



Sharda Education Society's
Anand Vishwa Gurukul College of Law

Affiliated To University of Mumbai
Approved By Bar Council Of India

LL.B - 3 Years | LL.B - 5 Years | LL.M

Diploma in Labour Law and Labour Welfare | Post Graduation Diploma in Cyber Law

H. O. : Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604.

Tel.: 022-25820481 / 25830481 Email : avgcollegeoflaw@gmail.com

Criteria 4: Infrastructure and Learning Resources (100)

Metric No.: 4.2.3

Metric Title: 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)

Index

Sr. No.	Document Title	Pg.No.
1.	<i>Certificate indicating expenditure on purchase of books and journals during the last five years duly attested by Head of the Institution and Chartered Accountant.</i>	1-1
2.	<i>Audited Income/Expenditure statement highlighting the expenditure for purchase of books, journals and subscription of legal databases (Extract of Financial Statements – Schedule V of Balance Sheet)</i> <ul style="list-style-type: none">• <i>Financial Year 2021-22 (Along with Ledger Entry and Purchase Invoice of Law Finders Database)</i>• <i>Financial Year 2020-21</i>• <i>Financial Year 2019-20</i>• <i>Financial Year 2018-19</i>• <i>Financial Year 2017-18</i>	2-6 7-7 8-8 9-9 10-10



TO WHOM SO EVER IT MAY CONCERN

This is to certify that below mentioned details are given as per audited accounts of Sharda Education Society's Anand Vishwagurukul College of Law

Expenditure on Purchase of Library Resources (INR)					
Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Books	2,72,966	32,180	58,226	39,123	16,396
Journal Subscription	36,200	92,786	33,450	-	-
Databases (Law Finder)	1,20,000	-	-	-	-
TOTAL	4,29,166	1,24,966	91,676	39,123	16,396
TOTAL EXPENDITURE (INR IN LAKHS)	4.29	1.25	0.92	0.39	0.16

For Salunke Jayawant & Phadke
Chartered Accountants

CA Suneeta Phadke
Partner
M. No. 105970
UDIN - 23105970BGUYEP5534



Place - Thane
Date - 10.06.2023



I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

The Bombay Public Trusts Act, 1950

SCHEDULE IX
(Vide Rule 17(1))2021-22

Registration No: F-416 THANE

Name of the Public Trust: Sharda Education Society
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022 3y 8th
(Anand Vishwa Gurukul -Law college) 3 y²¹

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Expenditure in respect of Properties :			By Tution Fees		43,28,925.70
Rate, Taxes, Cesses (Property Insurance)	54,804.20		By Other Income		4,68,962.48
Repairs & Maintenance	10,76,561.78	12,18,406.58	By Interest Income		91,113.94
Depreciation (by way of provision)	87,040.60				
Expenditure on Education object of the Trust :					
Employment Cost(Teachers and staff)	5,56,320.92				
Repairs & Maintenance Others	2,68,169.96				
Contract Charges	14,70,860.28				
Function Expenses	9,476.04				
Staff Welfare Expenses	22,285.92				
Educational Registration / Affiliation Charges	6,78,088.44				
Seminar & Workshop Expenses	-	30,05,201.56			
Establishment expenses					
Electricity Charges	1,16,329.59				
Telephone & Internet Expenses	24,910.42				
Depreciation Other	1,80,267.48				
Office Expenses	9,234.76				
Printing & Stationery & Xerox	12,443.90				
Other Expenses	3,009.62				
Travelling & Conveyance	13,212.98				
Bank Charges	1,965.98				
Security Charges	24,128.00				
Fees W/off	9,517.80				
Library Software	69,600.00				
Advertisement Expenses	14,616.00				
Professional fees	5,800.00	4,85,036.53			
Surplus / Deficit carried over to Balance Sheet		1,80,357.45			
TOTAL RS.		48,89,002.12	TOTAL RS.		48,89,002.12

As per our report of even date

For Salunke Jayawant & Phadke
Chartered AccountantsCA Suneeta Phadke
Partner
(Mem No. 105970)
Date : 05.09.2022
Place : Thane

FOR SHARDA EDUCATION SOCIETY

Mucet
(Trustee)

J. Phadke
(Trustee)

Date : 05.09.2022
Place : Thane

The Bombay Public Trusts Act, 1950

SCHEDULE IX
[Vide Rule 17(1)]Name of the Public Trust: *Sharda Education Society*
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022
(Anand Vishwa Gurukul -Law college) 546

Registration No: F-416 THANE

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Expenditure in respect of Properties :					
Rate, Taxes, Cesses (Property Insurance)	39,685.80		By Tuition Fees		31,34,739.30
Repairs & Maintenance	7,79,579.22		By Other Income		3,39,593.52
Depreciation (by way of provision)	63,029.40	8,82,294.42	By Interest Income		65,979.06
Expenditure on charitable objects of the Trust :					
a. Medical Relief					
b. Educational	43,190.00	43,190.00			
Expenditure on Education object of the Trust :					
Employment Cost(Teachers and staff)	4,02,853.08				
Repairs & Maintenance Others	1,94,192.04				
Contract Charges	10,65,105.72				
Function Expenses	6,861.96				
Staff Welfare Expenses	16,138.08				
Educational Registration / Affiliation Charges	4,91,029.56				
Seminar & Workshop Expenses	-	21,76,180.44			
Establishment expenses					
Electricity Charges	84,238.67				
Telephone & Internet Expenses	18,038.58				
Depreciation Other	1,30,538.52				
Office Expenses	6,687.24				
Printing & Stationery & Xerox	9,011.10				
Other Expenses	2,179.38				
Travelling & Conveyance	9,568.02				
Bank Charges	1,423.64				
Security Charges	17,472.00				
Fees W/off	6,892.20				
Library Software	50,400.00				
Advertisement Expenses	10,584.00				
Professional fees	4,200.00	3,51,233.35			
Surplus / Deficit carried over to Balance Sheet		87,413.67			
TOTAL RS.		35,40,311.88		TOTAL RS.	35,40,311.88

As per our report of even date

For Salunke Jayawant & Phadke
Chartered AccountantsCA Suneeta Phadke
Partner
(Mem No. 105970)
Date : 05.09.2022
Place : Thane

FOR SHARDA EDUCATION SOCIETY

(Trustee)

(Trustee)

Date : 05.09.2022

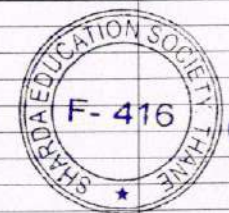
Place : Thane

Sharda Education Society											
FIXED ASSETS : F.Y. 2021-22											
AVG College of Law											
Sr. No.	Asset	Dep. Rate	Sale	WDV On 1.4.2021	Additions		Total	Depreciation	Written Off/deletion	Loss on sale	WDV On 31.3.2022
					more than 180 days	less than 180 days					
A Leasehold Premises 10%											
1	Leasehold building			15,00,696.00	-	-	15,00,696.00	1,50,070.00	-		13,50,626.00
				15,00,696.00	-	-	15,00,696.00	1,50,070.00	-		13,50,626.00
B Furniture & Fixtures 10%											
1	Cash Locker		-	5,759.00			5,759.00	576.00			5,183.00
2	Benches		-	-	3,41,846.00		3,41,846.00	34,185.00			3,07,661.00
3	FAN		-	-	56,836.00		56,836.00	5,684.00			51,152.00
4	Cupboard		-	7,742.00			7,742.00	774.00			6,968.00
5	Book Stand		-	5,462.00			5,462.00	546.00			4,916.00
6	Devi Saraswati Murti		-	-	55,000.00		55,000.00	5,500.00			49,500.00
7	Tables & Drawers		-	13,770.00			13,770.00	1,377.00			12,393.00
8	Chairs & Cupboard		-	9,500.00			9,500.00	950.00			8,550.00
			-	42,233.00	4,53,682.00	-	4,95,915.00	49,592.00	-		4,46,323.00
C Computer & Books 40%											
1	Computer		-	66,375.00			66,375.00	26,550.00	-		39,825.00
2	Desktop		-	9,720.00			9,720.00	3,888.00			5,832.00
3	Computer & Printer		-	40,000.00			40,000.00	16,000.00			24,000.00
4	Library Books		-	1,53,899.00	1,75,546.00	1,33,620.00	4,63,065.00	1,58,502.00	-		3,04,563.00
			-	2,69,994.00	1,75,546.00	1,33,620.00	5,79,160.00	2,04,940.00	-		3,74,220.00
D Plant & Machinery 15%											
1	New Printer		-	45,156.00			45,156.00	6,773.00			38,383.00
2	Printer		-	9,783.00		16,751.00	26,534.00	2,724.00			23,810.00
3	CCTV		-	63,835.00			63,835.00	9,575.00			54,260.00
4	Fire Guard		-	2,48,010.00			2,48,010.00	37,202.00			2,10,808.00
			-	3,66,784.00	-	16,751.00	3,83,535.00	56,274.00	-		3,27,261.00
			-	21,79,707.00	6,29,228.00	1,50,371.00	29,59,306.00	4,60,876.00	-		24,98,430.00

For SALUNKE, JAYAWANT & PHADKE
Chartered Accountants



CA Suneeta A. Phadke
Partner
Membership No 105970
Date : 05.09.2022
Place : Thane



Phadke
(Trustee)

For SHARDA EDUCATION SOCIETY

J. Phadke
(Trustee)

Date : 05.09.2022
Place : Thane

AVG College Of Law

Raghunath Nagar, Next to Mittal Park Wagle Estate

Affiliated to University of Mumbai

Approved by Bar Council Of India

Library Software

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6/7/2021	To (as per details)	Journal	83	120000.00	✓
	Chawla Publications P. Ltd.			109830.00 Cr	
	TDS on Professional Fees			10170.00 Cr	
	being bill no. CPPLC/N/2122/70 & law finder library edition IP based online software charges				
					120000.00



S. Pradha
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

Tax Invoice



CHAWLA PUBLICATIONS P LTD
 SCO 4-5, 2ND FLOOR
 SECTOR 17-B
 CHANDIGARH
 Ph. +91-172-5007845,2715790
 GSTIN/UIN: 04AAACC6774C1ZZ
 State Name : Chandigarh, Code : 04
 CIN: U74300CH1991PTC011440
 E-Mail : welcome@chawlapublications.com

Invoice No. CPPLC/N/2122/70	Dated 7-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Mr.Suyash Pradhan
 Anand Vishwa Gurukul College Of Law,
 Mumbai
 (Maharashtra)
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Law Finder Library Edition IP Based Online Software	998431	1 nos	1,01,694.91	nos		1,01,694.91
	IGST Rounded Off						18,305.08 0.01
Total			1 nos				₹ 1,20,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998431	1,01,694.91	18%	18,305.08	18,305.08
Total			18,305.08	18,305.08

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Eight paise Only**

Remarks:

Unlimited Remote Access.

Company's PAN : **AAACC6774C**

Declaration

interest @ 24% per annum will be charged on amount if not paid on bill presentation.Rs.300/- per cheque in addition to interest if cheque dishonoured.Chawla Publications Private Limited will be remain the sole owner of invoiced item till the full payment not received.Includes telephonic and remote support. Service visits are chargeable.

Company's Bank Details

Bank Name : **HDFC BANK Current Account**

A/c No. : **01078970000020**

Branch & IFS Code : **SCO, 78-79, Sector 8-C, Chandigarh & HDFC0000107**

for CHAWLA PUBLICATIONS P LTD

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

S. Pradhan

I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Sharda Education Society											
FIXED ASSETS : F.Y. 2020-2021											
AVG College of Law											
Sr. No.	Asset	Dep. Rate	Sale	WDV On 1.4.2020	Additions		Total	Depreciation	Written Off/deletion	Loss on sale	WDV On 31.3.2021
					more than 180 days	less than 180 days					
A	Leasehold Premises	10%									
1	Leasehold building			16,67,440.00	-	-	16,67,440.00	1,66,744.00	-		15,00,696.00
				16,67,440.00	-	-	16,67,440.00	1,66,744.00	-		15,00,696.00
B	Furniture & Fixtures	10%									
1	Cash Locker		-	6,399.00			6,399.00	640.00			5,759.00
2	Cupboard		-	8,602.00			8,602.00	860.00			7,742.00
3	Book Stand		-	1,425.00		4,400.00	5,825.00	363.00			5,462.00
4	Devi Saraswati Murti		-								
5	Tables & Drawers		-		15,300.00		15,300.00	1,530.00			13,770.00
6	Chairs & Cupboard		-			10,000.00	10,000.00	500.00			9,500.00
			-	16,426.00	15,300.00	14,400.00	46,126.00	3,893.00	-		42,233.00
C	Computer & Books	40%									
1	Computer		-	10,625.00		75,000.00	85,625.00	19,250.00			66,375.00
2	Desktop		-	16,200.00			16,200.00	6,480.00			9,720.00
3	Computer & Printer		-			50,000.00	50,000.00	10,000.00			40,000.00
4	Library Books		-	1,00,604.00	32,180.00	92,786.00	2,25,570.00	71,671.00			1,53,899.00
			-	1,27,429.00	32,180.00	2,17,786.00	3,77,395.00	1,07,401.00	-		2,69,994.00
D	Plant & Machinery	15%									
1	New Printer		-	53,125.00			53,125.00	7,969.00			45,156.00
2	Printer		-	11,510.00			11,510.00	1,727.00			9,783.00
3	CCTV		-		75,100.00		75,100.00	11,265.00			63,835.00
4	Fire Guard		-			2,68,119.00	2,68,119.00	20,109.00			2,48,010.00
			-	64,635.00	75,100.00	2,68,119.00	4,07,854.00	41,070.00	-		3,66,784.00
			-	18,75,930.00	1,22,580.00	5,00,305.00	24,98,815.00	3,19,108.00	-		21,79,707.00

For SALUNKE, JAYAWANT & PHADKE
Chartered Accountants



CA Suneeta A. Phadke
Partner
Membership No 105970
Date : 15.07.2021
Place : Thane

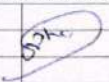


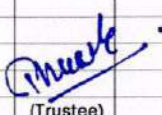



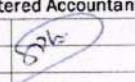

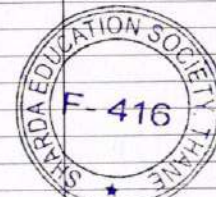
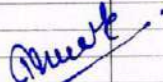
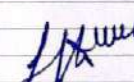
For SHARDA EDUCATION SOCIETY

(Signature)
(Trustee)

(Signature)
(Trustee)

Date : 15.07.2021
Place : Thane

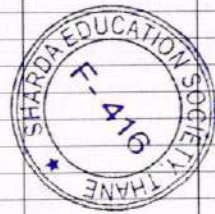
Sharda Education Society											
FIXED ASSETS : F.Y. 2019-2020											
AVG College of Law											
Sr. No.	Asset	Dep. Rate	Sale	WDV On 1.4.2019	Additions		Total	Depreciation	Written Off/deletion	Loss on sale	WDV On 31.3.2020
					more than 180 days	less than 180 days					
A	Leasehold Premises	10%									
1	Leasehold building			-	-	17,55,200.00	17,55,200.00	87,760.00	-		16,67,440.00
				-	-	17,55,200.00	17,55,200.00	87,760.00	-		16,67,440.00
B	Furniture & Fixtures	10%									
1	Cash Locker		-	7,110.00			7,110.00	711.00			6,399.00
2	Cupboard		-	9,558.00			9,558.00	956.00			8,602.00
3	Book Stand		-			1,500.00	1,500.00	75.00			1,425.00
			-	16,668.00	-	1,500.00	18,168.00	1,742.00	-		16,426.00
C	Computer & Books	40%									
1	Computer		-	17,709.00			17,709.00	7,084.00	-		10,625.00
2	Desktop		-		27,000.00		27,000.00	10,800.00			16,200.00
3	Computer & Printer		-								
4	Library Books		-	68,718.00	69,840.00	21,836.00	1,60,394.00	59,790.00	-		1,00,604.00
			-	86,427.00	96,840.00	21,836.00	2,05,103.00	77,674.00	-		1,27,429.00
D	Plant & Machinery	15%									
1	New Printer		-		62,500.00		62,500.00	9,375.00			53,125.00
2	Printer		-	13,541.00			13,541.00	2,031.00			11,510.00
			-	13,541.00	62,500.00	-	76,041.00	11,406.00	-		64,635.00
			-	1,16,636.00	1,59,340.00	17,78,536.00	20,54,512.00	1,78,582.00	-		18,75,930.00
For SALUNKE, JAYAWANT & PHADKE Chartered Accountants											
 											
CA Suneeta A. Phadke Partner Membership No 105970 Date : 21.11.2020 Place : Thane											
For SHARDA EDUCATION SOCIETY											
  											
(Trustee) (Trustee)											
Date : 21.11.2020 Place : Thane											

Sharda Education Society											
FIXED ASSETS : F.Y. 2018-2019											
AVG College of Law											
Sr. No.	Asset	Dep. Rate	Sale	WDV On 1.4.2018	Additions		Total	Depreciation	Written Off/deletion	Loss on sale	WDV On 31.3.2019
					more than 180 days	less than 180 days					
A	Furniture & Fixtures	10%									
1	Cash Locker		-		7,900.00		7,900.00	790.00			7,110.00
2	Cupboard		-		10,620.00		10,620.00	1,062.00			9,558.00
			-		18,520.00	-	18,520.00	1,852.00	-		16,668.00
B	Computer & Books	40%									
1	Computer		-		29,515.00		29,515.00	11,806.00	-		17,709.00
2	Library Books		-	75,195.00	38,488.00	635.00	1,14,318.00	45,600.00	-		68,718.00
			-	75,195.00	68,003.00	635.00	1,43,833.00	57,406.00	-		86,427.00
C	Plant & Machinery	15%									
1	Printer		-		15,930.00		15,930.00	2,390.00			13,540.00
			-		15,930.00	-	15,930.00	2,390.00	-		13,540.00
			-	75,195.00	1,02,453.00	635.00	1,78,283.00	61,648.00	-		1,16,635.00
For SALUNKE, JAYAWANT & PHADKE											
Chartered Accountants											
 											
CA Suneeta A. Phadke											
Partner											
Membership No 105970											
Date : 02.08.2019											
Place : Thane											
For SHARDA EDUCATION SOCIETY											
  (Trustee)  (Trustee)											
Date : 02.08.2019											
Place : Thane											

Sharda Education Society											
FIXED ASSETS : F.Y. 2017-2018											
AVG College of Law											
Sr. No.	Asset	Dep. Rate	Sale	WDV On 1.4.2017	Additions		Total	Depreciation	Written Off/deletion	Loss on sale	WDV On 31.3.2018
					more than 180 days	less than 180 days					
A	Computer & Books	40%									
1	Library Books		-	1,05,457.00	5,981.00	10,415.00	1,21,853.00	46,658.00	-		75,195.00
			-	1,05,457.00	5,981.00	10,415.00	1,21,853.00	46,658.00	-		75,195.00
			-	1,05,457.00	5,981.00	10,415.00	1,21,853.00	46,658.00	-		75,195.00

For SALUNKE, JAYAWANT & PHADKE
Chartered Accountants

CA Suneeta A. Phadke
Partner
Membership No 105970
Date : 18/08/2018
Place : Thane



For SHARDA EDUCATION SOCIETY

(Trustee) (Trustee)

Date : 18/08/2018
Place : Thane