



# Ashokdada Sable Law College

LL. B. 3 Year

Tal. Mangaon, Dist. Raigad. 402 104

ashokdadasablelawcollege@gmail.com

Adv. Vinod Ghayal  
Chairman

Shri. Rajiv Sable  
President

Shri. Krishna Gandhi  
Secretary

Dr. Sonali Burte  
Principal

Ref.....

Date : / /20

## 4.1.2 DVV Clarification 4.1.2 D New Audit Statement 2022-23

### Ashokdada Sable Law College Receipts and Payments for the year ended 31-3-2023

Receipts	Amount	Payment	Amount
Opening Balance		Library Expense	1,48,629.00
Bank Accounts	7,03,342.40	Furniture	3,00,000.00
Cash-in-Hand	8,179.00	Building	2,85,810.00
Bank of Maharashtra 8945	3,02,022.20	Salary	33,01,968.00
Fees Received	72,12,364.75	Staff Welfare	31,549.00
Donation	1,50,000.00	Internet Expenses	7,669.00
Saving Bank Interest	45,253.00	ARA Fine	1,00,000.00
		Bar Council Fees	7,02,832.00
		Inspection Fees	3,00,000.00
		Enrolment & Eligibility Fees Paid	1,81,870.00
		Examination Fees	1,36,530.00
		FRA Fees	65,000.00
		Student ID Card Expenses	10,000.00
		University of Mumbai College Fees	4,00,127.50
		Advertisemnt Exp	14,938.00
		Electricity Bill	66,640.00
		Journal and Magazines	27,960.00
		News Paper Exp	2,638.00
		Office Exp	70,132.00
		Printing & Stationery	1,45,966.00
		Repairs & Maintainces	3,52,990.00
		Travelling Exp	75,797.00
		Website Maintenance Exp	39,788.00
		Bank Charge	5,791.06
		Audit Fees Mahad	5,900.00
		Student Welfare	49,317.00
		Closing Balance	
		Bank Accounts	12,45,754.79
		Cash-in-Hand	3,45,565.00
<b>Total</b>	<b>84,21,161.35</b>	<b>Total</b>	<b>84,21,161.35</b>

- ZDE
- AFE
- ME
- OE
- Salary

As per certificate issued as on date  
For Ketan H. Shah & Associates  
Chartered Accountants

*Ketan H. Shah*  
CA Ketan H Shah  
Partner - M. No. 139148



*Star*  
Principal  
Ashokdada Sable Law College  
Mangaon-Raigad



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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's  
Ashokdada Sable Law College

Balance Sheet as on 31st March 2023

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
Corpus & Reserves :			Fixed Assets	C	30,14,803
Opening Balance :		22,79,088			
Add: Surplus During The Year		(5,06,760)			
		17,72,328			
Other Earmarked Funds	A	3,28,750	Cash and Bank Balances	D	
Current Liabilities	B	36,800	Balance With Banks		12,45,755
Branch / Division	E	24,68,245	Cash in hand		3,45,565
Total		46,06,123	Total		46,06,123

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities.

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

For Ashokdada Sabale Law College

CA Ketan Shah  
Partner  
M. No. 139148

Date : 28/03/2024  
Place: Pune

Chairman

अध्यक्ष

माणगांव शिक्षण प्रसारक मंडळ  
माणगांव - रायगड

Secretary

संकेतरी

Treasurer



Principal  
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Principal

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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's  
Ashokdada Sable Law College

Income & Expenditure Account for the period ending on 31st March 2023

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary Expenses	4	50,04,592	By Fees Received	1	67,80,074
To Education Expense	5	20,44,989	By Interest Income	2	45,253
To Establishment Expense	6	8,45,495	By Other Miscellaneous/Receipts	3	5,82,825
To Finance Charges	7	5,802			
To Professional Fees	8	5,900			
To Communication Expense	9	8,134			
To Surplus Transferred To Balance Sheet		(5,06,760)			
<b>Total</b>		<b>74,08,152</b>	<b>Total</b>		<b>74,08,152</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

For Ashokdada Sabale Law College

CA Ketan Shah  
Partner  
M. No. 139148

Date : 28/03/2024  
Place: Pune

Chairman  
अध्यक्ष  
माणगांव शिक्षण प्रसारक मंडळ  
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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's  
Ashokdada Sable Law College

Schedules forming part of Balance Sheet as on 31.03.2023

Schedule A: Other Earmarked Funds

Particulars	Rs.
Development Fund	3,28,750
Total	3,28,750

Schedule B: Current Liabilities

Particulars	Rs.
Deposits	36,800
Total	36,800

Schedule D: Cash and Bank Balance

Particulars	Rs.
Balance with Banks	12,45,755
Cash in Hand	3,45,565
Total	15,91,320

Schedule E: Branch and Division

Particulars	Rs.
Mangaon Shikshan Prasarak Ashokdada Sabale	7,97,170
D G Tatkare Senior College	16,71,075
Total	24,68,245



  
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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's  
Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2023

**Schedule 1: Fees Received**

Particulars	Rs.
Fees Received	67,80,074
<b>Total</b>	<b>67,80,074</b>

**Schedule 2: Interest Income**

Particulars	Rs.
Bank Interest Received	45,253
<b>Total</b>	<b>45,253</b>

**Schedule 3: Other Fees**

Particulars	Rs.
Exam Fees	3,88,980
Fines and Penalties	1,895
LC/BC Fees	600
Other Fees	41,350
Donation	1,50,000
<b>Total</b>	<b>5,82,825</b>

**Schedule 4: Salary Expense**

Particulars	Rs.
Teaching Staff Salary	49,73,043
Staff Welfare Expense	31,549
<b>Total</b>	<b>50,04,592</b>

**Schedule 5: Education Expense**

Particulars	Rs.
Affiliation Fees	10,67,832
Exam Expenses	80,530
University Share	4,00,128
Library Expenses	1,48,629
Student Expense	66,000
Other Fees	2,81,870
<b>Total</b>	<b>20,44,989</b>



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Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2023

**Schedule 6: Establishment Expenses**

Particulars	Rs.
Advertisement Expense	14,938
Journals and Magazines	30,598
Electricity Expense	66,640
Travelling Expense	75,797
Repairs & Maintenance	3,52,784
Printing and Stationery Expense	1,45,966
Website Expense	39,788
Programme and Function Expense	49,317
Miscellaneous Expenses	69,667
<b>Total</b>	<b>8,45,495</b>

**Schedule 7: Finance Charges**

Particulars	Rs.
Bank Charges	5,802
	-
<b>Total</b>	<b>5,802</b>

**Schedule 8: Professional Fees**

Particulars	Rs.
Audit Fees	5,900
<b>Total</b>	<b>5,900</b>

**Schedule 9: Communication Expense**

Particulars	Rs.
Internet Charges	8,134
<b>Total</b>	<b>8,134</b>



*GTar*  
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