

SHRI HARI EDUCATIONAL TRUST

ST. ROCK'S DEGREE COLLEGE OF LAW

(Affiliated to Mumbai University)

Borivali (W), Mumbai- 400 092. E mail ID: strockscollegeoflaw@gmail.com

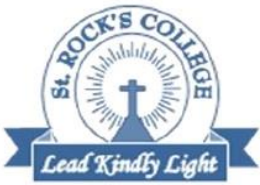
CRITERIA 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

6.3

FACULTY EMPOWERMENT STRATEGIES

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies publication and other academic incentives during the last five years.

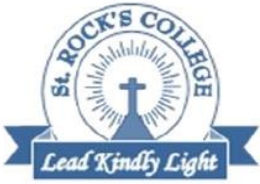


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Criteria - 6
GOVERNANCE, LEADERSHIP
& MANAGEMENT



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Criteria 6.3

FACULTY EMPOWERMENT STRATEGIES



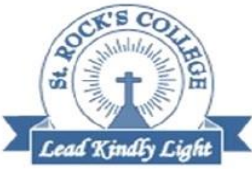
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AUDITED ACCOUNTS
OF

**M/S. ST. ROCK'S DEGREE
COLLEGE OF LAW**

*D/1/38, Dwarkesh Park, Near Bhatia
Sai Baba Nagar, Borivali (W),
Mumbai - 400 092.*

ASS. YEAR - 2024 - 2025

AUDITOR

M/S. C. CHOUDHARY & CO.
*Office No.14/15, Patel Shopping Centre,
Sainath Road, Malad (West),
Mumbai- 400 064.*

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I/C PRINCIPAL
ST. ROCKS DEGREE COLLEGE OF LAW
BORIVALI (WEST),
MUMBAI- 400 092



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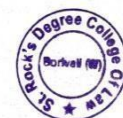
To I.D. Card Exp.	4,10,000.00
To Festival Celebration Expenses	70,000.00
To Garden Maint. Charges Paid	1,04,230.00
To Internet / Webside & Cables Charges	18,000.00
To Legal & Prof. Charges	19,000.00
To Mobile Chgs	15,340.00
To Pest Control Exp.	17,500.00
To Picnic Expenses	15,000.00
To Printing & Stationery	51,000.00
To Repairs & Maintenance	3,86,461.00
To Rent Paid to BMC	7,86,711.00
To Salary Paid	1,80,653.00
To Security Charges	36,87,900.00
To Software Expenses	1,16,500.00
To Staff Welfare Expenses	88,660.00
To Sundry Expenses	2,38,948.00
To TDS recd. (F.D. Int.)	1,76,111.00
To Telephone Chgs	3,992.00
To Travelling Exp.	11,062.00
To University Fees/ School Fees	26,104.00
To Water Tanker Charges	19,91,869.00
To Xerox & Courior Charges	8,275.00
To Net Profit	1,79,959.00
St.Rock's Degree College	(1,89,737.10)

	1,10,06,871.00
	=====

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR C. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

PLACE : MUMBAI PROPRIETOR
DATE : 26.09.2024 (C. P. CHOUDHARY)

The Staff welfare Expense mentioned in the Audited Statement includes Financial Support to Attend Conferences/ Workshops towards Membership fees of Professional bodies' publication and other academic incentives during last five years.



I/C PRINCIPAL
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ST. ROCK'S DEGREE COLLEGE OF LAW
BALANCE SHEET AS AT 31.3.2024

LIABILITIES

Capital A/c.

Trust Account (1,25,13,294.00)
Reserve & Surplus 1,80,03,923.30
Less- Loss for the year (1,89,737.10)

Unsecured Loan

Dalveen Kaur Gurucharn 2,50,000.00

Current Liabilities

Prof. Tax Payable 1,000.00
Providend Fund Payable 6,552.00
Salary Payable (Staff) 1,32,598.00

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56,91,042.20

ASSETS

Fixed Assets

Furniture & Fixture 60,621.00
College Building Premises 20,00,000.00

Investments

F.D. Andhra Bank 18,00,000.00
Int. accrued on F.D. 1,75,209.00

Current Assets

Cash/Bank bal. 16,36,118.20
Union Bank A/c. 4386 19,094.00

=====

56,91,042.20

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR C. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

FOR SHRI HARI EDUCATIONAL TRUST

PLACE : MUMBAI PROPRIETOR
DATE : 26.09.2024 (C. P. CHOUDHARY)
UDIN : 24039186BKEYKE1862

MANAGING TRUSTEE

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