

**V M Salgaocar College of Law**  
Panaji. (PAN-AAAAV3118M)

Status : A.O.P. (Trust)  
 PAN : AAAAV3118M

Previous year : 31.03.2025  
 Assessment Year : 2025-26

**STATEMENT OF TAXABLE INCOME AND TAX FOR THE YEAR ENDED 31.03.2025**

<u>Income from Other Sources</u>			
1	Grant Received from Government	8,48,03,695	
2	Revenue from main object	3,69,17,281	12,17,20,976
		Total	Rs. 12,17,20,976
<u>Less : a) Applied for Charitable Purpose</u>			
	Revenue Account		10,09,71,922
	Capital Account		5,14,043
			10,14,85,965
Less: Exempt Us 10(23C)( iiiab)			Surplus 2,02,35,011
	Taxable Income		2,02,35,011
			Rs. -

Tax Computation

Tax on Income			
Add : Fees U/S 234 F		1,000.00	
	Tax payable	1,000.00	
Less : TDS		14,16,598.00	
	Refund Due	14,15,598.00	

Amount Applied for Educational Purpose

Total Expenditure		12,17,20,976.00	
Less : Excess of Income Over Expenditure		1,95,78,745.00	
		10,21,42,231.00	
Less : Depreciation		11,70,309.00	
		10,09,71,922.00	
Add: Inadmissible Expenses		0	
		10,09,71,922.00	
Add ; Additions to assets		5,14,043.00	
Total		10,14,85,965.00	

**DEVI SHARVANI EDUCATION SOCIETY'S  
V M SALGAOCAR COLLEGE OF LAW  
MIRAMAR - PANAJI - GOA**

**CONSOLIDATED BALANCE SHEET OF BA LLB, LLB DEGREE, LLM, PHD, MOOT COURT, ADR, LEGAL AID SOCIETY, BOOK BANK SOCIETY  
AND CYBER SOCIETY AS AT 31st MARCH 2025**

AS AT 31.3.2024 Rs.	<u>LIABILITIES</u>	AS AT 31.3.2025 Rs.	AS AT 31.3.2024 Rs.	<u>ASSETS</u>	AS AT 31.3.2025 Rs.
	<b><u>INCOME &amp; EXPENDITURE A/C</u></b>		60,62,735.31	<b><u>FIXED ASSETS (AT COST)</u></b>	54,06,468.93
	Balance as per Last year Balance sheet 5,09,87,498.11			(As per schedule - D)	
5,09,87,498.11	Add: Excess of Income over Expenditure <u>1,95,78,745.52</u>	7,05,66,243.63	30,70,397.35	UGC GRANTS ASSETS (As per Schedule E)	30,70,397.35
18,000.00	Capital Funds - BALLB	18,000.00	2,03,838.60	IPR-(HRD Ministry ASSETS) (As per Schedule F)	2,03,838.60
1,98,110.63	Grants-IPR HDR Ministry - BALLB	1,98,110.63	8,127.00	Fixed Assets TATVA LLM	8,127.00
30,78,410.87	Grants Received from UGC (Schedule - A) BALLB	30,56,743.23		<b>Loans &amp; Advances</b>	
1,69,641.00	Grants from UNDP - LLM	1,69,641.00	80,21,975.80	Other Assets (As per Schedule - G)	1,00,64,065.71
47,324.80	Goa Government - Other Grants BALLB	47,324.80	-	Grants receivable from Government	73,35,359.00
24,93,410.43	Devi Sharvani Education Society	24,93,410.43	10,76,29,229.97	Cash and Bank Balance (As per Schedule - H)	12,07,83,564.76
4,55,07,842.53	Funds (Schedule - B)	4,55,62,052.53			
	<u>Library Deposit</u>				
18,55,910.00	BALLB 18,74,840.00				
18,51,385.00	LLB Degree 19,32,885.00				
8,97,000.00	LLM 9,24,000.00				
55,000.00	Phd. <u>59,000.00</u>	47,90,725.00			
1,78,36,770.66	Other Current Liabilities (Schedule - C)	1,99,69,570.10			
<b>12,49,96,304.03</b>	<b>TOTAL</b>	<b>14,68,71,821.35</b>	<b>12,49,96,304.03</b>	<b>TOTAL</b>	<b>14,68,71,821.35</b>

For V M Salgaocar College of Law

  
Accountant for Grant in Aid Courses


Panaji Goa  
Date : 11-12-2025

  
Accountant for Self Finance Courses

Panaji Goa  
Date : 11-12-2025

  
Administrator

Panaji Goa  
Date : 11-12-2025

  
Officiating Principal

Panaji Goa  
Date : 11-12-2025



**DEVI SHARVANI EDUCATION SOCIETY'S  
V M SALGAOCAR COLLEGE OF LAW  
MIRAMAR - PANAJI - GOA**

**CONSOLIDATED INCOME AND EXPENDITURE OF BA LLB, LLB DEGREE, LLM, PHD, MOOT COURT SOCIETY, ADR, LEGAL AID SOCIETY, BOOK BANK SOCIETY AND  
CYBER SOCIETY FOR THE YEAR ENDED 31ST MARCH 2025**

FOR THE YEAR ENDED 31.3.2024 RS.	<u>EXPENDITURE</u>	FOR THE YEAR ENDED 31.3.2025 RS.	FOR THE YEAR ENDED 31.3.2024 RS.	<u>INCOME</u>	FOR THE YEAR ENDED 31.3.2025 RS.
38,050.19	Opeining Stock of Books	1,64,316.29		<u>Tuition Fees</u>	
2,39,428.00	Purchase of books	3,33,945.00	46,42,344.00	B.A.LLB	48,87,568.00
	<u>Salaries &amp; Wages (Teaching)</u>		89,77,500.00	LLB Degree	87,67,500.00
5,42,99,515.00	BALLB 5,76,07,916.00		31,92,000.00	LLM	34,86,000.00
30,33,475.00	LLB Degree 31,63,149.00		2,92,500.00	Phd	3,30,000.00
9,21,043.00	LLM 9,71,903.00	6,17,67,968.00	2,81,500.00	<u>Gymkhana Fees</u>	
23,000.00	Phd Honorarium 25,000.00		1,71,000.00	BALLB	2,89,000.00
	<u>Salaries &amp; wages (Non-teaching)</u>		38,000.00	LLB Degree	1,67,000.00
1,32,78,989.00	BALLB 1,39,44,968.00		9,750.00	LLM	41,500.00
9,54,414.00	LLB Degree 10,50,507.00			Phd	11,000.00
2,05,005.00	LLM 2,54,255.00	1,54,02,730.00	2,74,500.00	<u>Library Fees</u>	
1,00,000.00	Book Bank 1,53,000.00	48,87,568.00	5,13,000.00	BALLB	2,89,000.00
46,42,344.00	Tuition Fees Paid to Government		1,14,000.00	LLB Degree	5,01,000.00
	<u>Travelling &amp; Conveyance Expenses</u>		58,500.00	LLM	1,24,500.00
72,320.00	BALLB CAS 30,985.00	4,36,875.00	29,750.00	Phd	66,000.00
3,34,085.00	LLB Degree 3,33,764.00	47,53,903.00	3,42,000.00	<u>Computer Lab Fees</u>	
72,000.00	LLM 72,126.00		76,000.00	LLB Degree	-
41,04,849.00	Govt. Contribution to NPS - BALLB		19,500.00	<u>Development Fees</u>	
	<u>Affiliation Fees</u>		2,15,391.00	LLB Degree	3,34,000.00
90,000.00	BALLB 3,40,000.00	5,95,850.00	1,76,750.00	LLM	-
80,000.00	LLB Degree 1,85,850.00		39,000.00	Phd	22,000.00
35,000.00	LLM 35,000.00			<u>IT Fees</u>	
35,000.00	Phd 35,000.00		2,15,391.00	BA LLB	4,35,672.00
	<u>Printing, Stationery charges</u>		1,76,750.00	LLB Degree	1,75,000.00
2,32,630.00	BALLB 1,32,250.50		76,000.00	LLM	83,000.00
79,085.00	LLB Degree 1,11,539.00		39,000.00	Phd	-
5,593.00	LLM 9,912.00	2,63,701.50	1,71,000.00	<u>Students Acitivity Fees</u>	
70.00	Legal Aid /ADR 10,000.00		38,000.00	LLB Degree	1,67,000.00
				LLM	41,500.00
8,28,75,895.19	Total C/F	8,86,06,856.79	1,97,47,985.00	Total C/F	2,02,18,240.00

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8,28,75,895.19	Total B/F	8,86,06,856.79	1,97,47,985.00	Total B/F	2,02,18,240.00
	<u>Extra Curricular Activities Expenses</u>			<u>Sale of forms /Identity Cards/Library cards</u>	
37,876.00	BALLB 24,266.00		2,81,861.00	BALLB 2,60,727.00	
4,000.00	LLB Degree 3,100.00	27,366.00	51,300.00	LLB Degree 50,100.00	
3,255.20	Postage Charges - BALLB	1,944.70	11,400.00	LLM 12,450.00	
	<u>Telephone Expenses</u>		2,925.00	Phd 3,300.00	3,26,577.00
14,112.00	BALLB 13,829.00			<u>Miscellaneous Fees</u>	
24,242.00	LLB Degree 18,306.00	32,135.00	26,533.00	BALLB -	
	<u>Advertisement Expenditure</u>		9,750.00	Phd -	-
1,30,518.00	BALLB 60,950.00			<u>Extra Curricular Activity/Cultural Fees</u>	
43,134.00	LLB Degree 45,612.00		2,81,500.00	BALLB 2,89,000.00	
21,638.00	LLM 9,139.00	1,15,701.00	3,393.00	Phd 3,828.00	2,92,828.00
	<u>Newspaper &amp; Periodicals</u>			<u>Sale of Diaries /Magazine</u>	
1,76,805.00	BALLB 1,91,459.00		1,71,000.00	LLB Degree 1,67,000.00	
64,578.00	LLB Degree 47,008.00		38,000.00	LLM 41,500.00	2,08,500.00
-	LLM 11,799.00	2,50,266.00		<u>Membership Fees - Societies</u>	
	<u>Repairs &amp; maintenance</u>		6,33,500.00	Legal Aid 6,38,400.00	
59,065.00	BALLB 58,424.00		6,33,500.00	ADR 6,38,400.00	
1,85,240.00	LLB Degree 4,30,521.00		6,33,500.00	Moot Court 6,38,400.00	
63,812.00	LLM 32,975.00		4,35,000.00	Book Bank 4,62,000.00	23,77,200.00
814.00	Phd -			Grants Received From Govt. - BALLB	
11,896.00	Cyber Society -	5,21,920.00	7,10,77,840.00	Salary Grants 8,17,70,631.00	
	<u>Electricity Expenses</u>		-	Non Salary Grants 30,33,064.00	8,48,03,695.00
2,93,040.00	BALLB 2,90,088.00		-	<u>Examination Income</u>	
2,37,358.00	LLB Degree 2,56,059.00	5,46,147.00	-	BALLB -	
	<u>Water charges</u>		31,89,789.00	LLB Degree 40,15,344.00	
15,554.00	BALLB 3,294.00		2,99,250.00	LLM 53,895.00	40,69,239.00
33,835.00	LLB Degree 25,235.00	28,529.00		<u>Interest Earned from Bank on FDR</u>	
	<u>Examination expenses</u>		36,28,206.00	LLB Degree 44,49,334.00	
-	BALLB -		16,57,263.00	LLM 19,11,552.00	
26,88,846.00	LLB Degree 33,31,266.00		17,852.00	Phd 18,713.00	
2,57,148.00	LLM 39,478.00	33,70,744.00	1,72,303.00	Legal Aid/ ADR 3,19,148.00	
	<u>Gymkhana &amp; Sports Expenses</u>		1,26,357.00	Moot Court 1,35,885.00	
2,68,888.00	BALLB 1,95,930.00		38,426.00	Cyber Society 41,212.00	
50,900.00	LLB Degree 46,165.00		1,49,273.00	Book Bank 2,22,322.00	70,98,166.00
13,990.00	LLM 12,740.00	2,54,835.00			
2,84,808.00	Library Subscription Expenses BALLB 4,26,489.00	4,26,489.00			
10,000.00	Guest Expenses BALLB -	-			
8,78,71,247.39	Total C/F	9,41,82,933.49	10,33,17,706.00	Total C/F	11,93,94,445.00



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8,78,71,247.39	Total B/F	9,41,82,933.49	10,33,17,706.00	Total B/F	11,93,94,445.00
	<u>Miscellaneous Expenses</u>			<u>Interest Earned from Bank on SB</u>	
40,665.50	BALLB 58,134.00		3,06,411.00	BALLB 1,87,911.00	
2,27,936.18	LLB Degree 2,51,283.90		79,314.00	LLB Degree 71,175.00	
980.00	LLM 2,108.00	3,11,525.90	97,894.00	LLM 69,141.00	
	<u>Municipal Taxes &amp; Insurance</u>		57,708.00	Phd 65,196.00	
-	BALLB -		31,479.00	Legal Aid/ ADR 42,999.00	
72,325.00	LLB Degree 73,220.00	73,220.00	26,811.00	Moot Court 26,190.00	
25,670.00	Garden Expenses BALLB -	-	11,727.00	Cyber Society 1,571.00	
	<u>Audit Fees</u>		37,790.00	Book Bank 33,178.00	4,97,361.00
20,650.00	BALLB 20,650.00			<u>Miscellaneous Income</u>	
59,000.00	LLB Degree 59,000.00		-	BALLB 13,964.00	
41,300.00	LLM 41,300.00		35,925.00	LLB Degree 30,212.00	
17,700.00	Phd 17,700.00		120.00	LLM 3.00	
20,650.00	Legal Aid/ ADR 20,650.00		-	Legal Aid/ ADR 2.00	
20,650.00	Moot Court 20,650.00		-	Moot Court 1.00	44,182.00
14,750.00	Book Bank 14,750.00	1,94,700.00	79,350.00	Hire Charges for College Premises- LLB Degree	26,450.00
	<u>Library Books Binding Charges</u>		24,045.00	Agriculture Income (Green initiative) LLB Degree	12,505.00
10,800.00	LLB Degree -		5,000.00	Sponsorship for Cultural Activity - LLB Degree	-
-	Book Bank -	-	22,000.00	Sponsorship for Cricket Tournaments - LLB Degree	-
73,000.00	TA/DA for Selection Committee - BALLB 62,117.00	62,117.00	3,00,000.00	Donation received for Scholarship -LLB Degree	-
14,563.00	Refreshment expenses - BALLB 13,995.00	13,995.00	47,500.00	Canteen rent received -LLB Degree	37,500.00
37,685.00	Registration Fees for Seminar - BALLB 25,000.00	25,000.00	1,00,000.00	Grants Received from Disha Scheme (Pro Bono Club) LLB Degree	-
82,518.00	Professional Services - LLB Degree 97,060.00	97,060.00	15,997.00	Interest received from Income Tax Refund -LLB Degree	87,128.00
9,97,258.00	Outsourcing services - BALLB 9,96,070.00	9,96,070.00	-	Interest received from Income Tax Refund -LLM	50,910.00
14,112.00	Electrical Fixtures & Furniture - BALLB 15,940.00	15,940.00	315.00	Library fines - LLM	540.00
-	Building Repair & maintenance - BALLB 1,24,310.00	1,24,310.00	44,500.00	Fees Waiwer scheme received -LLM	-
-	NAAC SSR Fees - BALLB 3,54,000.00	3,54,000.00	6,27,033.52	Registration Fees Received for Law festival Legal Aid/ ADR	5,73,580.94
-	NAAC Logistics Fees - BALLB 2,36,000.00	2,36,000.00	24,000.00	Income From Knowledge Session (Law Festival)	10,000.00
-	Guarantee Fee - LLB Degree 1,50,000.00	1,50,000.00		Income from Consumer mediation Awareness course	55,036.00
-	NAAC Accrediation Fees 3,54,000.00	3,54,000.00		Income from Conveyancing Course	28,700.00
-	NAAC Expenses 22,798.00	22,798.00		Income from Microsoft Skill Development Course	14,500.00
4,390.00	Uniform to MTS -	-	65,411.00	Income from Drafting & Pleading Course - Legal Aid/ADR	-
52,981.00	Expenses for Disha Scheme (Pro Bono) Club (230.00)	(230.00)	21,300.00	Income from conflict management & resolution course - legal Aid/ADR	-
3,17,463.00	Internet/Cyberage Charges - BALLB 3,24,504.00	3,24,504.00	9,500.00	Income from CRPC with special reference to Police - Legal Aid/ADR	-
-	Software Development Expenses - BALLB 1,47,500.00	1,47,500.00	3,29,846.00	Income from Konkani Sahitya Samelan - Legal Aid/ADR	-
11,000.00	Expenses for Cultural Activity - LLB Degree -	-	11,800.00	Income from Proficiency in softskills certificate course - Legal Aid/A	-
52,095.00	Expenses for Students Activity - LLB Degree 53,119.00	53,119.00			
1,37,148.00	Expenses for Teachers Incentives & Other Exp - LLB D 21,800.00	21,800.00			
9,02,38,537.07	Total C/F	9,77,60,362.39	10,57,30,482.52	Total C/F	12,08,32,837.94



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9,02,38,537.07	Total B/F	9,77,60,362.39	10,57,30,482.52	Total B/F	12,08,32,837.94
3,32,427.00	Golden Jubilee Celebration expenses - LLB Degree	-	30,000.00	Income from RTI day celebration - Legal Aid/ADR	13,698.00
2,69,416.00	College Scholarship - LLB Degree	1,55,500.00	5,300.00	Income from Self defence workshop - Legal Aid/ADR	-
-	College Scholarship - LLM	36,000.00	20,000.00	Sponsorship for funweek - Legal Aid/ADR	-
21,800.00	Expenses for cricket tournaments - LLB Degree	-	1,25,000.00	Sponsorship for Lex Infinitum - Moot Court	1,20,060.00
	<u>Bank Charges</u>	-	5,42,000.00	Income from Justice GD Kamat National Moot Court Competition	5,91,000.00
5,324.46	BALLB	4,129.78		Income from Mooting Skills Course	74,900.00
7,975.54	LLB Degree	4,196.84	20,000.00	Sponsorship for Justice GD Kamat National Moot Court Competition	-
385.43	LLM	144.68	1,64,316.29	Stock of Books - Book bank	88,480.20
27.54	Phd	34.56			
498.71	Legal Aid/ ADR	35.46			
5,931.13	Moot Court	687.50			
1,888.00	Book Bank	1,194.43	10,423.25		
11,371.00	Principal's Contingency Expenses BALLB	4,955.00			
46,200.00	Teachig Material for Faculty Staff - LLM	50,600.00			
-	Tuition fees waived - LB Degree	56,500.00			
400.00	Expenses to faculty development programme	-			
-	Accomodation to Visiting Faculty - Phd	8,000.00			
4,000.00	DA to Visiting Faculty - Phd	7,500.00			
3,331.00	Guest Expenses to Visiting Faculty - Phd	4,541.00			
64,655.00	Travelling Expenses to Visiting Faculty - Phd	70,987.00			
81,499.00	Legal Aid Expenses	1,08,545.00			
1,27,609.60	ADR Programme Expenses	1,36,595.00			
-	Child rights Clinic Expenses - Legal Aid/ADR	1,460.00			
8,835.00	Consumer Clinic Expenses -Legal Aid/ADR	(69.00)			
-	<u>Law Festival Expenses</u>	-			
-	LLB Degree	-			
10,47,442.75	Legal Aid/ADR	8,89,551.60			
2,77,701.00	Moot Court	1,29,855.00	10,19,406.60		
2,03,815.00	Moot Court Expenses	2,62,270.00			
8,60,723.00	Expenses to Justice GD Kamat National Moot Court Co	9,97,425.00			
-	Expenses to Mooting Skills Moot Court Competition	44,450.00			
-	Expenditure on Civil Diploma Course - Legal Aid/ADR	1,600.00			
-	Expenditure on Mediation Online Programme - Legal A	1,900.00			
14,910.00	Expenses on Drafting & Pleading Course - Legal Aid/A	-			
	Expenses to Microsoft skills Development course	14,000.00			
	Expenses to CROP cell	2,250.00			
9,36,36,703.23	Total C/F	10,07,55,201.24	10,66,37,098.81	Total C/F	12,17,20,976.14



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9,36,36,703.23	Total B/F	10,07,55,201.24	10,66,37,098.81	Total B/F	12,17,20,976.14
(9,87,661.00)	Credit Balance Write back Book Bank	-	-		
(5,09,561.00)	Credit Balance Write back Cyber Society	-	-		
-	Lex Infinitum Expenses - LLB Degree	1,98,000.00			
21,050.00	Expenses to Conflict management & Resolution course	-			
42,046.00	Expenses to Consumer's Mediation Awareness -Legal A	4,000.00			
7,175.00	Expenses to CRPC with special reference to Police - Le	-			
4,500.00	Expenses to Cyber law Security & wellness -Legal Aid/	-			
3,29,846.00	Expenses to Konkani Sahitya Samelan-Legal Aid/ADR	-			
11,800.00	Expenses to Proficiency in softskills certificate course-I	-			
28,328.00	Expenses to RTI Day Celebration - Legal Aid/ADR	14,720.00			
5,090.00	Expenses to Self Defence Workshop - Legal Aid/ADR	-			
6,000.00	International Conference Expenses -Legal Aid/ADR	-			
20,000.00	Expenses to Funweek - Legal Aid/ADR	-			
13,14,170.63	DEPRECIATION (As per Schedule ' C ')	11,70,309.38			
15,00,000.00	Contribution to Reserve Fund	-			
15,00,000.00	Contribution to Infrastructure development Fund	-			
10,00,000.00	Contribution to Building Fund	-			
87,07,611.95	Excess of Income over Expenditure	1,95,78,745.52			
<b>10,66,37,098.81</b>	<b>TOTAL</b>	<b>12,17,20,976.14</b>	<b>10,66,37,098.81</b>	<b>TOTAL</b>	<b>12,17,20,976.14</b>

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For V M Salgaocar College of Law

  
Accountant for Grant in Aid Course

Panaji Goa  
Date : 11-12-2025

  
Accountant for Self Finance Course

Panaji Goa  
Date : 11-12-2025

  
Administrator

Panaji Goa  
Date : 11-12-2025

  
Officiating Principal

Panaji Goa  
Date : 11-12-2025

**Devi Sharvani Education Society's  
V.M. Salgaocar College of Law  
Miramar Panaji Goa**

**Schedule 'A' of Grant from UGC as at 31.3.2025 - BA LLB**

As At 31.03.2024 Rs.	PARTICULARS		As At 31.03.2025 Rs.
	<b><u>UGC Development Assistance</u></b>		
29,29,515.90	Balance as per last Balance Sheet	29,29,515.90	
	Add: Interest earned during the year	543.00	
		29,30,058.90	
	Less: (1) Refund to UGC, Pune	22,200.00	
	(2) Bank charges on neft payent to UGC	10.64	
		29,07,848.26	29,07,848.26
	<b><u>UGC-NRC-Assistance</u></b>		
94,579.12	Balance as per last Balance Sheet	94,579.12	
	Less: Unutilized granst refunded to UGC, Pune	-	94,579.12
	<b><u>UGC-Minor Research scheme Xth Plan</u></b>		
818.40	Balance as per last Balance Sheet		818.40
	<b><u>UGC Major Research Project</u></b>		
1,893.00	Balance as per last Balance Sheet		1,893.00
	<b><u>UGC Certificate Course</u></b>		
29,918.07	Balance as per last Balance Sheet		29,918.07
	<b><u>UGC for seminar onethics &amp; Human Values Asstt.</u></b>		
2,327.67	Balance as per last Balance Sheet		2,327.67
	<b><u>UGC Foundation Course Assistance</u></b>		
19,358.71	Balance as per last Balance Sheet		19,358.71
<b>30,78,410.87</b>	<b>Total</b>		<b>30,56,743.23</b>

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**Devi Sharvani Education Society's  
V.M. Salgaocar College of Law  
Miramar Panaji Goa  
Schedule B-Funds AT 31.3.2025**

As At 31.03.2023 Rs.	PARTICULARS		As At 31.03.2024 Rs.
	<b>LLB Degree</b>		
	<b>Premises Repairs &amp; Maintenance Fund</b>		
	Balance as per last Balance Sheet	1,79,00,000.00	
1,79,00,000.00	ADD: provision during the year	-	1,79,00,000.00
	<b>Reserve Fund</b>		
	Balance as per last Balance Sheet	63,20,000.00	
63,20,000.00	ADD: provision during the year	-	63,20,000.00
	<b>Infrastructure Development Fund</b>		
	Balance as per last Balance Sheet	64,00,000.00	
64,00,000.00	ADD: provision during the year	-	64,00,000.00
	<b>Students' Aid Fund</b>		
	Balance as per last Balance Sheet	4,38,993.59	
	ADD: Receipts during the year	44,200.00	
4,38,993.59	Less : Refunded back during the year	780.00	4,82,413.59
	<b>G.A.Kamat Endowment Fund</b>		
	Balance as per last Balance Sheet		
	Add : Interest on fixed Deposit	17,173.65	
17,173.65	Less Disbursement of Scholarship	-	17,173.65
	<b>Late U. Akki's Endowment Fund</b>		
	Balance as per last Balance Sheet	24,053.56	
24,053.56	Add : Interest on fixed Deposit	-	24,053.56
	<b>Advocate P. Tamba Scholarship Fund</b>		
	Balance as per last Balance Sheet	17,901.73	
	Add : Interest on fixed Deposit	-	
17,901.73	Less Disbursement of Scholarship	-	17,901.73
	<b>Prof Madhav Menon Endowment Fund</b>		
	Balance as per last Balance Sheet	32,321.00	
	Add : Interest on fixed Deposit	-	
32,321.00	Less Disbursement of Scholarship	-	32,321.00
	<b>Portuguese Law Course Fund</b>		
	Balance as per last Balance Sheet	1,26,061.00	
	Add : Receipts during the year	-	
	Less Refund during the year	-	
1,26,061.00	Less: Expenditure during the year	-	1,26,061.00
	<b>College Merit Scholarship Disbursement Fund</b>		
	Balance as per last Balance Sheet	-	

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	Contribution from Legal aid /Moot Court & Cyber Society		
	& Book bank	-	
-	Less: Disbursement of Scholarship to Students	-	-
	<b><u>LLM</u></b>		
	<b>TATVA EVENT FUND</b>		
8,127.00	<b>Tatva 2010</b>		8,127.00
	<b>Provision for Premises Repairs &amp; Maintenance Fund</b>		
	Balance As per last Balance Sheet	33,50,000.00	
33,50,000.00	Additions during the year	-	33,50,000.00
	<b>Provison for Reserve Fund</b>		
	Balance As per last Balance Sheet	36,50,000.00	
36,50,000.00	Additions during the year	-	36,50,000.00
	<b>Provision for Infrastructure Development Fund</b>		
	Balance As per last Balance Sheet	46,50,000.00	
46,50,000.00	Additions during the year	-	46,50,000.00
	<b>Provision for Building Fund</b>		
	Balance As per last Balance Sheet	10,00,000.00	
10,00,000.00	Additions during the year	-	10,00,000.00
	<b>Students' Aid Fund</b>		
	Balance As per last Balance Sheet	61,640.00	
	Additions during the year	10,790.00	
61,640.00	Less: Refunds	-	72,430.00
	<b>PhD Workshop Fund</b>		
28,270.00	Balance As per last Balance Sheet	28,270.00	
	Less: Expenses for Ph D workshop	-	28,270.00
3,180.00	<b>T20 Cricket Competetion Fund</b>		3,180.00
	<b><u>Phd</u></b>		
2,00,000.00	Reserve Fund		2,00,000.00
	<b><u>Moot Court Society A/c</u></b>		
3,50,000.00	College Merit Scholarship Fund		3,50,000.00
	<b><u>ADR/ Legal Aid Society A/c</u></b>		
4,35,909.00	College Merit Scholarship Fund		4,35,909.00
1,19,212.00	Infrastructure Development Fund		1,19,212.00
3,75,000.00	Child Rights Clinic Fund		3,75,000.00
	<b><u>Book Bank Society A/c</u></b>		
-	College Merit Scholarship Fund		-
-	Security Deposit Surplus Fund		-
	<b><u>Cyber Society A/c</u></b>		
-	College Merit Scholarship Fund		-
-	Infrastructure Development Fund		-
4,55,07,842.53	<b>Total</b>		4,55,62,052.53




**Devi Sharvani Education Society's  
V.M. Salgaocar College of Law  
Miramar Panaji Goa  
Schedule C - Other Liabilities AT 31.3.2025**

As At 31.03.2024 Rs.	PARTICULARS	As At 31.03.2025 Rs.
	<b>BALLB</b>	
33,36,503.00	Salaries & Wages Payable - BALLB	37,69,878.00
3,28,184.00	Contribution to New Pension Payable - BALLB	3,66,502.00
33,30,839.50	University Examination Fees	41,93,158.50
12,110.00	Revaluation fees to Goa University	12,110.00
1,19,327.00	Miscellaneous credit Balance	1,19,327.00
56,284.65	Goa Institute of Management Studies	56,284.65
4,74,297.00	Student Aid Funds	5,49,437.00
22,888.00	Registration fees refundable to Students	22,888.00
9,16,928.00	Employees Income Tax payable	9,50,825.00
2,15,000.00	Staff Contribution to Provident Fund Payable	1,98,000.00
2,34,412.00	Employees contribution to New Pension Payable	2,61,786.00
1,12,946.00	LIC of India Payable	1,17,536.00
1,95,476.00	Staff Loan A/c payable to Bank & Others	2,44,905.00
80,000.00	Salgaocar Law College-monthly contribution payable	82,000.00
19,244.00	Postal Life Insurance payable to Post Master	20,205.00
2,232.00	Rent Payable to Devi Sharvani Education Society	2,232.00
20,650.00	Audit Fees Payable to S J Thally & Co.	20,650.00
17,49,000.00	Academic Restructuring & Development Fees	26,16,000.00
1,30,502.00	IAIMS Fees	65,027.00
80,530.00	Cyclathan Scholarship of Rotary Club	80,530.00
3,44,000.00	Donation for Scholarship to Students	92,000.00
2,84,918.00	Advance for GPARD for Porject POSH	83,635.00
45,434.00	Advance-National Commission for Women	-
5,000.00	Book Bank Membership fees	-
4,900.00	Societies Membership fees	-
	<b>LLB Degree</b>	
-	University Examination Fees	-
70,308.00	Audit Fees Payable	70,308.00
43,679.00	Gratuity Payable to Non Teaching Staff	56,382.00
17,43,663.00	Provision for other expenses	19,45,589.00
99,583.00	Miscellaneous credit Balance	99,583.00

*Sanjiv Kumar*

27,365.00	Goa University Registration Fees/Enrollment fees	30,725.00
2,180.00	Goa University Enrollment fees refundable	2,180.00
3,58,000.00	University Administrative fees	16,000.00
2,000.00	Book Bank Membership fees payable	-
1,000.00	Book Bank security deposit fees payable	-
70,187.62	Retention Money	70,187.61
16,800.00	Cyber Course Certificate Fees	16,800.00
1,930.00	Tax deducted at source payable	2,600.00
8,352.00	Students Activity refundable to students	8,352.00
9,600.00	Gymkhana Fees refundable to students	9,600.00
10,800.00	Students Registration & Proc fees refundable to students	10,800.00
5,13,000.00	Academic Restructuring & Development Fees	10,14,000.00
76,950.00	Integrated Academic Information Mgt. System Fees payable	1,52,100.00
<b>LLM A/c</b>		
66,425.00	Miscellanoues credit Balance	66,425.00
41,300.00	Audit Fees payable	41,300.00
7,574.34	Retention Money	7,574.34
2,965.00	LLM Exam Fees	2,965.00
400.00	TDS on Contractor payable	-
1,57,110.00	Provision for other expenses	26,361.00
2,400.00	Gymkhana Fees refundable to students	2,400.00
2,088.00	Students Activity refundable to students	2,088.00
2,700.00	Students Processing fees refundable to students	2,700.00
3,000.00	Students Registration fees refundable to students	3,000.00
1,14,000.00	Academic Restructuring & Development Fees	2,38,500.00
17,100.00	Integrated Academic Information Mgt. System Fees payable	35,775.00
57,170.00	University Enrollment/registration fees	57,170.00
1,07,000.00	University Administrative fees	31,000.00
80.00	University Exam Remuneration	80.00
<b>Phd A/c</b>		
67,025.00	University Examination Fees	71,025.00
17,700.00	Audit Fees Payable	17,700.00
<b>Moot Court A/c</b>		
20,650.00	Audit Fees Payable	20,650.00
1,07,291.55	Provision for other expenses	-
4,710.00	Miscellanoues credit Balance	4,710.00




<b>ADR / Legal Aid Society A/c</b>		
34,403.00	Provision for other expenses	24,048.00
14,000.00	Skill Training Development Fund	14,000.00
461.00	Sponsorship for Symposium for women protection	461.00
20,650.00	Audit Fees Payable	20,650.00
<b>Book Bank Society A/c</b>		
14,750.00	Audit Fees Payable	14,750.00
15,29,500.00	Security Deposit	15,88,300.00
2,33,465.00	Miscellanoues credit Balance	2,31,965.00
8,500.00	Cyber Society - Gym Instructor fees	8,500.00
<b>Cyber Society A/c</b>		
5,350.00	Miscellanoues credit Balance	5,350.00
<b>1,78,36,770.66</b>	<b>Total</b>	<b>1,99,69,570.10</b>

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**Devi Sharvani Education Society's  
V M SALGAOCAR COLLEGE OF LAW  
Miramar Panaji Goa**

**Schedule 'D' of Fixed Assets As At 31.3.2025**

Particulars	Rate of Depreciation	W. D. V. as on 01.04.2024 RS.	Additions before 30/09/2024 RS.	Additions After 30/09/2024 RS.	Total RS.	Depreciation For The Year RS.	W. D. V. As On 31.03.2025 RS.
Furniture & Fixtures BALLB	10%	12,65,930.38	-	43,070.00	13,09,000.38	1,28,746.54	11,80,253.84
Furniture & Fixtures LLB Degree	10%	10,24,977.10	-	11,328.00	10,36,305.10	1,03,064.11	9,33,240.99
Furniture & Fixtures LLM	10%	3,26,247.95	-	11,328.00	3,37,575.95	33,191.20	3,04,384.76
Furniture & Fixtures Phd	10%	6,810.08	-	11,328.00	18,138.08	1,247.41	16,890.67
Furniture & Fixtures Legal Aid	10%	23,242.84	-	-	23,242.84	2,324.28	20,918.56
Furniture & Fixtures Moot Court	10%	31,304.92	-	-	31,304.92	3,130.49	28,174.43
Furniture & Fixtures Cyber Society	10%	5,065.79	-	-	5,065.79	506.58	4,559.21
Furniture & Fixtures Book bank	10%	1,11,890.00	-	-	1,11,890.00	11,189.00	1,00,701.00
		-			-	-	-
Library Books BALLB	40%	1,96,721.39	60,219.00	32,368.00	2,89,308.39	1,09,249.76	1,80,058.63
Library Books LLB Degree	40%	2,97,387.02	3,193.00	76,357.00	3,76,937.02	1,35,503.41	2,41,433.61
Library Books LLM	40%	2,43,650.45	46,302.00	60,436.00	3,50,388.45	1,28,068.18	2,22,320.27
Library Books Phd	40%	38,228.23	20,088.00	10,592.00	68,908.23	25,444.89	43,463.34
Library books legal Aid	40%	5,407.11			5,407.11	2,162.84	3,244.27
						-	
Library e-Books & e-Journals LLB Degree	40%	43,905.60	-	-	43,905.60	17,562.24	26,343.36
Library e-Books & e-Journals LLM	40%	29,011.20	-	-	29,011.20	11,604.48	17,406.72
						-	
Office Equipments BALLB	10%	4,80,506.19	-	66,598.00	5,47,104.19	51,380.52	4,95,723.67
Office Equipments LLB Degree	10%	3,96,258.98	1,416.00	11,210.00	4,08,884.98	40,328.00	3,68,556.98
Office Equipments LLM	10%	64,553.96	-	-	64,553.96	6,455.40	58,098.56
Office Equipments Legal Aid	10%	10,690.13	-	-	10,690.13	1,069.01	9,621.12
Office Equipments Moot Court	10%	5,130.00	-	-	5,130.00	513.00	4,617.00

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Air Conditioners BALLB	10%	1,13,286.10	-	37,000.00	1,50,286.10	13,178.61	1,37,107.49
Air Conditioners LLB Degree	10%	2,33,697.60	-	-	2,33,697.60	23,369.76	2,10,327.84
Air Conditioners LLM	10%	48,882.47	-	-	48,882.47	4,888.25	43,994.22
Air Conditioners Phd	10%	15,721.21	-	-	15,721.21	1,572.12	14,149.09
Air Conditioners Legal Aid	10%	19,564.16	-	-	19,564.16	1,956.42	17,607.74
Air Conditioners Moot Court	10%	35,255.27	-	-	35,255.27	3,525.53	31,729.74
Computers BALLB	40%	2,58,732.64	-	11,210.00	2,69,942.64	1,05,735.06	1,64,207.58
Computers LLB Degree	40%	65,673.14	-	-	65,673.14	26,269.26	39,403.88
Computers LLM	40%	97,533.18	-	-	97,533.18	39,013.27	58,519.91
Computers Phd	40%	97,367.94	-	-	97,367.94	38,947.18	58,420.76
Computers Legal Aid	40%	901.42	-	-	901.42	360.57	540.85
Computers Moot Court	40%	20.87	-	-	20.87	8.35	12.52
Computers Cyber Society	40%	1,52,336.00	-	-	1,52,336.00	60,934.40	91,401.60
Computers Book Bank	40%	20,416.30	-	-	20,416.30	8,166.52	12,249.78
Electrical Equipments BALLB	10%	1,58,710.40	-	-	1,58,710.40	15,871.04	1,42,839.36
Electrical Equipments LLb Degee	10%	79,270.70	-	-	79,270.70	7,927.07	71,343.63
Electrical Equipments LLM	10%	28,034.29	-	-	28,034.29	2,803.43	25,230.86
Electrical Equipments Moot Court	10%	3,689.64	-	-	3,689.64	368.96	3,320.68
Electrical Equipments Cyber Soc	10%	22,349.86	-	-	22,349.86	2,234.99	20,114.87
Telephone Systems BALLB	10%	4,372.80	-	-	4,372.80	437.28	3,935.52
<b>Total</b>		<b>60,62,735.31</b>	<b>1,31,218.00</b>	<b>3,82,825.00</b>	<b>65,76,778.31</b>	<b>11,70,309.38</b>	<b>54,06,468.93</b>

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**Devi Sharvani Education Society's  
V.M. Salgaocar College of Law  
Miramar Panaji Goa**

**Schedule E - UGC Grants Assets AT 31.3.2025**

As At 31.03.2024 Rs.	PARTICULARS	As At 31.03.2025 Rs.
	<b>BALLB</b>	
7,58,068.35	Books and Journal	7,58,068.35
21,46,516.00	Equipments	21,46,516.00
27,354.00	Furniture & Fixtures	27,354.00
	<b><u>NRC Assets</u></b>	
1,31,140.00	Computers	1,31,140.00
	<b><u>Foundation Course Assets</u></b>	
7,319.00	Books and Journal	7,319.00
<b>30,70,397.35</b>	<b>Total</b>	<b>30,70,397.35</b>

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**Devi Sharvani Education Society's  
V.M. Salgaocar College of Law  
Miramar Panaji Goa**

**Schedule F - Intellectual Property Rights Assets AS AT 31.3.2025**

As At 31.03.2024 Rs.	PARTICULARS	As At 31.03.2025 Rs.
	<b>BALLB</b>	
1,79,578.00	Books and Journal	1,79,578.00
24,260.60	Furniture & Fixtures	24,260.60
<b>2,03,838.60</b>	<b>Total</b>	<b>2,03,838.60</b>

*Sanjay Kumar*      *hungs*

**DEVI SHARVANI EDUCATION SOCIETY'S**

**V.M. SALGAOCAR COLLEGE OF LAW**

**Miramar Panaji Goa**

**SCHEDULE 'G' of other Assets AS AT 31.03.2025**

As At 31.03.2024 Rs.	PARTICULARS	As At 31.03.2025 Rs.
	<b>BALLB</b>	
5,154.57	Tax Deducted at Source	5,154.57
12,285.00	Security Deposit/Advance	12,285.00
20,490.00	VMSCS NSS Activity - Advance	-
	- Guarantee Fees to Bar Council of India (Refundable)	4,50,000.00
	- National Commission for women Advance	8,512.00
	- Salary advance to staff	15,000.00
	<b>LLB Degree</b>	
24,31,699.00	Interest Accrued	33,29,347.00
16,60,615.94	Tax Deducted at Source	8,94,128.94
6,050.00	House of Salgaocar Scholarship	6,050.00
6,26,640.00	Outstanding Tuition Fees	6,56,678.00
3,900.00	Outstanding University Enrollment Fees	3,900.00
38,128.00	Outstanding other fees	38,178.00
	- Examination Fees Receivable	10,685.00
53,275.00	Security Deposit with Electricity Department	53,275.00
1,700.00	Security Deposit with HP Gas Connection	1,700.00
38,446.00	Prepaid Expenses	5,52,577.00
57,000.00	Laptop Loan to faculty Staff	-
	<b>LLM</b>	
2,23,491.00	Outstanding Tuition Fees	4,82,056.00
4,840.00	Advance for Expenses	4,840.00
715.00	Outstanding Enrollment fees	715.00
10,99,667.00	Interest Accrued	15,25,163.00
7,27,996.00	Tax Deducted at Source	9,44,655.00
35,000.00	Prepaid Expenses	35,000.00
	<b>Phd A/c</b>	
15,155.00	Interest Accrued on FD	14,970.00
6,260.00	Tax Deducted at Source	10,003.00
2,00,666.00	Outstanding Fees Receivable	1,58,682.00
35,000.00	Prepaid Expenses	35,000.00
	<b>Moot Court A/c</b>	
11,000.00	Outstanding Membership Fees Receivable	9,600.00
25,504.00	Interest Accrued on FD	25,096.00
32,315.00	Tax Deducted at Source	59,492.00

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<b>ADR / Legal Aid Society A/c</b>		
21,500.00	Outstanding Fees Receivable	18,700.00
48,866.00	Tax Deducted at Source	1,12,697.00
61,675.00	Interest Accrued on FD	60,695.00
<b>Book Bank Society A/c</b>		
1,64,316.29	Stock of Books (At Cost)	88,480.20
59,152.00	Interest Accrued on FD	1,04,455.00
1,09,349.00	Tax Deducted at Source	1,52,672.00
26,000.00	Outstanding Membership Fees Receivable	20,000.00
6,500.00	Security Deposit Receivable	4,500.00
<b>Cyber Society A/c</b>		
16,500.00	Students Book Bank Scheme	16,500.00
2,000.00	Security Deposit	2,000.00
33,713.00	Interest Accrued on FD	32,970.00
15,862.00	Tax Deducted at Source	24,104.00
83,550.00	Outstanding Membership Fees Receivable	83,550.00
<b>80,21,975.80</b>	<b>Total</b>	<b>1,00,64,065.71</b>

*Sanjiv Kumar*      *Sanjiv Kumar*

**DEVI SHARVANI EDUCATION SOCIETY'S**  
**V.M. SALGAOCAR COLLEGE OF LAW**  
**Miramar Panaji Goa**

**SCHEDULE 'H' OF CLOSING CASH AND BANK BALANCE AS AT 31.03.2025**

As At 31.03.2024 Rs.	PARTICULARS	As At 31.03.2025 Rs.
	<b>BALLB</b>	
906.45	Cash in Hand	373.75
32,127.52	Bank of India A/c No. 4749 (UGC Development Assistance)	10,459.88
32,39,467.55	Bank of India S B A/c No. 3033 LLB (Hons ) Govt. GIA Course	39,73,771.69
8,56,912.03	Bank of India S B A/c No. 3034 LLB (Hons ) Govt. GIA Course	16,02,470.69
12,20,973.05	Bank of India S B A/c No. 3035 LLB (Hons ) Govt. GIA Course	2,28,194.23
25,68,555.45	Bank of India S B A/c No. 3036 LLB (Hons ) Govt. GIA Course	19,40,701.79
7,01,130.62	Punjab National Bank SB A/c No. 97065 LLB (Hons ) Govt. GIA Course	7,31,729.02
933.00	Canara Bank - RUSA A/c	-
	<b>LLB Degree</b>	
	<u>A Balances in Savings Accounts With Bank</u>	
2,54,454.09	Bank of India S.B. A/c No. 6396 (Students Aid Fund)	3,05,033.09
6,40,684.38	Bank of India S.B. A/c No. 3028	7,39,749.20
14,99,466.31	Bank of India S.B. A/c No. 3031	4,14,749.19
	<u>B Balances with Bank in 'AUTOSWEEP' Short Term Deposits</u>	
60,77,865.60	Bank of India Miramar	29,60,325.34
	<u>C Balances with Bank in Fixed Deposits</u>	
13,000.00	Bank of India- Late Umakant Akki Prize Memorial Fund	13,000.00
10,364.00	Bank of India - G.A.Kamat Endowment Fund	11,003.00
10,497.00	Bank of India -Late Advocate P P Tamba Scholarship Fund	9,482.00
2,67,10,086.59	Bank of India - Premises Repairs & maintenance Fund	3,16,41,346.59
25,910.00	Bank of India - Madhav Menon Endowment Fund	27,530.00
96,09,892.48	Bank of India - Reserve Fund	1,30,25,029.48
1,05,33,871.00	Bank of India- Infrastructure Development Fund	1,44,44,035.00
2,60,104.00	Bank of India- Student Aid Fund Surplus	2,76,522.00
17,26,995.00	Bank of India- Exam fees surplus	18,36,004.00
3,90,157.00	Bank of India- Library deposit surplus	4,14,784.00
272.19	<u>D.Cash in Hand</u>	1,106.00
	<b>LLM</b>	
649.00	Cash in Hand	541.00
1,37,387.14	Bank of India- Saving A/c No. 1022101100006633	4,13,118.14
20,65,995.31	Bank of India- Saving A/c No. 102210210000004	4,94,545.63
2,31,79,395.36	Bank of India Fixed Deposits	2,77,79,062.36

*(Handwritten Signature)*

<b>Phd A/c</b>		
403.00	Cash in Hand	848.00
2,40,100.00	Bank of India- Saving A/c No. 1022102100000031	2,55,255.00
<u>21,69,424.03</u>	Bank of India Fixed Deposits - Reserve Fund	24,97,717.47
<b>Moot Court A/c</b>		
383.00	Cash in Hand	1,056.00
9,70,644.95	Bank of India- Saving A/c No. 102210100006744	9,65,950.90
2,08,991.00	Bank of India Fixed Deposits - College Merit scholarsip 3617	1,94,137.00
1,95,081.00	Bank of India Fixed Deposits - College Merit scholarsip 3621	2,07,394.00
5,00,000.00	Bank of India Fixed Deposits - College Merit scholarsip 10127	5,00,000.00
4,96,953.00	Bank of India Fixed Deposits - College Merit scholarsip 0288	4,96,953.00
<u>5,00,000.00</u>	Bank of India Fixed Deposits - College Merit scholarsip 0378	5,00,000.00
<b>ADR / Legal Aid A/c</b>		
223.75	Cash in Hand	153.75
14,92,283.46	Bank of India- Saving A/c No. 102210100006743	25,50,603.34
10,00,000.00	Bank of India Fixed Deposits - College Merit scholarsip 10124	10,00,000.00
3,13,592.00	Bank of India Fixed Deposits - College Merit scholarsip 3580	2,91,308.00
1,29,256.00	Bank of India Fixed Deposits - College Merit scholarsip 3579	1,37,415.00
9,93,907.00	Bank of India Fixed Deposits - College Merit scholarsip 0457	9,93,907.00
15,00,000.00	Bank of India Fixed Deposits - College Merit scholarsip 0379	15,00,000.00
1,04,530.00	Bank of India Fixed Deposits - Infrastructure Development Fund 3578	97,102.00
<u>4,29,683.00</u>	Bank of India Fixed Deposits - Child Right Clinic Fund 3581	4,56,806.00
<b>Book Bank Society A/c</b>		
7,78,318.88	Bank of India Fixed Deposits	7,98,143.88
16,24,985.00	Bank of India Fixed Deposits - College Merit scholarsip	15,80,571.00
3,11,498.00	Bank of India Fixed Deposits - Deposit Surplus Fund	2,89,362.00
10,34,124.56	Bank of India- Saving A/c No. 102210100007155	13,36,770.13
<u>2,77,629.71</u>	Bank of India- Saving A/c No. 102210100007156	2,12,993.71
<b>Cyber Society A/c</b>		
4,29,600.00	Bank of India Fixed Deposits - College Merit scholarsip	4,42,695.00
1,04,496.00	Bank of India Fixed Deposits - Infrastructure Development Fund	97,069.00
108.00	Cash in Hand	108.00
<u>54,962.51</u>	Bank of India- Saving A/c No. 102210100006742	84,578.51
<b>10,76,29,229.97</b>	<b>Total</b>	<b>12,07,83,564.76</b>

