



Annual Accounts

2022-23

NALSAR UNIVERSITY OF LAW

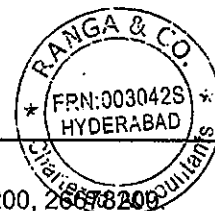
Justice city, Hyderabad



To
The Members of Governing Council,
NALSAR University of Law,
Hyderabad.

AUDITOR'S REPORT

1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2023 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with 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 test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.



Head Office :

112, 2nd Floor, R.V. Road, V.V.Puram, Bangalore - 560 004. Ph : 26619200, 22429200, 26678209

Branch Office :

Vijayawada : D.No. 29-5-1, Shyam Enclave, 2nd Floor, Prakasam Road, Opp. to Glaxo, Governerpet, Vijayawada – 520 002.

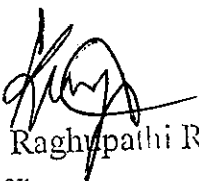


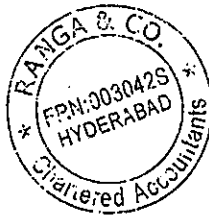
RANGA & CO.
Chartered Accountants

234/2RT, 2nd Floor, Padmavathi Nilayam
Vijaynagar Colony, Hyderabad - 500057.
Mobile: +91 9848124334, 8008033975
Email ID: krajuandassociates@gmail.com

- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the Annexure to the Auditors Report, Schedules, Annexures and Notes thereon give a true and fair view;
- i. In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2023.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S


CA K. Raghupathi Raju
Partner
M.No. 023523
UDIN: 23023523BGXGBD7423



Place: Hyderabad
Date: 14/10/2023

Head Office :

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ANNEXURE TO THE AUDITORS' REPORT

1. Fixed Assets Management

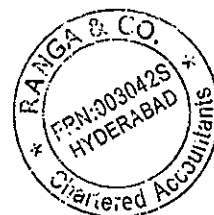
- Fixed Assets register is maintained. However, it requires to be reviewed and revised after physical verification to reflect asset position eliminating obsolete, irreparable and non-existence assets.
- As the accounts are maintained in cash system, only to the extent of payments made towards capital assets are considered as asset value rather the total value of the asset and accordingly depreciation has been provided.
- Digital class rooms have been introduced with a total cost of Rs. 6,49,22,034/-, however, payments were made to an extent of Rs. 4,53,60,000/- the same is booked as asset and Depreciation is being calculated.

2. Advances

Advances extended on temporary basis to its employees for meeting expenditure on behalf of University, such advances outstanding as on 31st March 2023 is Rs. 1,63,05,103.50/-.

3. Gratuity

The University is adopting policy in payment of gratuity on superannuation/resignation of the employee. The Scheme of Payment of Gratuity need to be evolved and suitable provisions may be made in the Books of Accounts.



**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 2023

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2023	31.03.2022
A. LIABILITIES			
1. Capital Fund	1	1,620,241,413	1,454,502,773
2. Sponsored Programmes	2	19,050,986	23,134,476
3. Specified Contribution	3	52,634,667	51,097,709
4. Current Liabilities	4	104,243,581	104,371,002
5. Excess of Income over Expenditure		500,886,921	380,402,111
Total		2,297,057,568	2,013,508,072
B. ASSETS			
1. Fixed Assets	5		
Gross Block		1,317,893,696	1,237,278,311
Less: Reserve for Depreciation		610,633,606	534,825,573
Net Block		707,260,090	702,452,738
2. Capital in Work in Process	6	88,037,270	74,483,741
3. Investments	7	1,420,625,404	1,178,315,644
4. Current Assets	8	69,371,013	46,492,158
5. UGC Receivables	9	11,763,791	11,763,791
Total		2,297,057,568	2,013,508,072

Notes to Accounts

26

As per our Report of even date

For Ranga & Co

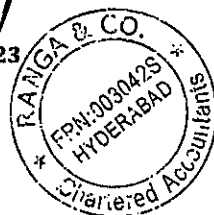
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

[Signature]
Accounts Officer
Accounts Officer
NALSAR University

[Signature]
Registrar
Registrar
NALSAR University

[Signature]
Vice-Chancellor
Vice Chancellor
NALSAR University

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STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2023

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2023	31.03.2022
A. INCOME			
1. Fee Collections from Students	10	177,703,635	152,379,633
2. Other Collection from Students	11	70,454,732	46,828,573
3. Nalsar IPM Receipts	12	47,426,774	22,015,600
4. NADT Program Receipts	13	1,850,000	-
5. MBA Course Receipts	14	36,774,364	32,505,089
6. Directorate of Distance Education Courses Receipts	15	72,089,090	64,643,277
7. Financial Support from CLAT	16	-	17,000,000
8. Interest Income	17	44,462,790	39,272,963
9. Income from Projects	18	13,528,834	9,027,836
10. Other Income	19	97,905,265	94,226,978
Total (A)		562,195,484	477,899,949
B. EXPENDITURE			
1. Expenditure towards Academic Activity	20	152,409,759	113,398,559
2. Nalsar IPM Expenditure	21	7,056,688	5,360,877
3. NADT Program Expenditure	22	781,412	-
4. MBA Course Expenditure	23	34,357,527	31,754,967
5. Directorate of Distance Education Courses Expenditure	24	22,779,591	21,946,115
6. Expenditure towards Projects	18	13,528,834	9,027,836
7. Other Expenditure	25	138,655,156	127,334,039
8. Depreciation	5	75,564,125	62,849,228
Total (B)		445,133,092	371,671,621
C. Excess of Income Over Expenditure (A-B)		117,062,392	106,228,327
D. Add/Less: Prior Period Items		3,422,417	-
E. Prior Year Income Over Expenditure		380,402,111	274,173,784
F. Balance Carried Forward to Balance Sheet		500,886,921	380,402,111

Notes to Accounts

26

As per our Report of even date

For National Academy of Legal Studies and Research University of Law

For Ranga & Co

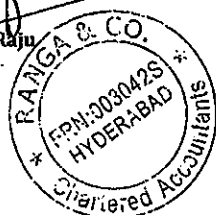
Chartered Accountants

Firm Regd No. 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



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

5



NALSAR UNIVERSITY OF LAW

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RECEIPTS & PAYMENTS AS ON 31st MARCH 2023

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance			
Bank	2,37,57,515		
Cash	-		
Capital Fund	15,00,00,000	Capital Fund	
Sponsored Programmes	-	Sponsored Programmes	-
Specified Contributions	9,38,996	Specified Contributions	6,26,579
Current Liabilities	9,03,10,682	Current Liabilities	11,18,79,538
Fixed Assets	1,21,500	Fixed Assets	7,75,79,653
Investments	-	Investments	-
Current Assets	1,43,02,43,691	Current Assets	1,70,43,16,698
Fee Collections from Students	15,23,96,250	Fee Collections from Students	74,80,700
Other Collections from Students	5,98,32,755	Other Collections from Students	21,000
IPM Receipts	5,23,06,620	IPM Receipts	1,16,68,936
Revenue Grants	9,30,00,000	Research Expenditure	4,27,929
MBA Course Receipts	3,28,01,395	MBA Course Receipts	12,04,940
Directorate of Distance Education		Directorate of Distance Education	
Courses Receipts	7,43,82,165	Courses Receipts	22,45,439
Share of Income from Other Courses	62,41,549	Share of Income from Other Courses	42,05,545
Interest Income	5,71,77,994	Interest Income	-
Other Income	24,62,917	Other Income	10,000
Expenditure towards academic activity		Expenditure towards academic activity	3,28,74,608
Staff Salaries	66,390	Staff Salaries, Staff Welfare Expenses	12,35,38,985
Share of Expense from Other Courses	29,502	Share of Expense from Other Courses	1,18,46,317
Directorate of Distance Education		Directorate of Distance Education	
Courses Expenditure	3,39,460	Courses Expenditure	1,28,25,315
Other Expenditure	15,38,619	Other Expenditure	7,97,49,806
		Closing Balances	
		Bank	4,54,46,013
		Cash	-
Total	2,22,79,48,000	Total	2,22,79,48,000

As per our Report of even date

For Ranga & Co.

Chartered Accountants

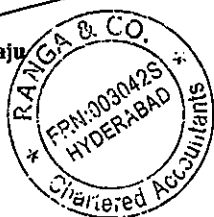
Firm Regd No: 003024S



CA K Raghu pathi 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



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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	1,276,032,422	163,638,390	1,439,670,812
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.jhunhunwala	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	2,098,136	-	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
Subsidy for Solar Rooftop Project	-	2,100,250	2,100,250
Total	1,454,502,773	165,738,640	1,620,241,413



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 2

SPONSORED PROGRAMMES

Particulars	Annexure	Balance as on	
		31.03.2023	31.03.2022
A. University Grant Commission			
X Plan			
Other Grants	A	-	-
Incentive Resource Mobilisation for 2004-05		296,865	288,225
XI Plan			
Interest Earned on UGC Grants Current Account		658,124	626,592
XII Plan			
Other Schemes	B	-	-
Equal Opportunity Cell			
B. Other Programmes			
Environmental Projects	C	741,198	741,198
Interstate Council Secretariat Part I & II	C	266,813	266,813
CGC-Legal Frame Work for Effective Redressal of Public Grievance	C	7,830	7,830
Developing E-Content 2010-11	C	885,740	872,604
Indian Council of Social Research (RIALDWI)	C	46,000	46,000
Indian Journal of Law & Economics		19,358	19,358
Judicial Process Review Projects	C	639,787	639,787
Preparation of New Rent Control Act	C	81,000	81,000
Ford Foundation Project 2013-2014	C	1,623,579	1,555,675
AP Drafting of Legislation on Skill Development 2015	C	256,920	256,920
New Land Acquisition Act, AP	C	231,165	231,165
Review of Land Laws Telangana	C	49,313	49,313
BPR&D-VIC on Management of Crime	C	6,742	6,742
Draft Rules of TS-Agricultural Produce and Livestock	C	332,865	332,865
Legal Education India-Central, State University and College	C	84,000	84,000
Suryapet-Pilot Project on Land issues	C	73,926	73,926
ICSSR-2018-2019	C	(32,806)	(32,806)
Telangana State Legal Services Prison Project	C	460,629	460,629
Ford -2018-2019-"Incubating A Discourse for Cooperation Contentment, and care	C	6,837,590	10,324,508
Competition Commission of India	C	48,000	48,000
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal	C	73,860	159,730
Review and Editing -Telangana Municipalities Draft-2019- Government of Telangana	C	89,359	270,359
CYCOPS	C	190,905	190,746
DGLL -A New Act in Place of Lighthouse Act, 1927	C	273,728	273,728
Research on Prisons on Rehabilitation of Prisoners	C	7,448	162,501
Ministry of Shipping and Ports - Indian Port Bill Act 1908	C	370,000	370,000
Ministry of Shipping and Ports - Merchant Shipping Bill 2016	C	562,500	562,500
DISHA	C	100,000	100,000
Ministry of Law and Justice Online Course on Indian Constitution	C	43,400	1,240,000
National Commission for Women Gender Inequality in Media and Entertainment	C	(130,000)	456,304
NHRC - A Socio Legal Study of the Access to Equal Education	C	332,104	597,890
WBUJS-A study of Assessing Functioning of Mediation	C	200,000	-
NCW-Study on Women Police Systems in Combating Crime	C	528,000	-
RDI -NALSAR Land Rights Centre	D	45,264	45,264
RDI -Workshop on Legal Needs & Bottle Neck	D	23,656	23,656
IRDAI 2015-2016	D	163,623	163,623
Ekta Parishad-Consultation Programme	D	6,000	6,000
International Conference on Aviation and Space	D	21,329	21,329
NHRC-Integrating Womens Development	D	245,344	250,000
TWO Day refresher course for Law Officers(LOCL)	D	48,180	-
FCI Training Programme 2022-23	D	87,434	-
14th Bodh Rah Sawhany Mootcourt Competition	E	36,691	36,691
15th Bodh Raj Sawhany Mootcourt Competition	E	151,749	-
Public International Law Moot (PIL 2021)	E	5,625	5,625
Public International Law Moot (PIL 2022)	E	101,833	-
CCI Moot 2022 (Competition Commission of India)	E	20,661	251,000
CCI Moot 2023 (Competition Commission of India)	E	768,000	-
Interest on Project A/c no. 418454214		1,069,655	967,186
Total		19,050,986	23,134,176



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 3
SPECIFIED CONTRIBUTIONS

Name of the Contributor	Annexure	Balance as on	
		31.03.2023	31.03.2022
A. Contributions for Gold Medals			
Sri. Bharatji Agarwal		100,000	100,000
Sri. Amacharla Narasimha Murthy		100,000	100,000
Sri. Justice C V N Sastry		100,000	100,000
Sri. Anandiya Mitra		100,000	100,000
Sri. P P Rao		300,000	300,000
Sri. A K Ganguli		100,000	100,000
Sri. Suman J Khaitan		100,000	100,000
Sri. R N Jhunjhunwala		300,000	300,000
Sri. Pradip K Khaitan		100,000	100,000
Mrs. Indrani Bhattacharya		100,000	100,000
Sri. Nooty Rama Mohan Rao		200,000	200,000
Sri. Sitaram Awas		100,000	100,000
Sri Sitajunk Memorial Trust		100,000	100,000
Sri S. Ventaka Reddy		100,000	100,000
Sri Chandrananth Mukherjee		100,000	100,000
Sri. M. Rajender Reddy		100,000	100,000
Sri. Justice B. Prakash Rao		200,000	200,000
Smt K. Aparna		200,000	200,000
Dr. Sri C. Ramji		200,000	200,000
My Home Cement Industries Limited		100,000	100,000
Biological E Limited		100,000	100,000
Smt Sakam Devi		200,000	200,000
Mr. Virender Singh Rathi		200,000	200,000
Sri Sawar Dhanania		200,000	200,000
Sri A. Narasimha Reddy		200,000	200,000
The Hindustan Times Limited		200,000	200,000
International Center For Alternate Dispute Resolution		100,000	100,000
Sri. P.D. Agarwal		200,000	200,000
GATI Academy		200,000	200,000
Sri. M. Chandrasekhara Rao		200,000	200,000
Mrs. Sheetal Negi		200,000	200,000
Mrs. A. Naga Padmaja		200,000	200,000
Dr. Urmila Pingle & Dr. Jai ramchander Pingle		200,000	200,000
B. Vijaysen Reddy		300,000	300,000
N. Ramachander Rao		300,000	300,000
Mrs. Y. Raghavi and Dr. Y. Vijayanand		200,000	200,000
Shri. Amitesh Banerjee		400,000	400,000
Sri. Bhushan Shahni		200,000	200,000
Sri. M.R. Harsha		200,000	200,000
Sri. Siddhartha Annapurnareddy		200,000	200,000
Sri. Banda Sivanada Prasad		300,000	300,000
Sri. Gandra Mohan Rao		300,000	300,000
Justice Syed Shah Mohammed Quadri		300,000	300,000
Smt. Manojna Yeluri		300,000	300,000
Musunuri Development Foundation		600,000	600,000
Sri. Mopur Prasad		300,000	300,000
Shri. Nirmal Kumar Pandey		300,000	-
Sub-Total (A)		9,400,000	9,100,000
B. Contributions for Student Welfare Fund			
Sri Sathya Sai Nigamagamam Trust		200,000	200,000
Rotary Club of Worli Bombay Trust		600,000	600,000
Sub-Total (B)		800,000	800,000
C. Contributions for Endowment Guest Lecture			
Sri G.K.B. Chowdary		300,000	300,000
Sri Justice V.R Reddy		200,000	200,000
Velkacherla Charitable Trust		100,000	100,000
Sri M. Narasimham		500,000	500,000
Sub-Total (C)		1,100,000	1,100,000

(Contd...)



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

Name of the Contributor	Annexure	Balance as on	
		31.03.2023	31.03.2022
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	426,055	544,403
Interest on Endowment Lecture		1,215,677	1,110,218
Sub-Total (D)		1,641,732	1,654,621
E. Establishment of Research Chairs			
Consumer Law Chair, Ministry of Consumer Affairs	F	10,000,000	10,000,000
Consumer Law Chair, Ministry of Consumer Affairs - Interest on FDR	F	2,289,115	1,865,332
IPR SPRHA Ministry of Commerce & Industry, GOA	F	652,247	662,044
M.K. Nambyar SAARC LAW Chair	F	5,000,000	5,000,000
M.K. Nambyar SAARC LAW Chair-Interest on FDR	F	2,859,342	2,487,157
Sub-Total (E)		20,800,704	20,014,533
F. Training Programmes conducted under Advanced Research Centres			
A study to Develop A Sustainable Eco System-TECCI	G	5,000	5,000
Financial Market Regulation Training Prog-DOPT	G	257,036	257,036
Training Programme to Central Economic Intelligence	G	67,097	67,097
Strategic Leadership Programme to the ICSI	G	111,759	111,759
Animal Law Training Programme 2017-2018	G	1,637,965	789,875
Centre for Legal Philosophy and Justice Education	G	1,757,064	1,657,734
Centre for Disability	G	181,786	191,698
Centre for Constitutional Law, Policy & GG	G	23,167	13,721
Centre for Tribal and Land rights	G	34,003	31,085
COEF 2016-17	G	57,444	39,444
M.K. Nambyar SAARC Law Centre	G	252,106	252,106
Centre for International Trade Law	G	14,495,805	15,000,000
Sub-Total (F)		18,880,231	18,416,555
G. Contribution for DEVISE		12,000	12,000
Total (A+B+C+D+E+F+G)		52,634,667	51,097,709

SCHEDULE - 4
CURRENT LIABILITIES

Particulars	Annexure	Balance as on	
		31.03.2023	31.03.2022
EMD received from Contractors	H	5,857,878	5,384,775
Recovery of Security Deposit, EMD & Others from bills		10,396	10,396
Advances from Students	I	37,268,352	39,522,720
Deposits from Students	J	21,662,351	18,296,763
Students welfare Fund		34,000	3,503,522
Statutory Liabilities	K	3,656,390	5,958,272
Other Liabilities	L	35,754,214	31,694,555
Total		104,243,581	104,371,002



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

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 5
STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED ON 31-03-2023

Block of the Asset	Rate	Gross Block	Additions		Deletions		Total		Depreciation		For	W.D.V.	
			During The Year	As 31.03.2022	During The Year	As 31.03.2023	Up To 31.03.2023	Prior Period Adjustments	For The Year	As on 31.03.2023	Up To 31.03.2023	As on 31.03.2023	As on 31.03.2022
Land	0%	17,500,000	-	-	-	-	-	-	-	-	-	17,500,000	17,500,000
Patents	25%	93,600	-	-	-	-	92,663	-	234	-	92,897	703	937
Buildings	5%	831,307,172	-	-	-	-	283,003,732	-	27,415,172	-	310,418,904	520,888,268	548,303,440
Furniture	10%	60,680,248	2,921,437	-	-	-	38,437,277	-	2,467,590	-	40,904,867	22,696,818	22,242,971
Fixtures and Fittings	10%	2,669,673	-	-	-	-	1,975,858	-	69,382	-	2,045,240	624,433	693,815
Electricals	15%	3,414,581	5,284,857	-	-	-	3,092,391	-	841,057	-	3,933,448	4,765,990	322,190
Equipments	15%	104,862,991.00	72,166,102	-	-	-	69,816,773.41	(485,791)	15,464,646	-	85,767,210	91,261,883	35,046,218
Books	40%	163,387,958	13,046	-	-	-	102,768,607	-	24,250,350	-	127,018,957	36,382,047	60,619,351
Motor Vehicles	15%	18,176,433	-	-	-	-	9,374,191	240,446	1,333,537	-	10,467,282	7,556,711	8,802,242
Computers	40%	35,185,655	389,567	-	152,440	7,184	26,264,081	1,437	3,722,157	-	29,984,801	5,583,237	8,921,574
TOTAL		1,237,278,311	80,775,009	1,317,893,696	159,624	1,317,893,696	53,825,573	(243,908)	75,564,125	610,633,606	507,260,090	702,452,738	

For National Academy of Legal Studies and Research University of Law


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



NALSAR UNIVERSITY OF LAW
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SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6
CAPITAL WORK IN PROGRESS

Particulars	Opening Balance 01.04.2022	Expenditure during the year	Total	Capitalised/Transferred during the year	Closing Balance 31.03.2023
Consultancy charges for Bldg. Construction	438,958	488,200	927,158	-	927,158
Additional Rooms at Academic Block	1,264,725	-	1,264,725	-	1,264,725
CWIP - Boys Hostel VII	4,425,927	2,414,354	6,840,281	-	6,840,281
CWIP - Girls Hostel VII	10,774,448	3,217,259	13,991,707	-	13,991,707
Expansion of Dining Hall	24,121,427	5,646,806	29,768,233	-	29,768,233
CWIP -Primary Health Centre	8,670,248	20,746,110	29,416,358	-	29,416,358
CWIP - Underground Sump Pheriperal					
Compound Wall	2,108,008	2,796,492	4,904,500	-	4,904,500
Hydbrid Classrooms - BECIL	22,680,000	22,680,000	45,360,000	45,360,000	-
Legal Aid Centre	-	924,308	924,308	-	924,308
TOTAL	74,483,741	58,913,529	133,397,270	45,360,000	88,037,270



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

SCHEDULE - 7 INVESTMENTS

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2023	31.03.2022
Fixed Deposits with Indian Bank	1,303,906,242	1,060,396,482
Fixed Deposits with SBI	89,719,162	90,919,162
Fixed Deposits with Canara Bank, Shamirpet Branch	27,000,000	27,000,000
Total	1,420,625,404	1,178,315,644

SCHEDULE - 8 CURRENT ASSETS

Particulars	Annexure	Balance as on	
		31.03.2023	31.03.2022
Deposits	M	363,717	363,717
Advances to Staff			
Advances to Non-Teaching Staff	O	15,324,490.50	16,152,890
Advances to Teaching Staff	O	980,613.00	1,658,318
Advances to Others			
Advance given to Students	P (a)	3,536,640	1,598,403
Advance given to Others	P (b)	414,672	485,025
TDS			
TDS 2011-2012		113,880	113,880
TDS 2012-2013		288,978	288,978
TDS 2013-2014		25,000	25,000
TDS 2015-2016		3,000	3,000
TDS 2016-2017		446,706	446,706
TDS 2017-2018		528,826	528,826
TDS 2018-2019		380,446	380,446
TDS 2019-2020		224,700	224,700
TDS 2020-2021		72,359	72,359
TDS 2021-2022		225,680	225,680
TDS 2022-2023		493,937	-
TCS - Pyramid Tech 2021-22		7,184	-
TCS - Pyramid Tech 2022-23		12,109	-
TCS - Jayalakshmi Motors 2022-23		30,940	-
TDS on GST Out Put		115,719	53,017
GST - Input		-	113,699
Receivable from Nexis Lexis		9,000	-
Receivable from Directorate of Lighthouse		36,000	-
Receivable from Ministry of Law and Justice		189,153	-
Receivable from Ministry of Shipping		101,250	-
Bank Balances	Q	45,446,013	23,757,515
Cash in Hand		-	-
Total		69,371,013	46,492,158

SCHEDULE - 9 UGC RECEIVABLES

Particulars	Annexure	Balance as on	
		31.03.2023	31.03.2022
XII Plan			
Sports Infrastructure and Equipment	B	-	-
General Development Assistance Scheme	B	10,043,034	10,043,034
XI Plan			
UGC Merged Scheme Receipts		-	-
SWAYA-ARPIT			
		1,720,757	1,720,757
Total		11,763,791	11,763,791



NALSAR UNIVERSITY OF LAW

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 10

FEE COLLECTIONS FROM STUDENTS

Particulars	Balance as on	
	31.03.2023	31.03.2022
Admission Fee for LLB	860,000	730,000
Admission Fee for LLM	415,000	330,000
LLB Students Tuition Fee		
1st Year Students Fee	37,623,228	30,888,293
2nd Year Students Fee	29,844,910	28,439,744
3rd Year Students Fee	31,126,896	23,680,121
4th Year Students Fee	26,103,836	21,830,418
5th Year Students Fee	24,789,160	25,611,113
LLM Students Tuition Fee		
LLM 1 Yr Students Tuition Fee	6,516,386	4,650,851
Phd/M Phil Programme Fee		
Phd/M Phil Admission Fee	120,000	240,000
Phd/M Phil Tuition Fee	200,000	400,000
Phd/MPhil Internet Fee	209,999	384,000
Phd/MPhil Library Fee	122,250	274,000
Phd/M.phil Applications	357,000	593,000
Ph.D. Electricity Charges	9,000	2,400
Ph.D. Fee for Submission of Thesis	-	60,000
Ph.D. Generator Diesel Charges	3,750	1,000
Ph.D. Outsourced Services	4,450	3,000
Ph.D. Rent Annual	27,600	14,400
Ph.D. Water Charges	9,000	2,400
Phd Retention Fee	35,000	85,000
Phd Scholars Certificate Fees	500	-
Examination Fee	2,500,738	2,096,866
M.A Criminal Justice Management 1st Year Fee	3,120,000	-
PG Diploma in Criminal Justice Management 1 Year Fee	100,000	-
Campus Development Fee	1,275,000	1,060,000
Convocation Fee	304,500	273,000
Academic Support Fee for LLM	253,500	195,000
Internet Fee	6,189,307	5,598,575
Journal Fee	1,543,893	1,404,844
Library Fee	3,858,731	3,515,609
Reregistration fee	180,000	16,000
Total	177,703,635	152,379,633



NALSAR UNIVERSITY OF LAW

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 11

OTHER COLLECTIONS FROM STUDENTS

Particulars	Balance as on	
	31.03.2023	31.03.2022
Application Forms/Test Papers	347,548	287,972
Courier Charges Collected	79,220	154,000
Electricity Charges	9,075,283	8,397,466
Fee For Issue Of Certificates	191,000	183,000
Mess Charges Realised	23,096,157	2,784,181
Rent Annual	18,165,776	16,885,466
Sports & Games Facilities Fee	2,282,022	2,122,962
Admit Cards/Hall tickets	600	-
Water Charges	9,054,483	8,483,846
SBC, Moot Court, Seminars Activities Fund	2,054,240	1,891,865
Generator Diesel Charges	3,793,414	3,535,949
Outsourced Sevices	2,314,989	2,101,866
Total	70,454,732	46,828,573

SCHEDULE - 12

NALSAR IPM RECEIPTS

Particulars	Balance as on	
	31.03.2023	31.03.2022
IPM Course Fee	34,675,781	14,650,000
IPM Electricity Charges	1,403,200	717,600
IPM Generator Diesel Charges	584,625	301,000
IPM Internet Charges	923,939	470,000
IPM Other Receipts	190,007	2,000
IPM Outsourced Services	346,000	177,000
IPM Registration Fee	5,500	3,350,000
IPM Room Rent	2,816,000	1,416,000
IPM Sports and Games Facilities Charges	349,382	214,400
IPM Water Charges	1,403,200	717,600
IPM Mess Charges	3,051,890	-
IPM Repeat Exam Fees	23,000	-
IPM Sale of Application	1,654,250	-
Total	47,426,774	22,015,600



NALSAR UNIVERSITY OF LAW

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 13

NADT Programme Receipts

Particulars	Balance as on	
	31.03.2023	31.03.2022
1st Year Course Fee for NADT Programme	1,470,000	-
2nd Year Course Fee for NADT Programme	380,000	-
Total	1,850,000	-

SCHEDULE - 14

MBA COURSE RECEIPTS

Particulars	Balance as on	
	31.03.2023	31.03.2022
MBA-Course Fee	23,953,933	22,665,086
MBA-Electricity Charges Received	1,101,300	959,800
MBA-Generator Diesel Charges	461,240	399,700
MBA-Internet Fee	664,320	672,700
MBA-Mess Charges Realised	2,948,674	716,445
MBA-Out Sourced Services	273,900	237,600
MBA-Repeat Examination Fee	131,001	39,000
MBA-Room Rent	2,220,000	1,888,000
MBA - Sale of Application	441,800	1,593,033
MBA-Sports & Games Facilities Fee	280,800	237,800
MBA-Water Charges	1,091,100	964,300
MBA-Other Receipts	174,761	126,673
MBA-Registration Fee	3,028,000	1,900,000
MBA-Convocation Fee	-	49,500
MBA-Certificate Fee	2,000	44,000
MBA- Fine Collected from Students	1,535	11,451
Total	36,774,364	32,505,089

**NALSAR UNIVERSITY OF LAW**

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 15**Directorate of Distance Education Courses Receipts**

Particulars	Balance as on	
	31.03.2023	31.03.2022
M.A. (AL&ATM) 2 Year PG Course	2,761,000	3,487,500
MA Space & Telecommunications Law	-	1,000,000
PG Diploma in ALATM	828,500	952,000
PG Diploma in Alternative Dispute Resolution	10,601,500	10,605,000
PG Diploma in Corporate Taxation	1,500,000	1,156,000
PG Diploma in Cyber Security & Data Protection	7,263,000	4,946,000
PG Diploma in Cyber Law	3,163,000	3,526,500
PG Diploma in International Humanitarian Law	945,000	911,400
PG Diploma in Media Law	1,418,000	1,956,000
PG Diploma in Patents Law	4,767,000	4,870,500
Repeat Exam Fee	604,000	73,500
PGD in Drafting, Negotiation and Enforcement of Cont	7,522,500	5,751,000
PGD in GIS & Remote Sensing Law	180,000	207,000
Advanced Diploma in CLFS	2,809,500	-
Administrative Charges - DDE	10,000	8,000
Continuation Fee DDE	496,000	415,000
Convocation Fee DDE	865,525	1,372,000
DDE Accommodation Charges - Classes & Exams	730,850	-
Examination Fee DDE	234,000	369,109
MA (AL & ATM)	3,205,000	4,171,000
MA (Animal Protection Laws)	803,951	907,882
MA Criminal Law & Forensic Science 2 Year	1,811,250	-
MA - Security & Defence Laws 2 Year PG Course	733,000	1,455,000
MA (CLFS)	4,709,500	2,851,500
MA (International Taxation)	4,392,500	2,475,000
MA (Maritime Law)	1,744,000	740,000
MA (SDL)	981,000	1,148,000
MA (STL)	1,410,000	1,114,000
Misc. Receipts DDE	454,389	161,006
PGD in Advanced Criminal Law & Forensic Science	-	2,851,500
PGD in Advanced Maritime Laws	688,500	1,252,000
PGD in Animal Protection	736,650	1,033,500
PGD in Financial Services and Legislations	1,960,500	1,755,000
PG Diploma in ADR	-	15,000
PG Diploma in FDR	748,750	772,500
Supplementary Exam Fee DDE	423,000	255,500
Registration Fee - SIAC&Inst.Arbitration Programme	-	78,380
Supplementary Exam Fee DDE	-	255,500
3 Day Short Term Course - Cyber Fraud Risk Management	29,000	-
3 Day Skill Dev Prog on Cyber Crimes Investigation	558,725	-
Total	72,089,090	64,643,277

**NALSAR UNIVERSITY OF LAW**

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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**Financial Support From CLAT**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Revenue Grant From CLAT	-	17,000,000
Total	-	17,000,000

SCHEDULE - 17**INTEREST INCOME**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Interest on FD's - Nalsar Pro A/c	-	5,445,442
Interest on FD's - Revenue A/c's	14,697,500	12,321,253
Interest on FD's - SBI Revenue A/c	2,405,508	2,680,787
Interest on FD's - CASL A/c	872,175	1,280,885
Interest on FD's - MBA A/c	10,469,372	9,406,702
Interest on Staff Loan	1,242,107	796,529
Interest on FD's - SBI ELS A/c	857,186	874,872
Interest on FD's - SBI Gratuity A/c	857,186	858,788
Interest on FD's - Canara Bank	1,435,456	1,515,911
Interest on Library A/C	9,219	9,476
Interest on FDs - DDE A/c	11,569,141	4,040,289
Interest on AP Project A/c	16,510	14,266
Interest on Telangana Project A/c	15,040	13,684
Interest on Alumni A/c	14,660	14,079
Interest on Project	1,611	-
Interest on RDI A/c	119	-
Total	44,462,790	39,272,963

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 18**INCOME AND EXPENDITURE OF PROJECTS AS ON 31st March 2023**

Particulars	INCOME	EXPENDITURE
PROJECTS:		
Ford-Incubating A Discourse for Cooperation Content	3,725,269	3,725,269
Research on ROFR Lands & Socio Economic Impact on ST Women	85,870	85,870
Review and Editing - Telangana Municipalities Draft 19	181,000	181,000
Research on Prisons on Rehabilitation of Prisoners	985,553	985,553
Ministry of Law and Justice Constitution Law Course	1,196,600	1,196,600
NCW - Gender Inequality in Media and Entertainment	586,304	586,304
NHRC - A Socio Legal Study of the Access to Equal Education	865,699	865,699
Workshop on Alternative Dispute Resolution 2023	40,374	40,374
Workshop on POCSO and Menstrual Hygiene -2023	59,626	59,626
CONFERENCES - SPONSORED PROGRAMMES:		
Legal Training to Mobile Magistrate Teams on Revenue/Survey Laws	330,656	330,656
Two Day Refresher Course for Law Officers (IOCL)	340,121	340,121
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES:		
IPR - SPRIHA	2,364,477	2,364,477
Consumer Law Chair - Other Expenditure	29,254	29,254
National Consumer Day Programme	139,351	139,351
The Courts and the Constituion	14,659	14,659
Disability Centre	1,149,539	1,149,539
Animal Law Training Programme	283,772	283,772
JRCITL - Centre for International Trade Law	1,150,710	1,150,710
Total	13,528,834	13,528,834



NALSAR UNIVERSITY OF LAW

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

**SCHEDULE - 19
OTHER INCOME**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Conference Hall Rent	30,000	-
Guest House Accommodation Charges	1,265,781	234,750
Miscellaneous Receipts	387,331	28,072
Recovery of Other Electricity Charges	378,745	180,426
Fines for Library Books	4,586	4,414
Recovery of Rent From Others	263,398	451
Vehicle Charges Collected (Private use)	21,635	6,240
Recovery of Staff Bus Charges	161,600	123,400
Recovery of Staff Electricity Charges	216,593	229,895
Bus Charges Collected	-	200
Library Printing Charges	169,178	-
Library Cards/ID Cards	2,100	600
Other Receipts	531	1,190
Recovery of Staff Water Charges	45,006	47,541
Xerox & Printing Charges Collected	228,305	31,031
Recovery of Other Pay	2,700	10,608
Recovery of Other Water Charges	9,500	-
Sale of Iron, Wood, Plastic, Scrap etc.,	10,000	133,260
Revenue Grants From Govt. of Telangana	93,000,000	93,000,000
Constitutional Law Course	28,891	194,900
Penalty Charges on Non-Compliance	306,855	-
Student Welfare Fund (Income)	1,360,143	-
CLAT 2022-23	8,587	-
NLU-Delhi 2022-23	3,800	-
Total	97,905,265	94,226,978



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(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 - 20

EXPENDITURE TOWARDS ACADEMIC ACTIVITY

Particulars	Balance as on	
	31.03.2023	31.03.2022
Teaching Staff Salaries and Allowances	88,769,092	76,746,020
TA & DA to Teaching Staff	55,636	128,204
Guest Lecture Expenses	2,980,890	1,348,200
Internal Quality Assurance Cell - IQAC	130,740	199,400
Students Co-Curricular Activity - SBC	6,659,112	2,026,210
Students Academic&Extra Curricular Activities	663,692	65,760
Examination Expenses	439,589	265,296
Convocation Expenses	3,350,910	2,222,160
Mess Charges Paid	23,812,904	2,618,887
Council Meeting Expenses	231,830	550,161
Electricity Charges Payments	10,555,398	3,798,894
Water Charges payments	2,745,402	2,950,696
Subscription Fees Paid	377,646	250,750
Matching Grant for Advanced Research Centre	200,000	-
Stipend - Integrated LLM, Ph.D. Programme	2,695,000	3,185,000
Subsistence Allowance	-	408,504
Subscriptions to E-Books	3,263,918	-
Financial Assistance Students	330,000	-
Student Fee Concession		
Fee Concession for 1st Year Students	-	3,397,600
Fee Concession for 2nd Year Students	-	3,348,000
Fee Concession for 3rd Year Students	-	1,928,900
Fee Concession for 4th Year Students	-	1,204,817
Fee Concession for 5th Year Students	-	1,267,600
Fee Concession for LLM Students	-	983,500
Scholarships to LLB Students	4,448,000	4,270,000
Scholarships to LLM Students	700,000	234,000
Total	152,409,759.00	113,398,559

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 21**NALSAR IPM EXPENDITURE**

Particulars	Balance as on	
	31.03.2023	31.03.2022
IPM Admission Expenses	103,413	56,475
IPM Advertisement	914,844	1,280,012
IPM Gateway Bank Charges	-	31,590
IPM 1st Year Fee Concession	-	1,512,800
IPM Internship Assistance	84,000	-
IPM Placement Expenses	6,623	-
IPM Lecture Expenses	11,301	-
IPM Meeting Expenses	63,722	-
IPM Student Scholarships	2,084,000	2,480,000
IPM Examination Expenses	9,487	-
IPM Mess Charges Paid	3,395,067	-
IPM Printing	27,500	-
IPM Students Curricular and Club Activities	162,666	-
IPM Visiting Faculty	191,500	-
DOMS CC Avenue Charges	2,565	-
Total	7,056,688	5,360,877

SCHEDULE - 22**NADT PROGRAMME EXPENDITURE**

Particulars	Balance as on	
	31.03.2023	31.03.2022
NADT Programme Expenditure	781,412	-
Total	781,412	-



NALSAR UNIVERSITY OF LAW

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 23

MBA COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2023	31.03.2022
MBA-Admission Expenses	262,089	64,850
MBA-Advertisement Expenses	2,350,982	4,685,236
MBA-Website Charges	-	80,000
MBA -Visiting Faculty	1,016,565	1,368,000
MBA -Mess Charges Paid	2,370,658	585,603
MBA-Mediclaim Expenses	426,167	262,000
MBA-Miscellaneous Expenses	3,330	299
MBA-Office Expenses	43,864	57,675
MBA - Placement Expenses	68,952	-
MBA-Printing Expenses	76,771	73,200
MBA-Salaries	19,214,040	16,687,734
MBA-Stationery	925	-
MBA-CMS Events	715,674	434,600
MBA-Postage Expenses	243	7,559
MBA-Students Club and Co-Curricular Activities	437,328	-
MBA-Conveyance	500	22,701
MBA - Examination Expenses	3,210	-
MBA - Fee Concession to MBA 1st Year Students	-	682,800
Mba Bank Charges	1,061	474
MBA-Workshop for Students	45,000	-
MBA-Faculty Training Programme	15,087	78,000
MBA - GST Input Written off	692,577	870,730
MBA Non Teaching Staff Salaries	3,738,714	3,573,506
MBA-Academic Management System	-	70,000
MBA- Student Scholarships	2,192,000	2,150,000
MBA Winnows 2023	290,220	-
MBA HR Conclave	391,570	-
Total	34,357,527	31,754,967

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 24**Directorate of Distance Education Courses Expenditure**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Share of Income to Truth Labs A Unit of Truth Found	1,127,061	729,787
Personal Contact Programmes - 1st Round	1,510	229
Advertisement - DDE	3,566,377	3,224,750
Automization Expenditure - DDE	116,950	-
Bank Charges DDE	206	236
Coordinators Honorarium DDE	-	2,788,000
Courier Charges DDE	443,322	1,069,871
DDE Mediclaim Expenses	-	180,000
DDE Staff Salaries	9,016,153	4,033,769
Examination Expenses DDE	1,569,822	1,136,480
Honorarium to Director DDE	-	380,000
Meeting Expenses DDE	8,179	90,000
Personal Contact Classes Exp - DDE	4,041,553	4,907,729
Printing Expenses DDE	-	446,600
Self Learning Material DDE	2,256,538	2,007,066
Stationery DDE	-	344,255
Staff Remuneration DDE	-	119,500
Website Design & Development DDE	-	165,625
Website Maintenance Charges DDE	191,740	160,000
Website Renewal (AMC) DDE	58,601	123,206
Other Expenditure DDE	381,579	39,012
Total	22,779,591	21,946,115

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 25**OTHER EXPENDITURE**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Insurance	971,995	641,794
Children Education Allowances	281,000	320,160
Non Teaching Staff Salaries and Allowances	63,458,292	64,814,013
TA/DA:Officers	407,058	89,673
TA & DA to Non Teaching Staff	70,324	13,411
CC Mtn. Expenses	72,185	45,738
Leave Encashment	1,272,237	2,552,940
Gratuity	3,460,741	385,119
Academic Incentive Schemes/int.Accreditation	763,505	368,644
Medi Claim Expenses	3,590,197	2,029,928
Meeting Expenses	319,150	288,149
Postage & Telegrams	532,181	961,143
Telephone Expenses	529,277	477,403
Hospitality Expenses	1,596,000	1,453,772
Staff Bus Repairing & Maintenance Charges	629,667	549,565
Honorarium To Doctor	1,595,000	1,765,000
Internet Charges	538,843	611,210
Leave Salary & Pensionary Contribution	787,889	781,452
Medical Expenses	890,008	906,596
Maintenance - Sports Equipment	164,385	-
Other Office Expenses	1,343,700	921,664
Printing Expenses & Stationery	1,685,655	1,031,377
Building Repairs & Maintenance (Campus)	20,788,385	10,824,138
Electrical Repairs & Maintenance	524,045	3,288,128
Equipments Repair & Maintenance	3,327,502	2,835,790
Furniture Repairs & Maintenance	844,182	-
Maintenance of DG Set	1,129,518	899,174
Mtc .Exp of Nursery&Plantation	3,667,907	3,435,636
Mtc of Water Treatment Plant	1,071,446	1,331,551
VC Residence Maintenance Charges	1,583,797	261,114
Vehicle Repairs & Maintenance	1,572,494	922,736
Repairs and Mtc of Books	-	83,720

(Contd...)



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2023	31.03.2022
Conveyance Expenses	233,589	103,548
Transport Charges	22,373	11,650
Advertisement Expenses	905,622	240,416
Audit Fee and Expenses	129,800	99,000
Bank Charges	12,594	8,359
Consultancy Charges	682,133	3,000
News Papers/Periodicals	40,955	54,608
Security Service Charges	9,536,527	9,952,396
Study Material Expenses	557,822	-
Website Design, Development & Maintenance Charges	469,400	523,750
Ph.D.Research Methodology Classes	258,928	179,256
Vehicle Insurance	49,561	250,993
Tally-AMC Charges	16,520	14,000
Tally-Subscription Charges	12,744	10,800
Uniform Charges	235,000	4,840
Publications	74,000	438,200
Books & Journals	1,189,743	1,612,390
Software Expenses	1,404,230	540,688
Absequies Charges	-	20,000
CADL	-	128,404
Advocate Fee	748,000	-
Membership Expenses	59,000	121,200
CnC Winnow - 23	24,000	-
COVID-19 Financial Assistance	-	368,400
GST Input Written Off	1,018,001	6,314,946
Nalsar Research Project	400,000	-
Survey of State Laws	339,364	532,125
Constitution Law	-	166,342
National Conference Expenses	79,104	-
Search Committee Expenditure	369,454	-
Seminar Expenditure	19,000	-
Beverage Corporation Bangalore	50,000	-
NAAC	210,925	-
Miscellaneous Expenses	8,202	-
Screening Committee	30,000	-
Prior Period Expenditure (PPE)	-	743,990
Total	138,655,156	127,334,039



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SCHEDULES FORMING PART OF STATEMENT OF INCOME AND EXPENDITURE

(Amount in Rs.)

SCHEDULE - 26
PRIOR PERIOD ITEMS

Particulars	As on 31.03.2023	Explanatory Note
INCOME		
Depreciation Reserve	240,446	Depreciation wrongly claimed on Staff Bus Vehicle in FY 2021-22
Depreciation Reserve	1,437	Depreciation wrongly claimed on Computers in FY 2021-22
IPR SPRIHA	133,334	Amount released for SPRIHA scheme in FY 2019-20 incurred from Revenue funds
Student Welfare Fund for previous years	3,570,189	
	3,945,406	
EXPENSE		
Depreciation Reserve	485,791	Depreciation under claimed on Solar Rooftop Project from FY 2018-19 due to subsidy amount not accounted
Expenditure for CMS events in FY 2021-22	37,198	Expenditure for CMS Events in FY 2021-22 against CMS Events, taken as prior period expense
	522,989	
Prior Period Income/(Expense)	3,422,417	
	3,422,417	



SCHEDULE – 26

A. Significant Accounting Policies

1. Accounting Convention

The Accounts are drawn up on Cash basis and have been prepared in accordance with the applicable Accounting Standards.

2. Fixed Assets/Depreciation

Fixed assets are stated at Original Cost less Depreciation.

Depreciation is provided on the written down value method at the following rates:

<i>Land</i>	<i>0%</i>
<i>Buildings</i>	<i>5%</i>
<i>Equipment</i>	<i>15%</i>
<i>Furniture</i>	<i>10%</i>
<i>Fixtures & Fittings</i>	<i>10%</i>
<i>Motor Vehicles</i>	<i>15%</i>
<i>Library Books</i>	<i>40%</i>
<i>Computers</i>	<i>40%</i>
<i>Electricals</i>	<i>15%</i>

3. Grants & Contributions

Grants & Contributions are accounted on categorization of revenue and capital nature based on purpose for which they are granted/contributed.



NALSAR UNIVERSITY OF LAW

B. Notes to Accounts

1. Capital Fund

- *Grants/Contributions/Donations – either specific or nonspecific – which are in capital nature are being accounted towards capital fund. During the year, the university has received the following:*

	<i>(Amount in Rs.)</i>
<i>State Government</i>	<i>15,00,00,000</i>
<i>Total</i>	<i>15,00,00,000</i>

- *During the year, an amount of Rs. 1,36,38,390/- earned by way of interest on Campus development fund (Grants from State Government) has been Capitalized and credited to Capital Fund.*

2. Sponsored Programmes

- *Contributions received during the period 2001-02 to 2004-05 Rs. 37,79,000/- under Financial Assistance from Ministry of Environment & Forests out of which Rs. 7,41,198/- outstanding in the books of accounts as remain unspent.*

And also the contributions received during the period 2003-04 to 2004-05 Rs. 7,61,976/- from Centre for Good Governance Judicial Process Review, out of which Rs. 6,39,787/- outstanding in the books of accounts as remain unspent.

- *Under UGC XII Plan, the university has incurred expenditure of Rs. 1,00,43,034/- towards General Development Assistance Scheme out of the own funds of the university, against which grant is expected to be received. No authenticated information/communication was made available for confirmation to that effect.*
- *Under UGC X Plan Grants, the University has unspent balance of Rs. 2,96,865/-*

In the above cases funds of unspent amount are not distinctly maintained. Necessary correction in the Books of Accounts shall be done on proper scrutiny and reconciliation.



NALSAR UNIVERSITY OF LAW

3. Projects

For the following projects, unspent balances are available with the university, which requires to be dealt suitably after scrutiny and confirmation

<i>Name of the Project</i>	<i>Amount (in Rs.)</i>
(i) <i>Inter State council Secretariat part-I & II 2006-2007</i>	2,66,813/-
(ii) <i>Center for Good Governance Legal Frame Work for Effective Redressal of Public Grievances 2007-2008</i>	7,830/-
(iii) <i>Developing E-content 2010-2011</i>	8,85,740/-
(iv) <i>Indian Council of social Research 2010-2011</i>	46,000/-
(v) <i>Preparation of New Rent Control Act 2008-2009</i>	81,000/-
(vi) <i>AP Drafting of Legislation on Skill Development 2015</i>	2,56,920/-
(vii) <i>New Land Acquisition Act, AP</i>	2,31,165/-
(viii) <i>Review of Land Laws Telangana</i>	49,313/-
(ix) <i>BPR & DVIC on Management of Crime</i>	6,742/-
(x) <i>Draft Rules of TS - Agricultural Produce Livestock Market (Amendment Rules 2016)</i>	3,32,865/-
(xi) <i>Ministry of Law and Justice - legal education in India - suggestions for law programmes offered at Central and State Universities/Colleges affiliated to State University Private and Deemed University</i>	84,000/-
(xii) <i>Suryapet - Pilot Project on Land issues</i>	73,926/-
(xiii) <i>ICSSR-2018-2019</i>	(32,806)/-
(xiv) <i>Telangana State Legal Services Prison Project</i>	4,60,629/-
(xv) <i>Competition Commission of India</i>	48,000/-



4. Fixed Assets

■ Land

50.00 Acres of land has been allotted by the Government of Andhra Pradesh at market value amounting to Rs. 1,75,00,000/- which is funded by way of Grant from the Government of Andhra Pradesh vide G.O. Ms. No. 779, dated: 07.10.1998.

5. Capital Work in Progress

■ An amount of Rs. 8,80,37,270/- expended till 31st March, 2023 towards construction of BH VII, GH VII, Additional Rooms at Academic Block, Expansion of Dining Hall, Primary Health Centre, Underground Sump Pheriperal Compound Wall and Legal Aid Centre which will be capitalized on completion of respective works.

6. Investments

■ Fixed Deposits

Funds accumulated mainly from depreciation reserve, Sponsored Programmes and Specified Contributions are invested by way of Fixed Deposits.

7. Current Assets

■ Advance to Staff

Advances given to employees outstanding as on 31st March, 2023 is Rs. 1,63,05,103.50/-.

8. Income Tax Appeal

Demand of Rs. 28,56,593/- was raised by the Department for the year 2016-17 (AY 2017-18), against which Appeal is pending with Commissioner (Appeals).



NALSAR UNIVERSITY OF LAW

9. Income Tax Exemption

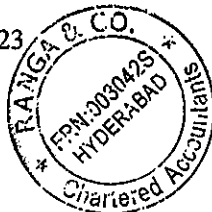
The Income of the University is exempted from Income Tax vide DIN: AAALN0016DC1999101, dated: 12/11/2022, which is applicable from AY 2022-23 (FY 2021-22) to AY 2026-2027 (FY 2025-2026).

During the year an amount of Rs. 29,91,22,479/- was expended short of minimum of 85% expenditure of total revenue received during the year to claim exemption under the Income Tax Act, 1961, for which relief shall be claimed with the permission of Commissioner of Income Tax (Exemptions) for the purpose of expenditure in the subsequent 5 years.

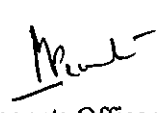
10. Previous year figures have been recast and regrouped wherever necessary to conform with the current year's presentation.

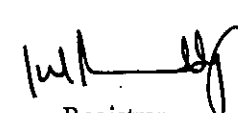
Per our report attached
For Ranga & Co
Chartered Accountants
Firm No. 003042S

CA K. Raghupathi Raju
Partner
M.No.: 023523

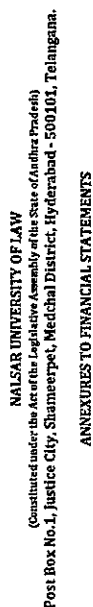


For National Academy of Legal Studies and Research university of Law


Accounts Officer
Accounts Officer
NALSAR University


Registrar
Registrar
NALSAR University


Vice Chancellor
Vice Chancellor
NALSAR University



Statement of UGC X Plan Grants received and expenditure incurred

Sl. No.	Particulars	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-24	2324-25	2325-26	2326-27	2327-28	2328-29	2329-30	2330-31	2331-32	2332-33	2333-34	2334-35	2335-36	2336-37	2337-38	2338-39	2339-40	2340-41	2341-42	2342-43	2343-44	2344-45	2345-46	2346-47	2347-48	2348-49	2349-50	2350-51	2351-52	2352-53	2353-54	2354-55	2355-56	2356-57	2357-58
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the amount transferred to Revenue A/c

33

ANNEXURE - B

Statement of UGC XII Plan Grants received and expenditure incurred.

1	General Development Assistance Scheme																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Statement of UGC XII Plan Grants received and expenditure incurred

II	Other Schemes							
1	Equal Opportunity Cell	50,000	50,000	-	-	-	-	50,000
2	Remedial Coaching Classes at UG/PG Level	120,000	120,000	-	-	105,598	-	14,402
3	Sports Infrastructure and Equipment	1,350,000	1,352,393	994	-	1,353,387	-	-
4	UGC-VNFI Connectivity	500,000	450,000	-	-	-	475,481	-
5	UGC - Construction of Women's Hostel	20,000,000	16,000,000	3,680,000	-	8,000,000	8,000,000	3,680,000



STATEMENT OF FINANCIAL POSITION AND STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR 2022/23

Particulars	2022/23	2021/22	2020/21	2019/20	2018/19	2017/18	2016/17	2015/16	2014/15	2013/14	2012/13	2011/12	2010/11	2009/10	2008/09	2007/08	2006/07	2005/06	2004/05	2003/04	2002/03	2001/02	2000/01	1999/00	1998/99	1997/98	1996/97	1995/96	1994/95	1993/94	1992/93	1991/92	1990/91	1989/90	1988/89	1987/88	1986/87	1985/86	1984/85	1983/84	1982/83	1981/82	1980/81	1979/80	1978/79	1977/78	1976/77	1975/76	1974/75	1973/74	1972/73	1971/72	1970/71	1969/70	1968/69	1967/68	1966/67	1965/66	1964/65	1963/64	1962/63	1961/62	1960/61	1959/60	1958/59	1957/58	1956/57	1955/56	1954/55	1953/54	1952/53	1951/52	1950/51	1949/50	1948/49	1947/48	1946/47	1945/46	1944/45	1943/44	1942/43	1941/42	1940/41	1939/40	1938/39	1937/38	1936/37	1935/36	1934/35	1933/34	1932/33	1931/32	1930/31	1929/30	1928/29	1927/28	1926/27	1925/26	1924/25	1923/24	1922/23	1921/22	1920/21	1919/20	1918/19	1917/18	1916/17	1915/16	1914/15	1913/14	1912/13	1911/12	1910/11	1909/10	1908/09	1907/08	1906/07	1905/06	1904/05	1903/04	1902/03	1901/02	1900/01	1899/00	1898/99	1897/98	1896/97	1895/96	1894/95	1893/94	1892/93	1891/92	1890/91	1889/90	1888/89	1887/88	1886/87	1885/86	1884/85	1883/84	1882/83	1881/82	1880/81	1879/80	1878/79	1877/78	1876/77	1875/76	1874/75	1873/74	1872/73	1871/72	1870/71	1869/70	1868/69	1867/68	1866/67	1865/66	1864/65	1863/64	1862/63	1861/62	1860/61	1859/60	1858/59	1857/58	1856/57	1855/56	1854/55	1853/54	1852/53	1851/52	1850/51	1849/50	1848/49	1847/48	1846/47	1845/46	1844/45	1843/44	1842/43	1841/42	1840/41	1839/40	1838/39	1837/38	1836/37	1835/36	1834/35	1833/34	1832/33	1831/32	1830/31	1829/30	1828/29	1827/28	1826/27	1825/26	1824/25	1823/24	1822/23	1821/22	1820/21	1819/20	1818/19	1817/18	1816/17	1815/16	1814/15	1813/14	1812/13	1811/12	1810/11	1809/10	1808/09	1807/08	1806/07	1805/06	1804/05	1803/04	1802/03	1801/02	1800/01	1799/00	1798/99	1797/98	1796/97	1795/96	1794/95	1793/94	1792/93	1791/92	1790/91	1789/90	1788/89	1787/88	1786/87	1785/86	1784/85	1783/84	1782/83	1781/82	1780/81	1779/80	1778/79	1777/78	1776/77	1775/76	1774/75	1773/74	1772/73	1771/72	1770/71	1769/70	1768/69	1767/68	1766/67	1765/66	1764/65	1763/64	1762/63	1761/62	1760/61	1759/60	1758/59	1757/58	1756/57	1755/56	1754/55	1753/54	1752/53	1751/52	1750/51	1749/50	1748/49	1747/48	1746/47	1745/46	1744/45	1743/44	1742/43	1741/42	1740/41	1739/40	1738/39	1737/38	1736/37	1735/36	1734/35	1733/34	1732/33	1731/32	1730/31	1729/30	1728/29	1727/28	1726/27	1725/26	1724/25	1723/24	1722/23	1721/22	1720/21	1719/20	1718/19	1717/18	1716/17	1715/16	1714/15	1713/14	1712/13	1711/12	1710/11	1709/10	1708/09	1707/08	1706/07	1705/06	1704/05	1703/04	1702/03	1701/02	1700/01	1699/00	1698/99	1697/98	1696/97	1695/96	1694/95	1693/94	1692/93	1691/92	1690/91	1689/90	1688/89	1687/88	1686/87	1685/86	1684/85	1683/84	1682/83	1681/82	1680/81	1679/80	1678/79	1677/78	1676/77	1675/76	1674/75	1673/74	1672/73	1671/72	1670/71	1669/70	1668/69	1667/68	1666/67	1665/66	1664/65	1663/64	1662/63	1661/62	1660/61	1659/60	1658/59	1657/58	1656/57	1655/56	1654/55	1653/54	1652/53	1651/52	1650/51	1649/50	1648/49	1647/48	1646/47	1645/46	1644/45	1643/44	1642/43	1641/42	1640/41	1639/40	1638/39	1637/38	1636/37	1635/36	1634/35	1633/34	1632/33	1631/32	1630/31	1629/30	1628/29	1627/28	1626/27	1625/26	1624/25	1623/24	1622/23	1621/22	1620/21	1619/20	1618/19	1617/18	1616/17	1615/16	1614/15	1613/14	1612/13	1611/12	1610/11	1609/10	1608/09	1607/08	1606/07	1605/06	1604/05	1603/04	1602/03	1601/02	1600/01	1599/00	1598/99	1597/98	1596/97	1595/96	1594/95	1593/94	1592/93	1591/92	1590/91	1589/90	1588/89	1587/88	1586/87	1585/86	1584/85	1583/84	1582/83	1581/82	1580/81	1579/80	1578/79	1577/78	1576/77	1575/76	1574/75	1573/74	1572/73	1571/72	1570/71	1569/70	1568/69	1567/68	1566/67	1565/66	1564/65	1563/64	1562/63	1561/62	1560/61	1559/60	1558/59	1557/58	1556/57	1555/56	1554/55	1553/54	1552/53	1551/52	1550/51	1549/50	1548/49	1547/48	1546/47	1545/46	1544/45	1543/44	1542/43	1541/42	1540/41	1539/40	1538/39	1537/38	1536/37	1535/36	1534/35	1533/34	1532/33	1531/32	1530/31	1529/30	1528/29	1527/28	1526/27	1525/26	1524/25	1523/24	1522/23	1521/22	1520/21	1519/20	1518/19	1517/18	1516/17	1515/16	1514/15	1513/14	1512/13	1511/12	1510/11	1509/10	1508/09	1507/08	1506/07	1505/06	1504/05	1503/04	1502/03	1501/02	1500/01	1499/00	1498/99	1497/98	1496/97	1495/96	1494/95	1493/94	1492/93	1491/92	1490/91	1489/90	1488/89	1487/88	1486/87	1485/86	1484/85	1483/84	1482/83	1481/82	1480/81	1479/80	1478/79	1477/78	1476/77	1475/76	1474/75	1473/74	1472/73
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ANNEXURE - D
CONFERENCES - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION FOR THE YEAR 2022-23

S.No.	Particulars	GRS Land Revenue Grants	HRM Workshop on Legal Aid & Bridges	HRM 2017-2018 Eng. ment on people's rights over land forest and water	Informational Transactions on Academy and Sports	Legal Training Programme for Judges, Magistrate Judges, and Revenue Officers by the LLR	HRD Law Officers for Training Programme	Food Corporation for Training Programme
1	FUNDS RECEIVED	250,000	250,000	1,897,500	83,293	903,345	250,000	786,897
1.1	Grants/Interest received till 31.3.2022	-	-	-	-	-	-	-
1.2	Grants received During the year	-	-	-	-	-	-	-
1.3	IGST	-	-	-	-	-	-	-
1.4	TDS on GST out put	-	-	-	-	-	-	-
1.5	TDS	-	-	-	-	-	-	-
1.6	Interest earned during the year	-	-	-	-	-	-	-
1.7	Registration fee received during the year	-	-	-	-	-	-	-
1.8	University share	-	-	-	-	-	-	-
1.9	Funds transferred from previous programme balance	-	-	-	-	-	-	-
	Total Fund Received	250,000	250,000	1,897,500	83,293	903,345	250,000	786,897
2	FUNDS UTILIZATION	-	-	-	-	-	-	-
2.1	Utilization During the year:	-	-	-	-	-	-	-
2.1.1	Honorarium /Salaries	-	-	-	-	-	-	-
2.1.2	Travel	-	-	-	-	-	-	-
2.1.3	Conference Hall Rent at NALSAR	-	-	-	-	-	-	-
2.1.4	Accommodation charges	-	-	-	-	-	-	-
2.1.5	Institutional expenses	-	-	-	-	-	-	-
2.1.6	Food expenses	-	-	-	-	-	-	-
2.1.7	Conveyance/vehicle hiring charges	-	-	-	-	-	-	-
2.1.8	Usage of University Vehicles	-	-	-	-	-	-	-
2.1.9	Reading Material	-	-	-	-	-	-	-
2.1.10	Printing /stationery	-	-	-	-	-	-	-
2.1.11	Documentary and Production	-	-	-	-	-	-	-
2.1.12	conference organize expenses	-	-	-	-	-	-	-
2.1.13	Website Charges	-	-	-	-	-	-	-
2.1.14	ICT Equipment	-	-	-	-	-	-	-
2.1.15	Photocopy Machine	-	-	-	-	-	-	-
2.1.16	Prize Money/Mementos	-	-	-	-	-	-	-
2.1.17	Decoration expenses/Tshirts	-	-	-	-	-	-	-
2.1.18	Tables and chairs	-	-	-	-	-	-	-
2.1.19	Cultural Programme	-	-	-	-	-	-	-
2.1.20	Bags, Folders and Photography/Banner	-	-	-	-	-	-	-
2.1.21	Postage	-	-	-	-	-	-	-
2.1.22	Foreign Delegates City Tour expenses	-	-	-	-	-	-	-
2.1.23	Miscellaneous expenses	-	-	-	-	-	-	-
2.1.24	Funds refund to Agency	-	-	-	-	-	-	-
2.1.25	IGST	-	-	-	-	-	-	-
2.1.26	IGST	-	-	-	-	-	-	-
2.1.27	IGST	-	-	-	-	-	-	-
2.2	Total Fund Utilized during the year	204,736	226,344	1,733,877	77,293	882,016	330,656	786,896
	Funds Utilized till 31.3.2022	204,736	226,344	1,733,877	77,293	882,016	330,656	786,896
	Total Funds Utilized till 31.03.2023	204,736	226,344	1,733,877	77,293	882,016	330,656	786,896
	Balance - Surplus (Deficit)	45,264	23,656	1,63,623	6,000	21,329	215,344	87,131



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.

ANNEXURES TO FINANCIAL STATEMENTS

**ANNEXURE - E
MOOT COMPETITIONS - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2022-23**

S.No.	Name of the Project	14th Bodh Raj Sawhany Mootcourt (competition)	Public International Law Moot (PIL 2021)	Public International Law Moot (PIL 2022)	CCJ Moot 2022 (Competition Commission of India)	CCJ Moot 2023 (Competition Commission of India)
1	FUNDS RECEIVED					
1.1	Funds received upto 31.03.2022	266,951	173,360	-	253,000	-
1.2	From Sponsor	-	-	-	100,000	500,000
1.3	University Funds	-	-	-	-	-
1.4	Registration fee collected	350,000	-	241,833	-	268,000
1.5	Food Stalls	494,000	-	-	-	-
1.6	Transferred from 13th Bodh Raj Sawhany Moot & PIL 2020	-	-	-	-	-
	Total Fund Received	266,951	173,360	241,833	353,000	768,000
2	FUNDS UTILIZATION					
2.1	Institutional expenses	-	-	-	110,339	-
2.2	Food expenses	-	-	-	-	-
2.3	Vehicle Hiring Charges	67,360	-	-	-	-
2.4	Banner, Certificate & Xerox	32,800	-	-	-	-
2.5	Miscellaneous Like Bouquets, Mobile Recharges, etc.,	-	-	-	-	-
2.6	Trophies and Mementos	10,000	-	-	-	-
2.7	Prize Money	130,000	-	140,000	220,000	-
2.8	Travel & Accommodation	421,873	-	-	-	-
2.9	Refund of Registration Fee	6,500	-	-	-	-
2.10	CGST	11,859	-	-	-	-
2.11	SGST	11,859	-	-	-	-
2.12	Cultural Programme	-	-	-	-	-
2.13	Transferred to 14th Bodh Raj Sawhany Moot	-	-	-	-	-
	Funds Utilized during the Year	692,251	167,735	140,000	330,339	-
	Funds Utilized up to 31.03.2022	230,260	167,735	140,000	2,000	-
	Total Fund Utilization	230,260	167,735	140,000	332,339	-
3	Balance - Surplus/(Deficit)	36,691	5,625	101,833	20,661	768,000



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.

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - F

ESTABLISHMENT OF RESEARCH CHAIRS

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2022-23

S.No.	Name of the Project	IPR SPRIHA Ministry of Commerce & Industry, GOA	M.K.Nambyaar SAARC LAW Chair, M.K.Nambyaar SAARC Law Trust	Consumer Law Chair, Ministry of Consumer Affairs
1	<u>FUNDS RECEIVED</u>			
1.1	Corpus Fund	-	5,000,000	10,000,000
1.2	Funds received till 31.3.2022	1,213,334	-	-
1.3	Grant during the year 2022-2023	-	-	-
1.4	Interest earned up to 31.3.2022	13,083	6,320,158	3,869,758
1.5	Funds received during the year 2022-23	2,434,338	-	-
1.6	Interest earned during the year 2022-23	53,676	372,185	577,761
	Total Fund Received	3,714,431	6,692,343	4,447,519
2	<u>FUNDS UTILIZATION</u>			
2.1	Salaries	1,386,770	-	-
2.2	Travel and Conveyance	92,901	-	-
2.3	Audit fee	-	-	-
2.4	Bank Charges	-	-	-
2.5	Website	-	-	-
2.6	Books and Journals	24,998	-	-
2.7	Monographs	-	-	-
2.8	Publication	-	-	-
2.9	Printing	-	-	-
2.10	International conference	-	-	-
2.11	National Conference	-	-	139,351
2.12	Workshop Expenses	100,000	-	14,627
2.13	Internship to students	-	-	-
2.14	Miscellaneous expenses	3,907	-	-
2.15	CGST	-	-	-
2.16	SGST	-	-	-
2.17	Unspent balance refund to Agency	755,901	-	-
	Expenditure during the year 2022-23	2,364,477	-	153,978
	Expenditure up to 31.3.2022	697,707	3,833,001	2,004,426
	Total funds utilized up to 31.3.2023	3,062,184	3,833,001	2,158,404
3	Balance - Surplus/(Deficit)	652,247	2,859,342	2,289,115



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

ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - G
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2022-23

(Amount in Rs.)

S.No.	Name of the Project	Training programme conducted under the Centre					Centre for Annual				
		Centre for Develop A Sustainable Law System Centre	Research Method Regulation Training Programme Centre	Training Programme for Central Economic Intelligence Centre	Strategic Leadership Programme To the IAS Centre	Legal Education Centre	Centre for Disability Education Centre	Training Programme Conducted under the Centre	Centre for Constitutional Law, Policy & Governance Centre	Centre for Annual Law Centre	Centre for International Trade Law Centre
1	FUNDS RECEIVED	180,000	1,701,000	259,560	469,075	1,618,893	647,677	4,717,875	300,000	21,295	15,000,000
1.1	Funds Generated upto 31.03.2022	-	-	-	-	339,097	48,951	145,064	-	9,790	-
1.2	Interest earned upto 31.03.2022	-	-	-	-	-	-	1,976,972	300,000	-	-
1.3	Funds Generated during the year	-	-	-	-	99,330	4,747	20,657	-	2,918	621,515
1.4	Interest earned during the year	-	-	-	-	-	-	-	-	-	-
1.5	Grant received	-	-	-	-	-	-	-	-	-	-
1.6	Funds Utilized from Centre for Disability	-	-	-	-	-	-	-	-	-	-
1.7	TDS 2022-23	-	-	-	-	-	-	-	-	-	-
1.8	Matching Grant for Advanced Research Centre	-	-	-	-	-	-	-	-	-	-
	Total Fund Received	180,000	1,701,000	259,560	469,075	2,057,420	701,375	6,860,268	600,000	34,003	15,621,515
2	FUNDS UTILIZATION	-	-	-	-	-	-	-	-	-	900,000
2.1	Director Salary	-	-	-	-	-	-	-	-	-	-
2.2	Honorarium to out source	-	-	-	-	-	-	-	-	-	-
2.3	Honorarium to Co-Ordinator/Research associates	-	-	-	-	-	-	1,149,539	-	-	-
2.4	Honorarium to Internal Nalsar Faculty	-	-	-	-	-	-	-	-	-	-
2.5	Administrative Expenses	-	-	-	-	-	-	-	189,810	-	225,000
2.6	Travel and Conveyance	-	-	-	-	-	-	-	96,900	-	-
2.7	Food	-	-	-	-	-	-	-	-	-	-
2.8	Website	-	-	-	-	-	-	-	-	-	-
2.9	Accommodation	-	-	-	-	-	14,659	-	-	-	-
2.10	Sign Language Interpreters	-	-	-	-	-	-	-	-	-	-
2.11	Winter School	-	-	-	-	-	-	-	-	-	710
2.12	Institutional expenses	-	-	-	-	-	-	-	-	-	-
2.13	Miscellaneous expenses	-	-	-	-	-	-	-	-	-	-
2.14	CGST	-	-	-	-	-	-	-	-	-	-
2.15	SGST	-	-	-	-	-	-	-	-	-	-
	Expenditure during the year 2022-23	175,000	1,443,964	192,463	357,316	300,256	14,659	1,149,539	290,554	-	1,125,710
	Expenditure up to 31.3.2022	175,000	1,443,964	192,463	357,316	300,256	14,659	1,149,539	290,554	-	1,125,710
	Total funds utilized upto 31.3.2023	175,000	1,443,964	192,463	357,316	300,256	14,659	1,149,539	290,554	-	1,125,710
3	Balance - Surplus (Deficit)	5,000	257,036	67,097	111,759	1,757,164	181,716	1,457,965	309,446	34,003	11,495,805



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.

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H

STATEMENT OF EMD'S/SECURITY DEPOSITS ON 31.03.2023

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	Opening Balance as on 1-4-2022	Receipts	Payments	Closing Balance as on 31-3-2023
1	6/28/2001	Ravi Bakery - Mr. B.Ravindranath	1,000	-	-	1,000
2	9/20/2004	G.Muralidhar - GH STD Booth	5,000	-	-	5,000
3	9/22/2004	B.Venkatesh - BH STD Booth	5,000	-	-	5,000
4	12/13/2004	M/s.Gogia & Company	5,000	-	-	5,000
5	12/20/2004	M/s. Needs - Bakery	5,000	-	-	5,000
6	12/21/2004	M/s.R.P. Binding	5,000	-	-	5,000
7	1/11/2005	M/s. Ravi Bakey	5,000	-	-	5,000
8	8/8/2007	M/s. Asia Law House	5,000	-	-	5,000
9	6/30/2012	M/s. Datta Sai Services	20,000	-	-	20,000
10	8/9/2012	M/s.SC Sarcar & Sons Pvt Ltd, Kolkata	25,000	-	-	25,000
11	8/9/2012	M/s.Mohan Law House, New Delhi	25,000	-	-	25,000
12	8/9/2012	M/s.Asia Law House, Hyderabad	25,000	-	-	25,000
13	8/21/2012	M/s.Pure & Pestine Solutions, Hyd	20,000	-	-	20,000
14	1/28/2015	M.Pallavi - Beauty Parlor	2,000	-	-	2,000
15	4/2/2015	B.Sumalatha, Beauty Parlor	2,000	-	-	2,000
16	5/20/2016	Mr. M. Jayapal Reddy	6,900	-	-	6,900
17	5/20/2016	Mr. M. Jayapal Reddy	7,100	-	-	7,100
18	5/20/2016	Mr. M. Jayapal Reddy	22,000	-	-	22,000
19	6/22/2016	M/s.Green Lotus INC Hyderabad	3,000	-	-	3,000
20	11/8/2016	Mr.B.Pradhyumna Reddy	16,500	-	-	16,500
21	11/15/2016	Mr.B.Pradhyumna Reddy	24,300	-	-	24,300
22	12/7/2016	M/s.Sachdev Sports	1,500	-	-	1,500
23	3/14/2017	M/s.Ankalamma Talli Caterers	60,000	-	-	60,000
24	4/20/2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
25	5/8/2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
26	5/15/2017	Mohammed Farooq	13,500	-	-	13,500
27	5/16/2017	B.Pradhyumna Reddy	19,100	-	-	19,100
28	5/16/2017	B.Pradhyumna Reddy	19,900	-	-	19,900
29	5/16/2017	B.Pradhyumna Reddy	15,400	-	-	15,400
30	5/30/2017	Datta Sai Services	50,000	-	-	50,000
31	6/21/2017	Café Continental Store	4,000	-	-	4,000
32	7/10/2017	Padmanabha Food Tech	3,000	-	-	3,000
33	7/18/2017	Datta Sai Services	146,000	-	-	146,000
34	7/20/2017	B.Pradhyumna Reddy	4,770	-	-	4,770
35	8/24/2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
36	9/12/2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
37	10/23/2017	Sri Ankalammathalli Caterers	40,000	-	-	40,000
38	3/13/2018	Hansa Pictures	5,000	-	-	5,000
39	3/13/2018	Laser Systems	5,000	-	-	5,000
40	3/21/2018	Integrated CoolTech Pvt.Ltd.,	1,100	-	-	1,100
41	5/16/2018	Green Aqua Enviro Projects Pvt Ltd	10,000	-	-	10,000
42	5/22/2018	Green Aqua Enviro Projects Pvt Ltd	4,900	-	-	4,900
43	6/4/2018	PR Konda Constructions(additional/alterations of Rooms	32,800	-	-	32,800
44	6/19/2018	S Krishna (additional / alterations for faculty rooms)	13,000	-	-	13,000
45	7/4/2018	SK Siddiqui (shop no.3(a)	3,000	-	-	3,000
46	7/9/2018	S Vivek Reddy - Barbeque Kart Shop	2,000	-	-	2,000
47	8/3/2018	Tadem Reliable Services - aluminium panel	2,400	-	-	2,400
48	8/7/2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000	-	-	10,000
49	12/13/2018	Quality Sports Surface	5,000	-	-	5,000
50	1/7/2019	Indian Security Force	15,000	-	-	15,000
51	6/12/2019	PR Konda Constructions - Expansion of Dining Hall	242,760	-	-	242,760
52	12/2/2019	Boddu Jangalah	20,000	-	20,000	-
53	1/24/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	89,371	-	-	89,371
54	2/11/2020	Pings Kitchen	16,000	-	-	16,000
55	2/18/2020	Anis Furniture	2,000	-	-	2,000
56	2/18/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	36,570	-	-	36,570
57	2/18/2020	PR Konda Constructions	162,000	-	-	162,000
58	2/18/2020	Boddu Jangalah	15,860	-	15,860	-
59	9/9/2020	Integrated CoolTech Pvt.Ltd.,	47,625	-	-	47,625
60	11/9/2020	D.Srinivas Goud	29,000	-	29,000	-
61	11/11/2020	V.Devender Reddy	457,000	-	-	457,000
62	11/18/2020	D.Srinivas Goud	28,000	-	28,000	-
63	11/18/2020	V.Devender Reddy	304,470	-	-	304,470
64	11/18/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	27,496	-	-	27,496

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	Opening Balance as on 1-4-2022	Receipts	Payments	Closing Balance as on 31-3-2023
65	11/18/2020	Yadagiri	25,000	-	-	25,000
66	1/21/2021	SRC Constructions	84,000	-	-	84,000
67	1/21/2021	Green Aqua Enviro Projects Pvt Ltd	20,970	-	-	20,970
68	2/5/2021	SRC Constructions	55,816	-	-	55,816
69	2/25/2021	T Shivraj singh	12,000	-	12,000	-
70	3/23/2021	T Shivraj singh	6,000	-	6,000	-
71	3/24/2021	Kiran Power Systems	13,828	-	-	13,828
72	3/31/2021	T Shivraj singh	24,539	-	24,539	-
73	5/28/2021	D.Srinivas Goud	2,834	-	-	2,834
74	6/10/2021	Vutukuru Malla Reddy	19,000	-	-	19,000
75	6/15/2021	Basheer Ahmed	10,000	-	-	10,000
76	6/18/2021	Anis Furniture	270	-	-	270
77	6/18/2021	Techser Power Solutions Pvt Ltd	63,800	-	63,800	-
78	6/24/2021	Bison Security and House Keeping Services	149,000	-	-	149,000
79	8/19/2021	PR Konda Constructions	343,803	-	-	343,803
80	8/23/2021	Vutukuru Malla Reddy	13,000	-	-	13,000
81	8/23/2021	Techser Power Solutions Pvt Ltd	6,000	-	6,000	-
82	7/9/2021	D.Srinivas Goud	18,650	-	-	18,650
83	9/12/2021	Agromech Industries	50,000	-	-	50,000
84	10/12/2021	Agromech Industries	221,500	-	-	221,500
85	5/1/2022	KVR Enterprises	41,185	-	-	41,185
86	5/1/2022	KVR Enterprises	61,779	-	-	61,779
87	3/2/2022	Integrated CoolTech Pvt.Ltd.,	11,100	-	-	11,100
88	3/2/2022	Mohammed Farooq	16,000	-	16,000	-
89	8/2/2022	Mohammed Farooq	91,500	-	91,500	-
90	8/2/2022	Mohammed Farooq	23,000	-	23,000	-
91	2/15/2022	D.Srinivas Goud	65,000	-	65,000	-
92	2/25/2022	Pyramid IT Solutions P Ltd	614,250	-	-	614,250
93	10/3/2022	Stratus Info Technologies	50,000	-	50,000	-
94	3/14/2022	Kendriya Bhandar	43,000	-	-	43,000
95	3/24/2022	Kendriya Bhandar	96,896	-	-	96,896
96	3/26/2022	Pyramid IT Solutions P Ltd	230,000	-	-	230,000
97	3/31/2022	Pyramid IT Solutions P Ltd	230,000	-	-	230,000
98	3/31/2022	Mahaveer Enterprises	115,656	-	-	115,656
99	3/31/2022	Kiran Power Systems	11,827	-	-	11,827
100	3/31/2022	TK Elevators P Ltd.,	144,250	-	-	144,250
101	5/9/2022	K.Puneeth Reddy	-	66,170	66,170	-
102	6/10/2022	Kendriya Bhandar	-	129,000	129,000	-
103	6/30/2022	Boddu Jangaiah	-	106,731	-	106,731
104	7/8/2022	Kendriya Bhandar	-	25,000	25,000	-
105	7/21/2022	D.Srinivas Goud	-	68,900	-	68,900
106	7/21/2022	D.Srinivas Goud	-	372,100	-	372,100
107	9/2/2022	K.Puneeth Reddy	-	44,030	44,030	-
108	8/26/2022	Techser Power Solutions Pvt Ltd	-	20,622	-	20,622
109	9/16/2022	D.Srinivas Goud	-	46,000	-	46,000
110	9/22/2022	Sachdev Sports	-	156,000	156,000	-
111	9/28/2022	Syed Azghar - Swaraj Mazda disposal	-	5,000	5,000	-
112	10/3/2022	Shaik Mohammed - Swaraj Mazda disposal	-	5,000	5,000	-
113	10/3/2022	Jaweed Jaffer - Swaraj Mazda disposal	-	5,000	5,000	-
114	10/3/2022	Sajeed Ahmed - Swaraj Mazda disposal	-	5,000	5,000	-
115	10/3/2022	Ababeel Enterprises - (Iqbal Afzal)Swaraj Mazda disposal	-	5,000	5,000	-
116	10/18/2022	M.Devender Reddy	-	8,500	8,500	-
117	10/20/2022	Sachdev Sports Co.P.Ltd	-	25,000	25,000	-
118	11/1/2022	PR Konda Constructions	-	4,025	-	4,025
119	12/14/2022	SRC Constructions	-	76,694	-	76,694
120	12/19/2022	Sri Ayyappa Wood & Iron Engg.Fabricators	-	4,050	-	4,050
121	12/27/2022	Kiran Power Systems	-	4,868	-	4,868
122	12/27/2022	Kiran Power Systems	-	2,110	-	2,110
123	1/11/2023	P&G Constructions	-	12,700	-	12,700
124	1/27/2023	Mohammed Farooq	-	3,252	-	3,252
125	2/10/2023	Sri Ayyappa Wood & Iron Engg.Fabricators	-	21,000	-	21,000
126	2/11/2023	Chisti Traders - Scrap	-	15,000	-	15,000
127	2/19/2023	Kendriya Bhandar	-	27,600	-	27,600
128	2/19/2023	Chisti Traders - Scrap	-	10,550	-	10,550
129	3/20/2023	Quality Sports Surface	-	22,100	-	22,100
130	3/20/2023	Amico Sports Pvt Ltd	-	50,500	-	50,500
131	3/29/2023	Balaji Enterprises	-	55,000	-	55,000
TOTAL			5,384,775	1,402,502	929,399	5,857,878

**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.

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - I
ADVANCE FROM STUDENTS**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Refundable Advances	35,900	35,900
Mess Advances	21,997,198	23,707,777
Advance Tuition Fee	8,995,000	59,000
MBA-Mess Advance	3,177,888	2,581,648
IPM and MBA Excess Fee 2021	-	2,072,000
Students Excess Fee	496,027	9,036,395
IPM Mess Advance	2,566,339	2,030,000
Total	37,268,352	39,522,720

**ANNEXURE - J
DEPOSITS FROM STUDENTS**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Hostel Deposits	7,363,013	6,661,013
Library Deposits	4,496,186	4,136,500
Mess Deposits	4,105,423	3,757,923
MBA-Refundable Deposits	3,373,229	2,526,827
NalsarPro Deposits 2017-18	10,500	10,500
IPM Refundable Deposits	2,314,000	1,204,000
Total	21,662,351	18,296,763

**ANNEXURE - K
STATUTORY LIABILITIES**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Profession Tax from Staff	83,000	54,100
Provident fund Contributions	1,342,415	1,110,741
VAT - Internal & External Painting for Bldgs	20,916	20,916
VAT-M. Jayapal Reddy (Renovation of Dining Hall)	35,921	35,921
GST payable	159,285	(331,108)
CGST TDS Payable	167,834	794,602
SGST TDS Payable	167,834	794,602
IGST TDS Payable	13,449	393,660
Income Tax TDS Payable	1,665,736	3,084,839
Total	3,656,390	5,958,272



NALSAR UNIVERSITY OF LAW

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

ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - I

(Amount in Rs.)

OTHER LIABILITIES

Particulars	Balance as on	
	31.03.2023	31.03.2022
Scholarships to Students		
University (NALSAR) Scholarships	-	7,513,600
GOI, Scholarships for SC Students	204,800	204,800
ICCR, Hyderabad	-	-
Other Scholarships	-	1,040,400
UGC - Fellowships		
UGC-Junior Research Fellow Ship	205,000	205,000
UGC-Rajiv Gandhi National Fellow Ship	250,000	250,000
UGC-Senior Research Fellow Ship	382,300	382,300
Seminars/Conferences and others		
Intervarsity Debating Championship	15,392	15,392
PIL Moot 2019	-	-
2016 Intervarsity Debate Competition	46,520	46,520
2017 Intervarsity Debate Competition	189,099	189,099
2018 Intervarsity Debate Competition	60,413	158,675
2019 Intervarsity Debate Competition	-	73,081
2021 Intervarsity Debate Competition	-	178,543
Interest on IVDC A/c	57,242	45,818
NALSAR-ADR-Mediation Tournament	183,387	17,844
Summer School 2018	536,604	536,604
Women Development and Child Welfare, Telangana	250,959	250,959
NISA course on PGD in Industrial Security, Law and Management	4,461,864	3,344,771
COVID Assistance to Milestones Collected by ALUMNI	171,313	171,313
GPF	-	100,000
CLAT 2020	426,322	426,322
Entrance Test	295	295
External Funding Received From Sponsors	243,259	168,259
Alumni -2019	18,389	18,389
CMRF	1,687	38,784
Green Aqua Enviro Pvt Ltd - Penalty	47,480	47,480
Penalty SRC Constructions	5,000	5,000
RBI Induction Training Programme - Venue	4,107,984	-
Royalty on Ford Publication	32,049	-
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	15,660,452	13,150,534
Security Deposit	953,993	171,926
Cess	282,908	411,554
GST Retention	301,723	343,971
Retention	6,584,366	2,050,408
Seigniorage - PC Toilets	14,312	57,850
Bison Security OT Duties & Penalties	47,949	49,209
NAC	7,153	25,855
Total	35,754,214	31,694,555



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - M
DEPOSITS**

Particulars	Balance as on	
	31.03.2023	31.03.2022
Bhagyanagar Gas Ltd	155,000	155,000
Gas Cylinders Deposit	61,748	61,748
Guarantee Money with Bar Council	100,000	100,000
Telephone Deposit	45,969	45,969
Deposit - SBC A/c	1,000	1,000
Total	363,717	363,717



NALSAR UNIVERSITY OF LAW

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

ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - N
AWARDS & MEDALS**

Particulars	Opening Balance 01.04.2022	Interest earned	Expenditure	Closing Balance 31.03.2023
Gold Medals	544,403	533,537	651,885	426,055
Total	544,403	533,537	651,885	426,055



NALSAR UNIVERSITY OF LAW
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Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - O
Advances to Staff (Teaching and Non Teaching staff) as on 31st March 2023

S.No.	Name of the Employee	Festival Advance	Educational Advance	Personal Advance	Housing Loan	Advances for expenses	Revolutions Year	Beyond Due Month	Less Than One Month	Excess Credit	Total
A	Non-Teaching Staff										
1	Anwar Pasha	15,000			300,900	80,420	50,420	30,000	-		396,320
2	Avakash Kumar Choubey	6,000		90,000		-	-	-	-		96,000
3	M Balraj			90,688		33,654	33,654				124,342
4	B. B. Buchi Babu			106,662		-	-	-	-		106,662
5	Bhagyamma			(13,334)		-	-	-	-		(13,334)
6	Birfan	-		-		50,899	50,899	-	-		50,899
7	B.Kavya	6,000		20,000		-	-	-	-		26,000
8	B.Nagalakshmi				324,941	-	-	-	-		324,941
9	B.Ramya Lakshmi Nagini	6,000			401,044	-	-	-	-		407,044
10	B.Seenatah				284,587	-	-	-	-		284,587
11	B.Jaibind	6,000				-	-	-	-		6,000
12	B.V.Suresh Kumar	6,000			677,498	8,438	8,438	-	-		691,936
13	Ch.N.Durgavalli			5,000		-	-	-	-		5,000
14	Ch.Padnavathi	6,000				-	-	-	-		6,000
15	Ch.Subhadra	6,000				-	-	-	-		6,000
16	C.Mukund	6,000		66,660		34,496	34,496	-	-		107,156
17	E. Anand	6,000				-	-	-	-		6,000
18	E.Raju	6,000				-	-	-	-		6,000
19	G.Ashok	6,000			592,951	9,750	8,250	-	1,500		608,701
20	G.Frank Kennedy				571,906	-	-	-	-		571,906
21	G.Ganesh Prasad	6,000				3,000	3,000	-	-		9,000
22	G.Malla Prasad	6,000			401,501	15,575	15,575	-	-		423,076
23	G.Nirmala	6,000				-	-	-	-		6,000
24	G.Ravi	6,000			595,252	8,250	8,250	-	-		609,502
25	G.Siddulu	6,000			348,479	-	-	-	-		354,479
26	G.Usha Devi	6,000			371,523	-	-	-	-		377,523
27	L.K.Bhaskar			200,000		-	-	-	-		200,000
28	L.N.V.Ravi Kiran	6,000		-		-	-	-	-		6,000
29	J.B. Koteswara Rao				327,092	12,384	12,384	-	-		339,476
30	J. Ramesh	6,000		126,663		-	-	-	-		132,663
31	K.A.Chidambaram				630,548	-	-	-	-		630,548
32	K.Ajay Kumar	6,000				-	-	-	-		6,000
33	K.M.Anil Sarath	15,000			584,694	19,100	8,750	10,350	-		618,794
34	K.Sathesh Kumar	6,000			308,970	-	-	-	-		314,970
35	K.Somalah			200,000		-	-	-	-		200,000



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

ANNEXURES TO FINANCIAL STATEMENTS

S.No.	Name of the Employee	Festival Advance	Education Advance	Personal Advance	Housing Loan	Advance for expenses	Advance for Expenses			Excess Credit	Total
							Year	Month	Less Than the Month		
36	K.V.R.Krishna	-	-	-	-	1,196	1,196	-	-	-	1,196
37	M.Devender	-	-	-	363,896	45,488	40,488	5,000	-	-	409,384
38	Md.Mujahid	-	-	199,997	-	20,000	-	15,000	5,000	-	219,997
39	M.Krishna	6,000	-	-	-	-	-	-	-	-	6,000
40	Mokshamary	6,000	-	5,000	-	-	-	-	-	-	11,000
41	M.Prabhakar	6,000	-	113,329	-	-	-	-	-	-	119,329
42	M. Priyanka	6,000	-	-	-	-	-	-	-	-	6,000
43	M. Venkateswara Rao	-	-	146,664	-	-	-	-	-	-	146,664
44	Nani babu	-	-	30,000	-	-	-	-	-	-	30,000
45	N.Rakesh	6,000	-	65,664	-	10,980	10,980	-	-	-	82,644
46	N.Suresh	-	-	-	665,889	5,980	5,980	-	-	-	671,869
47	Pavan Kumar	6,000	-	186,666	-	32,055	32,055	-	-	-	224,721
48	P.Ganesh	-	-	73,327	-	10,882	-	5,000	5,882	-	84,209
49	P.Ratna Kumari	6,000	-	88,328	-	-	-	-	-	-	94,328
50	P.V.Janaki	6,000	-	-	-	-	-	-	-	-	6,000
51	P.V.Ratnam	6,000	-	426,661	-	-	-	-	-	-	432,661
52	Rehamath Basha	-	-	-	539,348	-	-	-	-	-	539,348
53	Rajeev Gomes	6,000	-	-	-	-	-	-	-	-	6,000
54	Ramavath Ravi	6,000	-	-	-	-	-	-	-	-	6,000
55	Ramavath Shankar	6,000	-	86,661	-	-	-	-	-	-	92,661
56	Rudraswamy	6,000	-	-	-	12,500	12,500	-	-	-	18,500
57	S.Ashok	-	-	113,329	-	40,161	40,161	-	-	-	153,490
58	Shaik Mursid	-	-	106,662	-	-	-	-	-	-	106,662
59	S. Kalpana	-	-	5,000	-	-	-	-	-	-	5,000
60	S.K.Sajida	6,000	-	-	-	-	-	-	-	-	6,000
61	Nagesh	6,000	-	-	-	-	-	-	-	-	6,000
62	S.Peter Paul	6,000	-	200,000	-	-	-	-	-	-	206,000
63	S. Ramaseshu	-	-	-	676,866	-	-	-	-	-	676,866
64	S.Swathi	-	-	-	379,097	-	-	-	-	-	379,097
65	Syed Tariq	6,000	-	10,000	-	-	-	-	-	-	16,000
66	T.Aruna	6,000	-	159,998	-	-	-	-	-	-	165,998
67	T.Benadeen	6,000	-	93,328	-	-	-	-	-	-	99,328
68	T.Elizabethamma	6,000	-	35,000	-	-	-	-	-	-	41,000
69	T.Elliah	6,000	-	348,985	-	-	-	-	-	-	354,985
70	T.Sai Babu	1,500	-	159,998	-	1,800	-	1,800	-	-	163,298
71	T.Sathish (Library)	6,000	-	200,000	-	132	-	-	132	-	206,132
72	Vijaya Bhaskar Reddy	6,000	-	-	-	50,000	-	-	50,000	-	56,000
73	V.Ramesh	6,000	-	308,970	-	3,000	3,000	-	-	-	317,970

(Amounts in Rs.)



NALSAR UNIVERSITY OF LAW
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Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

S.No.	Name of the Employee	Festival Advance	Educational Advance	Personal Advance	Housing Loan	Advance for expenses	Advance for Expenses	Excess credit	Total
						Beyond one Year	Beyond One Month	Less than One Month	
74	V.Srinivas	6,000	-	356,215	-	-	-	-	362,215
75	V.Sudheer Kumar	6,000	-	-	-	38,584	-	-	44,584
76	V.Anitha	6,000	-	66,660	-	10,000	-	10,000	82,660
77	Yellamma	6,000	-	-	451,967	-	-	-	457,967
78	Adhil Khan	-	138,747	-	-	14,679	-	-	153,426
79	Ch.Mukhalingam	-	-	-	-	1,000	-	-	1,000
80	L.Yesudas	-	-	-	-	8,111	-	-	8,111
	Total (A)	425,500	138,747	447,875	9,798,949	442,850	67,150	72,514	15,324,491
B	Teaching Staff								
1	B.Rahul Gandhi.B	-	187,500	-	-	-	-	-	187,500
2	D.Bala Krishna	-	162,500	-	-	35,000	-	-	197,500
3	Dr.Uma Maheshwari	-	-	-	-	92,613	-	-	92,613
4	Harathi Veegeshan	-	25,000	-	-	-	-	-	25,000
5	Hota Agni Kumar	-	75,000	-	-	-	-	-	75,000
6	K.Shiva Charan	-	50,000	-	-	-	-	-	50,000
7	Murali Karnam	-	-	-	-	-	100,000	-	100,000
8	P.Ashwini Kumar	-	-	-	-	-	-	100,000	100,000
9	PRAKAR GANGULY	-	10,000	-	-	-	-	-	10,000
10	T.Kannan	-	-	-	-	100,000	-	-	100,000
11	Vivek Mukherjee	-	-	-	-	-	25,000	-	25,000
12	V.K.Ubni	-	-	-	-	-	18,000	-	18,000
	Total (B)	325,500	510,000	447,875	9,798,949	145,600	242,613	100,000	980,613
	G.Total (A+B)	751,000	648,747	895,750	19,597,898	588,450	309,763	172,514	16,305,104

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

ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P**a. Advances to Students as on 31st March, 2023**

S.No.	Name of the Person	Advances for Expenses	Advance for Expenses			Total
			Beyond One Year	Beyond One Month	Less Than One Month	
1	Aashik Kareem	34,000	-	34,000	-	34,000
2	Abhigyaan	328,334	-	328,334	-	328,334
3	Abhishree Sabharwal	10,000	-	10,000	-	10,000
4	Aditi Saxena	80,000	-	-	80,000	80,000
5	Aditya Matolli	65,499	-	65,499	-	65,499
6	Apoorv Vats	18,000	-	18,000	-	18,000
7	Arivazhagan MBK	37,100	-	-	37,100	37,100
8	Arnav Singh	10,000	-	-	10,000	10,000
9	Arramraj Harshika	88,974	-	85,000	3,974	88,974
10	Bhavya	18,000	-	18,000	-	18,000
11	Chitraksha Kumari	8,640	-	-	8,640	8,640
12	Deeksha Pokriyal	66,000	-	66,000	-	66,000
13	Dhananjay Dhonchak	100,000	-	-	100,000	100,000
14	Hamza Jawed Khan	10,000	-	-	10,000	10,000
15	Harshita Sarogi	50,500	50,500	-	-	50,500
16	Harshita Lilani	132,795	-	12,500	120,295	132,795
17	Karthik Subrahmanian	350,000	-	350,000	-	350,000
18	KV Satya Lokesh	80,300	80,300	-	-	80,300
19	Mayank Kumar	465,000	215,000	-	250,000	465,000
20	Meka Rohith Sairam	5,860	-	-	5,860	5,860
21	Mrityunjoy Roy	110,000	-	10,000	100,000	110,000
22	Yugal Jain	79,000	79,000	-	-	79,000
23	Nitya Ravichandra	5,000	-	5,000	-	5,000
24	Pradyumn Sharma	57,000	-	-	57,000	57,000
25	Pradyumn Singh	45,000	-	45,000	-	45,000
26	Pranav Shrihari Shindhaye	67,671	-	-	67,671	67,671
27	Pranav Shrihari	50,000	50,000	-	-	50,000
28	Priyabrata Das	50,000	-	50,000	-	50,000
29	P. Vennela	30,000	30,000	-	-	30,000
30	Ravi Shankar K	400	400	-	-	400
31	Sai Dev Rohan Yasala	12,720	-	-	12,720	12,720
32	Sampada Sinha	143,255	-	-	143,255	143,255
33	Sandeep Kumar	90,000	-	-	90,000	90,000
34	Sanskar Jain	200,000	-	200,000	-	200,000
35	Shami Datta	100,000	-	100,000	-	100,000
36	Shashank Thakur	19,350	-	-	19,350	19,350
37	Shivanethra	248,000	-	248,000	-	248,000
38	Shubham Nitin Kumar Damella	13,451	-	13,451	-	13,451
39	Soham Chakraborty	30,000	-	-	30,000	30,000
40	S. Shreya	20,000	-	-	20,000	20,000
41	Tanu Rajangaonkar	45,068	-	25,068	20,000	45,068
42	Veerabathini Meghanath	3,023	-	3,023	-	3,023
43	Yas Agarwal	48,700	-	-	48,700	48,700
44	Yash Jitendra Dodani	110,000	-	110,000	-	110,000
TOTAL			505,200	1,796,875	1,234,565	3,536,640

b. Advances to Others as on 31st March, 2023

S.No.	Name of the Person	Advances for Expenses	Advance for Expenses			Total
			Beyond One Year	Beyond One Month	Less Than One Month	
1	D.Ravindra	16,000	6,000	10,000	-	16,000
2	Dee Alphabet Hotel	80,357	-	-	80,357	80,357
3	Nalsar Entrepreneurship Foundation	703	-	-	703	703
4	Shaher Ali	17,612	-	17,612	-	17,612
5	Senior Post Master, Secunderabad	300,000	-	200,000	100,000	300,000
TOTAL			6,000	227,612	181,060	414,672



NALSAR UNIVERSITY OF LAW
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Post Box No.1, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.
ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - Q
STATEMENT SHOWING THE BANK BALANCES AS ON 31-03-2023

(Amounts in Rs.)

Name of the Bank/ Account No.	Account Maintained for	Opening Balance as on 1-1-2022	Deposits during the year	Total	Withdrawals during the year	Closing Balance as on 31-3-2023
Indian bank						
418453516	Payments Account	16,354	351,057,874	351,074,228	349,869,515	1,204,713
418454214	Projects	3,805,505	3,266,302	7,173,807	6,577,730	596,077
418454859	UGC Receipts	446,356	8,640	454,996	400,000	54,996
727779670	M. K. Nambiar Endowment - Interest A/c	5,441	6,672,185	6,677,626	6,600,000	77,626
418453403	Campus Dev. Grant - Govt Of AP	13,581,299	592,468,932	606,050,231	604,995,758	1,054,473
418454270	Nalsar Pro	13,847	1,500	15,347	148	15,199
768053142	A/c for Receipts/Fee & Collection	6,449	805,366,617	805,373,066	798,985,855	6,387,211
849107198	Indian Journal of Law & Economics	19,383	-	19,383	-	19,383
928951044	Developing E-Content	7,604	1,108,432	1,116,036	1,095,296	20,740
6129696178	CASL	6,050	17,922,175	17,928,225	17,850,000	78,225
6184043155	FCRA	171,195	-	171,195	-	171,195
6183993629	Ford	442,235	14,480,321	14,922,556	14,889,835	32,721
6129715669	Gold Medal	10,507	3,584,537	3,595,044	3,402,886	192,158
6129716016	MBA	752,534	311,560,323	312,312,857	284,176,266	28,136,591
6159336196	Student Welfare Fund	342,405	684,317	1,026,722	1,000,000	26,722
6167884292	UGC XII Plan	1,624	2,603,336	2,604,960	2,160,709	444,251
6206863868	Endowment Lecture	12,877	3,605,459	3,618,336	3,500,000	118,336
6401096646	AP Projects	4,748	1,706,510	1,711,258	1,700,000	11,258
6409049199	Centre for Disability	30,028	154,747	184,775	164,659	20,116
6363106035	IVDC	11,066	1,267,905	1,278,971	929,705	349,266
6383923778	RDI	18,920	50,119	69,039	-	69,039
6399987316	Telangana Project	44,465	1,525,040	1,569,505	1,381,000	188,505
6470555033	Library A/C	332,715	9,219	341,934	330,000	11,934
6583207713	Centre for Animal Law Training	776,214	1,997,629	2,773,843	2,635,259	138,584
6561669322	Tribal & Land Rights	5,815	102,918	108,733	100,870	7,863
6600417962	Philosophy	19,404	2,749,330	2,768,734	2,750,000	18,734
6524860627	COEF	23,393	2,018,000	2,041,393	2,000,001	41,393
6595525142	NISA	46,521	7,704,093	7,750,614	7,515,000	235,614
6671261829	Directorate Distance Education - DDE A/c	(2,796)	356,700,066	356,697,270	353,724,166	2,973,104
6726363897	ADR A/c	17,844	819,207	837,051	770,716	66,335
669048156	IPR Chair-2019-2020	748,070	5,389,784	6,137,854	5,318,999	818,855
6795424476	Alumni 2019	5,334	1,482,649	1,487,983	1,480,000	7,983
6729984006	BIEN	-	-	-	-	-
6777428542	Consumer Law Chair	28,706	5,427,761	5,456,467	5,328,178	128,289
6745896175	CYCOPS	8,346	170,159	178,505	150,000	28,505
6756754910	Training and Conference	181,892	20,903,527	21,085,419	20,696,942	388,477
7181339488	JRCITBL	5,000	16,971,515	16,976,515	16,225,710	750,805
7307975094	CLADR	-	404,381	404,381	-	404,381
768053142	CC Avenue	-	158,401,784	158,401,784	158,401,784	-
State Bank of India						
34546152177	Payments	1,571,977	66,550,239	68,122,216	68,090,571	31,645,23
34546145998	Receipts	41,703	49,408,484	49,450,187	49,435,034	15,152,75
34877444550	Registrar, NALSAR - ELS	96,844	27,604,267	27,701,111	27,647,730	53,381,00
34877442825	Registrar, NALSAR Gratuity	96,844	27,604,267	27,701,111	27,647,730	53,381,00
HDFC Bank, Alwal						
50100164032275	Consumer Law Chair	2,797	-	2,797	-	2,797,00
Total		23,77,513	2,82,16,530	2,89,47,065	2,89,92,802	15,44,013