



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 E New Audit Statement 2023-24

Ashokdada Sable Law College Receipts and Payments for the year ended 31-3-2024

Receipts	Amount	Payment	Amount
Opening Balance		Solar Power 10KW	5,00,000.00
Bank Accounts	12,45,754.79	Salary Expense	42,16,292.00
Cash-in-hand	3,45,565.00	Staff Welfare Expenses	30,491.00
		Internet Expenses	15,006.00
Scholarship Amount Received	2,51,916.55	ARA Fees	44,354.00
Fees Received	77,77,321.00	BAR Council Fees	50,015.34
Bank Interest	68,288.00	Library Expense	4,424.00
		Degree Certificate and marksheet Expenses	38,118.00
		Enrollment Expense	1,57,700.00
		Examination Expenses	1,17,477.00
		Mumbai University Affiliation Fees	5,94,708.40
		NAAC Fees	29,813.00
		Printing and Stationery	59,143.00
		Software Expense	15,000.00
		Student ID Card Expense	20,618.00
		Advertising Expense	69,600.00
		Electricity Expenses	1,04,480.00
		NEWS PAPER EXPENSES	5,264.00
		Office Expense	80,816.90
		Repairs and Maintenance	2,88,575.00
		Travelling Expenses	53,771.00
		Website Maintenance	35,788.00
		Bank Charges	6,368.05
		Accounting Charges	5,500.00
		Student Welfare Expenses	78,705.00
		Closing Balance	
		Bank Accounts	29,25,240.65
		Cash-in-hand	1,41,577.00
Total	96,88,845.34	Total	96,88,845.34

- IDE
- AFE
- ME
- OE
- Salary

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

CA Ketan H Shah
Partner - M. No.139148



GTAR
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 2024

Liabilities	Sch.	2023-24	2022-23	Assets	Sch.	2023-24	2022-23
Corpus & Reserves :				Fixed Assets	C	35,14,803	30,14,803
Opening Balance :		17,72,328	22,79,088				
Add: Surplus During The Year		83,464	(5,06,760)				
		18,55,792	17,72,328				
Other Earmarked Funds	A	3,28,750	3,28,750	Cash and Bank Balances	D		
Current Liabilities	B	9,47,363	36,800	Balance With Banks		29,25,241	12,45,755
Branch / Division	E	34,49,715	24,68,245	Cash In hand		1,41,577	3,45,565
Total		65,81,621	46,06,123	Total		65,81,621	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 Secretary Treasurer




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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
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Income & Expenditure Account for the period ending on 31st March 2024

Expenditure	Sch.	2023-24	2022-23	Income	Sch.	2023-24	2022-23
To Salary Expenses	4	58,86,900	50,04,592	By Fees Received	1	71,43,069	67,80,074
To Education Expense	5	10,73,228	20,44,989	By Interest Income	2	68,288	45,253
To Establishment Expense	6	7,02,415	8,45,495	By Other Miscellaneous/Receipts	3	6,34,252	5,82,825
To Finance Charges	7	6,371	5,802				
To Professional Fees	8	5,500	5,900				
To Communication Expense	9	87,731	8,134				
To Surplus Transferred To Balance Sheet		83,464	(5,06,760)				
Total		77,62,144.69	74,06,152	Total		78,45,609.00	74,08,152

Subject to our separate report of even date

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

CA Ketan Shah
Partner
M. No. 139148

Date : 28/03/2024
Place: Pune



For Ashokdada Sable Law College

Chairman Secretary Treasurer




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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 31.03.2024

Schedule A: Other Earmarked Funds

Particulars	2023-24	2022-23
Development Fund	3,28,750	3,28,750
Total	3,28,750	3,28,750

Schedule B: Current Liabilities

Particulars	2023-24	2022-23
Deposits	36,800	36,800
Scholarship of Students	9,10,563	
Total	9,47,363	36,800

Schedule D: Cash and Bank Balance

Particulars	2023-24	2022-23
Balance with Banks	29,25,241	12,45,755
Cash in Hand	1,41,577	3,45,565
Total	30,66,818	15,91,320

Schedule E: Branch and Division

Particulars	2023-24	2022-23
Mangaon Shikshan Prasarak Ashokdada Sabale	1,73,653	7,97,170
D G Tatkare Senior College	32,76,062	16,71,075
Total	34,49,715	24,68,245



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Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
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Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2024

Schedule 1: Fees Received

Particulars	2023-24	2022-23
Fees Received	71,43,069	67,80,074
Total	71,43,069	67,80,074

Schedule 2: Interest Income

Particulars	2023-24	2022-23
Bank Interest Received	68,288	45,253
Total	68,288	45,253

Schedule 3: Other Fees

Particulars	2023-24	2022-23
Exam Fees	6,34,252	4,32,825
Donation	-	1,50,000
Total	6,34,252	5,82,825

Schedule 4: Salary Expense

Particulars	2023-24	2022-23
Teaching Staff Salary	58,21,279	49,73,043
Staff Welfare Expenses	65,621	31,549
Total	58,86,900	50,04,592

Schedule 5: Education Expense

Particulars	2023-24	2022-23
Affiliation Fees	6,44,724	10,67,832
Exam Expenses	1,17,477	80,530
University Share	1,57,700	4,00,128
Library Expenses	-	1,48,629
Student Expense	74,736	66,000
Other Fees	74,167	2,81,870
Total	10,68,804	20,44,989



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Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2024

Schedule 6: Establishment Expenses

Particulars	2023-24	2022-23
Advertisement Expense	69,600	14,938
Journals and Magazines	18,418	30,598
Electricity Expense	1,04,480	66,640
Travelling Expense	53,771	75,797
Repairs & Maintenance	2,15,850	3,52,784
Printing and Stationery Expense	59,143	1,45,966
Website Expense	50,788	39,788
Programme and Function Expense	62,705	49,317
Miscellaneous Expenses	67,660	69,667
Total	7,02,415	8,45,495

Schedule 7: Finance Charges

Particulars	2023-24	2022-23
Bank Charges	6,371	5,802
Total	6,371	5,802

Schedule 8: Professional Fees

Particulars	2023-24	2022-23
Audit Fees	5,500	5,900
Total	5,500	5,900

Schedule 9: Communication Expense

Particulars	2023-24	2022-23
Internet Charges	87,731	8,134
Total	87,731	8,134



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Mangav, Raigad

Schedules forming part of Balance Sheet as on 31.03.2024

Schedule C: Fixed Assets Schedule

Sr No.	Particulars	Opening Balance as on 01.04.2023	Additions		Deletions/ Transfer	Net Balance as on 31.03.2024
			Before 30.09.2023	After 30.09.2023		
1	Building	23,34,029	-	-	-	23,34,029
2	Furniture & Fixture	5,31,000	-	-	-	5,31,000
3	Office Equipments	65,900	-	-	-	65,900
4	Library Books	83,874	-	-	-	83,874
5	Solar Power 10KW	-	-	5,00,000	-	5,00,000
	Total	30,14,803	-	5,00,000	-	35,14,803




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