

2019-20

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

THE YEAR	EXPENDITURE	FOR THE YEAR ENDED 31.03.2020	FOR THE YEAR ENDED 31.03.2019	INCOME FEES & RECEIPTS	FOR THE YEAR ENDED 31.03.2020
31.03.2019	To Salary	4,005,564.00			
	To Admission & Prospectus	24,214.00	32,400.00	By Adm. Procdr-Document Verification	50,400.00
	To Advertisement Exp.	28,937.00	27,000.00	By Court Visit	54,000.00
58.42	To Bank Charges	63.72	117,180.00	By Development Fees	234,360.00
2,215.00	To Conveyance	3,310.00	2,700.00	By Distaster Relief - E -Connectivity	5,400.00
27,210.00	To Electricity Charges	96,250.00	11,880.00	By Enrollment Fees	23,760.00
2,700.00	To E-SUVIDHA	3,000.00	2,700.00	By E Service Charges/E Charges	5,400.00
33,002.00	To Examination Exp	175,482.00	136,400.00	By Examination Fees	263,120.00
224,740.00	To Extra Curricular Activites	68,601.00	13,500.00	By Extra Curricular Activites	30,000.00
43,715.00	To Library Book	209,600.00	2,160.00	By Group Insurance	4,320.00
130.00	To Printing & Stationery	43,627.00	21,600.00	By Gymkhana Fees	38,400.00
17,291.00	To Provident Fund	78,689.00	3,240.00	By ID Card & Library Card	6,480.00
1,985.00	To Misc. Expenses	2,258.00	24,300.00	By Library Fees	43,800.00
	To Membership Fees	1,000.00	5,400.00	By Magazine Fees	10,800.00
	To Postage Expenses	791.00	5,400.00	By Marklist Fees	10,800.00
35,240.00	To Registration Fees	32,000.00	27,000.00	By Moot Court Fees	49,200.00
20,034.00	To Repair & Maintenance	176,430.00	540.00	By NSS	1,080.00
1,100,000.00	To Bar Council Affiliation Fees	620,800.00	13,500.00	By Other Fees	27,000.00
5,843.00	To Adm. Procdr-Document Verification		1,620.00	By Sports & Cult. Contribution	3,240.00
540.00	To Distaster Relief - E -Connectivity	600.00	2,700.00	By Student Welfare Fees	5,400.00
12,500.00	To Enrollment Fees	14,400.00	1,080.00	By Vice Chancellors Fees	2,160.00
540.00	To E Service Charges/E Charges	600.00	853,200.00	By Tuition Fees	1,977,600.00
4,536.00	To Gymkhana Expenses	5,040.00	5,400.00	By Uniform Identity Number (BCI)	10,800.00
324.00	To Student Welfare Expenses	360.00	16,200.00	By Utility Fees	32,400.00
540.00	To NSS Fees	610.00	1,593.00	By Bank Interest	2,889,920.00
1,080.00	To Vice Chancellors Fees	1,200.00			11,000.00
	To ID Card Expenses	3,456.00			
	To Visiting Faculty	127,327.00			
	To Water Charges	27,351.00			
		5,751,560.72			
		5,751,560.72	1,708,748.42	By Excess of Expenditure over income	2,850,640.72
978,041.42	Total	5,751,560.72	2,978,041.42	Total	5,751,560.72

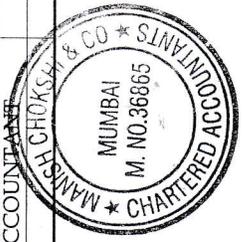
For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

(Signature)

MANISH CHOKSHI & CO.
CHARTERED ACCOUNTANTS

(Signature) P.D. SHAH VICE PRESIDENT
(Signature) D.J. SHAH SECRETARY
(Signature) A.D. KOTHARI TREASURER
Dr. M.S. KURHADE PRINCIPAL



SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.

BALANCE SHEET AS ON 31ST MARCH 2020.

AMOUNT AS ON 31.3.2020	LIABILITIES	AMOUNT AS ON 31.3.2020	AMOUNT AS ON 31.3.2019	ASSETS	AMOUNT AS ON 31.3.2020
13,500.00	SUNDRY LIABILITIES		73,086.42	Sanskar Sarjan Education Society	368,214.14
16,200.00	Cautions Money	28,500.00			
75,208.00	Library Deposit	34,200.00		CASH & BANK BALANCE	
	Expenses Payable	338,111.00	470.00	Cash on Hand	271.00
			31,351.58	HDFC Bank	32,325.86
104,908.00	Total	400,811.00	104,908.00	Total	400,811.00

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

[Signature]

MANISH CHOKSHI & CO.

CHARTERED ACCOUNTANT

[Signature]

[Signature]

S.L.PATEL

PRESIDENT

P.D. SHAH

VICE PRESIDENT

D.J. SHAH

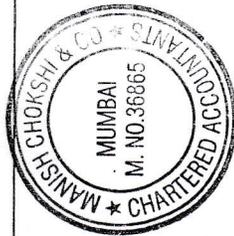
SECRETARY

A.D. KOTHARI

TREASURER

Dr. M.S. KURHADE

PRINCIPAL



2020-21

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW
KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

FOR THE YEAR ENDED 31.03.2020	EXPENDITURE	FOR THE YEAR ENDED 31.03.2021	FOR THE YEAR ENDED 31.03.2020	FOR THE YEAR ENDED 31.03.2021	INCOME FEES & RECEIPTS	FOR THE YEAR ENDED 31.03.2021
4,005,564.00	To Salary	5,263,855.00	50,400.00	50,400.00	By Adm. Procdr.-Document Verification	79,800.00
24,214.00	To Admission & Prospectus	33,004.00	54,000.00	54,000.00	By Court Visit	66,500.00
28,937.00	To Advertisement Exp.	6,073.00	234,360.00	234,360.00	By Development Fees	288,610.00
63.72	To Bank Charges	131.62	5,400.00	5,400.00	By Distaster Relief - E -Connectivity	9,700.00
3,310.00	To Conveyance	4,238.00	23,760.00	23,760.00	By Enrollment Fees	29,260.00
96,250.00	To Electricity Charges	22,350.00	5,400.00	5,400.00	By E Service Charges/E Charges	9,700.00
3,000.00	To E-SUVIDHA	7,950.00	263,120.00	263,120.00	By Examination Fees	417,711.00
175,482.00	To Examination Exp	144,906.00	30,000.00	30,000.00	By Extra Curricular Activites	33,250.00
68,601.00	To Extra Curricular Activites	22,076.00	4,320.00	4,320.00	By Group Insurance	11,520.00
209,600.00	To Library Book	112,369.00	38,400.00	38,400.00	By Gymkhana Fees	77,600.00
43,627.00	To Printing & Stationery	65,849.00	6,480.00	6,480.00	By ID Card & Library Card	7,980.00
78,689.00	To Provident Fund	63,236.00	43,800.00	43,800.00	By Library Fees	120,850.00
2,258.00	To Misc. Expenses	3,964.00	10,800.00	10,800.00	By Magazine Fees	13,300.00
1,000.00	To Membership Fees	1,031.00	10,800.00	10,800.00	By Marklist Fees	13,300.00
791.00	To Postage Expenses	-	49,200.00	49,200.00	By Moot Court Fees	66,500.00
32,000.00	To Registration Fees	-	1,080.00	1,080.00	By NSS	1,330.00
176,430.00	To Repair & Maintenance	888,911.80	27,000.00	27,000.00	By Other Fees	33,250.00
620,800.00	To Bar Council Affiliation Fees	1,590.00	3,240.00	3,240.00	By Sports & Cult. Contribution	4,600.00
600.00	To Distaster Relief - E -Connectivity	2,100.00	5,400.00	5,400.00	By Student Welfare Fees	6,550.00
14,400.00	To Enrollment Fees/Eligibility Fees	44,550.00	2,160.00	2,160.00	By Vice Chancellors Fees	2,660.00
600.00	To PG Registration Fees	1,590.00	-	-	By PG Registration Fees	50,325.00
5,040.00	To E Service Charges/E Charges	13,356.00	1,977,600.00	1,977,600.00	By Tuition Fees	4,452,450.00
360.00	To Gymkhana Expenses	954.00	10,800.00	10,800.00	By Uniform Identity Number (BCI)	13,300.00
610.00	To Student Welfare Expenses	6,698.00	32,400.00	32,400.00	By Utility Fees	39,900.00
1,200.00	To Software Expenses	1,590.00	-	-	By Mis. Income	36.00
3,456.00	To Library Expenses	36,429.00	11,000.00	11,000.00	By Bank Interest	11,726.00
127,327.00	To Vice Chancellors Fees	3,180.00	-	-		
27,351.00	To ID Card Expenses	562,500.00	-	-		
	To Visiting Faculty	21,216.00	2,850,640.72	2,850,640.72	By Excess of Expenditure over income	1,473,989.42
	To Water Charges		7,335,697.42	7,335,697.42	Total	7,335,697.42
5,751,560.72	Total		5,751,560.72	5,751,560.72		

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

M. Chokshi



PLACE: MUMBAI
MANISH CHOKSHI & CO.
CHARTERED ACCOUNTANT

P.D. Shah
P.D. SHAH
PRESIDENT

D.J. Shah
D.J. SHAH
VICE PRESIDENT

S.R. Shah
S.R. SHAH
SECRETARY

A.D. Kothari
A.D. KOTHARI
TREASURER

M.S. Kurhade
Dr. M.S. KURHADE
PRINCIPAL

UDIN: 21036865 AAAAAA1188

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW
 KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.
 BALANCE SHEET AS ON 31ST MARCH 2021.

AMOUNT AS ON 31.3.2020	LIABILITIES	AMOUNT AS ON 31.3.2021	AMOUNT AS ON 31.3.2020	A S S E T S	AMOUNT AS ON 31.3.2021
28,500.00	SUNDRY LIABILITIES		368,214.14	Sanskar Sarjan Education Society	712,260.10
34,200.00	Cautions Money	32,050.00		Fees Receivable	118,485.00
338,111.00	Library Deposit	34,200.00		CASH & BANK BALANCE	
	Expenses Payable	433,713.00		Cash on Hand	1,618.00
	BANK BALANCE		271.00	HDFC Bank	
	HDFC Bank	332,400.10	32,325.86	Total	832,363.10
400,811.00	Total	832,363.10	400,811.00		

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

Manish Chokshi

PLACE:- MUMBAI

MANISH CHOKSHI & CO.
 CHARTERED ACCOUNTANT

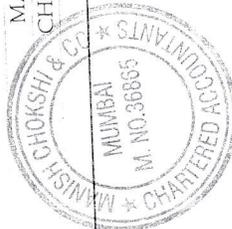
P.D. Shah
 P.D. SHAH
 PRESIDENT

D.J. Shah
 D.J. SHAH
 VICE PRESIDENT

S.R. Shah
 S.R. SHAH
 SECRETARY

A.D. Kothari
 A.D. KOTHARI
 TREASURER

M.S. Kurhade
 Dr. M.S. KURHADE
 PRINCIPAL



SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

FOR THE YEAR ENDED 31.03.2021	FOR THE YEAR ENDED 31.03.2022	FOR THE YEAR ENDED 31.03.2021	FOR THE YEAR ENDED 31.03.2022	FOR THE YEAR ENDED 31.03.2022
EXPENDITURE		INCOME		
EXPENDITURE		FEES & RECEIPTS		
To Salary	52,63,855.00	79,800.00	By Adm. Procdt-Document Verification	1,53,600.00
To Admission & Prospectus	33,004.00	66,500.00	By Court Visit	1,28,000.00
To Advertisement Exp.	6,073.00	2,88,610.00	By Development Fees	5,55,520.00
To Annual State Level Contribution	-	9,700.00	By Distaster Relief - E-Connectivity	22,220.00
To Ashvamedha Fees	-	340.00	By Enrollment Fees	56,320.00
To Bank Charges	131.62	2.36	By E Service Charges/E Charges	22,520.00
To Conveyance	4,238.00	9,700.00	By Examination Fees	4,69,607.00
To Computer Expenses	-	4,17,711.00	By Extra Curricular Activities	64,000.00
To Electricity Charges	22,350.00	33,250.00	By Group Insurance	28,940.00
To E-Suvidha	7,950.00	11,520.00	By Gymkhana Fees	1,70,400.00
To Examination Exp	1,44,906.00	77,600.00	By ID Card & Library Card	15,360.00
To Extra Curricular Activities	22,076.00	7,980.00	By Library Fees	3,16,200.00
To Group Insurance	-	1,20,850.00	By Magazine Fees	25,600.00
To Library Book	1,12,369.00	13,300.00	By Marklist Fees	27,200.00
To Printing & Stationery	65,849.00	13,300.00	By Moot Court Fees	1,28,000.00
To Provident Fund	63,236.00	66,500.00	By NSS	2,550.00
To Professional Fees	-	1,330.00	By Other Fees	64,000.00
To Misc. Expenses	3,964.00	33,250.00	By Sports & Cult. Contribution	9,540.00
To Membership Fees	-	4,600.00	By Student Welfare Fees	12,800.00
To Postage Expenses	1,031.00	6,550.00	By Vice Chancellors Fees	5,120.00
To Registration Fees	-	2,660.00	By PG Registration Fees	1,69,850.00
To Repair & Maintenance	-	50,325.00	By Tuition Fees	1,12,19,970.00
To Bar Council Affiliation Fees	8,88,911.80	44,52,450.00	By Uniform Identity Number (BCI)	25,600.00
To Distaster Relief - E-Connectivity	1,590.00	13,300.00	By Utility Fees	76,800.00
To Enrollment Fees/Eligibility Fees	2,100.00	39,900.00	OTHER RECEIPTS	
To PG Registration Fees	44,550.00	-	By Admission & Prospectus	27,700.00
To E Service Charges/E Charges	1,590.00	36.00	By Mis. Income	10,233.00
To Gymkhana Expenses	13,356.00	11,726.00	By Bank Interest	23,952.00
To Student Welfare Expenses	954.00	-		61,885.00
To Software Expenses	6,698.00	-		
To NSS Fees	1,590.00	-		
To Library Expenses	36,429.00	-		
To Vice Chancellors Fees	3,180.00	-		
To ID Card Expenses	-	-		
To Visiting Faculty	5,62,500.00	-		
To Water Charges	21,216.00	-		
By Excess of Income over Expenditure	51,76,048.88	14,73,989.42	By Excess of Expenditure over income	-
Total	1,38,31,602.00	73,35,697.42	Total	1,38,31,602.00

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

PLACE: MUMBAI
DATE: 28/08/2022

(Signature)
MANISH CHOKSHI & CO.
CHARTERED ACCOUNTANT

P.D. SHAH
PRESIDENT

(Signature)
D.J. SHAH
VICE PRESIDENT

S.R. SHAH
SECRETARY

(Signature)
A.D. KOTHARI
TREASURER

(Signature)
Dr. M.S. KURHADE
PRINCIPAL

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW
 KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.
 BALANCE SHEET AS ON 31ST MARCH 2022.

AMOUNT AS ON 31.3.2021	AMOUNT AS ON 31.3.2022	AMOUNT AS ON 31.3.2021	AMOUNT AS ON 31.3.2022	A S S E T S	AMOUNT AS ON 31.3.2022
				Fixed Assets	4,92,69,476.00
				Law College Building	
				Sanskar Sarjan Education Society	
				Fees Receivable	57,000.00
				CASH & BANK BALANCE	
				Cash on Hand	2.00
				HDFC Bank	3,53,752.54
				Total	4,96,80,230.54

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

 P.D. SHAH PRESIDENT	 D.J. SHAH VICE PRESIDENT	 S.R. SHAH SECRETARY	 A.D. KOTHARI TREASURER	 Dr. M.S. KURHADE PRINCIPAL
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EXAMINED & FOUND CORRECT


MANISH CHOKSHI & CO.
CHARTERED ACCOUNTANT

N : 22036865 A W W A V H 9814

MUMBAI
28/09/2022

2022-23

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW
KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

FOR THE YEAR ENDED 31.03.2022	EXPENDITURE	FOR THE YEAR ENDED 31.03.2023	FOR THE YEAR ENDED 31.03.2022	INCOME FEES & RECEIPTS	FOR THE YEAR ENDED 31.03.2023
6,250,869.00	To Salary	6,774,179.00	153,600.00	By Adm. Procdr-Document Verification	179,400.00
-	To Admission & Prospectus	163,123.00	128,000.00	By Court Visit	149,500.00
19,184.00	To Advertisement Exp.	-	555,520.00	By Development Fees	663,110.00
9,432.00	To Annual State Level Contribution	4,632.00	22,220.00	By Distaster Relief - E -Connectivity	22,870.00
340.00	To Ashvamedha Fees	-	56,320.00	By Enrollment Fees	129,780.00
2.36	To Bank Charges	38,378.00	22,520.00	By E Service Charges/E Charges	23,120.00
4,994.00	To Conveyance	-	469,607.00	By Examination Fees	1,006,982.00
52,805.00	To Computer Expenses	72,570.00	64,000.00	By Extra Curricular Activites	74,750.00
40,860.00	To Electricity Charges	16,450.00	28,940.00	By Group Insurance	27,810.00
20,500.00	To E-Suvidha	670,955.00	170,400.00	By Gymkhana Fees	172,800.00
457,335.76	To Examination Exp	175,412.00	15,360.00	By ID Card & Library Card	17,940.00
65,816.00	To Extra Curricular Activites	7,580.00	316,200.00	By Library Fees	299,050.00
8,300.00	To Group Insurance	138,065.00	25,600.00	By Magazine Fees	29,900.00
108,380.00	To Library Book	26,512.00	27,200.00	By Marklist Fees	29,900.00
560.00	To Printing & Stationery	143,073.00	128,000.00	By Moot Court Fees	149,500.00
91,183.00	To Provident Fund	32,000.00	2,550.00	By NSS	2,990.00
100,000.00	To Professional Fees	9,485.00	64,000.00	By Other Fees	74,750.00
6,315.00	To Misc. Expenses	1,000.00	9,540.00	By Sports & Cult. Contribution	10,560.00
1,000.00	To Membership Fees	3,688.00	12,800.00	By Student Welfare Fees	14,950.00
402.00	To Postage Expenses	-	5,120.00	By Vice Chancellors Fees	5,980.00
54,600.00	To Registration Fees	2,066,688.00	169,850.00	By PG Registration Fees	126,275.00
-	To Repair & Maintenance	80,727.00	11,219,970.00	By Tuition Fees	10,999,470.00
-	To Housekeeping Expenses	480,500.00	25,600.00	By Uniform Identity Number (BCI)	29,900.00
548,000.00	To Bar Council Affiliation Fees	3,290.00	76,800.00	By Utility Fees	89,700.00
4,100.00	To Distaster Relief - E -Connectivity	52,700.00	-	OTHER RECEIPTS	-
54,900.00	To Enrollment Fees/Eligibility Fees	117,600.00	27,700.00	By Admission & Prospectus	27,600.00
113,025.00	To PG Registration Fees	3,290.00	10,233.00	By Mis. Income	21,254.00
4,270.00	To E Service Charges/E Charges	3,290.00	23,952.00	By Bank Interest	52,484.00
20,940.00	To Gymkhana Expenses	23,004.00	-	-	-
1,626.00	To Student Welfare Expenses	1,974.00	-	-	-
54,020.00	To Software Expenses	69,392.00	-	-	-
4,590.00	To NSS Fees	3,440.00	-	-	-
32,400.00	To Library Expenses	22,291.00	-	-	-
8,200.00	To Vice Chancellors Fees	6,580.00	-	-	-
5,400.00	To ID Card Expenses	5,700.00	-	-	-
499,540.00	To Visiting Faculty	160,200.00	-	-	-
11,664.00	To Water Charges	11,374,478.00	-	-	-
5,176,048.88	By Excess of Income over Expenditure	3,057,847.00	-	-	-
13,831,602.00	Total	14,432,325.00	13,831,602.00	Total	14,432,325.00

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

Manish Chokshi

MANISH CHOKSHI & CO.
CHARTERED ACCOUNTANT

D.J. Shah

P.D. SHAH
PRESIDENT

S.R. Shah

S.R. SHAH
VICE PRESIDENT

A.D. Kothari

A.D. KOTHARI
TREASURER

PLACE:- MUMBAI
DATE:- 12/08/2023

Dr. M.S. Kurhade

Dr. M.S. KURHADE
PRINCIPAL

SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW
 KURAR VILLAGE, MALAD(EAST), MUMBAI - 400 097.
 BALANCE SHEET AS ON 31ST MARCH 2023.

AMOUNT AS ON 31.3.2022	LIABILITIES	AMOUNT AS ON 31.3.2023	AMOUNT AS ON 31.3.2022	ASSETS	AMOUNT AS ON 31.3.2023
48,683,522.04	Sanskar Sarjan Education Society	158,491,848.04	-	Fixed Assets	158,003,293.00
			49,269,476.00	Law College Building	
			57,000.00	Fees Receivable	543,775.00
	SUNDRY LIABILITIES				
89,100.00	Cautions Money	144,750.00			
34,200.00	Library Deposit	34,200.00		CASH & BANK BALANCE	
873,408.50	Expenses Payable	515,854.00	2.00	Cash on Hand	2,101.00
			353,752.54	HDFC Bank	637,483.04
49,680,230.54	Total	159,186,652.04	49,680,230.54	Total	159,186,652.04

For SANSKAR SARJAN EDUCATION SOCIETY'S D.T.S.S. COLLEGE OF LAW

EXAMINED & FOUND CORRECT

(Signature)

MANISH CHOKSHI & CO.
 CHARTERED ACCOUNTANT

PLACE:- MUMBAI
 DATE:- 12/08/2023

(Signature)

P.D. SHAH
 PRESIDENT

(Signature)

D.J. SHAH
 VICE PRESIDENT

(Signature)

S.R. SHAH
 SECRETARY

(Signature)

A.D. KOTHARI
 TREASURER

(Signature)

Dr. M.S. KURHADE
 PRINCIPAL