

MAR GREGORIOS COLLEGE OF LAW

Nalanchira, Trivandrum

BALANCE SHEET as on 31st MARCH, 2023

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
As per Last Balance Sheet	4,08,04,883.40	As per Schedule 'A'	4,04,31,636.59
Add: Surplus for the year	1,06,39,785.64		
	5,14,44,669.04	LOANS, DEPOSITS & ADVANCES	
SECURED LOANS		Advance to MCES	
South Indian Bank Overdraft 00024	35,142.71	As per last Balance Sheet	1,50,07,242.00
DEPOSITS AND FUNDS		Security Deposit with Bar Council	
Caution Deposit		As per last Balance Sheet	2,00,000.00
As per last Balance Sheet	65,34,300.00	Salary Advance (As per Schedule B)	
Add: Collected during the year	11,62,370.00	As per last Balance Sheet	1,73,690.00
Less: Refunded during the year	8,43,000.00	Add : Given during the year	8,77,682.00
	68,53,670.00		10,51,372.00
Refundable deposit		Less: Repaid during the year	7,81,682.00
As per last Balance Sheet	4,72,01,125.00		2,69,690.00
Add: Collected during the year	94,93,630.00	CURRENT ASSETS	
Less: Refunded during the year	93,21,790.00	Balance with Bank	
	4,73,72,965.00	- Current/Savings Account - Schedule B	2,24,51,799.16
Alumini Association Fund		- Fixed Deposit with South Indian Bank	2,93,19,999.00
As per last Bal Sheet	87,000.00		
PTA Fund			
Collection during the year	1,06,000.00		
Canteen Deposit - collected during the year	12,000.00		
Endowment Fund			
Sreejith S. G. Endowment Fund	1,00,000.00		
Ushakumari Endowment Fund	25,000.00		
	1,25,000.00		
CURRENT LIABILITIES			
Lease Rent payable	16,00,000.00		
TDS Payable	27,385.00		
Fees received in Advance - Christy Varghese	16,535.00		
	10,76,80,366.75		
			10,76,80,366.75

AUDITOR'S REPORT

As per our Report of even date attached.

ICAI UDIN: 23025475BGXMGZ7798

DIRECTOR

Trivandrum
16.08.2023



For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
FRN. 000331 S

Alex Kuriakose
ALEX KURIAKOSE F.C.A., LL.B.
M.No. 200/25475

MAR GREGORIOS COLLEGE OF LAW
Nalanchira, Trivandrum
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
" Affiliation Fee to Bar Council of India	3,00,000.00	By Fee collection :	
" Allowance to the Director & Bursar	3,31,600.00	- Admission Fee	2,32,000.00
" Advertisement & Publicity	10,750.00	- Application Fee	3,31,000.00
" AMC for equipments	98,140.00	- Computer and Internet Fee	5,09,035.00
" Audit Fee	53,100.00	- Exam Fee from SC/ST/OEC Students	34,720.00
" Bank Charges	26,883.84	- Fine	96,888.00
" Cleaning Materials	61,941.00	- Fine for late submission of Assignment	72,153.00
" College Day Expenses	23,677.00	- Fine for ID Card	9,050.00
" Courier Charges	2,341.00	- Graduation Fee	1,96,000.00
" Consultation fee	3,15,500.00	- Internal Improvement Fee	49,020.00
" Donation & Charity	1,00,000.00	- Library Fee	13,35,000.00
" E Journal subscription	6,30,000.00	- Moot Court Fee	4,22,000.00
" Electricity Charge	7,60,010.00	- Special Fee	36,18,780.00
" ESI contribution	94,062.00	- Sports Fee	49,300.00
" Fee to Govt of Kerala for NOC Renewal	38,000.00	- Tuition Fee	3,27,89,930.00
" Fees Refund	8,74,345.00	- Value Added Course fee	2,46,000.00
" Fuel Charges	41,926.00	" University Fee Collection :	
" Gift given out of collections	55,000.00	- Registration Fee	1,51,580.00
" Gift - others	60,587.00	- Special Fee	1,36,200.00
" Honorarium Paid to Guest Speakers	1,73,000.00	- University Fee	7,46,400.00
" Interest on bank Loan	44,052.00	- University Form	6,060.00
" Internet Charges Paid	81,464.00	" Collections :	
" Journals subscription	57,398.00	- Library	75,447.00
" Labour charges paid	1,24,950.00	- Record book	1,14,250.00
" Library Expense	94,970.00	- Moot Court Competition Entry Fee	1,55,676.00
" Membership fee to KLMA	26,000.00	- Students Welfare Fund	87,000.00
" Miscellaneous Expenses	250.00	" Bank Interest :	
" Moot Fee Refund	25,300.00	- Savings Bank Account	4,90,499.00
" Moot Court Competition expenses -CLEA	2,52,780.00	- Fixed Deposit	12,92,330.00
" Moot Court Competition- Participation expenses	16,000.00	" Add On Course Income	1,83,800.00
" NAAC Accreditation Fee & Expenses	4,90,997.00	" College day Advertisement Income	15,000.00
" News Paper & Periodicals	31,490.00	" Magazine Advertisement Income	45,000.00
" Office Expense	4,93,805.00	" Miscellaneous Income	5,450.00
" PF Contribution	6,61,314.00	" Contribution for Scholarship	3,000.00
" Printing & Stationary	4,15,095.00	" Salary Deductions	
" Professional Tax paid	1,12,950.00	- ESI Collected	18,804.00
" Property Tax	32,907.00	- Professional Tax collected	1,10,450.00
" Rates & Taxes	6,647.00	- PF Collected	3,29,760.00
" Refreshments	46,296.00	" PTA Fee Collected	1,23,000.00
" Remuneration paid	6,500.00	" Canteen Rent	65,850.00
" Repairs & Maintenance	34,03,083.00	" Contribution collected for giving gifts	1,08,550.00
" Salary & Allowance	1,67,22,800.00		
" Security Charges	4,31,760.00		
" Sports Expenses	39,759.00		
" TDS late fee & Interest	1,728.00		
" TDS Return filing fee	400.00		
" Telephone Charges	28,953.00		
" Travelling Expenses	2,524.00		
" University Fee	8,30,620.00		
" Vehicle Maintenance expenses	60,507.00		
" Contribution to MCES (TDS refundable)	1,56,025.52		
" Depreciation	48,65,009.00		
" Excess of Income over Expenditure	1,06,39,785.64		
	4,42,54,982.00		4,42,54,982.00

ICAI UDIN: 23025475BGXMGZ7798



MAR GREGORIOS COLLEGE OF LAW

Nalanchira, Trivandrum

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Balance b/d		By Balance b/f/d of South Indian Bank OD	1,17,635.09
Balance with Banks		" Affiliation Fee to Bar Council of India	3,00,000.00
- South Indian Bank 19621	24,31,153.44	" Allowance to the Director & Bursar	3,31,600.00
- South Indian Bank 7214	1,34,05,818.58	" Advertisement & Publicity	10,750.00
- State Bank of India 33150431565	5,42,736.00	" AMC for equipments	98,140.00
Fixed Deposit with South Indian Bank	2,31,56,902.00	" Audit Fee	53,100.00
" Fee collection :		" Bank Charges	26,883.84
- Admission Fee	2,32,000.00	" Cleaning Materials	61,941.00
- Application Fee	3,31,000.00	" College Day Expenses	23,677.00
- Computer and Internet Fee	5,09,035.00	" Consultation fee	3,15,500.00
- Exam Fee from SC/ST/OEC Students	34,720.00	" Courier & Postage Charges	2,341.00
- Fine	96,888.00	" Donation given	1,00,000.00
- Fine for late submission of Assignment	72,153.00	" E Journal subscription	6,30,000.00
- Fine for ID Card	9,050.00	" Electricity Charge	7,60,010.00
- Graduation Fee	1,96,000.00	" ESI contribution	94,062.00
- Internal Improvement Fee	49,020.00	" Fee to Govt of Kerala for NOC Renewal	38,000.00
- Library Fee	13,35,000.00	" Fees Refund	8,74,345.00
- Moot Court Fee	4,22,000.00	" Fuel Charges	41,926.00
- PTA Fee	1,23,000.00	" Gifts given out of collections	55,000.00
- Special Fee	36,18,780.00	" Gift given others	60,587.00
- Sports Fee	49,300.00	" Honorarium to Guest Speakers/Judges	1,73,000.00
- Tuition Fee	3,27,89,930.00	" Interest on bank Loan	44,052.00
- Value Added Course fee	2,46,000.00	" Internet Charges Paid	81,464.00
" University Fee Collection :		" Journals Subscription	57,398.00
- Registration Fee	1,51,580.00	" Labour Charges paid	1,24,950.00
- Special Fee	1,36,200.00	" Library Expense	94,970.00
- University Fee	7,46,400.00	" Membership Fee to KLMA	26,000.00
- University Form	6,060.00	" Miscellaneous Expenses	250.00
" Collections :		" Moot Court Competition participation Expenses	16,000.00
- Library	75,447.00	" Moot Court Competition Expenses - CLEA	2,52,780.00
- Record book	1,14,250.00	" Moot Fee refunded	25,300.00
- Moot Court Competition Entry Fee	1,55,676.00	" NAAC Accreditation Fee & Expenses	4,90,997.00
- Students Welfare Fund	87,000.00	" News Paper & Periodicals	31,490.00
" Bank Interest :		" Office Expense	4,93,805.00
- Savings Bank Account	4,90,499.00	" PF Contribution	6,61,314.00
- Fixed Deposit	12,92,330.00	" Printing & Stationary	4,15,095.00
" Add On Course Income	1,83,800.00	" Professional Tax paid	1,12,950.00
" College Day Advertisement Income	15,000.00	" Property Tax	32,907.00
" Magazine Advertisement	45,000.00	" Rates & Taxes	6,647.00
" Miscellaneous Income	5,450.00	" Refreshments	46,296.00
" New Endowments received	1,25,000.00	" Remuneration paid	6,500.00
" Contribution for giving Scholarship	3,000.00	" Repairs & Maintenance	34,03,083.00
" Salary Deductions		" Salary & Allowance	1,67,22,800.00
- ESI Collected	18,804.00	" Security Charges	4,31,760.00
- Professional Tax Deducted	1,10,450.00	" Sports Expenses	39,759.00
- PF Collected	3,29,760.00	" TDS late fee & Interest	1,728.00
" PTA Fund Collected	1,06,000.00	" TDS filing charges	400.00
" Canteen Rent	65,850.00	" Telephone Charges	28,953.00
" Contribution Collected for Gifts	1,08,550.00	" Travelling Expenses	2,524.00
" Advances Repaid (As per Sch B)	7,81,682.00	" University Fee	8,30,620.00
" Advance Repaid - Fr. Koshy Issac Punnamoottil	38,662.00	" Vehicle Maintenance expenses	60,507.00
" Caution Deposit Collected	11,62,370.00	" Caution Deposit refund	8,43,000.00
" Refundable Deposit Collected	94,93,630.00	" Refundable Deposit refund	93,21,790.00
" TDS Deducted	3,66,520.00	" TDS remittance	3,52,075.00
" Canteen Deposit	12,000.00	" Advances Given (As per Sch B)	8,77,682.00
" Fee paid in advance - Christy Varghese	16,535.00	" Advance from Manager refunded	500.00
" Arrear fee (2021-22) collected-Susan Binoy	7,710.00	" Income tax deducted at source on Cash withdrawal	26,792.52
" Closing balance of South Indian Bank OD	35,142.71	" Income tax deducted at source from Bank interest	1,29,233.00
		" Asset purchased :	
		- Air Conditioner	4,16,575.00
		- CCTV	1,82,824.00
		- Clock for Clock Tower	99,120.00
		- Computer & Accessories	5,85,204.00
		- Electrical Appliances	56,994.00
		- Fire Extinguisher	23,010.00
		- Furniture & fittings	4,02,360.00
		- LED TV	63,080.00
		- Library Books	2,48,991.00
		- Library Automation - Software renewal	8,045.12
		- PA System	6,26,127.00
		- Printer	1,10,000.00
		- Utensils	2,400.00
		- Water Purifier & Filter	75,000.00
		- Website Development	5,000.00
		- Writing Board	22,016.00
		- Court Construction	9,75,430.00
		" Balance c/d	
		Balance with Banks	
		- Current/Savings Account - Schedule B	2,24,51,799.16
		- Fixed Deposit with South Indian Bank	2,93,19,999.00
	9,59,36,843.73		9,59,36,843.73



ICAI UDIN: 23025475BGXMGZ7798

MAR GREGORIOS COLLEGE OF LAW

Nalanchnira

Module 'A' : Fixed Assets

Sl no.	Name of the Asset	WDV as on 1.04.2022	Additions	Total	Depreciation		WDV as on 31.03.2023
					Rate (%)	Amount	
1	Air Conditionar	2,26,693.40	4,16,575.00	6,43,268.40	10	64,327.00	5,78,941.40
2	Building	3,13,80,074.57		3,13,80,074.57	10	31,38,007.00	2,82,42,067.57
3	CCTV Purchased	7,27,419.28	1,82,824.00	9,10,243.28	10	91,024.00	8,19,219.28
4	Clock in clock Tower		99,120.00	99,120.00	10	9,912.00	89,208.00
5	College Equipments	1,13,548.20		1,13,548.20	10	11,355.00	1,02,193.20
6	Computer & Accessories	2,93,966.48	5,85,204.00	8,79,170.48	40	3,51,668.00	5,27,502.48
7	Electrical Appliances	6,60,531.69	56,994.00	7,17,525.69	10	71,753.00	6,45,772.69
8	Fire Extinguisher	15,341.34	23,010.00	38,351.34	10	3,835.00	34,516.34
9	Furniture & Fittings	37,98,724.82	4,02,360.00	42,01,084.82	10	4,20,108.00	37,80,976.82
10	Gandhi Statue	26,290.50		26,290.50	10	2,629.00	23,661.50
11	Gas Stove	7,642.00		7,642.00	10	764.00	6,878.00
12	Generator	6,56,622.00		6,56,622.00	10	65,662.00	5,90,960.00
13	Inverter	1,56,078.62		1,56,078.62	10	15,608.00	1,40,470.62
14	LED Projector	3,79,851.75		3,79,851.75	10	37,985.00	3,41,866.75
15	LED TV	63,000.00	63,080.00	1,26,080.00	10	12,608.00	1,13,472.00
16	Library Automation Software Development	15,206.63	8,045.12	23,251.75	40	9,301.00	13,950.75
17	Library Books	13,43,565.64	2,48,991.00	15,92,556.64	10	1,59,256.00	14,33,300.64
18	Library Racks	17,457.48		17,457.48	10	1,746.00	15,711.48
19	Mobile Phone	5,446.00		5,446.00	10	545.00	4,901.00
20	Photo Copier	50,164.98		50,164.98	10	5,016.00	45,148.98
21	Printer	61,994.03	1,10,000.00	1,71,994.03	40	68,798.00	1,03,196.03
22	Public Address System	1,09,278.75	6,26,127.00	7,35,405.75	10	73,541.00	6,61,864.75
23	Solar Panel	67,500.00		67,500.00	10	6,750.00	60,750.00
24	Statue - Woman of Justice	61,965.00		61,965.00	10	6,197.00	55,768.00
25	Telephone Fittings	11,213.82		11,213.82	10	1,121.00	10,092.82
26	Utensils	4,772.99	2,400.00	7,172.99	10	717.00	6,455.99
27	Vehicle Motor Car	1,34,608.35		1,34,608.35	15	20,191.00	1,14,417.35



30	Vehicle Motor Cycle	18,016.81		18,016.81	15	2,703.00	15,313.81
31	Water Cooler	1,26,955.71		1,26,955.71	10	12,696.00	1,14,259.71
32	Water Purifier & Filter	10,150.04	75,000.00	85,150.04	10	8,515.00	76,635.04
33	Website Development	12,958.11	5,000.00	17,958.11	40	7,183.00	10,775.11
34	Well Construction	4,48,597.73		4,48,597.73	10	44,860.00	4,03,737.73
35	Writing Board	38,832.75	22,016.00	60,848.75	10	6,085.00	54,763.75
36	Court Construction	3,50,000.00	9,75,430.00	13,25,430.00	10	1,32,543.00	11,92,887.00
	TOTAL	4,13,94,469.47	39,02,176.12	4,52,96,645.59		48,65,009.00	4,04,31,636.59



ICAI UDIN: 23025475BGXMGZ7798

MAR GREGORIOS COLLEGE OF LAW
Nalanchira

Schedule -B Advances Given

SI No	Name	Op Bal	Given	Repaid	Cl Bal
1	Anza Wilfred		10,000.00	2,000.00	8,000.00
2	Binson M. David	9,000.00	45,000.00	18,000.00	36,000.00
3	Dr. Gigimon V. S.	-	35.00	35.00	-
4	Dr. John P. C.	-	54,340.00	54,340.00	-
5	Jismon	4,000.00	21,000.00	25,000.00	-
6	John Philip		5,00,000.00	5,00,000.00	-
7	Jollymon P. J.	20,000.00		18,000.00	2,000.00
8	Kumari Lissy		30,000.00	14,000.00	16,000.00
9	Mini		10,000.00	2,000.00	8,000.00
10	Ramachandran Nair V.		3,307.00	3,307.00	-
11	Nikhil Varghese	40,000.00	10,000.00	18,000.00	32,000.00
12	Oriando Sunny		2,000.00	2,000.00	-
13	Praveen John	33,250.00	27,000.00	18,000.00	42,250.00
14	Raji G.	21,500.00	22,000.00	18,000.00	25,500.00
15	Salini L.		20,000.00	10,000.00	10,000.00
16	Sarithamani	-	30,000.00	16,000.00	14,000.00
17	Sujakumari	4,000.00	20,000.00	14,000.00	10,000.00
18	Suja L	38,940.00	8,000.00	16,000.00	30,940.00
19	Sunith V.		10,000.00	2,000.00	8,000.00
20	Vijesh V.	3,000.00	30,000.00	16,000.00	17,000.00
21	Wilson G.	-	25,000.00	15,000.00	10,000.00
Total		1,73,690.00	8,77,682.00	7,81,682.00	2,69,690.00

Schedule C - Balance with Banks

SI No	Name	Amount
	South Indian Bank	
1	- Account No. 19621	12,89,802.22
2	- Refund Deposit	95,94,019.00
3	- Salary Account	91,79,228.24
4	- Account No. 7214	17,41,644.70
5	- Moot Court Society	1,91,063.00
6	- MGCL Scholarships	1,26,270.00
7	- Students Welfare	2,08,320.00
8	State Bank of India	1,21,452.00
Total		2,24,51,799.16





16-08-2023
Date.....

AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/s **MAR GREGORIOS COLLEGE OF LAW**, Nalanchira, Trivandrum as at 31st March, 2023 and the Income and Expenditure Account for the year ended on that date, annexed hereto.

(a) We report the following observations:

- (i) Preparation of these financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.
- (ii) We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Managements, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- (iii) Amounts shown under Loans, Deposits, Advances, Current Assets, Secured Loans and Current Liabilities are subject to confirmation from the respective parties

(b) Subject to the above:

- (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 management 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 Statements read with notes thereon, give a true and fair view:
 - (i) In the case of Balance sheet, of the state of affairs of the College as at 31st March, 2023
 - (ii) In the case of Income and Expenditure Account of the excess of income over Expenditure for the year ended on 31st March, 2023 and
 - (iii) In the case of Receipts and Payments account, the actual receipts and payments during the year ended on 31st March, 2023

ICAI UDIN: 23025475BGXMGZ7798



For ALEX KURIAKOSE & CO.
CHARTERED ACCOUNTANTS
F.R.N. 003331 S

ALEX KURIAKOSE F.C.A., LL.B.
M.No. 200/25475



MY ACCOUNT



View and manage the account details linked to your SCC Online account, such as contact information, here.

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Account Details

Subscription valid till : Jan 31, 2023

View/Update personal details

Title:	Mr. <input type="text"/>
	(eg Mr./Mrs./Ms./Dr.etc)
First Name:*	CLINTON M.C <input type="text"/>
Last Name:*	DAMIAN <input type="text"/>
Designation:	Senior Librarian <input type="text"/>
Organization:	Mar Gregorios College of Law <input type="text"/>
Address:	Mar Ivanios Vidhya Nagar <input type="text"/>
City:	thiruvananthapuram <input type="text"/>
State:*	Kerala <input type="text"/>
Postal Code:*	695015 <input type="text"/>
Country:*	India <input type="text"/>

Atleast one contact number must be given (mobile no. preferable)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7680

Date: 2022-03-14

Invoice No.: NLIST/21-22/2965

College GST No.: Not Available

College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Mar Gregorios College Of Law
Mar Ivanios Vidya Nagar, Nalanchira
Trivandrum
Kerala - 695015

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-14

Receipt No: 54278

Received with thanks from Mar Gregorios College Of Law, Trivandrum, Kerala

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.
SIBLN22073379604 Dated 2022-03-14 drawn on SOUTH INDIAN BANK Payable at Gandhinagar Gujarat
towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 35400

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-15 04:52:40

INFLIBNET Ref No : INF/N-LIST/2022/7680

GSTIN. 24AAAT11480J1ZS.

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