



# NALSAR UNIVERSITY OF LAW

(Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh)

Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

## STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2018

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2018	31.03.2017
<b>A. INCOME</b>			
1. Fee Collections from Students	10	112,184,590	98,805,844
2. Other Collection from Students	11	50,740,185	45,943,362
3. Nalsar Pro Receipts	12	10,343,397	9,775,500
4. Centre for Air & Space Law Course(CASL) Receipts	13	653,532	5,305,763
5. MBA Course Receipts	14	37,217,487	22,191,997
6. Share of Income from Other Courses	15	7,193,965	7,000,205
7. Interest Income	16	33,837,566	28,733,965
8. Income from Projects	18	24,538,405	18,754,794
9. Other Income	17	4,766,264	27,181,271
<b>Total (A)</b>		<b>281,475,391</b>	<b>263,692,700</b>
<b>B. EXPENDITURE</b>			
1. Expenditure towards Academic Activity	19	76,029,822	69,705,397
2. Nalsar Pro Expenditure	20	5,348,988	4,533,532
3. Centre for Air & Space Law Course(CASL) Expenditure	21	1,842,132	3,198,173
4. MBA Course Expenditure	22	15,387,280	13,162,465
5. Expenditure towards Projects	18	24,538,405	18,754,794
6. Other Expenditure	23	72,586,392	62,852,747
7. Depreciation	5	33,329,614	28,134,021
<b>Total (B)</b>		<b>229,062,632</b>	<b>200,341,129</b>
<b>C. Excess of Income Over Expenditure (A-B)</b>		<b>52,412,759</b>	<b>63,351,571</b>
<b>D. Add/Less: Prior Period Items</b>		<b>-</b>	<b>-</b>
<b>E. Prior Year Income Over Expenditure</b>		<b>88,362,218</b>	<b>25,010,647</b>
<b>F. Balance Carried Forward to Balance Sheet</b>		<b>140,774,976</b>	<b>88,362,218</b>

Notes to Accounts

24

As per our Report of even date

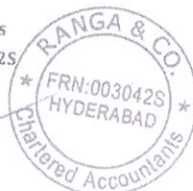
For Ranga & Co

Chartered Accountants

Firm Regd. No.: 003042S

CA K Raghupathi Ravi  
Partner

M.No.: 023523



For National Academy of Legal Studies and Research, University of Law

Accounts Officer

20/9/18  
Accounts Officer  
NALSAR University

Registrar

Registrar  
NALSAR University

Vice-Chancellor

Vice Chancellor  
NALSAR University



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Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

## BALANCE SHEET AS ON 31st MARCH 2018

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2018	31.03.2017
<b>A. LIABILITIES</b>			
1. Capital Fund	1	986,271,166	939,074,995
2. Sponsored Programmes	2	17,490,416	14,019,703
3. Specified Contribution	3	29,665,716	26,735,637
4. Current Liabilities	4	33,296,777	31,012,899
5. Excess of Income over Expenditure		140,774,976	88,362,218
<b>Total</b>		<b>1,207,499,051</b>	<b>1,099,205,452</b>
<b>B. ASSETS</b>			
1. Fixed Assets	5		
Gross Block		842,744,284	738,774,225
Less: Reserve for Depreciation		357,244,465	323,914,851
Net Block		485,499,819	414,859,374
2. Capital in Work in Process	6	5,450,193	52,157,200
3. Investments	7	666,182,364	593,247,247
4. Current Assets	8	40,285,537	28,838,093
5. UGC XII Plan Receivables	9	10,081,138	10,103,538
<b>Total</b>		<b>1,207,499,051</b>	<b>1,099,205,452</b>

Notes to Accounts

24

As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

*[Signature]*  
20/9/18  
Accounts Officer  
Accounts Officer  
NALSAR University

*[Signature]*  
Registrar  
Registrar  
NALSAR University

*[Signature]*  
Vice-Chancellor  
Vice Chancellor  
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 Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

**SCHEDULES FORMING PART OF BALANCE SHEET**

(Amount in Rs.)

**SCHEDULE - 1**  
**CAPITAL FUND**

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	4,556,239	-	4,556,239
Capital Grants from State Government	775,124,624	37,219,390	812,344,014
UGC Grant Capitalised	137,664,903	7,360,000	145,024,903
The Peerless General Finance and Investment Limited, Kolkata	200,000	-	200,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	800,000	-	800,000
SAARC Law Charitable Trust - M.K.Nambyaar	5,000,000	-	5,000,000
Sri A.K.Ganguli	601,000	-	601,000
Sri T Anantha Babu	100,000	-	100,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunjunwala	500,000	-	500,000
Sri Sitakunj Memorial Trust	500,000	-	500,000
Public Charitable Welfare Foundation	500,000	-	500,000
Duttalal Lakshmi Devi Memorial Chritable Trust	500,000	-	500,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	5,000,000	-	5,000,000
Grants for Neeru-Meeru Programme	400,000	-	400,000
District Rural Development Agency	3,000,000	-	3,000,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD IPR Chair	2,068,137	-	2,068,137
Global internet Governance Advocacy Ministry of Information Technology	1,116,885	-	1,116,885
Environmental Projects	560,894	-	560,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	591,257	2,616,781	3,208,038
<b>Total</b>	<b>939,074,995</b>	<b>47,196,171</b>	<b>986,271,166</b>



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## STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2019

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2019	31.03.2018
<b>A. INCOME</b>			
1. Fee Collections from Students	10	119,715,139	112,184,590
2. Other Collection from Students	11	54,841,471	50,740,185
3. Nalsar Pro Receipts	12	1,283,913	10,343,397
4. Centre for Air & Space Law Course(CASL) Receipts	13	110,100	653,532
5. MBA Course Receipts	14	32,220,188	37,217,487
6. Directorate of Distance Education Courses	15	12,292,331	-
7. Share of Income from Other Courses	16	7,442,070	7,193,965
8. Interest Income	17	29,887,708	33,837,566
9. Income from Projects	18	15,602,719	24,538,405
10. Other Income	19	5,839,248	4,766,264
<b>Total (A)</b>		<b>279,234,887</b>	<b>281,475,391</b>
<b>B. EXPENDITURE</b>			
1. Expenditure towards Academic Activity	20	107,921,420	76,029,822
2. Nalsar Pro Expenditure	21	2,814,910	5,348,988
3. Centre for Air & Space Law Course(CASL) Expenditure	22	90,500	1,842,132
4. MBA Course Expenditure	23	18,672,766	15,387,280
5. Directorate of Distance Education Courses	24	3,467,027	-
6. Expenditure towards Projects	18	15,602,719	24,538,405
7. Other Expenditure	25	84,465,559	72,586,392
8. Depreciation	5	32,571,623	33,329,614
<b>Total (B)</b>		<b>265,606,524</b>	<b>229,062,632</b>
C. Excess of Income Over Expenditure (A-B)		13,628,363	52,412,759
D. Add/Less: Prior Period Items	26	471,810	-
E. Prior Year Income Over Expenditure		140,774,976	88,362,218
<b>F. Balance Carried Forward to Balance Sheet</b>		<b>154,875,150</b>	<b>140,774,976</b>

### Notes to Accounts

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As per our Report of even date

For Ranga & Co

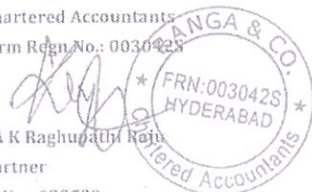
Chartered Accountants

Firm Regn No.: 003042S

CA K Raghunath Reddy

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

*[Signature]*  
21/9  
Accounts Officer  
NALSAR University

*[Signature]*  
Registrar  
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*[Signature]*  
Vice-Chancellor  
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# NALSAR UNIVERSITY OF LAW

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## BALANCE SHEET AS ON 31st MARCH 2019

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2019	31.03.2018
<b>A. LIABILITIES</b>			
1. Capital Fund	1	1,005,636,152	986,271,166
2. Sponsored Programmes	2	11,096,116	17,490,416
3. Specified Contribution	3	31,426,751	31,903,581
4. Current Liabilities	4	44,253,907	31,058,912
5. Excess of Income over Expenditure		154,875,150	140,774,976
<b>Total</b>		<b>1,247,288,075</b>	<b>1,207,499,051</b>
<b>B. ASSETS</b>			
1. Fixed Assets	5		
Gross Block		855,681,668	842,744,284
Less: Reserve for Depreciation		389,341,764	357,244,465
Net Block		466,339,904	485,499,819
2. Capital in Work in Process	6	51,566,763	5,450,193
3. Investments	7	672,330,268	666,182,364
4. Current Assets	8	47,007,112	40,285,537
5. UGC XII Plan Receivables	9	10,044,028	10,081,138
<b>Total</b>		<b>1,247,288,075</b>	<b>1,207,499,051</b>

Notes to Accounts

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As per our Report of even date

For Ranga & Co

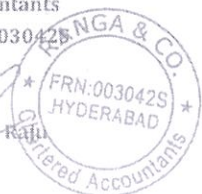
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer  
NALSAR University

Registrar  
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**SCHEDULES FORMING PART OF BALANCE SHEET**

(Amount in Rs.)

**SCHEDULE - 1  
CAPITAL FUND**

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	4,556,239	-	4,556,239
Capital Grants from State Government	812,344,014	18,531,786	830,875,800
UGC Grant Capitalised	145,024,903	640,000	145,664,903
The Peerless General Finance and Investment Limited, Kolkata	200,000	-	200,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	800,000	-	800,000
SAARC Law Charitable Trust - M.K.Nambyaar	5,000,000	-	5,000,000
Sri A.K.Ganguli	601,000	-	601,000
Sri T. Anantha Babu	100,000	-	100,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunjhunwala	500,000	-	500,000
Sri Sitakunj Memorial Trust	500,000	-	500,000
Public Charitable Welfare Foundation	500,000	-	500,000
Duttalal Lakshmi Devi Memorial Chritable Trust	500,000	-	500,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	5,000,000	-	5,000,000
Grants for Neeru-Meeru Programme	400,000	-	400,000
District Rural Development Agency	3,000,000	-	3,000,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD JPR Chair	2,068,137	-	2,068,137
Global internet Governance Advocacy Ministry of Information Technology	1,116,885	-	1,116,885
Environmental Projects	560,894	-	560,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	3,208,038	193,200	3,401,238
<b>Total</b>	<b>986,271,166</b>	<b>19,364,986</b>	<b>1,005,636,152</b>



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## STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2020

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2020	31.03.2019
<b>A. INCOME</b>			
1. Fee Collections from Students	10	12,96,28,993	11,97,15,139
2. Other Collection from Students	11	5,82,97,588	5,48,41,471
3. Nalsar Pro Receipts	12	4,76,325	12,83,913
4. Centre for Air & Space Law Course(CASL) Receipts	13	10,500	1,10,100
5. MBA Course Receipts	14	4,14,24,304	3,22,20,188
6. Directorate of Distance Education Courses Receipts	15	3,41,27,268	1,22,92,331
7. Share of Income from Other Courses	16	1,55,00,000	74,42,070
8. Interest Income	17	3,01,83,663	2,98,87,708
9. Income from Projects	18	2,48,62,150	1,56,02,719
10. Other Income	19	4,12,12,208	58,39,248
<b>Total (A)</b>		<b>37,57,22,999</b>	<b>27,92,34,887</b>
<b>B. EXPENDITURE</b>			
1. Expenditure towards Academic Activity	20	10,28,18,600	10,79,21,420
2. Nalsar Pro Expenditure	21	25,500	28,14,910
3. Centre for Air & Space Law Course(CASL) Expenditure	22	3,04,914	90,500
4. MBA Course Expenditure	23	2,12,79,588	1,86,72,766
5. Directorate of Distance Education Courses Expenditure	24	1,20,26,650	34,67,027
6. Expenditure towards Projects	18	2,48,62,150	1,56,02,719
7. Other Expenditure	25	8,98,35,499	8,44,65,559
8. Depreciation	5	3,73,56,822	3,25,71,623
<b>Total (B)</b>		<b>28,85,09,724</b>	<b>26,56,06,524</b>
<b>C. Excess of Income Over Expenditure (A-B)</b>		<b>8,72,13,275</b>	<b>1,36,28,363</b>
<b>D. Add/Less: Prior Period Items</b>	26	<b>35,33,704</b>	<b>4,71,810</b>
<b>E. Prior Year Income Over Expenditure</b>		<b>15,48,75,150</b>	<b>14,07,74,976</b>
<b>F. Balance Carried Forward to Balance Sheet</b>		<b>24,56,22,129</b>	<b>15,48,75,150</b>

Notes to Accounts

27

As per our Report of even date

For Ranga & Co

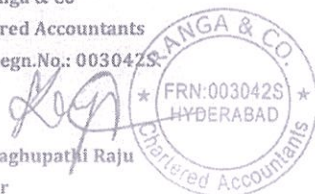
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer  
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## BALANCE SHEET AS ON 31st MARCH 2020

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2020	31.03.2019
<b>A. LIABILITIES</b>			
1. Capital Fund	1	1,13,01,94,187	1,00,56,36,152
2. Sponsored Programmes	2	1,61,03,659	1,10,96,116
3. Specified Contribution	3	3,18,97,316	3,14,26,751
4. Current Liabilities	4	6,24,82,258	4,42,53,907
5. Excess of Income over Expenditure		24,56,22,129	15,48,75,150
<b>Total</b>		<b>1,48,62,99,549</b>	<b>1,24,72,88,075</b>
<b>B. ASSETS</b>			
1. Fixed Assets	5		
Gross Block		90,05,34,158	85,56,81,668
Less: Reserve for Depreciation		42,31,64,882	38,93,41,764
Net Block		47,73,69,276	46,63,39,904
2. Capital in Work in Process	6	15,35,98,749	5,15,66,763
3. Investments	7	80,35,38,644	67,23,30,268
4. Current Assets	8	4,10,28,960	4,70,07,112
5. UGC XII Plan Receivables	9	1,07,63,920	1,00,44,028
<b>Total</b>		<b>1,48,62,99,549</b>	<b>1,24,72,88,075</b>

Notes to Accounts

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As per our Report of even date

For Ranga & Co

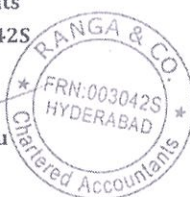
Chartered Accountants

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For National Academy of Legal Studies and Research University of Law

*[Signature]*  
Accounts Officer  
Accounts Officer  
NALSAR University

*[Signature]*  
Registrar  
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NALSAR University

*[Signature]*  
Vice-Chancellor  
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NALSAR University





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## SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

### SCHEDULE - 1 CAPITAL FUND

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	45,56,239	-	45,56,239
Capital Grants from State Government	83,08,75,800	12,08,78,035	95,17,53,835
UGC Grant Capitalised	14,56,64,903	36,80,000	14,93,44,903
The Peerless General Finance and Investment Limited, Kolkata	2,00,000	-	2,00,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	8,00,000	-	8,00,000
SAARC Law Charitable Trust - M.K.Nambyaar	50,00,000	-	50,00,000
Sri A.K.Ganguli	6,01,000	-	6,01,000
Sri T Anantha Babu	1,00,000	-	1,00,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunhunwala	5,00,000	-	5,00,000
Sri Sitakunj Memorial Trust	5,00,000	-	5,00,000
Public Charitable Welfare Foundation	5,00,000	-	5,00,000
Duttala Lakshmi Devi Memorial Chritable Trust	5,00,000	-	5,00,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	50,00,000	-	50,00,000
Grants for Neeru-Meeru Programme	4,00,000	-	4,00,000
District Rural Development Agency	30,00,000	-	30,00,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD IPR Chair	20,68,137	-	20,68,137
Global internet Governance Advocacy Ministry of Information Technology	11,16,885	-	11,16,885
Environmental Projects	5,60,894	-	5,60,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	34,01,238	-	34,01,238
<b>Total</b>	<b>1,00,56,36,152</b>	<b>12,45,58,035</b>	<b>1,13,01,94,187</b>



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## STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2021

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2021	31.03.2020
<b>A. INCOME</b>			
1. Fee Collections from Students	10	13,79,92,772	12,96,28,993
2. Other Collection from Students	11	4,08,31,680	5,82,97,588
3. Nalsar Pro Receipts	12	-	4,76,325
4. Centre for Air & Space Law Course(CASL) Receipts	13	3,000	10,500
5. MBA Course Receipts	14	3,05,36,790	4,14,24,304
6. Directorate of Distance Education Courses Receipts	15	4,98,11,230	3,41,27,268
7. Share of Income from Other Courses	16	-	1,55,00,000
8. Interest Income	17	3,99,43,469	3,01,83,663
9. Income from Projects	18	75,74,030	2,48,62,150
10. Other Income	19	9,75,081	4,12,12,208
<b>Total (A)</b>		<b>30,76,68,053</b>	<b>37,57,22,999</b>
<b>B. EXPENDITURE</b>			
1. Expenditure towards Academic Activity	20	8,02,12,621	10,28,18,600
2. Nalsar Pro Expenditure	21	-	25,500
3. Centre for Air & Space Law Course(CASL) Expenditure	22	-	3,04,914
4. MBA Course Expenditure	23	2,02,38,307	2,12,79,588
5. Directorate of Distance Education Courses Expenditure	24	1,24,42,997	1,20,26,650
6. Expenditure towards Projects	18	75,74,030	2,48,62,150
7. Other Expenditure	25	10,98,36,979	8,98,35,499
8. Depreciation	5	4,88,11,463	3,73,56,822
<b>Total (B)</b>		<b>27,91,16,397</b>	<b>28,85,09,724</b>
<b>C. Excess of Income Over Expenditure (A-B)</b>		<b>2,85,51,655</b>	<b>8,72,13,275</b>
<b>D. Add/Less: Prior Period Items</b>		<b>-</b>	<b>35,33,704</b>
<b>E. Prior Year Income Over Expenditure</b>		<b>24,56,22,129</b>	<b>15,48,75,150</b>
<b>F. Balance Carried Forward to Balance Sheet</b>		<b>27,41,73,784</b>	<b>24,56,22,129</b>

Notes to Accounts

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As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law



  
 Accounts Officer      Registrar      Vice-Chancellor  
 Accounts Officer      Registrar      Vice Chancellor  
 NALSAR University      NALSAR University      NALSAR University





# NALSAR UNIVERSITY OF LAW

(Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh)

Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

## BALANCE SHEET AS ON 31st MARCH 2021

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2021	31.03.2020
<b>A. LIABILITIES</b>			
1. Capital Fund	1	1,29,13,33,495	1,13,01,94,187
2. Sponsored Programmes	2	2,45,39,904	1,61,03,659
3. Specified Contribution	3	3,41,38,923	3,18,45,456
4. Current Liabilities	4	8,49,74,828	6,27,73,794
5. Excess of Income over Expenditure		27,41,73,784	24,56,22,129
<b>Total</b>		<b>1,70,91,60,935</b>	<b>1,48,65,39,225</b>
<b>B. ASSETS</b>			
1. Fixed Assets	5		
Gross Block		95,75,47,018	90,05,34,158
Less: Reserve for Depreciation		47,19,76,345	42,31,64,882
Net Block		48,55,70,673	47,73,69,276
2. Capital in Work in Process	6	19,33,89,464	15,35,98,749
3. Investments	7	97,85,91,692	80,35,38,644
4. Current Assets	8	3,98,49,429	4,10,28,960
5. UGC XII Plan Receivables	9	1,17,59,677	1,10,03,596
<b>Total</b>		<b>1,70,91,60,935</b>	<b>1,48,65,39,225</b>

Notes to Accounts

26

As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer  
Accounts Officer  
NALSAR University

Registrar  
Registrar  
NALSAR University

Vice-Chancellor  
Vice Chancellor  
NALSAR University



**NALSAR UNIVERSITY OF LAW**  
(Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh)  
Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

**SCHEDULES FORMING PART OF BALANCE SHEET**

(Amount in Rs.)

**SCHEDULE - 1**  
**CAPITAL FUND**

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	45,56,239	-	45,56,239
Capital Grants from State Government	95,17,53,835	16,11,39,308	1,11,28,93,143
UGC Grant Capitalised	14,93,44,903	-	14,93,44,903
The Peerless General Finance and Investment Limited, Kolkata	2,00,000	-	2,00,000
Contribution from Students	500	-	500
Hon'ble Justice UG Banerjee	8,00,000	-	8,00,000
SAARC Law Charitable Trust - M.K.Nambyaar	50,00,000	-	50,00,000
Sri A.K.Ganguli	6,01,000	-	6,01,000
Sri T Anantha Babu	1,00,000	-	1,00,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunjunwala	5,00,000	-	5,00,000
Sri Sitakunj Memorial Trust	5,00,000	-	5,00,000
Public Charitable Welfare Foundation	5,00,000	-	5,00,000
Duttalal Lakshmi Devi Memorial Charitable Trust	5,00,000	-	5,00,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri K.K. Venu Gopal	50,00,000	-	50,00,000
Grants for Neeru-Meeru Programme	4,00,000	-	4,00,000
District Rural Development Agency	30,00,000	-	30,00,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD IPR Chair	20,68,137	-	20,68,137
Global internet Governance Advocacy Ministry of Information Technology	11,16,885	-	11,16,885
Environmental Projects	5,60,894	-	5,60,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	34,01,238	-	34,01,238
<b>Total</b>	<b>1,13,01,94,187</b>	<b>16,11,39,308</b>	<b>1,29,13,33,495</b>





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Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

**STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2022**

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2022	31.03.2021
<b>A. INCOME</b>			
1. Fee Collections from Students	10	152,379,633	137,992,772
2. Other Collection from Students	11	46,828,573	40,831,680
3. Nalsar IPM Receipts	12	22,015,600	-
4. Centre for Air & Space Law Course(CASL) Receipts	13	-	3,000
5. MBA Course Receipts	14	32,505,089	30,536,790
6. Directorate of Distance Education Courses Receipts	15	64,643,277	49,811,230
7. Financial Support from CLAT	16	17,000,000	-
8. Interest Income	17	39,272,963	39,943,469
9. Income from Projects	18	9,027,836	7,574,030
10. Other Income	19	94,226,978	975,081
<b>Total (A)</b>		<b>477,899,949</b>	<b>307,668,053</b>
<b>B. EXPENDITURE</b>			
1. Expenditure towards Academic Activity	20	113,398,559	80,212,621
2. Nalsar IPM Expenditure	21	5,360,877	-
3. Centre for Air & Space Law Course(CASL) Expenditure	22	-	-
4. MBA Course Expenditure	23	31,754,967	20,238,307
5. Directorate of Distance Education Courses Expenditure	24	21,946,115	12,442,997
6. Expenditure towards Projects	18	9,027,836	7,574,030
7. Other Expenditure	25	127,334,039	109,836,979
8. Depreciation	5	62,849,228	48,811,463
<b>Total (B)</b>		<b>371,671,621</b>	<b>279,116,397</b>
<b>C. Excess of Income Over Expenditure (A-B)</b>		<b>106,228,327</b>	<b>28,551,655</b>
<b>D. Add/Less: Prior Period Items</b>		<b>-</b>	<b>-</b>
<b>E. Prior Year Income Over Expenditure</b>		<b>274,173,784</b>	<b>245,622,129</b>
<b>F. Balance Carried Forward to Balance Sheet</b>		<b>380,402,111</b>	<b>274,173,784</b>

Notes to Accounts

26

As per our Report of even date

For National Academy of Legal Studies and Research University of Law

For Ranga &amp; Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



*[Signature]*  
Accounts Officer  
Accounts Officer  
NALSAR University

*[Signature]*  
Registrar  
Registrar  
NALSAR University

*[Signature]*  
Vice-Chancellor  
Vice Chancellor  
NALSAR University



# NALSAR UNIVERSITY OF LAW

(Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh)

Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

## BALANCE SHEET AS ON 31st MARCH 2022

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2022	31.03.2021
<b>A. LIABILITIES</b>			
1. Capital Fund	1	1,454,502,773	1,291,333,495
2. Sponsored Programmes	2	23,134,476	24,611,509
3. Specified Contribution	3	51,097,709	34,138,923
4. Current Liabilities	4	104,371,002	84,903,223
5. Excess of Income over Expenditure		380,402,111	274,173,784
<b>Total</b>		<b>2,013,508,072</b>	<b>1,709,160,935</b>
<b>B. ASSETS</b>			
1. Fixed Assets	5		
Gross Block		1,237,278,311	957,547,018
Less: Reserve for Depreciation		534,825,573	471,976,345
Net Block		702,452,738	485,570,673
2. Capital in Work in Process	6	74,483,741	193,389,464
3. Investments	7	1,178,315,644	978,591,692
4. Current Assets	8	46,492,158	39,849,429
5. UGC XII Plan Receivables	9	11,763,791	11,759,677
<b>Total</b>		<b>2,013,508,072</b>	<b>1,709,160,935</b>

Notes to Accounts

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As per our Report of even date

For Ranga & Co

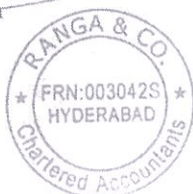
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer  
Accounts Officer  
NALSAR University

Registrar  
Registrar  
NALSAR University

Vice-Chancellor  
Vice Chancellor  
NALSAR University





**NALSAR UNIVERSITY OF LAW**  
[Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh]  
Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

**SCHEDULES FORMING PART OF BALANCE SHEET**

(Amount in Rs.)

**SCHEDULE - 1**  
**CAPITAL FUND**

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	4,556,239	-	4,556,239
Capital Grants from State Government	1,112,893,143	163,139,279	1,276,032,422
UGC Grant Capitalised	149,344,903	-	149,344,903
The Peerless General Finance and Investment Limited, Kolkata	200,000	-	200,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	800,000	-	800,000
SAARC Law Charitable Trust - M.K.Nambyaar	5,000,000	-	5,000,000
Sri A.K.Ganguli	601,000	-	601,000
Sri T. Anantha Babu	100,000	-	100,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunjhunwala	500,000	-	500,000
Sri Sitakunj Memorial Trust	500,000	-	500,000
Public Charitable Welfare Foundation	500,000	-	500,000
Duttalal Lakshmi Devi Memorial Chritable Trust	500,000	-	500,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	5,000,000	-	5,000,000
Grants for Neeru-Meeru Programme	400,000	-	400,000
District Rural Development Agency	3,000,000	-	3,000,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD IPR Chair	2,068,137	29,999	2,098,136
Global Internet Governance Advocacy Ministry of Information Technology	1,116,885	-	1,116,885
Environmental Projects	560,894	-	560,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	3,401,238	-	3,401,238
<b>Total</b>	<b>1,291,333,495</b>	<b>163,169,278</b>	<b>1,454,502,773</b>