00	29.89.130.00
4.55.625.45	TO ADMINSTRATIVE AND OTHER EXPENSES (AS PER SCHEDULE NO.3)		7,95,224,73		BY OTHER FEES	20,000,000,000	
				1,01,100.00	(AS PER SCHEDULE NO.5)	11,81,067.00	11,81,067.00
12,516.00	TO FEES COLLECTED, PAID TO UNIVERSITY (NET) (AS PER SCHEDULE NO.4)		9,580.00				
	TO BAR COUNCIL FEES		3,50,000.00	56,010.00	BY MISCELLANEOUS RECEIPTS :	20172322456	
	TO AFFILIATION FEES		45,000.00	1.115.33983152750	(AS PER SCHEDULE NO.6)	41,415.00	41,415.00
	TO ADVERTISEMENT EXPENSES		84,286.00				
	TO EMPLOYERS CONTRIBUTION TO PROVIDENT FUND		58,440.00	0.000.000.000	BY BANK INTEREST	00000000	
	TO EXTRA CURRICULAR ACTIVITIES EXPENSES		400.00	40,897.00	SAVINGS ACCOUNT	95,223.00	
	TO EXAM REMUNERATION, EXPENSES		1,21,018.00	84,666.00	FIXED DEPOSIT	89,871.00	1,85,094.00
	TO LIBRARYJOURNALS		85,818.00			1 1	
	TO HONARARIUM		70,200.00				
	TO ELECTRICITY TO SECURITY CHARGES		3,18,332.00			1 1	
	TO PROFESSIONAL CHARGES		1,02,600.00				
14,16,000.00			14,16,000.00			1 1	
	TO AUDIT FEES		14,10,000.00		BY EXCESS OF EXPENDITURE OVER		
	TO DEPRECIATION		1,25,645.00	31,56,550.45	INCOME CARRIED TO BALANCE SHEET		32,33,902.73
65,68,753.45	1 1		76,30,608.73	65,68,753.45	-		76,30,608.73

AS PER OUR REPORT OF EVEN DATE For C.B.POKLE AND CO CHARTERED ACCOUNTANTS

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PARTNER (M.NO. 4090) MUMBAI : DATED 30 DEC 2020

> C. B. POKLE & CO. CHARTERED ACCOUNTANTS 201, Chitrakoet, Kashinath Dhuru Street, Agar Bezar, Badar (W), Mumbai - 400 028.

Signature Signature LALA LAJPATRAI COLLEGE OF LAW

SCHEDULE 2 OF FIXED ASSETS AS ON 31/03/2020

SR.	NAME OF THE ASSETS	RATE	ATE GROSS BLOCK				DEPRECIATION	washing and	NET BLOCK	
NO.		10000000	COST	ADDITIONS	TOTAL	TOTAL AS ON	FOR THE	TOTAL	AS ON 31.03.2020	AS ON 31.03.2019
		%	AS ON	DURING THE	AS ON		YEAR	ASON		
			01.04.2019	YEAR	31.03.2020	01.04.2019	and all a	31.03.2020	RS. RS.	
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1	LIBRARY BOOKS	10%	12,36,882.00	61,866.00	12,98,748.00	4,05,645.16	83,701.00	4,89,346.16	8,09,401.84	8,31,236.84
2	FURNITURE & FIXTURES	15%	2,72,998.00		2,72,998.00	1,87,422.57	12,836.00	2,00,258.57	72,739.43	85,575.43
3	COMPUTER	15%	3,85,613.00	14,400.00	- 4,00,013.00	2,02,361.00	29,108.00	2,31,469.00	1,68,544.00	1,83,252.00
	TOTAL RS.		18,95,493.00	76,266.00	19,71,759.00	7,95,428.73	1,25,645.00	9,21,073.73	10,50,685.27	11,00,064.27



SCHEDULES FOR THE YEAR 2019-2020

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.3 - ADMINSTRATIVE AND OTHER EXPENSES DR.	RS.
19,452.00	1	A.C.MACHINE AMC	53,401.00
1,920.25	2	BANK CHARGES	1,915.73
70,919.00	3	CLEANING CHARGES	73,786.00
82,500.00	4	COMPUTER AMC A/C	-
5,869.00	5	COMPUTER EXPENSES	14,416.00
1,15,300.00	6	CONVEYANCE EXPENSES	1,20,000.00
714.00	7	CULTURAL ACTIVITY	
35,600.00	8	FEES REGULARATORY AUTHORITY	32,000.00
22,053.00	9	INTERNET EXPENSES	65,459.00
14,588.00	10	MISCELLANEOUS EXPENSES	31,330.00
10,478.00	11	READING ROOM EXPENSES	59,571.00
2,926.00	12	FIRE FIGHT SERVICE	566.00
22,443.00	13	SERVICE CONTRACT	1,23,439.00
13,679.00	14	SOFTWARE DEVELOPMENT EXPENSES	62,662.00
2,235.00	15	STAFF WELFARE EXPENSES	1,149.00
9,198.00	16	TELEPHONE EXPENSES	27,593.00
17,891.00	17	WATER CHARGES	53,673.00
7,860.20	18	GROUP INSURANCE FEES	284.00
	19	TRAVELLING EXPENSES	4,645.00
	20	PRINTING & STATIONERY	65,650.00
	21	REFRESHMENT EXPENSES	3,685.00
4,55,625.45			7,95,224.73

PREVIOUS YEAR (RS.)	SR. NO.		RS.
716.00	1	SPORTS & CULTURAL CONTRIBUTION	
1,800.00	2	UNIV ELIGIBILITY FEE	1,800.00
590.00	3	E CHARGES	620.00
5,950.00	4	E-SUVIDHA	6,000.00
2,260.00	5	VICE CHANCELLOR'S FUND	-
1,200.00	6	NSS FEES	1,160.00
12,516.00			9,580.00



SCHEDULES FOR THE YEAR 2019-2020

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.5 - OTHER FEES CR.	RS.
28,640.00	1	ADMISSION FORM & ID CARDS	28,480.00
89,500.00	2	COURT VISIT FEE	89,000.00
89,500.00	3	DEVELOPMENT FUND FEE	89,000.00
1.06,725.00	4	EXAM FEE (FY/SY/TY)	1,78,890.00
44,750.00	5	EXTRA CURRICULAR ACTIVITIES FEE	44,500.00
54,080.00	6	GYMKHANA FEE	56,248.00
80,550.00	7	LIBRARY FEE	80,100.00
17,900.00	8	MAGAZINE FEE	17,800.0
5,950.00	9	MARKSHEET FEE	8,900.0
89,500.00	10	MOOT COURT	89,000.0
57,620.00	11	OTHER FEES	1,06,893.0
8,590.00	12	STUDENT WELFARE FUND FEE	8,552.0
53,700.00	13	UTILITY FUND FEE	53,400.00
500.00	14	FEES FOR EARLIER YEARS	
	15	FEES COLLECTED ON BEHALF OF UNIVERSITY	
7,160.00		DISASTER RELIEF E CONNECTIVITY FEE	7,120.0
11,330.00		REVALUATION FEE	7,200.0
		UNIVERSITY SPORTS & CULTURAL ACTIVITIES FE	2,840.0
3,000.00		UNIV ENROLLMENT FEE	1,960.0
2,12,195.00		UNIV EXAM FEE A/C	2,98,794.0
240.00		UNIV PHOTOCOPY FEE	890.0
-		VICE CHANCELLOR'S FUND	-
		CONVOCATION FEE	11,500.00
9,61,430.00			11,81,067.00

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.6 - MISCELLANEOUS RECEIPTS CR.	RS.
237.00	1	OTHER MISCELLANEOUS INCOME	
2,200.00	2	LATE FEE	14,480.00
9,780.00	0 2 REFUND OF FEES		9,435.00
26,000.00	3	SALE OF ADMISSION FORMS	17,500.00
9,220.00	3	TO UNIVERSITY EXAM REMUNERATION	-
8,573.00	4	TO STATIONERY & PRINTING	-
56,010.00			41,415.00

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(Affiated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llel@gmail.com • Gram: LAJCOL

Audited Statement of Accounts for the Financial Year 2020-21

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AS ON 31/03/2020	LIABILITIES		AS ON 31/03/2021	AS ON 31/03/2020	ASSETS		AS ON 31/03/2021
	DEPOSITS: CAUTION MONEY DEPOSIT LIBRARY DEPOSIT	3,79,250.00 5,95,261.00	Rs 9,74,511.00	97030731,908	FIXED ASSETS : AT COST LESS DEPRECIATION (AS PER SCHEDULE NO.2) INVESTMENTS : FIXED DEPOSIT WITH CENTRAL BANK OF INDIA		Rs 9,33,552.2 15,39,371.0
89,03,516.60	OTHER CREDITORS & LIABILITIES (AS PER SCHEDULE NO.1)	1,10,41,290.23	1,10,41,290.23	9,000.00	ADVANCES AND DEPOSITS ADVANCE	9,000.00	9,000.0
				14,12,508.89	BANK BALANCES : SAVINGS BANK ACCOUNT C.B.I 3024593728	11,31,950.31	11,31,950.3
				59,20,154.44	INCOME & EXPENDITURE A/C : AS PER LAST BALANCE SHEET LESS : EXCESS OF EXPENDITURE AS PER INCOME & EXPENDITURE A/C	59,20,154.44 24,81,773.21	84,01,927.
97,97,177.60			1,20,15,801.23	97,97,177.60			1,20,15,801.
or C.B.POKLE	17 NOV 2021	CHAR	B. POKLE TERED ACCO 201. Chitrako oshinath Dhuru ger Bazar, Dad Mumbai - 400	OUNTANTS bot, Street, lar (W),	Signature LALA LAJPATRAI COL	Signature LLEGE OF LAW	

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

PREVIOUS YEAR (RS.)	EXPENDITURE	RS.	RS.	PREVIOUS YEAR (RS.)	INCOME	RS.	RS.
40,48,065.00	TO SALARIES		39,06,000.00	29,89,130.00	BY FEES FROM STUDENTS TUITION FEES	30,07,496.00	30.07,496.00
7,95,224.73	TO ADMINSTRATIVE AND OTHER EXPENSES (AS PER SCHEDULE NO.3)		5,61,941.92	11,81,067.00	BY OTHER FEES : (AS PER SCHEDULE NO.5)	9,26,975.20	9,26,975.20
9,580.00	TO FEES COLLECTED, PAID TO UNIVERSITY (NET) (AS PER SCHEDULE NO.4)		33,836.50				
45,000.00	TO BAR COUNCIL FEES TO AFFILIATION FEES		45,000.00	41,415.00	BY MISCELLANEOUS RECEIPTS : (AS PER SCHEDULE NO.6)	3,021.01	3,021.01
58,440.00 400.00	TO ADVERTISEMENT EXPENSES TO EMPLOYERS CONTRIBUTION TO PROVIDENT FUN TO EXTRA CURRICULAR ACTIVITIES EXPENSES	UD .	78,300.00	95,223.00		75,632.00	000000000000000000000000000000000000000
85,818.00 70,200.00	TO EXAM REMUNERATION, EXPENSES TO LIBRARYJOURNALS TO HONARARIUM		54,558.00 89,159.00 60,000.00	89,871.00	FIXED DEPOSIT	1,41,709.00	2,17,341.00
1,02,600.00	TO ELECTRICITY TO SECURITY CHARGES TO PROFESSIONAL CHARGES		1,57,816.00 1,00,342.00		C. Rowers		
	TO AUDIT FEES		14,16,000.00 16,520.00	32 33 902.73	BY EXCESS OF EXPENDITURE OVER		24.81.773.21
102030201800	TO DEPRECIATION		1,17,133.00		INCOME CARRIED TO BALANCE SHEET		66,36,606.42
76,30,608.73			66,36,606.42	76,30,608.73			66,36

AS PER OUR REPORT OF EVEN DATE For C.B.POKLE AND CO CHARTERED ACCOUNTANTS

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PARTNER (M.NO. 4090) MUMBAI: DATED 17 NOV 2021



Signature Signature LALA LAJPATRAI COLLEGE OF LAW

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SCHEDULE 2 OF FIXED ASSETS AS ON 31/03/2021

SR.	NAME OF THE ASSETS	RATE	GROSS BLOCK				DEPRECIATION	NET BLOCK		
NO.			COST	ADDITIONS	TOTAL	TOTAL	FOR THE	TOTAL	AS ON	AS ON
		%	AS ON	DURING THE AS ON	AS ON YEAR AS O	ASON	31.03.2021	31.03.2020		
			01.04.2020	YEAR	31.03.2021	01.04.2020	00-5-2	31.03.2021	and the second se	
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
.1	LIBRARY BOOKS	10%	12,98,748.00		12,98,748.00	4,89,346.16	80,940.00	5,70,286.16	7,28,461.84	8,09,401.84
2	FURNITURE & FIXTURES	15%	2,72,998.00	-	2,72,998.00	2,00,258.57	10,911.00	2,11,169.57	61,828.43	72,739.43
3	COMPUTER	15%	4,00,013.00	-	4,00,013.00	2,31,469.00	25,282.00	2,56,751.00	1,43,262.00	1,68,544.00
	TOTAL RS.		19,71,759.00		19,71,759.00	9,21,073.73	1,17,133.00	10,38,206.73	9,33,552.27	10,50,685.27

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SCHEDULES FOR THE YEAR 2020-2021

PREVIOUS SR. SCH.NO.3 - ADMINSTRATIVE AND OTHER YEAR (RS.) NO. DR.		SCH.NO.3 - ADMINSTRATIVE AND OTHER EXPENSES DR.	RS.
53,401.00	1	A.C.MACHINE AMC	-
1,915.73	2	BANK CHARGES	184.92
73,786.00	3	CLEANING CHARGES	48,712.00
-	4	COMPUTER AMC A/C	90,111.00
14,416.00	5	COMPUTER EXPENSES	7,825.00
1,20,000.00	6	CONVEYANCE EXPENSES	1,10,000.00
-	7	INTEREST ON TDS	1,985.00
32,000.00	8	FEES REGULARATORY AUTHORITY	-
65,459.00	9	INTERNET EXPENSES	70,394.00
31,330.00	10	MISCELLANEOUS EXPENSES	-
59,571.00	11	READING ROOM EXPENSES	5,422.00
566.00	12	FIRE FIGHT SERVICE	4,881.00
1,23,439.00	13	SERVICE CONTRACT	70,127.00
62,662.00	14	SOFTWARE DEVELOPMENT EXPENSES	40,900.00
1,149.00	15	STAFF WELFARE EXPENSES	-
27,593.00	16	TELEPHONE EXPENSES	23,864.00
53,673.00	17	WATER CHARGES	39,672.00
284.00	18	GROUP INSURANCE FEES	-
4,645.00	19	TRAVELLING EXPENSES	-
65,650.00	20	PRINTING & STATIONERY	41,135.00
	21	REPAIRS AND MAINTANENCE	5,369.00
3,685.00	22	REFRESHMENT EXPENSES	1,360.00
7,95,224.73			5,61,941.92

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.4 - FEES COLLECTED, PAID TO UNIVERSITY (NET) DR.	RS.
-	1	UNIV EXAM FEE	16,116.50
1,800.00	2	UNIV ELIGIBILITY FEE	1
620.00	3	E CHARGES	870.00
6,000.00	4	E-SUVIDHA	5,350.00
1,160.00	5	NSS FEES	
	6	CONVOCATION FEE	11,500.00
9,580.00	8-2	TU TONUS CO	33,836.50

SCHEDULES FOR THE YEAR 2020-2021

YEAR (RS.) NO. CR.		SCH.NO.5 - OTHER FEES CR.	RS.
28,480.00	1	ADMISSION FORM & ID CARDS	14,700.00
89,000.00	2	COURT VISIT FEE	74,750.00
89,000.00	3	DEVELOPMENT FUND FEE	73,500.00
1,78,890.00	4	EXAM FEE (FY/SY/TY)	3,51,907.00
44,500.00	5	EXTRA CURRICULAR ACTIVITIES FEE	36,750.00
56,248.00	6	GYMKHANA FEE	48,132.00
80,100.00	7	LIBRARY FEE	66,150.00
17,800.00	8	MAGAZINE FEE	14,700.00
8,900.00	9	MARKSHEET FEE	7,350.00
89,000.00	10	MOOT COURT	73,500.00
1,06,893.00	11	OTHER FEES	90,839.00
8,552.00	12	STUDENT WELFARE FUND FEE	7,350.00
53,400.00	13	UTILITY FUND FEE	44,100.00
-	14	FEES FOR EARLIER YEARS	-
	15	GROUP INSURANCE FEES (NET)	1,369.20
-	16	ID CARD FEE	8,820.00
	17	FEES COLLECTED ON BEHALF OF UNIVERSITY	
7,120.00		DISASTER RELIEF E CONNECTIVITY FEE	6,080.00
7,200.00		REVALUATION FEE	•
2,840.00		UNIVERSITY SPORTS & CULTURAL ACTIVITIES FE	2,178.00
1,960.00		UNIV ENROLLMENT FEE	4,400.00
2,98,794.00		UNIV EXAM FEE A/C	
890.00		UNIV PHOTOCOPY FEE	•
		VICE CHANCELLOR'S FUND	400.00
11,500.00		CONVOCATION FEE	
11,81,067.00			9,26,975.20

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.6 - MISCELLANEOUS RECEIPTS CR.	RS.
-	1	OTHER MISCELLANEOUS INCOME	11.01
14,480.00	2	LATE FEE	(a)
9,435.00	2	REFUND OF FEES	1,610.00
17,500.00	3	SALE OF ADMISSION FORMS	1,400.00
-	3	TO UNIVERSITY EXAM REMUNERATION	-
-	4	TO STATIONERY & PRINTING	
41,415.00		formed	3,021.01



(Affiated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llel@gmail.com • Gram: LAJCOL

Audited Statement of Accounts for the Financial Year 2021-22

AS ON 31/03/2021	LIABILITIES		AS ON 31/03/2022	AS ON 31/03/2021	ASSETS		AS ON 31/03/2022
Rs 3,79,250.00 5,95,261.00	DEPOSITS: CAUTION MONEY DEPOSIT LIBRARY DEPOSIT LIABILITIES : OTHER CREDITORS & LIABILITIES (AS PER SCHEDULE NO.1)	4,26,250.00 6,52,161.00 1,08,36,936.00	Rs 10,78,411.00	Rs	FIXED ASSETS : AT COST LESS DEPRECIATION (AS PER SCHEDULE NO.2) INVESTMENTS : FIXED DEPOSIT WITH CENTRAL BANK OF INDIA ADVANCES AND DEPOSITS		Rs 8,56,668.2 16,08,757.0
				11,31,950.31	ADVANCE BANK BALANCES : SAVINGS BANK ACCOUNT C.B.I 3024593728 INCOME & EXPENDITURE A/C : AS PER LAST BALANCE SHEET LESS : EXCESS OF INCOME AS PER INCOME & EXPENDITURE A/C	15,000.00 14,52,570.78 84,01,927.65 (4,19,576.70)	15,000.0 14,52,570.7 79,82,350.9
1,20,15,801.23		_	1,19,15,347.00	1,20,15,801.23			1,19,15,347.0
AS PER OUR RE For C.B.POKLE A CHARTERED AC PARTNER (M.NO. 4090 MUMBAI : DATE	C. B. PO CHARTINE	KLF, & CO. SALEAUNTANTS Data solitati Onsu Data ini Munta-KB (19				PRINCIPAL Insture OF LAW	~.

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PREVIOUS YEAR (RS.)	EXPENDITURE	RS.	RS.	PREVIOUS YEAR (RS.)	INCOME	RS.	RS.
39,06,000.00	TO SALARIES		37,36,000.00	30,07,496.00	BY FEES FROM STUDENTS TUITION FEES	44,31,572.00	44,31,572.0
5,61,941.92	TO ADMINSTRATIVE AND OTHER EXPENSES (AS PER SCHEDULE NO.3)		3,55,132.30	9,26,975.20	BY OTHER FEES : (AS PER SCHEDULE NO.5)	21,72,531.00	21,72,531.0
33,836.50	TO FEES COLLECTED, PAID TO UNIVERSITY (NET) (AS PER SCHEDULE NO.4)		13,734.00				
	TO BAR COUNCIL FEES TO AFFILIATION FEES		3,50,000.00 45,000.00	3,021.01	BY MISCELLANEOUS RECEIPTS : (AS PER SCHEDULE NO.6)	43,352.00	43,352.0
54,558.00 89,159.00	TO ADVERTISEMENT EXPENSES TO EMPLOYERS CONTRIBUTION TO PROVIDENT FUND TO EXTRA CURRICULAR ACTIVITIES EXPENSES TO EXAM REMUNERATION, EXPENSES TO LIBRARYJOURNALS TO HONARARIUM	,	37,548.00 1,20,600.00 11,825.00 1,48,200.00 41,584.00 93,084.00	75,632.00 1,41,709.00		57,143.00 77,137.00	1,34,280.0
1,00,342.00 14,16,000.00 16,520.00	TO ELECTRICITY TO SECURITY CHARGES TO PROFESSIONAL CHARGES TO RENT TO AUDIT FEES TO DEPRECIATION		20,325.00 9,641.00 12,39,000.00 35,400.00 1,05,085.00	24,81,773.21	BY EXCESS OF EXPENDITURE OVER INCOME CARRIED TO BALANCE SHEET		
10	TO EXCESS OF INCOME OVER EXPENDITUR CARRIED TO BALANCE SHEET		4,19,576.70				
56,35,606.42			67,81,735.00	66,36,606.42		_	67,81,735.0
or C.B. POKLE	COUNTANTS					PRINCIPAL	

SCHEDULE 2 OF FIXED ASSETS AS ON 31/03/2022

SR.	NAME OF THE ASSETS	RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK	
NO.		%	COST AS ON 01.04.2021	ADDITIONS DURING THE YEAR	TOTAL AS ON 31.03.2022	TOTAL AS ON 01.04.2021	FOR THE YEAR	TOTAL AS ON 31.03.2022	AS ON 31.03.2022	AS ON 31.03.2021
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1	LIBRARY BOOKS	10%	12,98,748.00	23,481.00	13,22,229.00	5,70,286.16	73,791.00	6,44,077.16	6,78,151.84	7,28,461.84
2	FURNITURE & FIXTURES	15%	2,72,998.00	+	2,72,998.00	2,11,169.57	9,274.00	2,20,443.57	52,554.43	61,828.43
3	COMPUTER	15%	4,00,013.00	4,720.00	4,04,733.00	2,56,751.00	22,020.00	2,78,771.00	1,25,962.00	1,43,262.00
	TOTAL RS.		19,71,759.00	28,201.00	19,99,960.00	10,38,206.73	1,05,085.00	11,43,291.73	8,56,668.27	9,33,552.27
	PREVIOUS YEAR		18,95,493.00	76,266.00	19,71,759.00	7,95,428.73	1,25,645.00	9,21,073.73	10,50,685.27	



SCHEDULES FOR THE YEAR 2021-22

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.3 - ADMINSTRATIVE AND OTHER EXPENSES DR.	RS.
	1	A.C.MACHINE AMC	11,353.00
	2	ADMIN CHARGES	10,050.00
184.92	3	BANK CHARGES	2,271.50
48,712.00	4	CLEANING CHARGES	4,600.00
90,111.00	5	COMPUTER AMC A/C	11,765.00
7,825.00	6	COMPUTER EXPENSES	11,612.80
1,10,000.00	7	CONVEYANCE EXPENSES	1,11,375.00
1,985.00	8	INTEREST ON TDS	-
•	9	FEES REGULARATORY AUTHORITY	70,000.00
70,394.00	10	INTERNET EXPENSES	14,008.00
	11	MISCELLANEOUS EXPENSES	2,210.00
5,422.00	12	READING ROOM EXPENSES	19,166.00
4,881.00	13	FIRE FIGHT SERVICE	605.00
70,127.00	14	SERVICE CONTRACT	7,887.00
40,900.00	15	SOFTWARE DEVELOPMENT EXPENSES	39,281.00
	16	STAFF WELFARE EXPENSES	
23,864.00	17	TELEPHONE EXPENSES	5,080.00
39,672.00	18	WATER CHARGES	2,404.00
-	19	GROUP INSURANCE FEES	-
5.5	20	TRAVELLING EXPENSES	4,282.00
41,135.00	21	PRINTING & STATIONERY	7,445.00
5,369.00	22	REPAIRS AND MAINTANENCE	17,247.00
1,360.00	23	REFRESHMENT EXPENSES	2,490.00
5,61,941.92			3,55,132.30
PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.4 - FEES COLLECTED, PAID TO UNIVERSITY (NET) DR.	RS.
16,116.50	1	UNIV EXAM FEE	
-	2	UNIV ENROLLMENT FEE	1,600.00
870.00	3	E CHARGES	610.00
5,350.00	4	E-SUVIDHA	6,050.00
	5	NSS FEES	4,890.00
	-		

6 UNIVERSITY SPORTS & CULTURAL ACTIVITIES FEE

11,500.00

33,836.50

7

CONVOCATION FEE



584.00

13,734.00

-

SCHEDULES FOR THE YEAR 2021-22

PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.5 - OTHER FEES CR.	RS.
14,700.00	1	ADMISSION FORM & ID CARDS	18,800.00
74,750.00	2	COURT VISIT FEE	94,000.0
73,500.00	3	DEVELOPMENT FUND FEE	94,000.0
3,51,907.00	4	EXAM FEE (FY/SY/TY)	1,32,760.0
36,750.00	5	EXTRA CURRICULAR ACTIVITIES FEE	47,000.0
-	6	FEES FOR EARLIER YEARS	11,85,000.0
1,369.20	7	GROUP INSURANCE FEES (NET)	222.0
48,132.00	8	GYMKHANA FEE	66,050.0
8,820.00	9	ID CARD FEE	11,280.0
66,150.00	10	LIBRARY FEE	84,600.0
14,700.00	11	MAGAZINE FEE	18,800.0
7,350.00	12	MARKSHEET FEE	9,400.0
73,500.00	13	MOOT COURT	94,000.0
90,839.00	14	OTHER FEES	28,049.0
7,350.00	15	STUDENT WELFARE FUND FEE	8,656.0
44,100.00	16	UTILITY FUND FEE	56,400.0
-	17	FEES COLLECTED ON BEHALF OF UNIVERSITY	
6,080.00		DISASTER RELIEF E CONNECTIVITY FEE	7,590.0
(L)		REVALUATION FEE	
2,178.00		UNIVERSITY SPORTS & CULTURAL ACTIVITIES FE	5#5
4,400.00		UNIV ENROLLMENT FEE	
		UNIV EXAM FEE A/C	1,99,784.0
		UNIV PHOTOCOPY FEE	
400.00		VICE CHANCELLOR'S FUND	140.0
		CONVOCATION FEE	16,000.0
9,26,975.20			21,72,531.00
PREVIOUS YEAR (RS.)	SR. NO.	SCH.NO.6 - MISCELLANEOUS RECEIPTS CR.	RS.
11.01	1	OTHER MISCELLANEOUS INCOME	-
-	2	LATE FEE	14
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SALE OF APPLICATION FORMS

STATIONERY & PRINTING

5 UNIVERSITY EXAM REMUNERATION



11,100.00

32,252.00

43,352.00



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Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 • Fax: 2353 2896 E-mail: principal.llcl@gmail.com • Gram: LAJCOL

Certificate from Chartered Accountants Certifying Expenditure on Books and Journals (A.Y. 2017-18 to 2021-22)

C. B. POKLE & CO. CHARTERED ACCOUNTANTS

MILIND POKLE B.Com., LL.B. (Gen.), F.C.A. R. P. TAYSHETE B.Com., F.C.A. Off Tel. : 2432 22 23 / 24 Fax. : 2432 22 25 Email. : milind@cbpco.co.in Resi. Tel. : 2422 94 12 R.P.T. : 9870309229

201, 2nd Floor, Chitrakoot, Kashinath Dhuru Street, Agar Bazar, Dadar (W), Mumbai - 400 028.

Date 2nd September, 2023

To The Principal LALA LAJPATRAI COLLEGE OF LAW Mumbai

Independent Practitioner's Report on Expenditure on Library Resources incurred by Lala Lajpatrai College of Law for the F.Y. 2017-18 to 2021-22.

- This Report is issued in accordance with the terms of our engagement letter dated 31st August, 2023.
- The accompanying Expenditure on Library Resources incurred by Lala Lajpatrai College of Law, Lala Lajpatrai Marg, Haji Ali, Mumbai 400034, for the F.Y. 2017-18 to 2021-22 contains the details as annexed to this report, which we have initialled for identification purposes only.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the Management of Lala Lajpat Rai College of Law, (the "College") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

Practitioner's Responsibility

- Pursuant to the requirements of the College, it is our responsibility to provide a reasonable assurance that the Details of Expenses incurred by the College on Library Resources for F.Y. 2017-18 to 2021-22 have been accurately extracted from the books of account of the College.
- 5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Page 1 of 2 PRINCIPAL Lala Lajpatrai College of Law 1 ala Lajpatrai Marg, -1 . 400 034.

Opinion

- 7. Based on our examination, as above,
 - a) In our opinion Expenditure on Library Resources incurred by Lala Lajpatrai College of Law, Lala Lajpatrai Marg, Haji Ali, Mumbai 400034, for the F.Y. 2017-18 to 2021-22, as per accompanying statement, based on our scrutiny of the books of accounts, is true and correct to the best of our knowledge and as per information provided to our satisfaction.
- 8. Restriction on Use

The certificate is addressed to College and provided to the Principal of the College solely for the purpose to enable comply with requirement of Accreditation and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For C. B. POKLE & CO.

Chartered Accountants Firm's Registration No.: 10705 (W FORLE OF MILIND C. POKLE Partner Manharibio No.: 043274

Membership No.: 043274 Mumbai. Dated: 2nd September, 2023

UDIN- 23043274 BCru Noo 2596

PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg. Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF LAW, MUMBAI - 400 034. Expenditure on Library Resources							
	2017-18	2018-19	2019-20	2020-21	2021-22		
Library Books	173512.00	128336.00	61866.00	0.00	23481.00		
Journals (Including Expenditure on Digilegal Database)	63340.00	60204.00	85818.00	89159.00	41584.00		
TOTAL EXPENDITURE (INR)	236852.00	188540.00	147684.00	89159.00	65065.00		
TOTAL EXPENDITURE (INR IN LAKHS)	2.37	1.89	1.48	0.89	0.65		



PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.

PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 634.



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Certified Copies of Bills DigiLegal Database (A.Y. 2017-18 to 2021-22)



Digilegal International

Discover Law with Digitegal

Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.

Softwares of legal Databse

Add:- 39A, Hanuman Building, 2nd Floor, 308, Perin Nariman Street, Fort, Mumbal-400001 Phone:- 022 - 66343514 / 66370594, Mob.: 9321947750, Whatsapp : 9321947751 E-mail : digilegal@yahoo.com, Website : www.digilegal.co.in

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We are Registerd under GST as Composition Dealer

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To. THE PRINCIPAL LALA LAJPAT RAI LAW COLLEGE Lala Lajpatrai Marg, Haji Ali Government Government Colony, Mahalakshmi, Mumbai-4Ms. Smita Karve. Tel.: ,9892779099 GST TIN : .				SST TIN : nvoice No. nvoice Dat Order No. Challan No.	D9011P1ZU 5. 409 921	zu	
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PRINCIPAL. Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbal - 400 034.



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BURHANI INFOTECH

46/48 Bomanji Lane, Fort, Mumbai-400001(9820563485)

INVOICE/BILL

Date: 22/04/2017

TO,

LALA LAJPATRAI COLEEGE Lala Lajpatrai Marg, Haji Ali, Mumbai-400034 Invoice/Bill No: S/189/2017

SR. NO.	PARTICULAR	QTY	RATE	AMOUNT RS.	PS.
1	THE LAWS SUPER RENEWAL CHARGES. (SUPREME COURT & ALL HIGH COURT WITH NCDRC)	2	15000/-	15000/-	
			TOTAL ADVANCE	15000	00
			GRAND TOTAL	15000	00

TERMS & CONDITIONS:

- 1. Any complaints about this bill must be made within 8 days in writing.
- 2. The payment shall be made within the period stipulated above
- Interest @ 2 % per month will be charged on overdue bills.
- 4. We reserve our right to demand payment of this bill at any time.
- The payment should be made by Account payee cheque or D.D. in. Favour of " Burhani Infotech." Payable at Mumbai only.
 Subject to Mumbai juricediction only.
- Subject to Mumbal jurisdiction only.





PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbal - 400 034.



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Certificate Certifying Remote Access to DigiLegal Database



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17.09.2023

CERTIFICATE

This is to certify that the Digilegal Database subscribed by the College is made available to all students free of cost through remote access facility by providing them with log-in ID and password for the database.

PRINCIPAL

PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.



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Interface of DigiLegal Database Highlighting the Name of the College



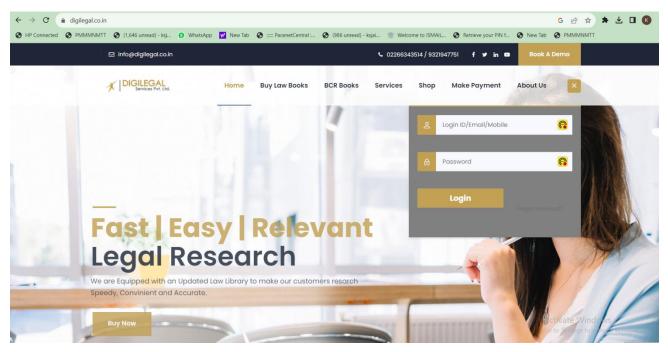
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Interface of Digilegal Database:



Log-in Page for Digilegal Database:





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Screenshot of Various Data Resources Available on DigiLegal Database:

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Screenshot of Recent Updates on the DigiLegal Database:

Recent Updates
1) Hitesh Vasantlal Bhanushali and OthersVs.Udipi Vasudev Ganesh Nayak National Company Law Tribunal, Mumbai 2023-09-15
2) Sekar Ananthanarayan, RP ofVs.E-Global Trading Limited Insolvency and Bankruptcy Code,S.33(7), Insolvency and Bankruptcy Code,S.33(2), Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, Reg. 13 National Company Law Tribunal, Mumbai 2023-09-15
3) Infrastructure Leasing and Financial Services LimitedVs. Union of India National Company Law Appellate Tribunal 2023-09-15
4) Virendra Kumar Kushwaha and OthersVs.State of Uttar Pradesh and Another Protection of Women from Domestic Violence Act, S.23 Allahabad High Court 2023-09-15
5) Virendra Kumar Kushwaha and OthersVs.State of Uttar Pradesh and Another Dowry Prohibition Act.S.3 , Dowry Prohibition Act.S.4 Allahabad High Court 2023-09-15
6) Principal Commission Er of Income Tax-10Vs.Krishak Bharti Cooperative Limited Income Tax Act,S.143(3) Supreme Court 2023-09-15
7) Sunny DeviVs.Ram Babu Kumar Hindu Marriage Act,S.12(d), Family Courts Act,S.19, Hindu Marriage Act,S.12(1)(d), Evidence Act,S.3, Hindu Marriage Act,S.23, Hindu Marriage Act,S.12, Evidence Act,S.112, Hindu Marriage Act,S.12(2)(b)(iii) Patna High Court 2023-09-15
8) Ram Narayan YadavVs.State of Bihar Indian Penal Code,S.302, Indian Penal Code,S.149, Indian Penal Code,S.147, Indian Penal Code,S.148, Indian Penal Code,S.323, Indian Penal Code,S.324, Indian Penal Code,S.307, Indian Penal Code,S.504 Patna High Court 2023-09-15
9) G.Murali KrishnanVs.Revenue Divisional Officer. Tenkasi and Others Constitution of India. Art. 226 Madras High Court 2023-09-15
10) AbbijitVs.Sub Inspector of Police, Mananthavadi Police Station, Wayanad and Another Code of Criminal Procedure ,S.397, Code of Criminal Procedure ,S.401, Indian Penal Code,S.279, Indian