



Criterion 4 – Infrastructure and Learning Resources

Key Indicator - 4.2 Library as a Learning Resource

QnM 4.2.3: Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals and legal databases during the last five years (INR in Lakhs)

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Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068

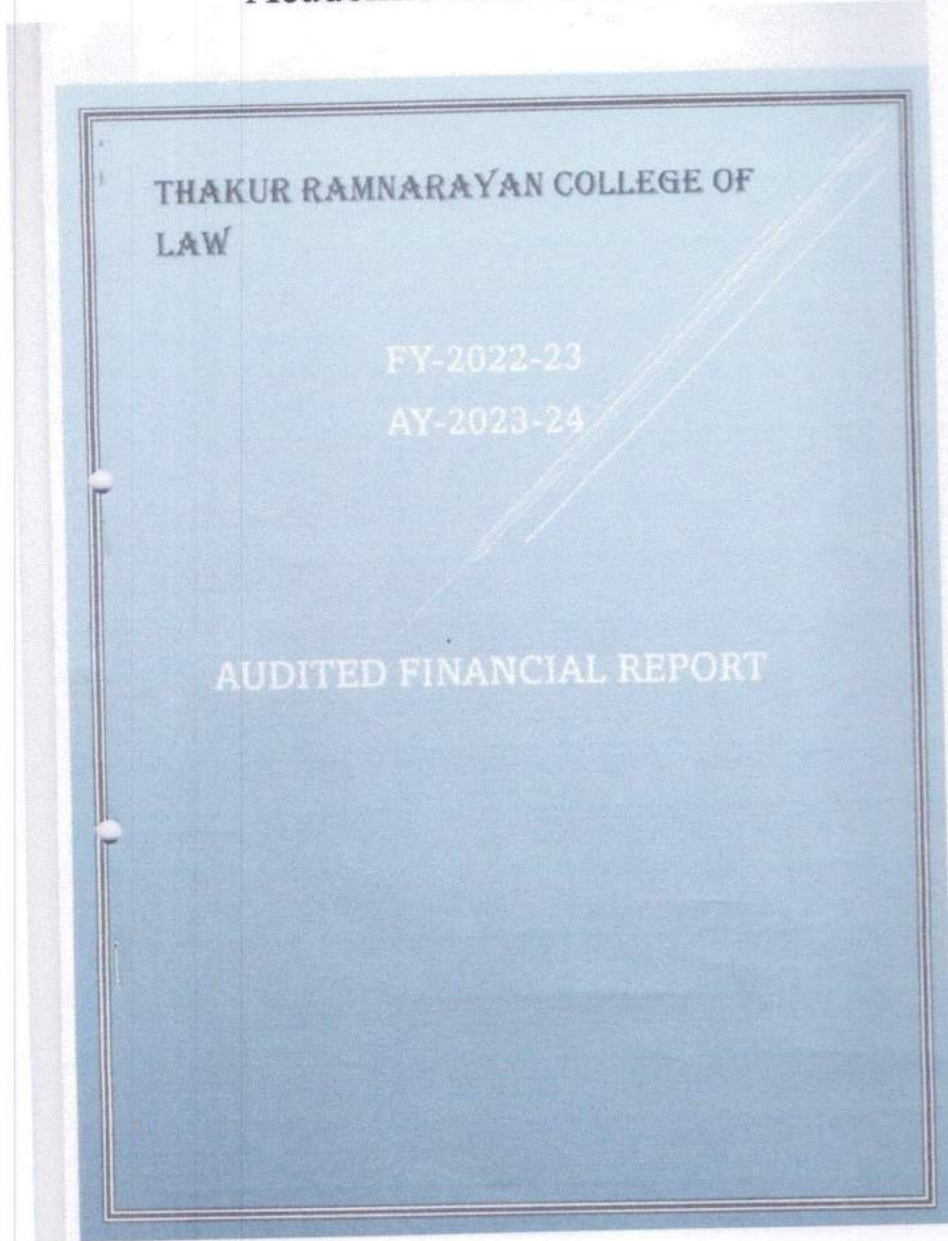


Thakur Educational Trusts (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Audited Statements of Accounts (Library Learning Resources) Academic Year 2022-23



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ARUN P. VAZ & CO.

CHARTERED ACCOUNTANTS
603, GATEWAY PLAZA,
CENTRAL AVENUE ROAD,
HIRANANDANI GARDENS,
POWAI - 400 076
PhoneNo.: 9820517208
Email : vazarun@gmail.com

AUDIT REPORT

**Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,
Maharashtra**

1. We have examined the Balance Sheet as on, 31st March 2023, and the Income and Expenditure account for the period beginning from 1st April 2022 to ending on 31st March 2023, attached herewith, of **THAKUR EDUCATIONAL TRUST'S -THAKUR RAMNARAYAN COLLEGE OF LAW**, S.V. Road, Dahisar East, Mumbai: 400068.
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2023.
4. (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
(B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the balance sheet, of the state of the affairs of the course as at 31st March 2023;
 - (ii) in the case of income and expenditure account of the Deficit of the course for the year ended on that date.



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068





ANNEXURE A

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No A-2.
6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 23129205BGUDAJ8568
Place: Mumbai
Date: 27.09.2023



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

FORM NO. A-2 for the Academic Year 2024-25

Forming part of Audit Report under FORM No. A-1

- Code of the Institution for which the fees proposal is submitted :
LLB503005906
- Name of The Institution: **THAKUR RAMNARAYAN COLLEGE OF LAW**
- Correspondence Address of the Institution: Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai- 400068.
- Location Address of the college where the course is carried on: B-Block, Thakur Educational Campus, Shyamnarayan Thakur Marg, Thakur Village, Kandivall East, Mumbai- 400101.
- Academic year for which the fees proposal is submitted: 2024-2025
- Relevant Financial year: 2022-2023

7. Break of the Annual salary expenditure:

Total Salary as per Income & Expenditure Account	Rs. 1,35,78,945/-
Teaching Staff Salary – Course-wise	Rs. 96,16,782/-
Teaching Staff – College Contribution PF	Rs. 1,68,127/-
Teaching Staff – Professional Tax deposit	Rs. 30,100/-
Arrears of Teaching Salary for earlier financial years – Course-wise	Nil
Teaching Staff Gratuity Provision	Nil
Teaching Staff Gratuity Paid	Nil
Non-Teaching Staff Salary – Course-wise	Rs. 28,08,870/-
Non-Teaching Staff – College Contribution PF	Rs. 1,28,478/-
Non-Teaching Staff – Professional Tax deposit	Rs. 21,700/-
Arrears of Non-Teaching Salary for earlier financial years - Course-wise	Nil
Non-Teaching staff Gratuity Provision	Nil
Non-Teaching Staff Gratuity Paid	Nil
Visiting and Guest Lecture remuneration	Rs.26,000/-

8. Mode of Payment of Salary

Teaching Staff Salary course-wise bifurcation during the financial year 2022-23	Rs. 97,95,367/-
Paid by Bank Transfer during the year	Rs. 92,54,099/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year (Paid - 11/04/2023)	Rs. 5,41,268/-
Payment made against Provision of salary expenses under subsequent Financial Year till the date of proposal submission	Rs. 5,41,268/-
College Contribution towards PF	Rs. 1,68,127/-



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar (E), Mumbai - 400068



ANNEXURE A

8.1

Arrears of Teaching Staff Salary for financial year 2022-23	Total Rs. Nil
Year-wise and Course-wise breakup of Arrears of Teaching Staff Salary	Nil

8.2

Gratuity Provision of Teaching Staff Salary for the financial year 2022-23 (attached schedule of Teaching Staff)	Total Rs. Nil
Gratuity paid to Teaching Staff during the financial year 2022-2023 (attached schedule of Teaching Staff)	Nil

8.3

Non- Teaching Staff Salary <u>course-wise</u> during the financial year 2022-23	Rs. 37,57,578/-
Paid by Bank Transfer during the year	Rs. 35,15,773/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year 2022-2023	Rs. 2,41,805/-
Payment made against Provision of salary expenses under subsequent Financial Year till the date of proposal submission	Rs. 2,41,805/-
College Contribution towards PF Paid	Rs. 1,28,478/-

8.4

Arrears of Non-Teaching Staff Salary for financial year 2022-23	Total Rs. Nil
Year-wise and Course-wise breakup of Arrears of Non-Teaching Staff Salary	Nil

8.5

Gratuity Provision of Non-Teaching Staff Salary for the financial year 2022-23	Total Rs. Nil
Gratuity paid to Non-Teaching Staff during the financial year 2022-2023 (attached schedule of Non-Teaching Staff)	Nil



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
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Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068

Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300

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ANNEXURE A

8.6

Visiting and Guest Lecture remuneration expenses during the financial year 2022-23	Rs.26,000/-
Paid by Bank Transfer during the year	Rs. 23,000/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Rs.3000/-
Payment made against Provision of remuneration of Visiting and Guest Lecture under subsequent Financial Year till the date of proposal submission	Rs. 3000/-

9. Teaching staff and status of their approval from the University/Council as up to the end of the related Financial Year

Total No. of Teaching staff of which salary reflected in the I&E Account for the Financial Year 2022-23	14
Approved Teaching Staff	4
Unapproved Teaching staff	10

Total No. of Non-Teaching staff stream wise of which salary reflected in the I&E Account for the financial year 2022-23	10
-------------------------------------------------------------------------------------------------------------------------	----

10. Computation of Depreciation for the financial year 2022-23 as per FRA Norms:

Assets	Rate of Depreciation	Opening Balance	Additions during the year	Deletions /Write off/Sales during the year	Depreciation for the year	Closing Balance as on 31.03.2023 (WDV)
Computer	25%	6,50,102	6,58,100	-	3,25,176	9,83,026
Books	25%	6,00,010	4,01,427	-	2,17,152	7,84,285
Plant & Machinery	15%	18,78,556	31,71,873	-	5,24,762	45,25,667
Furniture & Fixtures	15%	34,43,590	-	-	5,16,539	29,27,051
Total		65,72,258	42,31,400	-	15,83,629	92,20,029

10.1 Computation of Depreciation for the financial year 2022-23 as per Balance Sheet:



Principal

**Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068**



ANNEXURE A

Assets	Rate of Depreciation	Opening Balance	Additions during the year	Deletions/Writes off/Sales during the year	Depreciation for the year	Closing Balance as on 31.03.2023 (WDV)
Computer	40%	3,28,088	6,85,709	-	3,96,997	6,16,800
Books	40%	3,47,193	4,01,427	-	2,46,317	5,02,303
Plant & Machinery	15%	21,46,961	31,44,264	-	5,62,952	47,28,273
Furniture & Fixtures	10%	50,71,385	-	-	5,07,138	45,64,247
Other Assets	-	5,81,180	-	-	-	5,81,180
Total		84,74,807	42,31,400	-	17,13,404	1,09,92,803

11. Capital Expenditure and deferred revenue expenditure debited to Income and Expenditure Account.

Expenditure head	Nature of Expenditure (mention details)	Deferred Revenue Expenditure	Amount Rs.
Building	NA	NA	NA
Furniture	NA	NA	NA
Computer	NA	NA	NA
Electrical	NA	NA	NA
Equipment	NA	NA	NA
Software	NA	NA	NA
Books and Periodicals	NA	NA	NA
Vehicle	NA	NA	NA
Other Assets	NA	NA	NA
Total	NA	NA	NA

12. Breakup/details of the Affiliation Fees paid to the University / Council / Approving Authority / Competent Authority

Amount of Affiliation fee as per I&E account	Rs.2,26,200/-
Name of the University	University of Mumbai Rs.1,64,000/-
Name of the Council	BAR COUNCIL OF INDIA Rs. 62,200/-
Name of the Approving Authority	University of Mumbai



(Signature)

Principal
Thakur Ramnarayan College of Law
Dahisar (East), Mumbai-400068



ANNEXURE A

Name of the Competent Authority	Bar Council of India
No. of years for which the Affiliation Fee Paid – Course wise	1 Year
Previous Year/s Affiliation fee paid during the year 2022-23 if any Course-wise	Nil
Amount of Prepaid/Advanced Affiliation fee i.e. fees paid for subsequent financial years Course-wise	Nil
Penalty paid to Affiliating Authority / University / Competent Authority Course-wise	NIL

13. Sanctioned Strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course)

Name of the Course/Branch	Sanctioned no. of students for the Academic year 2021-22	Additional permitted for Academic Year 2022-23	Sanctioned no. of students for Academic Year 2022-23
LLB for 3 Years	1 st Year – 120 2 nd Year – 120 3 rd Year – 120	NIL	1 st Year – 120 2 nd Year – 120 3 rd Year – 120
LLB for 5 Years	1 st Year – 120 2 nd Year – 120 3 rd Year – 120 4 th Year – 120 5 th Year – 60	NIL	1 st Year – 120 2 nd Year – 120 3 rd Year – 120 4 th Year – 120 5 th Year – 60

14. No. of students admitted during the academic year 2022-2023 course-wise:

Name of the Course / Branch	Academic Year 2022-23	No. of Regular students admitted in the academic year 2022-2023	EWS Students admitted	TFWS Students admitted	Repeater Students
LLB – 3 Years	1 st Year	120	2	0	0




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

LLB – 3 Years	2 nd Year	108	0	0	0
LLB – 3 Years	3 rd Year	107	2	0	0
LLB – 5 Years	1 st Year	112	2	0	0
LLB – 5 Years	2 nd Year	102	7	0	0
LLB – 5 Years	3 rd Year	72	0	0	1
LLB – 5 Years	4 th Year	89	5	0	0
LLB – 5 Years	5 th Year	49	0	0	0

15. Caution Money deposit and refund-statement.

Name of the Course / Branch	Academic Year	Opening Balance as on 01.04.2022	Caution money collected during the year 2022-2023	Caution Money Refunded during the year 2022-2023	Balance of Caution Money as on 31.03.2023	Caution Money due but not paid till 31.03.2023
LLB 3 Years	2022-23	1,19,750/-	30,000/-	0/-	1,49,750/-	90,000/-
LLB 5 Years	2022-23	89,500/-	28,000/-	0/-	1,17,500/-	26,000/-
TOTAL		2,09,250/-	58,000/-	0/-	2,67,250/-	1,16,000/-

16. Caution Money Collected Per student during the academic year 2022-23: Rs. 3250/-



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A


Verification and declaration by the Chartered Accountant

I **Arun P. Vaz** aged 44 years resident of C11/502, Vedant Phase 3, Vartak Nagar, Thane West 400606, the proprietor of Arun P. Vaz & Co. do hereby and declare that the information mentioned in Form A1 and A2 has been recorded on due verification of books of accountants and other records maintained by the institute. I declare that the information mentioned in Form A1 and A2 is true correct.

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 23129205BGUDAJ8568
Place: Mumbai
Date: 27.09.2023




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

Verification and declaration by the Principal of the Institute

I, **Dr. Anil Kumar Singh** aged 61 years resident of 1004, Danica, Vasant Oasis, Makwana Road, Marol, Andheri (East), The Principal of the **Thakur Ramnarayan college of law, Dahisar East, Mumbai-400 068** Do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our institute/ college.

Place: Mumbai
Date: 27.09.2023

Dr. Anil Kumar Singh
Name of Principal of Institute

Verification and declaration by the Secretary of the trust running the Institute

I **Mr. Jitendra R. Singh** aged 63 years resident of **Thakur Wadi, Thakur village, Kandivali (East), Mumbai - 400 101.**, The Secretary of **Thakur Education Trust** running institute the **Thakur Ramnarayan College of Law, S.V. Road, Dahisar East, Mumbai-400 068**, Do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our institute as well as Trust.

Place: Mumbai
Date: 27.09.2023



Mr. Jitendra R. Singh
Name of the Secretary of the Trust



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Income & Expenditure Account for the year ended 31st March, 2022

2021-2022		2022-2023		2021-2022		2022-2023	
Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars
1,13,19,154	To Salary Expenses (As per Schedule 'A')	1,15,70,946		2,35,19,107	Direct Income:	2,43,90,832	
1,55,39,566	To Expenses (As per Schedule 'B')	1,60,83,873		1,89,698	By Fees Income		
					By Other Sources, Fees		
					Corporate Law & Others	1,75,000	2,44,00,832
13,44,911	To Depreciation	13,61,32		40,01,297	Indirect Income:		
3,27,963	To Bonus of Income over Expenditure	17,13,464			As per Schedule 'C'		
	To Balance Sheet				By Excess of Expenditure over Income of N		
					in Balance Sheet		16,18,889
2,75,52,064	Total	3,11,46,254	Total	2,75,52,064	Total		3,11,46,254

As Per Our Report Of Even Date
 For Arun P. Vaz & Co.
 Chartered Accountants
 Registration No. : 130189W
 Arun Vaz
 Membership No. : U9505
 UDIN: 22127205AZZ02A4527
 Date : 22-09-2022
 Place: Mumbai

For Thakur Ramnarayan College of Law

 Trustee



Principal
 Thakur Ramnarayan College of Law
 (E), Mumbai-400068



Balance Sheet as on 31st March, 2023

As on 31.03.2022	As on 31.03.2023		As on 31.03.2022		As on 31.03.2023	
	Amount	Amount	Amount	Amount	Amount	Amount
Liabilities					Assets	
Loans & Advances:					Fixed Assets	
5A.13.000 4. Thakur Educational Trust - TESC	56,10,000		86,74,807		As per Schedule 'G'	1,09,92,803
2,41,73,666 b. Thakur Educational Trust - Dahisar	3,15,93,474				Current Assets	
c. Thakur Ramnarayan College Of LAW-LLM	25,000		98,22,538		As per Schedule 'F'	1,70,07,608
d. Current Deposit	2,67,250				Cash & Bank Balances:	
27,65,850 e. Loans & Other Deposits	33,01,850		2,535		a. Cash in Hand	493
1,23,000 f. Provision & Reserve Fund	47,237		6,20,66,341		b. Current Bank of India	8,862
27,337 g. Staff Welfare Funds	40,82,187				c. HDFC Bank Ltd.	22,907
40,05,000 h. Advance Fees (LLB & BLS)	3,10,663				d. Indian Bank (Gov Communication A/C)	6,35,252
40,05,000 i. Advance Fees (2022-2024)					e. Judicial Bank	10,000
					Loans & Advances:	
2,96,053 a. Salary Credits (As per Schedule 'D')	2,21,427		75,000		Thakur Ramnarayan College of LAW-LLM	5,77,294
42,866 b. TDS on Salary	69,225					
Expenses Payable					Income & Expenditure Account:	
38,720 Conveyance charges payable	1,600		2,05,61,596		Opening Balance	2,05,61,596
Electricity Charges	1,26,240				ADD - Excess of Income over Expenditure	
Home/Traveling Expenses Payable	2,16,829				during the year	16,18,889
Internet Expenses Payable	17,800					
3,209 Professional Tax	4,800					
1,200 Telephone Expense Payable	1,500					
1,01,000 Staffing Facility Payable	3,000					
57,775 Provisioned Inc (incl. Imp,Cont & Adm)	73,750					
35,425 Free Board Payable	39,925					
7,40,668 Professional Fees Payable	42,833					
11,00,000 Salary Payable	10,12,148					
1,90,000 University Expenses Payable	19,15,550					
15,000 Audit Fees payable	96,016					
			36,91,819			
					Total	Total
4,39,33,454	5,07,38,189	3,98,47,454	5,07,38,189	5,07,38,189	5,07,38,189	5,07,38,189



As Per Our Report Of Event Date
 For Arun P. Vaz & Co.
 Chartered Accountants
 Registration No. 1130169W
 Arun P. Vaz
 Membership No. 129205
 UDIN: 22129205AZ00ZA4527
 Date: 23-09-2022
 Place: Mumbai



[Signature]
Principal



THAKUR RAMNARAYAN COLLEGE OF LAW			
SCHEDULE - "A"			
SALARY EXPENSES FOR THE YEAR ENDED 31.03.2022			
2021-2022		2022-2023	
Amount	Particulars	Amount	Amount
65,09,506	Salary Teaching	96,16,782	
25,29,807	Salary Non Teaching	28,09,670	
1,40,399	Provident Fund Teaching	1,68,127	
1,45,910	Provident Fund Non-Teaching	1,28,578	
8,395	Admin Charges Teaching	10,450	
6,493	Admin Charges Non-Teaching	7,991	1,27,46,706
5,23,000	Visiting Faculty Charges	26,600	
4,05,932	Security Expense	6,12,559	6,38,239
1,01,39,154	Total		1,35,76,945

THAKUR RAMNARAYAN COLLEGE OF LAW			
SCHEDULE - "B"			
EXPENSES FOR THE YEAR ENDED 31.03.2023			
2021-2022		2022-2023	
Amount	Particulars	Amount	Amount
6,33,000	Admission Fees		
1,08,000	Audit Fees		
7,922	Bank Charges	1,057	
	Mem Council Of India Trust	62,200	
52,049	Building Insurance Charges	1,82,250	
1,09,00,900	Compensation	60,00,000	
35,184	Contingency Charges	49,686	
5,24,769	Electrical Maintenance Charges	16,78,858	
	Faculty Training Programs	700	
	FRA Processing Fee	30,912	
	Function & Seminar Expense	1,63,682	
	House Keeping Expenses	17,17,641	
45,389	Inter College Competition	59,437	
	Internet Expenses	1,02,606	
56,640	SD Expenses	14,579	
370	MCGM Property Tax	7,05,101	
26,694	MCGM Water Charges	1,89,937	
490	Miscellaneous Expenses	2,160	
2,55,460	Office Expenses	19,79,902	
3,500	Paper Setting Charges		
677	Postal Charges	751	
6,471	Previous Year TDS Written off	17,122	
60,007	Printing And Stationery	2,78,258	
5,21,790	Professional Fees	7,30,607	
1,46,109	Repair And Maintenance	12,26,589	
20,900	Staff Welfare Expenses	25,303	
94,500	Subscription Fees		
	Software Expenses	1,79,695	
25,546	Telephone Expense	20,194	
17,17,188	University Expenses	27,73,639	1,60,41,873
1,55,39,666			1,60,41,873

For Thakur Ramnarayan College of Law

Date: 23-09-2022
Place: Mumbai



[Signature]
Principal



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
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Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW



S.V. Road, Dahisar (East), Mumbai - 400 068

2022-2023

SCHEDULE - "C"

INDIRECT INCOME FOR THE YEAR ENDED 31.03.2023

2021-2022 Amount	Particulars	2022-2023	
		Amount	Amount
7,000	Admission Cancellation Charges	54,118	
25,993	Bank Interest	31,033	
2,400	Eligibility Fess	-	
44,056	Fine, Penalty, Project Book & Others	1,38,813	
5,94,265	Interest on FDR	6,68,008	
3,873	Miscellaneous Income	30,427	
33,25,710	University Fees Collected	43,99,133	53,21,532
40,03,297	Total		53,21,532

For Thakur Ramnarayan College of Law

Date :

Place: Mumbai



Trustee



Trustee



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



THAKUR EDUCATIONAL TRUST'S (REGD.) THAKUR RAMNARAYAN COLLEGE OF LAW S.V. ROAD, DAHISAR (EAST), MUMBAI - 400 068		
		2022-2023
SCHEDULE - "D"		
SUNDRY CREDITORS AS ON 31ST MARCH, 2023		
31.03.2022	Particulars	31.03.2023
Amount		Amount
1,20,150	Advent Technology	1,20,150
1,00,633	Cooling Concept	98,777
6,490	Riatel Solutions	-
32,500	Safe Elevators	32,500
23,200	Sundaram Stationery And Xerox	-
7,080	Viva Enterprise	-
2,90,053	Total	2,51,427

THAKUR EDUCATIONAL TRUST'S (REGD.) THAKUR RAMNARAYAN COLLEGE OF LAW S.V. ROAD, DAHISAR (EAST), MUMBAI - 400 068		
		2022-2023
SCHEDULE - "F"		
CURRENT ASSETS AS ON 31ST MARCH, 2023		
31.03.2022	Particulars	31.03.2023
Amount		Amount
63,42,189	FDR With HDFC Bank	1,33,07,496
14,00,000	FDR With Indian Bank	14,00,000
11,31,386	FDR With Union Bank of India	11,31,386
2,17,575	Fee Receivable (2021-2022)	-
2,07,939	Interest Accured On FDR With Indian Bank	2,96,765
1,73,697	Interest Accured On FDR With Union Bank of India	2,34,741
3,03,854	Interest Accured On FDR With HDFC Bank	3,05,312
-	Industrial Visit Expenses (Memory Makerz)	2,29,100
15,167	Seat Acceptance Fees Receivable	-
17,122	TDS On Interest On FDR With HDFC Bank	50,151
8,601	TDS On Interest On FDR With Indian Bank	18,474
-	TDS On Interest On FDR With Union Bank of India	6,755
5,000	Tuition Fees Receivable	5,000
-	TCS Receivable	22,428
98,22,530	Total	1,70,07,608

For Thakur Ramnarayan College of Law

Date :
Place: Mumbai



Trustee



[Signature]

Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2022-2023

SCHEDULE - "E"
FIXED ASSETS AS ON 31ST MARCH, 2023

S.No.	Assets	Op. Balance as on 01.04.2022		Additions during the year		Total	Balance	Rate	Depreciation	CL Balance as on 31.03.2023
		Before Sep.2022	After Sep.2022	Before Sep.2022	After Sep.2022					
1	Air-Conditioner	13,36,016.00	2,61,765.00	-	2,61,765.00	2,61,765.00	15,97,781.00	15%	2,20,035.00	13,77,746.00
2	Books & Novels	3,47,193.19	2,95,657.00	1,35,770	4,01,427.00	4,01,427.00	7,48,620.19	40%	2,46,317.00	5,02,303.19
3	CCTV	3,29,378.00	-	-	-	-	3,29,378.00	15%	49,407.00	2,79,971.00
4	Computer	1,90,245.89	-	6,43,100	-	6,43,100.00	8,33,345.89	40%	3,33,338.00	5,00,007.89
5	Computer Networking & Elec. Pfitting	12,43,543.00	-	-	-	-	12,43,543.00	10%	1,24,354.00	11,19,189.00
6	Equipment	16,393.00	-	-	-	-	16,393.00	15%	2,459.00	13,934.00
7	Furniture & Fixtures	38,27,842.00	-	-	-	-	38,27,842.00	10%	3,82,784.00	34,45,058.00
8	Printer	7,997.00	-	-	27,609.00	27,609.00	35,606.00	40%	8,721.00	26,885.00
9	Projectors & Screen	73,207.20	-	67,840	79,360.00	1,47,200.00	2,20,407.20	15%	27,109.00	1,93,298.20
10	Software	1,29,845.00	-	-	15,000.00	15,000.00	1,44,845.00	40%	54,938.00	89,907.00
11	Sound System	3,54,041.00	-	-	-	-	3,54,041.00	15%	53,106.00	3,00,935.00
12	Sound System (No Dep)	5,81,180.00	-	-	-	-	5,81,180.00	0%	-	5,81,180.00
13	Telephone	10,214.00	-	-	-	-	10,214.00	15%	1,532.00	8,682.00
14	Water Cooler	27,712.00	-	-	-	-	27,712.00	15%	4,157.00	23,555.00
15	Motor Car	27,712.00	-	-	27,35,299.00	27,35,299.00	27,35,299.00	15%	2,05,147.00	25,30,152.00
	Total	84,74,807.19	33,84,690.00	8,46,710	42,31,400.00	42,31,400.00	1,27,06,207.19		17,13,404.00	1,09,92,803.19



For Thakur Ramnarayan College of Law

Date :
Place : Mumbai



[Signature]

Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar (E), Mumbai-400068



2022-2023



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
 S.V. Road, Dahisar (East), Mumbai - 400 068

2 Calculation of Depreciation on other assets for calculation of ITC for A.Y. 2022-2023

SCHEDULE - "G"

(A) For Regular Shift:-

Sr.No.	Item	Rate of Depreciation	Opening WDV as on 01.04.2022	Addition upto 30th Sept., 2022		Addition from 1st Oct., 2022		Less Deduction	Net Value (B+C-D)=E	Depreciation	Net Value Depreciation (Closing WDV) G=E-F
				A	B	C1	C2				
1	Books & Novels	25%	6,00,010	1,35,770	2,65,657	-	10,01,437	-	2,17,152	7,84,285	
2	Computer	25%	6,50,102	6,43,100	15,000	-	13,08,202	-	3,25,176	9,83,026	
3	Furniture & Fixtures	15%	34,43,590	-	-	-	34,43,540	-	5,16,539	29,27,051	
4	Machinery, Vehicles, etc.	15%	18,78,556	67,840	33,04,033	-	50,50,429	-	5,24,762	45,25,667	
	Total		65,72,258	8,46,710	33,84,690	-	1,08,03,658	-	15,83,629	92,20,029	

Explanation:

- a) Basis of computation of depreciation should be Written Down Value (WDV) method.
- b) Rate of depreciation are as per the Fee Regulating Authority



(Signature)

Signature and seal of the certifying Chartered Accountant and Auditors



(Signature)

Signature and seal of Person duly authorised in terms of section 2(1) of the Act with Code No. EN 3176



(Handwritten initials)



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Audited Statements of Accounts (Library Learning Resources) Academic Year 2021-22

**THAKUR RAMNARAYAN COLLEGE OF
LAW**

**AUDIT REPORT & FINANCIAL
STATEMENT**


F.Y. 2021-2022

A.Y. 2022-2023



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
S. V. Road, Dahisar (East), Mumbai - 400 068




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ARUN P. VAZ & CO.

CHARTERED ACCOUNTANTS
603, GATEWAY PLAZA,
CENTRAL AVENUE ROAD,
HIRANANDANI GARDENS,
POWAI - 400 076.
Phone No: 9820517208
Email : vazarun@gmail.com

AUDIT REPORT

**Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,
Maharashtra**

1. We have examined the balance sheet as on, 31st March 2022, and the income and expenditure account for the period beginning from 1st April 2021 to ending on 31st March 2022, attached herewith, of **THAKUR EDUCATIONAL TRUST'S -THAKUR RAMNARAYAN COLLEGE OF LAW, S.V. Road, Dahisar East, Mumbai: 400068.**
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2022.
4.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the course as at 31st March 2022;
 - And**
 - (ii) in the case of income and expenditure account of the surplus of the course for the year ended on that date.



Principal

**Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068**



ANNEXURE A.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No A-2.
6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 22129205AZZOZA4527
Place: Mumbai
Date: 23/09/2022



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted :
LLB503005906
2. Name of The Institution: **THAKUR RAMNARAYAN COLLEGE OF LAW**
3. Correspondence Address of the Institution: Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai- 400068.
4. Location Address of the college where the course is carried on: B-Block, Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai- 400068.
5. Academic year for which the fees proposal is submitted : 2023-2024
6. Relevant Financial year: 2023-2024
7. Break of the Annual salary expenditure into:

Total Salary as per Income & Expenditure Account	Rs. 1,03,39,154/-
Teaching Salary	Rs. 66,49,212/-
Arrears of Teaching Salary for earlier financial years	Nil
Non-Teaching Salary	Rs. 31,66,942/-
Arrears of Non-Teaching Salary for earlier financial years	Nil
Visiting and Guest Lecture remuneration	Rs.5,23,000/-

8. Mode of Payment of Salary

Teaching Salary as mentioned above	Rs. 66,49,212/-
Paid by Bank Transfer during the year	Rs. 61,07,944/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year (Paid - 11/04/2022)	Rs. 5,41,268 /-

8.1

Non- Teaching Salary as mentioned above	Rs. 31,66,942/-
Paid by Bank Transfer during the year	Rs. 29,25,137/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year (Paid - 11/04/2022)	Rs. 2,41,805/-

8.2

Visiting and Guest Lecture Salary as mentioned above	Rs.5,23,000/-
Paid by Bank Transfer during the year	Rs. 4,20,000/-
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year (Paid on 11/04/2022)	Rs. 1,03,000/-



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

9. Teaching staff and status of their approval from the University/Council as up to the end of the related Financial Year 2021-2022.

Total No. of Teaching staff of which salary reflected in the I&E Account for the Related Financial Year	9
Approved Teaching Staff	4
Unapproved Teaching staff	5

Total No. of Non-Teaching staff stream wise of which salary reflected in the I&E Account for the related financial year	10
-------------------------------------------------------------------------------------------------------------------------	----

10. Depreciation of computation as per fees Regulating Authority norms:
Rate of Depreciation for the Financial Year 2021-2022.

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act,1969)	15%
Furniture & Fixtures (Definition as per income Tax Act,1969)	15%

Depreciation computation as per FRA

Assets	Opening Balance	Additions		Deletions/Sales	Depreciation for the year	Closing balance (WDV)
		Upto 30.09.2021	From 01.10.2021			
Computer (25%)	8,49,303	-	15,000	-	2,14,201	6,50,102
Books (25%)	6,50,432	-	1,28,213	-	1,78,635	6,00,010
Plant & Machinery (15%)	22,10,066	-	-	-	3,31,510	18,78,556
Furniture & Fixtures (15%)	40,51,282	-	-	-	6,07,692	34,43,590
Total	77,61,083	-	1,43,213	-	13,32,038	65,72,258




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

11. Capital Expenditure and deferred revenue expenditure debited to Income and Expenditure Account.

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
NA	NA	NA


12. Break of University / Council / Approval Authority Affiliation fee

Amount of Affiliation fee as per I&E account	Rs.8,33,000/-
Name of the University	University of Mumbai Rs.1,64,000/-
Name of the Council	BAR COUNCIL OF INDIA Rs. 6,69,000/-
No. of years for which the Affiliation Fee Paid	1 Year
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	Nil

13. Sanctioned Strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course)

Name of the Course/Branch	Sanctioned no. of students for the Academic year 2021-22	Additional permitted for Academic Year 2022-23	Sanctioned no. of students for Academic Year 2022-23
LLB for 3 Years	1 st Year - 120 2 nd Year - 120 3 rd Year - 120	NIL	1 st Year - 120 2 nd Year - 120 3 rd Year - 120
LLB for 5 Years	1 st Year - 120 2 nd Year - 120 3 rd Year - 120 4 th Year - 60 5 th Year - 60	NIL	1 st Year - 120 2 nd Year - 120 3 rd Year - 120 4 th Year - 120 5 th Year - 60




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



ANNEXURE A

Verification and declaration by the Chartered Accountant

I **Arun P. Vaz** aged **43** years resident of C11/502, Vedant Phase 3, Vartak Nagar, Thane West 400606, the proprietor of Arun P. Vaz & Co. do hereby and declare that the information mentioned in Form A1 and A2 has been recorded on due verification of books of accountants and other records maintained by the institute. I declare that the information mentioned in Form A1 and A2 is true correct.

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 22129205AZZOZA4527
Place: Mumbai
Date: 23/09/2022



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2020-2021		2021-2022		2021-2022		2021-2022	
Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars
10,30,477	To Salary Expenses (As per Schedule 'A')	1,70,91,642	By Fees Income	2,34,39,317			
3,04,21,485	To Expenses (As per Schedule 'B')	65,643	By Interest Bank	1,09,600		2,56,48,707	
930	To Interest on TDS		Indirect Incomes				
10,44,264	To Depreciation	33,51,741	As per Schedule 'C'			41,03,292	
	To Excess of Income over Expenditure of Balance Sheet	3,44,376	By Excess of Expenditure over Income of Balance Sheet				
2,08,62,656	Total	2,09,62,656	Total	2,75,52,064	Total	2,75,52,064	Total

As Per Our Report of Even Date
 For Anil P. Vaz & Co.
 Chartered Accountants
 Registration No. 1,30 189W



Arus 432
 Membership No. : 129205
 UDIN : 22129205AZG0ZAL4327
 Date : 23-09-2022
 Place : Mumbai



Principal
 Thakur Ramnarayan College of Law

For Thakur Ramnarayan College of Law
 Trustee
 Trustee



(Signature)



Balance Sheet as on 31st March, 2022

As on 31.03.2021		As on 31.03.2022		As on 31.03.2022	
Amount	Liabilities	Amount	Assets	Amount	Amount
53,10,000	Loans & Advances:	56,10,000	Fixed Assets:	84,74,007	
2,32,93,064	a. Thakur Educational Trust - YSSC	2,42,73,460	As per Schedule - 'F'		
1,52,250	b. Thakur Educational Trust - Dahisar	2,09,250	Current Assets:	90,23,530	
29,75,370	c. Donation Request	27,45,350	As per Schedule - 'F'		
1,24,821	d. Library & Other Deposits	1,24,821	Cash & Bank Balances:	3,535	
21,709	e. Function & Seminar Fund	27,337	a. Cash in hand	2,091	
20,14,167	f. Staff Welfare Funds	40,05,000	b. Union Bank of India	26,647	
	g. Advance Fees (13.8 & 48.5)		c. IDFC Bank Ltd.	4,78,696	
			d. Indian Bank (As per Comptroller A/c)	4,22,643	
80,395	Current Liabilities & Provisions:	2,90,053	Loans & Advances:	75,000	
36,023	a. Surety Creditors (As per Schedule 'D')	42,000	a. Thakur Ramnarayan College Of Law-LLM		
2,715	b. 1% on Salary		Income & Expenditure Account:		
49,647	d. Expenses Payable	30,720	Opening Balance	2,08,95,409	
2,200	Electricity Charges	3,200	3,44,576		
2,009	Professional Tax	1,509	Sold: Excess of Income over Expenditure		
41,000	Telephone Expense Payable	1,03,000	during the year		
61,836	Visiting Faculty Payable	57,275			
30,425	Professional Fees (incl. Engr. Cont. & Ad. Ch)	33,425			
34,595	Fees Inland Payable	36,200			
6,56,413	Professional Fees Payable	7,49,648			
	Salary Payable	13,00,000			
	University Expenses Payable				
	Compensation Payable	1,00,000			
	Audit Fees payable	15,000			
	Scholarship Payable				
4,37,52,610	Total	3,94,47,953	Total	4,37,52,610	3,94,47,953

For Thakur Ramnarayan College of Law
 Trustee

 Trustee

ARUN P. VAZ & CO. *
 MUMBAI
 M. NO. 129206
 CHARTERED ACCOUNTANTS

As Per Our Report Of Even Date
 For Arun P. Vaz & Co.
 Chartered Accountants
 Registration No. 114018WV
 Arun Vaz
 Membership No. : 129205
 UDIN : 21129205AZ020A4527
 Date : 21.09.2022
 Place : Mumbai



Principal
 College of Law



SCHEDULE - "A"			
SALARY EXPENSES FOR THE YEAR ENDED 31.03.2022			
2021-2022		2021-2022	
Amount	Particulars	Amount	Amount
59,02,190	Salary Teaching	65,00,000	
21,02,243	Salary Non Teaching	23,20,807	
1,20,567	Provision Fund Teaching	1,40,500	
1,36,257	Provision Fund Non Teaching	1,61,950	
15,397	Admin Charges Teaching	6,307	
17,492	Admin Charges Non Teaching	9,097	93,20,422
330,000	Visiting Faculty Charges	5,23,000	
3,44,722	Security Expense	4,95,732	70,10,732
99,98,377	Total		1,63,39,154

SCHEDULE - "B"			
EXPENSES FOR THE YEAR ENDED 31.03.2022			
2020-2021		2021-2022	
Amount	Particulars	Amount	Amount
3,29,000	Affiliation Fees	8,33,000	
86,540	Audit Fees	1,00,000	
2,150	Bank Charges	3,932	
54,626	Building Insurance Charge	81,040	
78,00,000	Compensation	1,00,00,000	
27,151	Conveyance Charge	33,194	
3,02,710	Electrical Maintenance Charges	5,24,749	
700	Faction & Seminar Expense	-	
1,05,000	CSY to Sponsorship (previous year)	-	
-	Inter College Competition	45,309	
-	ISO Expenses	16,640	
-	MCGM Property Tax	270	
6,580	MCGM Water Charges	36,604	
-	Miscellaneous Expenses	800	
61,800	Office Expenses	2,53,400	
-	Paper Printing Charges	2,500	
334	Postal Charges	675	
46,915	Previous Year TGT Written off	6,871	
43,578	Printing And Stationery	60,007	
4,75,100	Professional Fees	5,21,790	
4,36,876	Repair And Maintenance	3,66,209	
-	Staff Welfare Expenses	20,000	
-	Subscription Fees	34,400	
25,994	Telephone Expense	25,546	
2,80,610	University Expenses	17,77,108	
23,500	Website Expenses	-	1,53,59,666
1,01,21,965			1,50,39,666

Date : 23-09-2022
Place: Mumbai



For Thakur Ramnarayan College of Law

Trustee

Trustee




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2020-2021		Particulars	2021-2022	
Amount	Amount		Amount	
-	Admission Cancellation Charges	7,000		
15,460	Bank Interest	25,993		
1,000	Cancellation Charges	-		
-	Eligibility Fess	2,400		
1,15,253	Fine, Penalty, Project Book & Others	44,056		
5,24,803	Interest on FDR	5,94,265		
1,732	Miscellaneous Income	3,873		
26,95,545	University Fees Collected	33,25,710		
			40,03,297	
33,53,793	Total		40,03,297	

For Thakur Ramnarayan College of Law

Date :

Place: Mumbai



Trustee

Trustee



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



THAKUR EDUCATIONAL TRUSTS (REGD.) THAKUR RAMNARAYAN COLLEGE OF LAW S.V. ROAD, DAHISAR, MUMBAI - 400 068		
2021-2022		
SCHEDULE - "D"		
SUNDRY CREDITORS AS ON 31ST MARCH, 2022		
31.03.2021	Particulars	31.03.2022
Amount		Amount
1,300	ACE Hygiene Products Pvt Ltd	
-	Advent Technology	1,20,150
39,515	Cooling Concept	1,00,633
-	Riatel Solutions	6,490
32,500	Safe Elevators	32,500
-	Sundaram Stationery And Xerox	23,200
7,080	Viva Enterprise	7,080
80,395	Total	2,90,053

SCHEDULE - "F"		
CURRENT ASSETS AS ON 31ST MARCH, 2021		
31.03.2021	Particulars	31.03.2022
Amount		Amount
70,59,200	FDR With HDFC Bank	63,42,189
11,00,000	FDR With Indian Bank	14,00,000
11,31,386	FDR With Union Bank of India	11,31,386
27,43,444	Fee Receivable (2020-2021)	-
-	Fee Receivable (2021-2022)	2,17,575
1,67,708	Interest Accured On FDR With Indian Bank	2,07,939
1,46,049	Interest Accured On FDR With Union Bank of India	1,73,697
3,07,727	Interest Accured On FDR With HDFC Bank	3,03,854
-	Seat Acceptance Fees Receivable	15,167
1,145	TDS On Interest On FDR With HDFC Bank	17,122
-	TDS On Interest On FDR With Indian Bank	8,601
5,326	TDS On Interest On FDR With Union Bank of India	-
5,000	Tuition Fees Receivable	5,000
1,26,66,984	Total	98,22,530

For Thakur Ramnarayan College of Law

Date:
Place: Mumbai



Trustee

Trustee



[Signature]

Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



SCHEDULE - "E"
FIXED ASSETS AS ON 31ST MARCH, 2022

S.No.	Assets	Op. Balance as on 01.04.2021	Additions during the year		Total	Balance	Rate	Depreciation	Cl. Balance as on 31.03.2021
			Before Sep.2021	After Sep.2021					
1	Air-Conditioner	15,71,783.00	-	-	-	15,71,783.00	15%	2,35,767.00	13,36,016.00
2	Books & Novels	4,07,704.00	-	1,28,213.00	1,28,213.00	5,35,917.00	40%	1,88,724.00	3,47,193.19
3	CCTV	3,87,503.00	-	-	-	3,87,503.00	15%	58,125.00	3,29,378.00
4	Computer	3,17,077.00	-	-	-	3,17,077.00	40%	1,26,831.00	1,90,245.80
5	Computer Networking & Elec. Fitting	13,81,715.00	-	-	-	13,81,715.00	10%	1,38,172.00	12,43,543.00
6	Equipment	19,286.00	-	-	-	19,286.00	15%	2,893.00	16,393.00
7	Furniture & Fixtures	42,53,158.00	-	-	-	42,53,158.00	10%	4,25,316.00	38,27,842.00
8	Printer	13,328.00	-	-	-	13,328.00	40%	5,331.00	7,997.00
9	Projectors & Screen	86,126.00	-	-	-	86,126.00	15%	12,919.00	73,207.20
10	Software	1,96,408.00	-	15,000.00	15,000.00	2,11,408.00	40%	81,563.00	1,29,845.00
11	Sound System	4,16,519.00	-	-	-	4,16,519.00	15%	62,478.00	3,54,041.00
12	Sound System (No Dep.)	5,81,180.00	-	-	-	5,81,180.00	0%	-	5,81,180.00
13	Telephone	12,016.00	-	-	-	12,016.00	15%	1,802.00	10,214.00
14	Water Cooler	32,602.00	-	-	-	32,602.00	15%	4,890.00	27,712.00
	Total	96,76,405.00	-	1,43,213.00	1,43,213.00	98,19,618.00		13,44,811.00	84,74,807.19

For Thakur Ramnarayan College of Law



Date :
 Place : Mumbai

Trustee

Trustee



Principal

Thakur Ramnarayan College of Law
 S.V. Road, Dahisar(E), Mumbai-400068



2021-2022



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
S. V. Road, Dahisar (East), Mumbai - 400 068

2. Calculation of Depreciation on other assets for calculation of fee for A.Y. 2022-2023

SCHEDULE - "C"

(A) For Regular Shift:-

Sr.No.	Item	Rate of Depreciation	Opening WDV as on 01.04.2021	Add Addition (C)		Less Deduction	Net Value (B+C-D)=E	Depreciation	Net Value Depreciation (Closing WDV) G=E-F
				Addition upto 30th Sept., 2021	Addition from 1st Oct., 2021				
		A	B	C1	C2	D	E	F	G
1	Books & Novels	25%	6,50,432	-	1,28,213	-	7,78,645	1,78,635	6,00,010
2	Computer	25%	8,49,303	-	15,000	-	8,64,303	2,14,701	6,50,102
3	Furniture & Fixtures	15%	40,51,282	-	-	-	40,51,282	6,07,692	34,43,590
4	Machinery, Vehicles, etc.	15%	22,10,066	-	-	-	22,10,066	3,31,510	18,78,556
	Total		77,61,083		1,43,213		79,04,296	13,32,038	65,72,258

Explanations:

- Basis of computation of depreciation should be Written Down Value (WDV) method.
- Rate of depreciation are as per the Fee Regulating Authority



Signature and seal of Person duly authorised in terms of section 2(1) of the Act with Code No. EN 3176

Signature and seal of the certifying Chartered Accountant and Auditors



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Thakur Educational Trusts (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Audited Statements of Accounts (Library Learning Resources) Academic Year 2020-21



ARUN P. VAZ & CO.
CHARTERED ACCOUNTANTS
603, GATEWAY PLAZA,
CENTRAL AVENUE ROAD,
HIRANANDANI GARDENS,
POWAI - 400 076
Phone No.: 9820517208
Email : vazarun@gmail.com

FORM A-1

Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,
Maharashtra

1. We have examined the balance sheet as on, 31st March 2021, and the income and expenditure account for the period beginning from 1st April 2020 to ending on 31st March 2021, attached herewith, of **THAKUR EDUCATIONAL TRUST - THAKUR RAMNARAYAN COLLEGE OF LAW**, S.V. Road, Dahisar (East), Mumbai - 400068.
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2021.
4.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the balance sheet, of the state of the affairs of the course as at 31st March;
 - (ii) in the case of income and expenditure account of the deficit of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form NoA-2.




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Thakur Educational Trusts (Regd.)

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6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For Arun P. Vaz & Co.
Chartered Accountants
Firm's Registration No. 130189W



Arun Vaz
Proprietor
Membership No. 129205
UDIN: 21129205AAAAGW1728
Place: Mumbai
Date: 01.10.2021




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted.
LLB503005906
2. Name of The Institution: **THAKUR RAMNARAYAN COLLEGE OF LAW**
3. Correspondence Address of the Institution: S.V. Road, Dahisar (East), Mumbai-400068
4. Location Address of the college where the course is carried on: S.V. Road, Dahisar (East), Mumbai-400068
5. Academic year for which the fees proposal is submitted from 2021-2022.
6. Relevant Financial year: 2020-2021.

7. Break-up of the Annual salary expenditure into:

Total Salary as per I&E Account	Total Rs.87,54,055
Teaching Salary	Rs. 64,16,154
Arrears of Teaching Salary for earlier financial years	Nil
Non-Teaching Salary	Rs. 23,35,901
Arrears of Non-Teaching Salary for earlier financial years	Nil
Visiting and Guest Lecture remuneration	Rs.2,000

8. Mode of Payment of Salary

Teaching Salary as mentioned above	Total Rs. 64,16,154
Paid by Bank Transfer during the year	Rs. 64,16,154
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil

8.1

Non- Teaching Salary as mentioned above	Total Rs. 23,35,901
Paid by Bank Transfer during the year	Rs. 23,35,901
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



8.2

Visiting and Guest Lecture Salary as mentioned above	Total Rs. 2,000
Paid by Bank Transfer during the year	Rs. 2,000
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil

9. Teaching staff and status of their approval from the University/Council as upto the end of the related Financial Year.

Total No. of Teaching staff of which salary reflected in the I&E Account for the Related Financial Year	8
Approved Teaching Staff	4
Unapproved Teaching staff	4

10. Depreciation of computation as per fees Regulating Authority norms:
Rate of Depreciation for the Financial Year 2020-21.

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	15%
Furniture & Fixtures (Definition as per Income Tax Act, 1969)	15%

Depreciation computation as per FRA

Opening Balance	Additions	Deletions/ Sales	Depreciation for the year	Closing balance (WDV)
Refer Schedule "G"				

11. Capital Expenditure and deferred revenue expenditure debited to Income and Expenditure Account.

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
NA	NA	NA



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068

Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300

E-mail : admin@trcl.org.in • Website : www.trcl.org.in



12. Break-up of University / Council / Approval Authority Affiliation fee

Amount of Affiliation fee as per I&E account	Rs. 1,39,000
Name of the University/ Council / Approval Authority	University of Mumbai - Rs. 1,39,000
No. of years for which the Affiliation fee paid	1 Year
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	Nil

13. Sanctioned Strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course)

Name of the Course/Branch	Sanctioned no. of students for the Academic year 2020-21	Additional permitted for Academic Year 2021-22	Sanctioned no. of students for Academic Year 2021-22
LLB for 3 Years	120 (One Hundred and Twenty Students) for each year of course	Nil	120 (One Hundred and Twenty Students)) for each year of course
LLB for 5 Years	120 (One Hundred and Twenty Students) for each year of course	Nil	120 (One Hundred and Twenty Students)) for each year of course

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 21129205AAAAGW1728
Place: Mumbai
Date: 01.10.2021



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2019-2020		2020-2021		2019-2020		2020-2021		2020-2021	
Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars
8,826,585	To Salary Expenses (As per Schedule "A")	8,754,655		11,143,332	Direct Incomes	17,098,662			
10,129,064	To Expenses (As per Schedule "B")	10,466,387		196,875	By Fees Income				
	Indirect Expenses				By Other Corporate Fees				
258	To Interest on TDS	950		2,236,804	Corporate Law	65,625			17,164,287
1,891,929	To Depreciation	1,641,364		7,270,825	Indirect Incomes				
					As per Schedule "C"				
					By Excess of Expenditure over Income c/l				
					To Balance Sheet				
20,847,336	Total	20,862,656		20,847,816	Total			20,862,656	


For Thakur Ramnarayan College of Law

 Trustee



As Per Our Report Of Even Date
 For Arun P. Vaz & Co.
 Chartered Accountants
 Registration No. : 130189W
 Arun Vaz
 Membership No. : 129205
 UDIN : 21129205AAAAGW1728
 Date : 01.10.2021
 Place : Mumbai




Principal
 Thakur Ramnarayan College of Law
 S.V. Road, Dahisar(E), Mumbai-400068



SCHEDULE - "A"			
SALARY EXPENSES FOR THE YEAR ENDED 31.03.2021			
2019-2020 Amount	Particulars	2020-2021 Amount	
		Amount	Amount
6,244,190	Salary Teaching	6,200,190	
2,215,031	Salary Non Teaching	2,102,242	
161,470	President Final Teaching	120,567	
153,371	President Final Non-Teaching	130,257	
7,800	Admin Charges Teaching	15,397	
7,415	Admin Charges Non-Teaching	17,402	0,752,035
36,500	Visiting Faculty Charges (Corporate Law)		3,000
0,826,585	Total		0,754,055

SCHEDULE - "B"			
EXPENSES FOR THE YEAR ENDED 31.03.2021			
2019-2020 Amount	Particulars	2020-2021 Amount	
		Amount	Amount
292,791	Advertisement Expense		
862,800	Affiliation Fees		1,39,000
82,600	Audit Fees		88,500
5,403	Bank Charges		2,150
54,355	Building Insurance Charges		53,626
6,000,000	Compensation		7,600,000
32,301	Conveyance Charges		27,181
1,020,607	Electrical Maintenance Charges		502,718
6,440	Faculty Training Program		
130,001	Functon & Seminar Expense		700
	GST on Sponsorship (previous year)		105,000
111,738	Intra College Competitions		
16,800	IT Expense		
12,006	MCGM Water Charges		6,506
750	Miscellaneous Expenses		61,890
7,904	Moderator Expenses		331
123,006	Office Expenses		96,013
4,006	Postal Charges		3,675
	Previous Year TDS Written off		475,185
246,653	Printing And Stationery		436,376
2,00,000	Professional Fees		344,322
292,531	Repair And Maintenance		
267,693	Security Expense		
850	Subscriptions Fees		20,961
25,418	Telephone Expense		200,630
326,158	University Expenses		25,500
17,500	Website Expenses		
10,129,064	Total		10,466,287

For Thakur Ramnarayan College of Law

Date: 01.10.2021
Place: Mumbai

Trustee

Trustee



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2019-2020		Particulars	2020-2021	
Amount	Amount		Amount	
17,773	Bank Interest	15,460		
42,930	Cancellation Charges	1,000		
139,111	Fine, Penalty, Project Book & Others	115,253		
476,791	Interest on FDR	524,803		
12,710	Miscellaneous Income	1,732		
361,859	Sponsorship	-		
1,185,630	University Fees Collected	2,695,545		
			3,353,793	
2,236,804	Total		3,353,793	

For Thakur Ramnarayan College of Law

Date : 01.10.2021
Place: Mumbai


Trustee  Trustee




Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



THAKUR RAMNARAYAN COLLEGE OF LAW S.V. Road, Dahisar (East) Mumbai - 400 068		
SCHEDULE - "D"		
2020-2021		
SUNDRY CREDITORS AS ON 31ST MARCH, 2021		
31.03.2020	Particulars	31.03.2021
Amount		Amount
-	ACE Hygiene Products Pvt Ltd	1,300
-	Cooling Concept	39,515
32,500	Safe Elevators	32,500
-	Viva Enterprise	7,080
32,500	Total	80,395

THAKUR RAMNARAYAN COLLEGE OF LAW S.V. Road, Dahisar (East) Mumbai - 400 068		
SCHEDULE - "F"		
CURRENT ASSETS AS ON 31ST MARCH, 2021		
31.03.2020	Particulars	31.03.2021
Amount		Amount
4,303,000	FDR With HDFC Bank	7,059,200
1,100,000	FDR With Indian Bank	1,100,000
1,131,386	FDR With Union Bank of India	1,131,386
-	Fee Receivable (2020-2021)	2,743,444
21,098	Fines & Penalty (To be deposited)	-
94,301	Interest Accured On FDR With Indian Bank	167,708
80,358	Interest Accured On FDR With Union Bank of India	146,049
115,363	Interest Accured On FDR With HDFC Bank	307,727
35,845	TDS On Interest On FDR With HDFC Bank	1,145
3,065	TDS On Interest On FDR With Indian Bank	-
7,105	TDS On Interest On FDR With Union Bank of India	5,326
5,000	Tuition Fees Receivable	5,000
6,896,522	Total	12,666,984

For Thakur Ramnarayan College of Law

Date : 01.10.2021
Place: Mumbai


Trustee  Trustee




Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



SCHEDULE - "E"

FIXED ASSETS AS ON 31ST MARCH, 2021

S.No.	Assets	Additions during the year			Total	Balance	Rate	Depreciation	Cl.Balance as on 31.03.2021
		Op. Balance as on 01.04.2020	Before Sep.2020	After Sep.2020					
1	Air-Conditioner	1,849,156				1,849,156	0	277,273	1,571,883
2	Books & Novels	486,055	46,404	110,286	156,690	642,745	0	235,041	407,704
3	CCTV	455,886				455,886	0	68,383	387,503
4	Computer	528,461				528,461	0	211,384	317,077
5	Computer Networking & Elec. Fitting	1,535,239				1,535,239	0	153,524	1,381,715
6	Equipment	22,689				22,689	0	3,403	19,286
7	Furniture & Fixtures	4,725,731				4,725,731	0	472,573	4,253,158
8	Printer	22,214				22,214	0	8,886	13,328
9	Projectors & Screen	101,325				101,325	0	15,199	86,126
10	Software	169,705	90,775	50,150	140,925	310,630	0	114,222	196,408
11	Sound System	490,022				490,022	0	33,503	416,519
12	Sound System (No Dep.)	581,180				581,180			581,180
13	Telephone	14,136				14,136	0	2,120	12,016
14	Water Cooler	38,355				38,355	0	5,753	32,602
	Total	11,020,154	137,179	160,436	297,615	11,317,769		1,641,364	9,676,405

For Thakur Ramnarayan College of Law



Trustee

Date : 01.10.2021
 Place : Mumbai



Principal

Thakur Ramnarayan College of Law
 S.V. Road, Dahisar (E), Mumbai - 400068



2020-2021

Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
S.V. Road, Dahisar (East), Mumbai - 400 068

2. Calculation of Depreciation on other assets for calculation of fee for A.Y. 2021-2022

SCHEDULE - "G"

(A) For Regular Shift:-

Sr.No.	Item	Rate of Depreciation	Opening WDV as on 01.04.2020	Add Addition (C)		Less Deduction	Net Value (B+C-D)=E	Depreciation	Net Value Depreciation (Closing WDV) G=E-F
				Addition upto 30th Sept., 2020	Addition from 1st Oct., 2020				
		A	B	C1	C2	D	E	F	G
1	Books & Novels	25%	693,172	46,404	110,286	-	849,862	190,630	650,432
2	Computer	25%	983,120	90,775	50,150	-	1,124,045	274,742	849,303
3	Furniture & Fixtures	15%	4,766,214	-	-	-	4,766,214	714,932	4,051,282
4	Machinery, Vehicles, etc	15%	2,600,078	-	-	-	2,600,078	390,012	2,210,066
	Total		9,041,584	137,179	160,436	-	9,339,199	1,578,116	7,761,083

Explanation:

- a) Basis of computation of depreciation should be Written Down Value (WDV) method.
- b) Rate of depreciation are as per the Fee Regulating Authority



(Signature)

Signature and seal of the certifying Chartered Accountant and Auditors

Signature and seal of Person duly authorised in terms of section 2(1) of the Act with Code No. EN 3176



(Signature)

Principal
Thakur Ramnarayan College of Law



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
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E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Audited Statements of Accounts (Library Learning Resources) Academic Year 2019-20

THAKUR RAMNARAYAN COLLEGE OF LAW

AUDIT REPORT & FINANCIAL STATEMENT

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Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**
ISO 9001:2015 Certified

Thakur Ramnarayan Educational Campus,
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ARUN P. VAZ & CO.

CHARTERED ACCOUNTANTS
603, GATEWAY PLAZA,
CENTRAL AVENUE ROAD,
HIRANANDANI GARDENS,
POWAI - 400 076.
PhoneNo.: 9820517208
Email : vazarun@gmail.com

FORM A-1

**Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,
Maharashtra**

1. We have examined the balance sheet as on, 31st March 2020, and the income and expenditure account for the period beginning from 1st April 2019 to ending on 31st March 2020, attached herewith, of **THAKUR EDUCATIONAL TRUST – THAKUR RAMNARAYAN COLLEGE OF LAW, S.V. Road, Dahisar (East), Mumbai – 400068.**
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2020.
4.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) in the case of the balance sheet, of the state of the affairs of the course as at 31st March;
 - (ii) in the case of income and expenditure account of the deficit of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form NoA-2.



Principal

**Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068**



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

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Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 are true and correct.

For **Arun P. Vaz & Co.**
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 20129205AAAAFP9820
Place: Mumbai
Date: 26.11.2020



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted.
LLB503005906
2. Name of The Institution: **THAKUR RAMNARAYAN COLLEGE OF LAW**
3. Correspondence Address of the Institution: S.V. Road, Dahisar (East), Mumbai-400068
4. Location Address of the college where the course is carried on: S.V. Road, Dahisar (East), Mumbai-400068
5. Academic year for which the fees proposal is submitted from 2021-2022.
6. Relevant Financial year: 2021-2022

7. Break of the Annual salary expenditure into:

Total Salary as per I&E Account	Total Rs.88,26,585
Teaching Salary	Rs. 64,13,468
Arrears of Teaching Salary for earlier financial years	Nil
Non-Teaching Salary	Rs. 23,76,617
Arrears of Non-Teaching Salary for earlier financial years	Nil
Visiting and Guest Lecture remuneration	Rs. 36,500

8. Mode of Payment of Salary

Teaching Salary as mentioned above	Total Rs. 64,13,468
Paid by Bank Transfer during the year	Rs. 64,13,468
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil

8.1

Non-Teaching Salary as mentioned above	Total Rs. 23,76,617
Paid by Bank Transfer during the year	Rs. 23,76,617
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil



Principal

Thakur Ramnarayan College of Law



8.2

Visiting and Guest Lecture Salary as mentioned above	Total Rs. 36,500
Paid by Bank Transfer during the year	Rs.36,500
Paid by Account Payee cross cheque	Nil
Paid in Cash	Nil
Provision at the end of the Financial Year	Nil

9. Teaching staff and status of their approval from the University/Council as upto the end of the related Financial Year.

Total No. of Teaching staff of which salary reflected in the I&E Account for the Related Financial Year	8
Approved Teaching Staff	4
Unapproved Teaching staff	4

10. Depreciation of computation as per fees Regulating Authority norms:
Rate of Depreciation for the Financial Year 2019-20

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	15%
Furniture & Fixtures (Definition as per Income Tax Act, 1969)	15%

Depreciation computation as per FRA

Opening Balance	Additions	Deletions/ Sales	Depreciation for the year	Closing balance (WDV)
Refer Schedule "A"				

11. Capital Expenditure and deferred revenue expenditure debited to Income and Expenditure Account.

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
NA	NA	NA



(Handwritten signature)

Principal
Thakur Ramnarayan College of Law
Dahisar (East), Mumbai - 400068



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

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E-mail : admin@trcl.org.in • Website : www.trcl.org.in



12. Break of University / Council / Approval Authority Affiliation fee

Amount of Affiliation fee as per I&E account	Rs. 8,62,800
Name of the University/ Council / Approval Authority	University of Mumbai - Rs. 1,93,500 Bar Council of India- Rs. 6,69,300
No. of years for which the Affiliation fee paid	1 Year
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	Nil

13. Sanctioned Strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course)

Name of the Course/Branch	Sanctioned no. of students for the Academic year 2019-20	Additional permitted for Academic Year 2020-21	Sanctioned no. of students for Academic Year 2020-21
LLB for 3 Years	120 (One Hundred and Twenty Students)	Nil	120 (One Hundred and Twenty Students)
BLS LLB for 5 Years	120 (One Hundred and Twenty Students)	Nil	120 (One Hundred and Twenty Students)

For Arun P. Vaz & Co.
Chartered Accountants
Firm's Registration No. 130189W

Arun Vaz
Proprietor
Membership No. 129205
UDIN: 20129205AAAAFP9820
Place: Mumbai
Date: 26.11.2020



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



2018-2019		2019-2020		2018-2019		2019-2020		2019-2020	
Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars
75,06,078.00	To Salary Expenses (As per Schedule 'A')	88,26,565.00		50,75,800.00	By Fees Income	1,11,43,332.00			
34,54,240.24	To Expenses (As per Schedule 'B')	1,01,29,064.05			By Other Courses Fees Corporate Law	1,96,875.00		1,13,40,207.00	
222.00	Indirect Expenses To Interest on TDS	258.00		14,07,572.00	Indirect Incomes As per Schedule 'C'				
21,11,064.00	To Depreciation	18,91,929.00		65,88,942.24	By Excess of Expenditure over Income c/c to Balance Sheet			22,36,804.01	
1,30,71,514.24	Total Rs.	2,08,47,836.05	Total Rs.	1,30,71,514.24	Total Rs.	2,08,47,836.05	Total Rs.	2,08,47,836.05	Total Rs.

Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
 S. V. Road, Dahisar (East), Mumbai - 400 068



For Thakur Ramnarayan College of Law
 [Signature]
 Trustee



As Per Our Report Of Even Date
 For Arun P. Vaz & Co.
 Chartered Accountants
 Registration No. 130189W
 [Signature]
 Arun Vaz
 Membership No. : 129205
 UDIN : 20129205AAAAFP9820
 Date : 26.11.2020
 Place : Mumbai



[Signature]
Principal
 Thakur Ramnarayan College of Law



2018-2019		2019-2020	
Amount	Particulars	Amount	Amount
75,06,028.00			
	Salary Teaching	62,44,190.00	
	Salary Non Teaching	22,15,831.00	
	Provident Fund Teaching	1,61,478.00	
	Provident Fund Non-Teaching	1,53,371.00	
	Admin Charges Teaching	7,800.00	
	Admin Charges Non-Teaching	7,415.00	87,90,085.00
	Visiting Faculty Charges (Corporate Law)		36,500.00
75,06,028.00	Total Rs.		88,26,585.00

2018-2019		2019-2020	
Amount	Particulars	Amount	Amount
7,37,300.00	Affiliation Fees		8,62,800.00
	Advertisement Expense		2,42,794.00
26,112.00	Audit Fees		82,600.00
1,723.24	Bank Charges		5,432.63
30,619.00	Building Insurance Charges		54,355.00
85,594.00	Conveyance Charges		32,381.00
	Compensation to Trust		60,00,000.00
1,500.00	DHE Admission Registration Charges		
6,23,802.00	Electrical Maintenance Charges		10,28,403.00
5,000.00	Faculty Training Program		6,440.00
1,82,153.00	Function & Seminar Expense		1,30,301.00
90,702.00	ISO Expenses		16,690.00
	Inter College Competition		1,11,738.00
60,712.00	MCGM Property Tax		
8,300.00	MCGM Water Charges		12,096.00
5,000.00	Membership Fees		
13,516.00	Moderator Expenses		7,904.00
61,656.00	Moot Court Competition		
2,008.00	National Conference		
29,500.00	New Course Fee		
2,10,500.00	Office Expenses		1,23,886.00
1,281.00	Postal Charges		4,086.00
2,81,161.00	Printing And Stationary		2,46,053.00
53,950.00	Professional Fees		2,30,000.00
97,655.00	Repair And Maintenance		2,92,531.00
2,62,500.00	Security Expense		2,67,693.00
16,900.00	Subscription Fees		850.00
22,414.00	Supervision Charges		
27,705.00	Telephone Expense		25,410.40
80,450.00	Website Expenses		17,500.00
2,99,225.00	University Expenses		3,26,158.04
	Miscellaneous Expenses		355.90
34,54,260.24	Total Rs.		1,01,29,044.05

For Thakur Ramnarayan College of Law

Date : 26.11.2020
Place: Mumbai



Trustee

Trustee



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar (E), Mumbai



2018-2019		Particulars	2019-2020	
Amount	Amount		Amount	
1,02,565.00	By Fine, Penalty, Project Book & Others	1,39,111.00		
8,000.00	By Cancellation Charges	42,930.00		
960.00	By Miscellaneous Income	12,710.00		
10,36,525.00	By University Fees Collected	11,85,630.00		
-	By Sponsorship	3,61,859.00		
2,46,466.00	By Interest on FDR	4,76,791.00		
13,056.00	By Bank Interest	17,773.01	22,36,804.01	
14,07,572.00	Total Rs.		22,36,804.01	

For Thakur Ramnarayan College of Law

Date : 26.11.2020
Place: Mumbai



Trustee

Trustee



Principal

Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



THAKUR EDUCATIONAL TRUST'S (REGD.) THAKUR RAMNARAYAN COLLEGE OF LAW S.V. ROAD DAHISAR (EAST) MUMBAI - 400 068		
		2019-2020
SCHEDULE - "D"		
SUNDRY CREDITORS AS ON 31ST MARCH, 2020		
As on 31.03.2019	Particulars	As on 31.03.2020
Amount		Amount
600.00	Ruby Print & Pack	-
-	Safe Elevators	32,500.00
4,845.00	Sundaram Stationery & Xerox	-
1,380.00	AO Enterprises	-
920.00	Medico's Book Aid	-
12,384.00	M & J Services	-
20,129.00	Total Rs.	32,500.00

THAKUR EDUCATIONAL TRUST'S (REGD.) THAKUR RAMNARAYAN COLLEGE OF LAW S.V. ROAD DAHISAR (EAST) MUMBAI - 400 068		
		2019-2020
SCHEDULE - "F"		
CURRENT ASSETS AS ON 31ST MARCH, 2020		
As on 31.03.2019	Particulars	As on 31.03.2020
Amount		Amount
5,000.00	Tuition Fees Receivable	5,000.00
-	Fines & Penalty (To be deposited)	21,098.00
18,30,000.00	FDR With HDFC Bank	43,03,000.00
10,65,154.00	FDR With Union Bank of India	11,31,386.00
11,00,000.00	FDR With Indian Bank	11,00,000.00
32,740.70	Interest Accured On FDR With HDFC Bank	1,15,363.20
27,577.00	Interest Accured On FDR With Indian Bank	94,301.00
68,737.00	Interest Accured On FDR With Union Bank of India	80,358.00
16,237.10	TDS On Interest On FDR With HDFC Bank	35,845.30
3,065.00	TDS On Interest On FDR With Indian Bank	3,065.00
7,105.00	TDS On Interest On FDR With Union Bank of India	7,105.00
41,55,615.80	Total Rs.	68,96,521.50

For Thakur Ramnarayan College of Law

Date : 26.11.2020
Place: Mumbai



Trustee

Trustee



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



S.No.	Assets	Op-balance as on 01.04.2019	Additions during the year			Balance	Rate	Depreciation	Cl Balance as on 31.03.2020
			Before Sep.2019	After Sep.2019	Total				
1	Books & Novels	3,71,088.00	1,30,685.19	2,31,239.00	7,33,012.19	40%	2,46,957.00	4,86,055.19	
2	Computer	8,05,204.80	-	56,638.00	8,61,892.80	40%	3,33,432.00	5,28,460.80	
3	Furniture & Fixtures	30,87,479.00	25,172.00	1,30,890.00	52,43,541.00	10%	5,17,010.00	47,25,731.00	
4	Printer	37,034.00	-	-	37,034.00	40%	14,810.00	22,224.00	
5	Sound System	5,76,497.00	-	-	5,76,497.00	15%	86,475.00	4,90,022.00	
6	Sound System (No Dep)	5,81,180.00	-	-	5,81,180.00	0%	-	5,81,180.00	
7	Projectors & Screen	1,19,206.20	-	-	1,19,206.20	15%	17,681.00	1,01,325.20	
8	Telephone	16,631.00	-	-	16,631.00	15%	2,495.00	14,136.00	
9	Air-Conditioner	18,42,114.00	-	3,06,334.00	21,48,448.00	15%	2,99,292.00	18,49,156.00	
10	CCTV	5,36,336.00	-	-	5,36,336.00	15%	80,450.00	4,55,886.00	
11	Software	1,94,023.00	88,819.00	-	2,82,842.00	40%	1,13,137.00	1,69,705.00	
12	Water Cooler	45,123.00	-	-	45,123.00	15%	6,768.00	38,355.00	
13	Computer Networking & Elec. Fitting Equipment	17,05,821.00	-	24,529.00	17,05,821.00	10%	1,70,582.00	15,35,239.00	
14	Total Rs.	1,19,17,787.80	2,44,676.19	7,49,620.00	1,29,12,083.19		18,91,929.00	1,10,20,154.19	

SCHEDULE - "E"

FIXED ASSETS AS ON 31ST MARCH, 2020

THAKUR RAMNARAYAN COLLEGE OF LAW
S.V. Road, Dahisar (East) Mumbai - 400 068



For Thakur Ramnarayan College of Law



Date : 26.11.2020
Place : Mumbai

Trustee

Trustee

Trustee



Principal

Thakur Ramnarayan College of Law



2019-2020



2. Calculation of Depreciation on other assets for calculation of fee for A.Y. 2021-2022

(A) For Regular Shift:-

Sr.No.	Item	Rate of Depreciation	Opening WDV as on 01.04.2019	Add Addition (C)			Less Deduction	Net Value (B+C-D)=E	Depreciation	Net Value Depreciation (Closing WDV) G=E-F
				Addition upto 30th Sept., 2019	Oct., 2019	Addition from 1st Oct., 2019				
		A	B	C1	C2	D	E	F	G	
1	Books & Novels	25%	5,72,432.00	1,30,685.19	2,51,239.00	-	8,04,356.19	1,92,184.00	6,92,172.19	
2	Computer	25%	11,55,940.00	98,819.00	56,628.00	-	13,01,387.80	3,18,268.00	9,83,119.80	
3	Furniture & Fixtures	15%	54,39,699.00	2,5,172.00	1,30,890.00	-	55,95,761.00	8,29,547.00	47,66,214.00	
4	Machinery, Vehicles, etc.	15%	26,98,858.20	-	3,30,863.00	-	30,29,721.20	4,29,643.00	26,00,078.20	
Total			98,16,930.00	2,14,676.19	7,49,620.00	-	1,08,11,226.19	17,69,642.00	90,41,584.19	

Explanation:

- a) Basis of computation of depreciation should be Written Down Value (WDV) method
b) Rate of depreciation are as per the Fee Regulating Authority



Signature and seal of the certifying Chartered Accountant and Auditors

Signature and seal of Person duly authorised in terms of section 2(1) of the Act with Code No. EN 3176



Principal



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Audited Statements of Accounts (Library Learning Resources) Academic Year 2018-19



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
S. V. Road, Dahisar (East), Mumbai - 400 068



**Thakur Ramnarayan
College of Law**

BALANCE-SHEET

**F.Y. 2018-19
A.Y. 2019-20**




Principal



ARUN P. VAZ & CO.
 CHARTERED ACCOUNTANTS
 603, Gateway Plaza,
 Central Avenue Park,
 Powai, Mumbai - 400 076.
 Phone No. : 9820517208
 Email : vazarun@gmail.com

TO **AUDITOR'S REPORT**

THAKUR RAMNARAYAN COLLEGE OF LAW

We have audited the accompanying Financial Statements of **THAKUR RAMNARAYAN COLLEGE OF LAW** which comprise of Balance sheet as at 31st March, 2019 and the annexed income & expenditure account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management is responsible for preparation of these Financial Statements that give a true and fair view of the financial position and financial performance in accordance with the accounting standards by the Institute of Chartered Accountant of India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud and error.

Our responsibility is to express an opinion on these financial statements based on our audit.

- 1) We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon Auditor's judgment including the assessment of the risk of material misstatement of the financial statements whether due to error or fraud. An audit also includes evaluating the appropriateness of the accounting principles used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall financial statement presentation. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.
- 2) In our opinion proper books of account segmented as required by law have been kept by the **THAKUR RAMNARAYAN COLLEGE OF LAW** so far as appears from our examination of such books.



Principal

Thakur Ramnarayan College of Law
 S.V. Road, Dahisar (E), Mumbai - 400 068



Thakur Educational Trust's (Regd.)
**THAKUR RAMNARAYAN
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,
S.V. Road, Dahisar (East), Mumbai - 400 068
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



- 3) The Institution is following Accrual basis of accounting. All items of Income & Expenditure are provided except those with significant uncertainty.
- 4) We have obtained all the information and explanation, which to the best of our knowledge and belief was necessary for the purpose of our audit and for determination of fees by the Authority.
- 5) In our opinion the Income & Expenditure Account and Balance Sheet comply with the Accounting Standards issued by the Institute of Chartered Accountants of India and statutory authorities.
- 6) In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance sheet, of the state of affairs of the Institute as at 31st March, 2019.
 - b) In case of Income & Expenditure Account of the **Deficit** for the year ended on that date of the Institute and segment.

Date:
Place: Mumbai

For Arun P. Vaz & Co.
Chartered Accountants
Registration No. 130189W



ArunVaz
Membership no.: 129205



Principal
Thakur Ramnarayan College of Law
S.V. Road, Dahisar(E), Mumbai-400068



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW

Thakur Ramnarayan Educational Campus,
 S.V. Road, Dahisar (East), Mumbai - 400 068
 Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300
 E-mail : admin@trcl.org.in • Website : www.trcl.org.in



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN COLLEGE OF LAW
 S.V. Road, Dahisar (East), Mumbai - 400 068



Income & Expenditure Account for the year ended 31st March, 2019

2017-2018	2018-2019	2017-18	2018-2019	2019-2020
Amount	Amount	Amount	Amount	Amount
65,10,055.98	91,53,763.24	22,05,34.06		50,75,000.00
93,236	22,216			
10,66,137.36	71,11,094.30	20,000.00		1,62,565.00
		4,574.00		4,000.00
		75,232.00		2,46,996.00
		85,648		1,12,592
75,22,335.59	6,29,11,509.24	63,20,611.39		3,71,047.00
				65,20,942.24
				1,20,34,006.24

Particulars

Direct Income:

- By Fees Income

Indirect Income:

- By Film, Faculty, Project Book & Others
- By Gasification Charges
- By Miscellaneous Income
- By Interest on FDR
- By Bank Interest

To Excess of Expenditure over Income

Total

For Thakur Ramnarayan College of Law

Trustee



At Per Our Report of Even Date

For Anu P. Vaz & Co.

Chartered Accountants

Registration No. 13018W

Ann Vaz

Membership No. - 129405

DATE : 25.08.2019

(PLACE, MUMBAI)



Principal



SCHEDULE - 'A'
EXPENSES FOR THE YEAR ENDED 31.03.2019

2017-2018 Amount	Particulars	2018-2019 Amount
36,22,339.00	Salary Expenses	75,06,028.00
3,67,993.00	Advertisement Expense	
1,60,900.00	Audit Fees	
521.89	Bank Charges	26,112.00
6,60,600.00	BGI Inspection Fees	1,723.24
18,581.00	Building Insurance Charges	
31,070.00	Conveyance Charges	30,619.00
	DHE Admission Registration Charges	85,594.00
2,93,185.00	Electrical Maintenance Charges	1,500.00
	Faculty Training Program	8,23,802.00
1,730.00	Function & Seminar Expense	5,000.00
	ISO Expenses	1,02,153.00
14,692.00	Gifts And Awards	98,702.00
2,34,195.00	MCGM Property Tax	
19,200.00	MCGM Water Charges	60,712.00
	Membership Fees	8,300.00
	Moderator Expenses	5,000.00
41,377.70	Moot Court Competition	13,516.00
	National Conference	61,656.00
	New Course Fee	2,000.00
1,61,616.00	Office Expenses	29,500.00
2,838.00	Postal Charges	2,10,500.00
3,47,419.00	Printing And Stationery	1,281.00
27,500.00	Professional Fees	2,81,161.00
1,60,543.00	Repair And Maintenance	53,950.00
3,26,814.00	Security Expense	97,855.00
585.00	Staff Welfare Expense	2,62,500.00
16,000.00	Subscription Fees	
	Supervision Charges	16,000.00
19,743.00	Telephone Expense	22,644.00
	Website Expenses	27,705.00
615.00	University Expenses	88,450.00
65,30,055.59	Total	99,23,763.24

For Thakur Ramnarayan College of Law

Date: 29.08.2019
 Place: Mumbai



[Signature]

Principal
 Thakur Ramnarayan College of Law
 S.V. Road, Dahisar(E), Mumbai-400068



SCHEDULE - "B"
SUNDRY CREDITORS AS ON 31ST MARCH, 2019

As on 31.03.2018	Particulars	As on 31.03.2019 Amount
2,360.00	Ruby Print & Pack	600.00
25,725.00	Seema Security Services	-
49,144.00	Sundaram Stationery & Xerox	4,845.00
-	AO Enterprises	1,380.00
-	Medico's Book Aid	920.00
-	M & J Services	12,384.00
77,229.00	Total Rs.	20,129.00

SCHEDULE - "D"
CURRENT ASSETS AS ON 31ST MARCH, 2019

As on 31.03.2018 Amount	Particulars	As on 31.03.2019 Amount
5,30,000.00	Tuition Fees Receivable	5,000.00
-	FDR With HDFC Bank	18,30,000.00
10,00,000.00	FDR With Union Bank of India	10,65,154.00
-	FDR With Indian Bank	11,00,000.00
-	Interest Accured On FDR With HDFC Bank	32,740.70
-	Interest Accured On FDR With Indian Bank	27,577.00
60,431.00	Interest Accured On FDR With Union Bank of India	68,737.00
-	TDS On Interest On FDR With HDFC Bank	16,237.10
-	TDS On Interest On FDR With Indian Bank	3,065.00
6,714.00	TDS On Interest On FDR With Union Bank of India	7,105.00
15,97,145.00	Total Rs.	41,55,615.80

For Thakur Ramnarayan College of Law

Date: 29.08.2019
 Place: Mumbai



[Signature]

Trustee

[Signature]
Trustee



[Signature]

Principal
 Thakur Ramnarayan College of Law
 S.V. Road, Dahisar (E), Mumbai, 400068



SCHEDULE - "C"
FIXED ASSETS AS ON 31ST MARCH, 2019
 Additions during the year

S.No.	Assets	Op. Balance as on 01.04.2018	Additions during the year			Total	Balance	Rate	Depreciation	Cl. Balance as on 31.03.2019
			Before Sep.2018	After Sep.2018						
1	Books & Novels	3,36,421.00	67,140.00	1,61,189.00	2,28,329.00	5,64,750.00	40%	1,93,662.00	3,71,088.00	
2	Computer	8,69,859.00	4,52,248.00	-	4,52,248.00	13,42,107.00	40%	5,36,043.00	8,05,264.00	
3	Furniture & Fixtures	20,11,413.00	33,06,914.00	3,16,024.00	36,23,788.00	56,35,153.00	10%	5,47,674.00	50,87,479.00	
4	Printer	37,709.00	-	17,990.00	17,990.00	55,707.00	40%	10,603.00	37,024.00	
5	Sound System	2,91,533.00	1,39,680.00	2,26,990.00	3,66,670.00	6,58,203.00	15%	81,706.00	5,76,497.00	
6	Sound System (No Dep.)	5,81,100.00	-	-	-	5,81,100.00	0%	-	5,81,100.00	
7	Projectors & Screen	1,40,282.20	-	-	-	1,40,282.20	15%	21,036.00	1,19,206.20	
8	Telephone	19,566.00	-	-	-	19,566.00	15%	2,935.00	16,631.00	
9	Air-Conditioner	2,86,303.00	15,04,322.00	2,72,522.00	48,56,044.00	21,43,147.00	15%	3,01,033.00	18,42,114.00	
10	CCTV	3,04,481.00	2,46,502.00	-	2,46,502.00	6,30,983.00	15%	94,647.00	5,36,336.00	
11	Software	1,34,633.00	1,08,739.00	-	1,88,739.00	3,23,372.00	40%	1,29,349.00	1,94,023.00	
12	Water Cooler	53,086.00	16,26,171.00	2,33,123.00	18,01,294.00	53,086.00	15%	7,963.00	45,123.00	
13	Computer Networking & Etc. Fitting	-	-	-	-	-	10%	1,75,472.00	17,05,821.00	
Total		51,66,428.00	76,13,716.00	12,48,647.00	89,62,363.00	1,40,28,791.00		21,11,004.00	1,19,17,787.00	

For Thakur Ramnarayan College of Law

Trustee

Trustee



Date: 29.08.2019
 Place: Mumbai



Principal



2 Calculation of Depreciation on other assets for calculation of fee for A.Y. 2020-2021
(a) For Regular Shift:-

Sr.No.	Item	Rate of Depreciation		Opening WDV as on 01.04.2018	Add Addition (C)		Less Deduction	Net Value (B+C-D)=E	Depreciation	Net Value Depreciation (Closing WDV) G=E-F
		A	B		Addition upto 30th Sept., 2018	Addition from 1st Oct., 2018				
1	Books & Novels	25%	4,30,079.00	67,140.00	1,61,189.00	-	E	F	G	
2	Computer	25%	12,66,607.00	5,40,907.00	17,999.00	-	6,58,408.00	1,44,453.00	5,13,955.00	
3	Furniture & Fixtures	15%	18,69,092.00	49,35,085.00	5,69,947.00	-	19,25,593.00	4,79,149.00	14,46,444.00	
4	Machinery, Vehicle, etc.	15%	12,21,353.20	19,70,504.00	4,99,512.00	-	73,74,124.00	10,63,373.00	63,10,751.00	
	Total		47,87,132.00	76,13,716.00	12,48,647.00		1,36,49,495.00	22,03,217.00	1,14,46,278.00	

Explanation:

- a) Basis of computation of depreciation should be Written Down Value (WDV) method.
- b) Rate of depreciation are as per the Fee-Regulating Authority



Signature and seal of the certifying
Chartered Accountant and Auditors

Signature and seal of Person duly
authorised in terms of section 2(1) of
the Act with Code No. EN 3176



Handwritten signature