

(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 2019

(Amount in Rs.)

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

Notes to Accounts

As per our Report of even date

FRN:003042S

For Ranga & Co

Chartered Accountants

Firm Regn. No.: 0030425

CA K Raghupathi Raju

Partner M.No.: 023523 27

For National Academy of Legal Studies and Research University of Law

Accounts Officer
Accounts Officer
Accounts Officer
MALSAR 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.

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 16 SHARE OF INCOME FROM OTHER COURSES

		Balance as on	
	Particulars Particulars	31.03.2019	31.03.2018
CLAT Office		7,442,070	7,193,965
Total		7,442,070	7,193,965

SCHEDULE - 17 INTEREST INCOME

	Balance as on	
Particulars	31.03.2019	31.03.2018
Interest on FD's - Nalsar Pro A/c	5,368,634	6,642,140
Interest on FD's - Revenue A/c's	11,288,277	15,144,765
Interest on FD's - SBI Revenue A/c	4,250,893	3,107,951
Interest on FD's - CASL A/c	1,298,734	1,476,381
Interest on FD's - MBA A/c	4,246,723	3,708,621
Interest on Staff Loan	77,194	70,331
Interest on FD's - SBI ELS A/c	859,290	883,666
Interest on FD's - SBI Gratuity A/c	639,914	883,666
Interest on FD's - Canara Bank	1,846,029	1,905,931
Interest on Library A/C	12,020	11,600
Interest Recd on ALTP A/c.		2,514
Total	29,887,708	33,837,566



NALSAR University of Law, Hyderabad

National Academy of Legal Studies and Research University

(established by Act 34 of 1998)

25 - mrs 2)

Dt: October 30, 2019

Prof. (Dr) Faizan Mustafa

Vice-Chancellor

No- Admi clat - 2019 | 3296/19

Kindly accept greetings from Consortium of NLUs.

I am happy to inform you that the Executive Committee of the Consortium of NLUs in its meeting held on October 28, 2019 decided to provide financial support to the Member National Law Universities for creation and improvement of infrastructural facilities and to support activities of students and faculty members. As per the requirement submitted by you, the Executive Committee decided to sanction an amount of Rs. 1,55,00,000/-(Rupees one crore fifty five lakhs only) for your University for the year 2019 - 2020. The amount sanctioned by the Consortium may be utilised for the following purposes:

S.No.	Particulars	2019 – 2020 Amount (Rupees in Lakhs)
1.	Student Scholarships	20.00
2.	Student Support Facilities	35.00
3.	Library Development	35.00
4.	Development of ICT Facilities	50.00
5.	Creation / Improvement of Infrastructural Facilities	ă
6.	Organising Conferences and Seminars	5.00
7.	Faculty Development	10.00
	Total amount sanctioned	155.00

Kindly note that the above amount is subject to any charges that may subsequently be imposed on the Consortium.

You are requested to submit necessary utilisation certificates to the consortium for record and audit purposes.

With warm regard

Yours sincerely,

(FAIZAN MUSTAFA) President, Consortium of NLUs

Prof. V. Balakista Reddy Registrar NALSAR University of Law Hyderabad

Justice City, Shameerpet, Medchal District, Hyderabad - 500 101, Telangana, India Ph: Off: +91 40 23498102 Res: +91 40 23498157 Fax: +91 40 23498365

E-mail: vc@nalsar.ac.in Website: www.nalsar.ac.in

Kenn 267 102-117-19

4.1. Financial Suggest from CLAT



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 2020

(Amount in Rs)

			(Amount in Rs.)
Particulars		Balance	ias on the factor of
		FERENCIA (1808) 2020 A. P. F.	31032019
A. INCOME			
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
			,
Total (A)		37,57,22,999	27,92,34,887
			•
B. EXPENDITURE			
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
Total (B)		28,85,09,724	26,56,06,524
			•
C. Excess of Income Over Expenditure (A-B)		8,72,13,275	1,36,28,363
D. Add/Less: Prior Period Items	26	35,33,704	4,71,810
E. Prior Year Income Over Expenditure	,	15,48,75,150	14,07,74,976
,			
F. Balance Carried Forward to Balance Sheet	and the second of the second o	24,56,22,129	15,48,75,150

Notes to Accounts

As per our Report of even date

FRN:003042S

HYDERABAD

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042\$

. 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

The state of the s

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 STATEMENT OF INCOME & EXPENDITURE

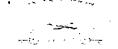
(Amount in Rs.)

SCHEDULE - 16 SHARE OF INCOME FROM OTHER COURSES

Pantidunis of the Control of the Con	<u>17. (30.27.4 (Balance</u> 18. 351/03/2020/3	96301 MW4
Financial Support From CLAT	1,55,00,000	74,42,070
Totalk 1240 At March 1881	 ***********************************	\$2.484.674¥24070;

SCHEDULE - 17 INTEREST INCOME

	•	
	January & Calanc	eas on the same
Particulars and	1 8 3 1 0 3 2 0 2 0	31032019
,		
Interest on FD's - Nalsar Pro A/c	62,08,420	53,68,634
Interest on FD's - Revenue A/c's	1,00,94,086	1,12,88,277
Interest on FD's - SBI Revenue A/c	33,22,447	42,50,893
Interest on FD's - CASL A/c	13,73,367	12,98,734
Interest on FD's - MBA A/c	. 57,73,464	42,46,723
Interest on Staff Loan	73,666	77,194
Interest on FD's - SBI ELS A/c	6,53,259	8,59,290
Interest on FD's - SBI Gratuity A/c	6,40,807	6,39,914
Interest on FD's - Canara Bank	19,45,744	18,46,029
Interest on Library A/C	10,773	12,020
Interest on FDs - DDE A/c	87,630	_
		7 .
Potal 1	3,01,83,663	2,98,87,708



registrar nalsar <registrar@nalsar.ac.in>

Transfer of Consortium of NLUs Grant

Clat Office <clatoffice@consortiumofnlus.ac.in>

Fri, Jan 21, 2022 at 4:31 PM

To: "to: vice chancellor nalsar" <vc@nalsar.ac.in>, registrar nalsar <registrar@nalsar.ac.in>

Cc: Vice Chancellor NLS <vc@nls.ac.in>, "Padma ." <padma@nls.ac.in>

Respected Sir,

An Consortium of NLUs Grant amount of Rs. 1,70,00,000/- (Rupees One Crore Seventy Lakhs Only/-) Rs.95,00,000/- (Rupees Ninety Five Lakh Only) for the FY-2019-2020 and Rs.75,00,000/-(Rupees Seventy Five Lakh Only) for the FY-2020-2021 has been transferred to REGISTRAR,NALSAR UNIVERSITY OF LAW Account on 20th January, 2022.

Kindly acknowledge the receipt of the above amount.

Note: The signed Copy of the Grant Agreement (MoU) will be sent at the earliest.

Sincerely,

Prathap.K

Consortium of NLUs Office

() A Santain



Prof. (Dr.) V. Balakista Reddy LL.M., M.Phil., Ph.D. (JNU) Professor of Law & Registrar

NALSAR University of Law, Hyderabad

Post Box No.1, 'Justice City', Shameerpet, Medchal District, Hyderabad - 500 101, Telangana, India.

Tei: +91-40-23498104 / 23498115, Fax: +91-40-23498386

Mobile: +91-99486 60916

Email: registrar@nalsar.ac.in, balakista@gmail.com Website: www.nalsar.ac.in

NALSAR/CLAT/ FA/1/2022

Date: 04.01.2022

To
The Secretary cum Treasurer
CLAT Consortium Office
Bangalore

Sir,

Sub: Submission of Utilization Certificates for 2019-2020 and 2020-2021...Reg.

Ref: Email dated 30.12.2021

In response to the above email, the Utilization certificates for 2019-2020 and 2020-2021 for an amount of Rs.75,00,000/- for each year are herewith submitted for release of Grant.

Thanking you,

Yours sincerely

University established by Act 34 of 1998



MALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchai District, Hyderabad - 500 101. T.S., India. Tel: +91-40-23498200 / 23498400, Fax: +91-40-23498385 / 23498386 E-mail: admissions@nalsar.ac.in Website: www.nalsar.ac.in

UTILIZATION CERTIFICATE

This is to certify that an amount of Rs.75,00,000/- (Rupees Seventy Five Lakhs only) has been spent by NALSAR University of Law, Hyderabad towards Scholarships to students, Library Books and IT Infrastructure during the year 2020-21 against Financial Assistance to be provided by the Consortium of National Universities.

Accounts Officer

STATEMENT OF EXPENDITURE FOR THE YEAR 2020-21

ាក់ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ សមាស ១០ ខុស - 2 ទី១១៩១, បានប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប

S.No.	Particulars	Amount
<u></u>		(Rupees in Lakhs)
1	Student Scholarships & Internship Assistance	35.00
2	Student Support Facilities	20.00
3	Library Development	5.00
4	Faculty Development	2.00
5	Development of ICT Facilities	10.00
6	Improvement of Infrastructure Facilities	3.00
	TOTAL	75.00

Accounts Officer



HALSAR University of Law, Hyderabad

Hustice City', Shameerpet, Medchar District, Hyderabad - 500 101, T.S., India. Tel: ÷91-40-23498200 / 23498200, Fax: ÷91-40-23498385 / 23498386 E-mail: admissions@nalsac.ac.in Website: www.nalsac.ac.in

UTILIZATION CERTIFICATE

This is to certify that an amount of Rs.75,00,000/- (Rupees Seventy Five Lakhs only) has been spent by NALSAR University of Law, Hyderabad towards Scholarships to students, Library Books and IT Infrastructure during the year 2019-20 against Financial Assistance to be provided by the Consortium of National Universities.

Accounts Officer



RALSAR Univarity of Law. <mark>Hyderab</mark>ad

STATEMENT OF EXPENDITURE FOR THE YEAR 2019-20

S.No.	Particulars	Amount (Rupees in Lakhs)
1	Student Scholarships & Internship Assistance	31.74
2	Student Support Facilities	14.00
3	Library Development	10.77
4	Faculty Development	3.49
5 .	Development of ICT Facilities	5.00
6	Improvement of Infrastructure Facilities	10.00
	TOTAL	75.00

Accounts Officer

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 2022

(Amount in Rs.)

(Amount in I			
Particulars	Sch. No.	Balances :	
i ai ciculai s	Jelli Itoi	31.03.2022	31.03.2021
,			
A. INCOME			
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
,,			
Total (A)	·	477,899,949	307,668,053
·			
B. EXPENDITURE			
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		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
o. Depresiation		02,017,220	,
Total (B)		371,671,621	279,116,397
C. Excess of Income Over Expenditure (A-B)		106,228,327	28,551,655
d. Excess of mediae over superiorities (17 2)		,	,
D. Add/Less: Prior Period Items		_	-
Divide, Book I Itol & divide round			•
E. Prior Year Income Over Expenditure		274,173,784	245,622,129
Entries real meetine over expendicule		4, 1,2, 0,701	- 10,022,127
F. Balance Carried Forward to Balance Sheet		380,402,111	274,173,784
T. Danance Carried for ward to Balance Sheet		000,702,111	

Notes to Accounts

As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

FRN:003042S HYDERABAD

Partner

M.No.: 023523

26

For National Academy of Legal Studies and Research University of Law

Accounts Officer

Accounts Officer Registrar Vice Chancellor NALSAR University NALSAR University NALSAR University

Registrar Redisider

Vice-Chancellor

UNISSE

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 STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 16

Mancial Support From CLAT

(similar support it on ozar	Balance as on	
Particulars Particulars	31.03.2022	31.03.2021
Royanue Grant From CLAT	17,000,000	-
	1	
(Total received a second received a second received as a second	17,000,000	

SCHEDULE - 17 INTEREST INCOME

	Balance	Balance as on	
Particulars	31.03.2022	31.03.2021	
	•		
Interest on FD's - Nalsar Pro A/c	5,445,442	6,563,891	
Interest on FD's - Revenue A/c's	12,321,253	13,103,071	
Interest on FD's - SBI Revenue A/c	2,680,787	5,985,490	
Interest on FD's - CASL A/c	1,280,885	1,419,553	
Interest on FD's - MBA A/c	9,406,702	7,019,394	
Interest on Staff Loan	796,529	132,279	
Interest on FD's - SBI ELS A/c	874,872	1,030,049	
Interest on FD's - SBI Gratuity A/c	858,788	1,030,049	
Interest on FD's - Canara Bank	1,515,911	1,854,960	
Interest on Library A/C	9,476	7 9,534	
Interest on FDs - DDE A/c	4,040,289	1,795,199	
Interest on AP Project A/c	14,266	-	
Interest on Telangana Project A/c	13,684	-	
Interest on Alumni A/c	14,079	-	
Fire	10 272 062	20 042 460	
<u>l'otal</u>	39,272,963	37,943,409	