

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 2024 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, 26678200.

Branch Office :

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

- 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 2024.
- 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. 003042S




CA K. Raghupathi Raju
Partner

M.No. 023523

UDIN: 24023523BKDAET7793

Place: Hyderabad

Date: 26/09/2024

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. 6,18,90,902/- 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 2024 is Rs. 1,46,19,290.50.

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.



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Annual Accounts

2023-2024

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad



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.

RECEIPTS & PAYMENTS AS ON 31st MARCH 2024

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance			
Bank	4,54,46,013		
Cash	-		
Capital Fund	17,72,41,259	Capital Fund	-
Sponsored Programmes	5,00,62,270	Sponsored Programmes	1,33,21,069
Specified Contributions	54,52,217	Specified Contributions	45,98,562
Current Liabilities	6,24,14,676	Current Liabilities	10,47,08,446
Fixed Assets	2,878	Fixed Assets	6,92,84,673
Investments	1,75,63,16,493	Investments	2,11,49,55,537
Current Assets	18,68,935	Current Assets	3,94,40,227
Fee Collections from Students	19,31,50,459	Fee Collections from Students	45,41,022
Other Collections from Students	6,17,34,568	Other Collections from Students	18,64,414
NADT Program Receipts	18,10,000	NADT Program Receipts	-
Revenue Grants	9,30,00,000	Revenue Grants	-
Department of Management Studies (DOMS) Receipts	11,55,91,017	Department of Management Studies (DOMS) Receipts	93,46,524
Directorate of Distance Education Courses Receipts	8,20,28,068	Directorate of Distance Education Courses Receipts	22,19,000
Financial Support from CLAT	70,00,000	Financial Support from CLAT	-
Interest Income	5,36,81,204	Interest Income	37,06,189
Other Income	28,12,019	Other Income	3,766
Expenditure towards academic activity	1,67,747	Expenditure towards academic activity	12,75,73,286
NADT Program Expenditure		NADT Program Expenditure	8,79,992
Department of Management Studies (DOMS) Expenditure	2,60,136	Department of Management Studies (DOMS) Expenditure	1,69,24,419
Directorate of Distance Education Courses Expenditure	67,300	Directorate of Distance Education Courses Expenditure	2,16,89,287
Other Expenditure	20,46,264	Other Expenditure	14,77,26,633
		Closing Balances	
		Bank	2,93,70,477
		Cash	-
Total	2,71,21,53,523	Total	2,71,21,53,523

As per our Report of even date

For Ranga & Co.

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer
NALSAR University

Registrar
NALSAR University

Vice-Chancellor
NALSAR University



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BALANCE SHEET AS ON 31st MARCH 2024

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2024	31.03.2023
A. LIABILITIES			
1. Capital Fund	1	1,79,74,82,672	1,62,02,41,413
2. Sponsored Programmes	2	5,01,09,080	1,90,50,986
3. Specified Contribution	3	5,27,42,388	5,26,34,667
4. Current Liabilities	4	9,82,04,451	10,42,43,581
5. Excess of Income over Expenditure		66,32,98,808	50,08,86,921
Total		2,66,18,37,399	2,29,70,57,568
B. ASSETS			
1. Fixed Assets	5		
Gross Block		1,36,09,97,159	1,31,78,93,696
Less: Reserve for Depreciation		67,65,11,950	61,06,33,606
Net Block		68,44,85,209	70,72,60,090
2. Capital in Work in Process	6	13,10,66,597	8,80,37,270
3. Investments	7	1,77,85,73,601	1,42,06,25,404
4. Current Assets	8	5,59,48,201	6,93,71,013
5. UGC Receivables	9	1,17,63,791	1,17,63,791
Total		2,66,18,37,399	2,29,70,57,568

Notes to Accounts

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As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

B. Kishore
Accounts Officer
Accounts Officer
NALSAR University

N. Vasanth
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 2024

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2024	31.03.2023
A. INCOME			
1. Fee Collections from Students	10	20,83,22,071	17,77,03,635
2. Other Collection from Students	11	7,23,86,426	7,04,54,732
3. NADT Program Receipts	12	18,10,000	18,50,000
4. Department of Management Studies (DOMS) Receipts	13	11,98,45,726	8,42,01,138
5. Directorate of Distance Education Courses Receipts	14	7,97,92,529	7,20,89,090
6. Financial Support from CLAT	15	70,00,000	-
7. Interest Income	16	5,08,34,655	4,44,62,790
8. Income from Projects	17	2,28,20,342	1,35,28,834
9. Other Income	18	10,46,67,911	9,79,05,265
Total (A)		66,74,79,659	56,21,95,484
B. EXPENDITURE			
1. Expenditure towards Academic Activity	19	18,54,92,525	15,24,09,759
2. NADT Program Expenditure	20	10,00,133	7,81,412
3. Department of Management Studies (DOMS) Expenditure	21	4,92,68,018	4,14,14,215
4. Directorate of Distance Education Courses Expenditure	22	3,53,34,352	2,27,79,591
5. Expenditure towards Projects	17	2,28,20,342	1,35,28,834
6. Other Expenditure	23	14,71,25,045	13,86,55,156
7. Depreciation	5	6,58,78,344	7,55,64,125
Total (B)		50,69,18,758	44,51,33,092
C. Excess of Income Over Expenditure (A-B)		16,05,60,901	11,70,62,392
D. Add/Less: Prior Period Items	24	18,50,986	34,22,417
E. Prior Year Income Over Expenditure		50,08,86,921	38,04,02,111
F. Balance Carried Forward to Balance Sheet		66,32,98,808	50,08,86,921

Notes to Accounts

25

As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer
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NALSAR University

Registrar
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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 1
CAPITAL FUND

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	45,56,239	-	45,56,239
Capital Grants from State Government	1,43,96,70,812	17,72,41,259	1,61,69,12,071
UGC Grant Capitalised	14,93,44,903	-	14,93,44,903
The Peerless General Finance and Investment Limited, Kolkata	2,00,000	-	2,00,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	8,00,000	-	8,00,000
SAARC Law Charitable Trust - M.K.Nambyaar	50,00,000	-	50,00,000
Sri A.K.Ganguli	6,01,000	-	6,01,000
Sri T Anantha Babu	1,00,000	-	1,00,000
Sri D.S. Murthy	60,000	-	60,000
Legal Research & Studies Promotion Foundation - R.N.jhunjhunwala	5,00,000	-	5,00,000
Sri Sitakunj Memorial Trust	5,00,000	-	5,00,000
Public Charitable Welfare Foundation	5,00,000	-	5,00,000
Duttalal Lakshmi Devi Memorial Chritable Trust	5,00,000	-	5,00,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	50,00,000	-	50,00,000
Grants for Neeru-Meeru Programme	4,00,000	-	4,00,000
District Rural Development Agency	30,00,000	-	30,00,000
Bar Council of AP	25,000	-	25,000
Justice B.P. Jeevan Reddy	5,000	-	5,000
Humanities and Social Sciences - UGC	50,000	-	50,000
MHRD IPR Chair	20,98,136	-	20,98,136
Global internet Governance Advocacy Ministry of Information Technology	11,16,885	-	11,16,885
Environmental Projects	5,60,894	-	5,60,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	34,01,238	-	34,01,238
Subsidy for Solar Rooftop Project	21,00,250	-	21,00,250
Total	1,62,02,41,413	17,72,41,259	1,79,74,82,672





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SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 2

SPONSORED PROGRAMMES

(Amount in Rs.)

Particulars	Annexure	Balance as on	
		31.03.2024	31.03.2023
A. University Grant Commission			
X Plan - Other Grants	A	-	-
Incentive Resource Mobilisation for 2004-05		3,07,427	2,96,865
XI Plan - Interest Earned on UGC Grants Current Account		6,91,540	6,58,124
XII Plan - Other Schemes - Equal Oppurtunity Cell	B	-	-
B. Other Programmes			
Environmental Projects	C	7,41,198	7,41,198
Interstate Council Secretariat Part I & II	C	2,66,813	2,66,813
CGC-Legal Frame Work for Effective Redressal of Public Grievance	C	-	7,830
Developing E-Content 2010-11	C	9,45,080	8,85,740
Indian Council of Social Research (RIALDWI)	C	-	46,000
Indian Journal of Law & Economics		19,358	19,358
Judicial Process Review Projects	C	6,39,787	6,39,787
Preparation of New Rent Control Act	C	-	81,000
Ford Foundation Project 2013-2014	C	16,95,558	16,23,579
AP Drafting of Legislation on Skill Development 2015	C	-	2,56,920
New Land Acquisition Act, AP	C	-	2,31,165
Review of Land Laws Telangana	C	-	49,313
BPR&D-VIC on Management of Crime	C	-	6,742
Draft Rules of TS-Agricultural Produce and Livestock	C	-	3,32,865
Legal Education India-Central, State University and College	C	-	84,000
Suryapet-Pilot Project on Land issues	C	-	73,926
ICSSR-2018-2019	C	(32,806)	(32,806)
Telangana State Leagal Services Prison Project	C	-	4,60,629
Ford -2018-2019-"Incubating A Discourse for Cooperation Contentment, and care	C	23,07,082	68,37,590
Competition Commission of India	C	-	48,000
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal W	C	73,860	73,860
Review and Editing -Telangana Municipalities Draft-2019- Government of Telangana	C	-	89,359
CYCOPS	C	1,93,514	1,90,905
DGLL -A New Act in Place of Lighthouse Act, 1927	C	2,73,728	2,73,728
Research on Prisons on Rehabilitation of Prisoners	C	(2,22,552)	7,448
Ministry of Shipping and Ports - Indian Port Bill Act 1908	C	3,70,000	3,70,000
Ministry of Shipping and Ports - Merchant Shipping Bill 2016	C	5,62,500	5,62,500
Inland Water Ways Authority of India	C	31,82,080	-
DISHA	C	-	1,00,000
Ministry of Law and Justice Online Course on Indian Constitution	C	-	43,400
National Commission for Women Gender Inequality in Media and Entertainment	C	-	(1,30,000)
NHRC - A Socio Legal Study of the Access to Equal Education	C	87,475	3,32,104
WBNUJS-A study of Assesing Functioning of Mediation	C	2,00,000	2,00,000
NCW-Study on Women Police Systems in Combating Crime	C	5,28,000	5,28,000
UNFPA	C	50,67,281	-
CRY Project	C	25,00,000	-
FISH WELFARE INITIATIVE(Research on Issues related to factory farming of fish in India)	C	33,50,492	-
Azim Premji Philanthropic Initiatives private Limited (Access to Justice to Prisoners)	C	1,43,00,000	-
DFAT Australia Project	C	96,88,438	-
RDI -NALSAR Land Rights Centre	D	-	45,264
RDI -Workshop on Legal Needs & Bottle Neck	D	-	23,656
IRDAI 2015-2016	D	-	1,63,623
Ekta Parishad-Consultaion Programee	D	-	6,000
Intermational Conference on Aviation and Space	D	-	21,329
NHRC-Integrating Womens Development	D	-	2,45,344
TWO Day refresher course for Law Officers(IOCL)	D	-	48,180
COPCON 2024 Conference	D	2,47,447	-
FCI Training Programme 2022-23	D	87,434	87,434
FCI Training Programme - Dec 11th to 16th 2023	D	93,881	-
NLC India Pvt Limited		2,10,165	-
14th Bodh Rah Sawhany Mootcourt Competition	E	-	36,691
15th Bodh Raj Sawhany Mootcourt Competition	E	-	1,51,749
16th Bodh Rah Sawhany Mootcourt Competition	E	2,08,818	-
Public International Law Moot (PIL 2021)	E	0	5,625
Public International Law Moot (PIL 2022)	E	-	1,01,833
Public International Law Moot (PIL 2023)	E	(14,898)	-
CCI Moot 2022 (Competition Commission of India)	E	-	20,661
CCI Moot 2023 (Competition Commission of India)	E	(1,10,829)	7,68,000
CCI Moot 2024 (Competition Commission of India)	E	5,06,324	-
Interest on Project A/c no. 418454214		11,44,885	10,69,655
Total		5,01,09,080	1,90,50,986





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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	
		31.03.2024	31.03.2023
A. Contributions for Gold Medals			
Sri. Bharatji Agarwal		1,00,000	1,00,000
Sri. Amacharla Narasimha Murthy		1,00,000	1,00,000
Sri. Justice C V N Sastry		1,00,000	1,00,000
Sri. Anandiyra Mitra		1,00,000	1,00,000
Sri. P P Rao		3,00,000	3,00,000
Sri. A K Ganguli		1,00,000	1,00,000
Sri. Suman J Khaitan		1,00,000	1,00,000
Sri. R N Jhunjhunwala		3,00,000	3,00,000
Sri. Pradip K Khaitan		1,00,000	1,00,000
Mrs. Indrani Bhattacharya		1,00,000	1,00,000
Sri. Nooty Rama Mohan Rao		2,00,000	2,00,000
Sri. Sitaram Awas		1,00,000	1,00,000
Sri Sitajunk Memorial Trust		1,00,000	1,00,000
Sri S. Ventaka Reddy		1,00,000	1,00,000
Sri Chandrananth Mukherjee		1,00,000	1,00,000
Sri. M. Rajender Reddy		1,00,000	1,00,000
Sri. Justice B. Prakash Rao		2,00,000	2,00,000
Smt. K. Aparna		2,00,000	2,00,000
Dr. Sri. C. Ramji		2,00,000	2,00,000
My Home Cement Industries Limited		1,00,000	1,00,000
Biological E Limited		1,00,000	1,00,000
Smt. Sakam Devi		2,00,000	2,00,000
Mr. Virender Singh Rathi		2,00,000	2,00,000
Sri. Sawar Dhanania		2,00,000	2,00,000
Sri. A. Narasimha Reddy		2,00,000	2,00,000
The Hindustan Times Limited		2,00,000	2,00,000
International Center For Alternate Dispute Resolution		1,00,000	1,00,000
Sri. P.D. Agarwal		2,00,000	2,00,000
GATI Academy		2,00,000	2,00,000
Sri. M. Chandrasekhara Rao		2,00,000	2,00,000
Mrs. Sheetal Negi		2,00,000	2,00,000
Mrs. A. Naga Padmaja		2,00,000	2,00,000
Dr. Urmila Pingle & Dr. Jairamchander Pingle		2,00,000	2,00,000
B. Vijaysen Reddy		3,00,000	3,00,000
N. Ramachander Rao		3,00,000	3,00,000
Mrs. Y. Raghavi and Dr. Y. Vijayanand		2,00,000	2,00,000
Shri. Amitesh Banerjee		4,00,000	4,00,000
Sri. Bhushan Shahni		2,00,000	2,00,000
Sri. M.R. Harsha		2,00,000	2,00,000
Sri. Siddhartha Annapurnareddy		2,00,000	2,00,000
Sri. Banda Sivanada Prasad		3,00,000	3,00,000
Sri. Gandra Mohan Rao		3,00,000	3,00,000
Justice Syed Shah Mohammed Quadri		3,00,000	3,00,000
Smt. Manojna Yeluri		3,00,000	3,00,000
Musunuri Development Foundation		6,00,000	6,00,000
Sri. Mopur Prasad		3,00,000	3,00,000
Shri. Nirmal Kumar Pandey		3,00,000	3,00,000
Justice Naveen Kumar		3,00,000	-
Sub-Total (A)		97,00,000	94,00,000
B. Contributions for Student Welfare Fund			
Sri. Sathya Sai Nigamagamam Trust		2,00,000	2,00,000
Rotary Club of Worly Bombay Trust		6,00,000	6,00,000
Sub-Total (B)		8,00,000	8,00,000
C. Contributions for Endowment Guest Lecture			
Sri. G.K.B. Chowdary		3,00,000	3,00,000
Sri. Justice V.R. Reddy		2,00,000	2,00,000
Velkacherla Charitable Trust		1,00,000	1,00,000
Sri. M. Narasimham		5,00,000	5,00,000
Sub-Total (C)		11,00,000	11,00,000



(Contd...)



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

Name of the Contributor	Annexure	Balance as on	
		31.03.2024	31.03.2023
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	2,79,717	4,26,055
Interest on Endowment Lecture		13,20,186	12,15,677
	Sub-Total (D)	15,99,903	16,41,732
E. Establishment of Research Chairs			
Consumer Law Chair, Ministry of Consumer Affairs	F	1,00,00,000	1,00,00,000
Consumer Law Chair, Ministry of Consumer Affairs - Interest on FDR	F	29,32,467	22,89,115
IPR SPRHA Ministry of Commerce & Industry, GOA	F	4,58,160	6,52,247
M.K. Nambyar SAARC LAW Chair	F	50,00,000	50,00,000
M.K. Nambyar SAARC LAW Chair-Interest on FDR	F	32,85,883	28,59,342
	Sub-Total (E)	2,16,76,510	2,08,00,704
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	2,57,036	2,57,036
Training Programme to Central Economic Intelligence	G	67,097	67,097
Strategic Leadership Programme to the ICSI	G	1,11,759	1,11,759
Animal Law Training Programme 2017-2018	G	7,51,928	16,37,965
Centre for Legal Philosophy and Justice Education	G	18,35,885	17,57,064
Centre for Disability	G	1,70,851	1,81,786
Centre for Constitutional Law, Policy & GG	G	23,167	23,167
Centre for Tribal and Land rights	G	37,168	34,003
COEF 2016-17		76,369	57,444
M.K. Nambyaar SAARC Law Centre	G	17,52,106	2,52,106
Centre for International Trade Law	G	1,27,65,610	1,44,95,805
	Sub-Total (F)	1,78,53,975	1,88,80,231
G. Contribution for DEVISE		12,000	12,000
Total (A+B+C+D+E+F+G)		5,27,42,388	5,26,34,667



SCHEDULE - 4
CURRENT LIABILITIES

Particulars	Annexure	Balance as on	
		31.03.2024	31.03.2023
EMD received from Contractors	H	70,12,935	58,57,878
Recovery of Security Deposit, EMD & Others from bills		10,396	10,396
Advances from Students	I	3,38,80,998	3,72,68,352
Deposits from Students	J	2,37,41,164	2,16,62,351
Students welfare Fund		55,000	34,000
Statutory Liabilities	K	37,25,725	36,56,390
Other Liabilities	L	2,97,78,234	3,57,54,214
Total		9,82,04,451	10,42,43,581





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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 5

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED ON 31-03-2024

Block of the Asset Description of the Asset	Rate	Gross Block As 31.03.2023	Additions During The Year	Deletions During The Year	Total as on 31.03.2024	Depreciation			W.D.V as on 31.03.2024	W.D.V as on 31.03.2023
						Up To 31.03.2023	Prior Period Adjustments	For The Year	For sold Assets	Up To 31.03.2024
Land	0%	1,75,00,000	-	-	1,75,00,000	-	-	-	-	1,75,00,000
Patents	25%	93,600	-	-	93,600	92,897	-	176	-	527
Buildings	5%	83,13,07,172	-	-	83,13,07,172	31,04,18,904	-	2,60,44,413	-	49,48,43,855
Furniture	10%	6,36,01,685	63,71,861	-	6,99,73,546	4,09,04,867	-	27,54,076	-	2,63,14,603
Fixtures and Fittings	10%	26,69,673	-	-	26,69,673	20,45,240	-	62,443	-	5,61,990
Electricals	15%	86,99,438	9,89,651	-	96,89,089	39,33,448	-	8,61,381	-	48,94,260
Equipments	15%	17,70,29,093	2,27,40,023	-	19,97,69,116	8,57,67,210	-	1,55,07,613	-	9,84,94,293
Books	40%	16,34,01,004	32,89,489	-	16,66,90,493	12,70,18,957	-	1,53,01,693	-	2,43,69,843
Motor Vehicles	15%	1,80,23,993	-	-	1,80,23,993	1,04,67,282	-	11,33,507	-	64,23,204
Computers	40%	3,55,68,038	97,12,439	-	4,52,80,477	2,99,84,801	-	42,13,042	-	1,10,82,634
TOTAL		1,31,78,93,696	4,31,03,463	-	1,36,09,97,159	61,06,33,606	-	6,58,78,344	-	67,65,11,950
										70,72,60,090

For National Academy of Legal Studies and Research University of Law



[Signature]
Accounts Officer
NALSAR University

[Signature]
Registrar
NALSAR University

[Signature]
Vice-Chancellor
NALSAR University



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6
CAPITAL WORK IN PROGRESS

Particulars	Opening Balance 01.04.2023	Expenditure during the year	Total	Capitalised/Transferred during the year	Closing Balance 31.03.2024
Consultancy charges for Bldg. Construction	9,27,158	7,10,518	16,37,676	-	16,37,676
Additional Rooms at Academic Block	12,64,725	-	12,64,725	-	12,64,725
CWIP - Boys Hostel VII	68,40,281	-	68,40,281	-	68,40,281
CWIP - Girls Hostel VII	1,39,91,707	11,21,764	1,51,13,471	-	1,51,13,471
Expansion of Dining Hall	2,97,68,233	-	2,97,68,233	-	2,97,68,233
CWIP -Primary Health Centre	2,94,16,358	43,40,933	3,37,57,291	-	3,37,57,291
CWIP - Underground Sump Pheriperal Compound Wall	49,04,500	6,82,826	55,87,326	-	55,87,326
CWIP Laying Approach Road @ BH VI	-	20,72,235	20,72,235	-	20,72,235
Legal Aid Centre	9,24,308	2,596	9,26,904	-	9,26,904
FIFA Standard Turf with Artificial Grass at Stadium	-	3,40,98,455	3,40,98,455	-	3,40,98,455
TOTAL	8,80,37,270	4,30,29,327	13,10,66,597	-	13,10,66,597



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SCHEDULES FORMING PART OF BALANCE SHEET**SCHEDULE - 7
INVESTMENTS**

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2024	31.03.2023
Fixed Deposits with Indian Bank	1,64,98,73,143	1,30,39,06,242
Fixed Deposits with SBI	10,17,00,458	8,97,19,162
Fixed Deposits with Canara Bank, Shamirpet Branch	2,70,00,000	2,70,00,000
Total	1,77,85,73,601	1,42,06,25,404

**SCHEDULE - 8
CURRENT ASSETS**

Particulars	Annexure	Balance as on	
		31.03.2024	31.03.2023
Deposits	M	10,54,564	3,63,717
<u>Advances to Staff</u>			
Advances to Non-Teaching Staff	O	1,42,75,807	1,53,24,491
Advances to Teaching Staff	O	3,43,484	9,80,613
<u>Advances to Others</u>			
Advance given to Students	P (a)	51,57,900	35,36,640
Advance given to Others	P (b)	10,07,626	4,14,672
TDS			
TDS 2011-2012		1,13,880	1,13,880
TDS 2012-2013		2,88,978	2,88,978
TDS 2013-2014		25,000	25,000
TDS 2015-2016		3,000	3,000
TDS 2016-2017		4,46,706	4,46,706
TDS 2017-2018		5,28,826	5,28,826
TDS 2018-2019		3,80,446	3,80,446
TDS 2019-2020		2,24,700	2,24,700
TDS 2020-2021		72,359	72,359
TDS 2021-2022		2,25,680	2,25,680
TDS 2022-2023		4,93,937	4,93,937
TDS 2023-2024		6,37,182	-
TCS - Pyramid Tech 2021-22		7,184	7,184
TCS - Pyramid Tech 2022-23		12,109	12,109
TCS - Jayalakshmi Motors 2022-23		30,940	30,940
TDS on GST Out Put		51,258	1,15,719
GST Projects Output		6,13,990	-
IGST Projects Input		2,29,966	-
Receivable from Nexis Lexis		9,000	9,000
Receivable from Directorate of Lighthouse		36,000	36,000
Receivable from Ministry of Law and Justice		1,89,153	1,89,153
Receivable from Ministry of Shipping		1,01,250	1,01,250
Receivable from Biotech Consortium India Limited		16,800	-
Bank Balances	Q	2,93,70,477	4,54,46,013
Cash in Hand		-	-
Total		5,59,48,201	6,93,71,013

**SCHEDULE - 9
UGC RECEIVABLES**

Particulars	Annexure	Balance as on	
		31.03.2024	31.03.2023
XII Plan			
General Development Assistance Scheme	B	1,00,43,034	1,00,43,034
SWAYA-ARPIT		17,20,757	17,20,757
Total		1,17,63,791	1,17,63,791





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 10

FEE COLLECTIONS FROM STUDENTS

Particulars	Balance as on	
	31.03.2024	31.03.2023
Admission Fee for LLB	6,72,000	8,60,000
Admission Fee for LLM	3,16,000	4,15,000
LLB Students Tuition Fee		
1st Year Students Fee	3,10,54,027	3,76,23,228
2nd Year Students Fee	3,68,14,204	2,98,44,910
3rd Year Students Fee	2,92,88,550	3,11,26,896
4th Year Students Fee	2,92,56,400	2,61,03,836
5th Year Students Fee	2,43,32,636	2,47,89,160
LLM Students Tuition Fee		
LLM 1 Yr Students Tuition Fee	46,36,767	65,16,386
Phd/M Phil Programme Fee		
Phd/M Phil Admission Fee	91,000	1,20,000
Phd/M Phil Tuition Fee	2,02,001	2,00,000
PhD/MPhil Internet Fee	4,38,133	2,09,999
PhD/MPhil Library Fee	2,77,149	1,22,250
Phd/M.phil Applications	2,51,000	3,57,000
Ph.D. Electricity Charges	2,000	9,000
Ph.D. Fee for Submission of Thesis	96,000	-
Ph.D. Generator Diesel Charges	834	3,750
Ph.D. Outsourced Services	500	4,450
Ph.D. Rent Annual	4,000	27,600
Ph.D. Water Charges	2,000	9,000
Phd Retention Fee	1,35,859	35,000
Phd Scholars Certificate Fees	-	500
1st Year LL.M IBL Course Fees		
LLM IBL Students Application Fees	6,54,000	-
LLM IBL Students Tuition Fee	2,47,52,000	-
LLM IBL Students Room Rent	5,43,000	-
Examination Fee	24,72,708	25,00,738
M.A Criminal Justice Management Fee	94,20,000	32,20,000
LLM, Ph.D. Tution Fee	-	-
Campus Development Fee	9,85,000	12,75,000
Convocation Fee	2,89,500	3,04,500
Academic Support Fee for LLM	1,98,000	2,53,500
Internet Fee	57,90,205	61,89,307
Journal Fee	14,49,886	15,43,893
Library Fee	36,19,712	38,58,731
Reregistration fee	2,77,000	1,80,000
Total	20,83,22,071	17,77,03,635





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 11

OTHER COLLECTIONS FROM STUDENTS

Particulars	Balance as on	
	31.03.2024	31.03.2023
Application Forms/Transcripts/Test Papers	8,99,448	3,47,548
Courier Charges Collected	63,220	79,220
Electricity Charges	86,67,948	90,75,283
Fee For Issue Of Certificates	-	1,91,000
Mess Charges Realised	2,67,69,210	2,30,96,157
Rent Annual	1,72,90,719	1,81,65,776
Sports & Games Facilities Fee	21,72,535	22,82,022
Admit Cards/Hall tickets	1,700	600
Water Charges	86,90,149	90,54,483
Fines Collected from Students	57,000	-
SBC, Moot Court, Seminars Activities Fund	19,76,828	20,54,240
Generator Diesel Charges	36,20,344	37,93,414
Outsourced Seviles	21,77,325	23,14,989
Total	7,23,86,426	7,04,54,732

SCHEDULE - 12

NADT Programme Receipts

Particulars	Balance as on	
	31.03.2024	31.03.2023
1st Year Course Fee for NADT Programme	17,70,000	14,70,000
2nd Year Course Fee for NADT Programme	40,000	3,80,000
Total	18,10,000	18,50,000





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 13

DEPARTMENT OF MANAGEMENT STUDIES -(DOMS) RECEIPTS

Particulars	Balance as on	
	31.03.2024	31.03.2023
DOMS Mess Charges Realised	64,16,365	-
DOMS Other Receipts	3,859	-
DOMS Repeat and Reregistration Fee	1,46,796	-
DOMS Revaluation Fee	4,000	-
<u>Nalsar IPM Receipts</u>		
IPM Course Fee	3,83,20,100	3,46,75,781
IPM Other Academic Fee	1,78,00,000	-
IPM Electricity Charges	21,28,200	14,03,200
IPM Generator Diesel Charges	8,86,740	5,84,625
IPM Internet Charges	14,28,660	9,23,939
IPM Other Receipts	20,000	1,90,007
IPM Outsourced Services	5,33,250	3,46,000
IPM Registration Fee	-	5,500
IPM Room Rent	42,54,000	28,16,000
IPM Sports and Games Facilities Charges	5,32,050	3,49,382
IPM Water Charges	21,28,200	14,03,200
IPM Mess Charges	8,65,022	30,51,890
IPM Repeat Exam Fees	-	23,000
IPM Sale of Application	14,13,650	16,54,250
<u>MBA Course Receipts</u>		
MBA-Course Fee	3,27,39,761	2,39,53,933
MBA-Electricity Charges Received	12,73,600	11,01,300
MBA-Generator Diesel Charges	5,31,764	4,61,240
MBA-Internet Fee	8,17,994	6,64,320
MBA-Mess Charges Realised	17,83,708	29,48,674
MBA-Out Sourced Services	3,32,500	2,73,900
MBA-Repeat Examination Fee	5,000	1,31,001
MBA-Room Rent	25,65,900	22,20,000
MBA - Sale of Application	10,83,000	4,41,800
MBA-Sports & Games Facilities Fee	2,90,615	2,80,800
MBA-Water Charges	12,62,200	10,91,100
MBA-Other Receipts	76,112	1,74,761
MBA-Registration Fee	-	30,28,000
MBA-Convocation Fee	1,21,500	-
MBA-Certificate Fee	81,000	2,000
MBA- Fine Collected from Students	180	1,535
Total	11,98,45,726	8,42,01,138

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(Amount in Rs.)

SCHEDULE - 14**Directorate of Distance Education Courses Receipts**

Particulars	Balance as on	
	31.03.2024	31.03.2023
M.A.(AL&ATM) 2 Year PG Course	-	27,61,000
MA Space & Telecommunications Law	-	-
Advanced/PG Diploma in ALATM	7,75,500	8,28,500
Advanced/PG Diploma in Alternative Dispute Resolution	1,07,17,500	1,06,01,500
Advanced/PG Diploma in Corporate Taxation	15,40,000	15,00,000
Advanced/PG Diploma in Cyber Security & Data Protection	69,66,000	72,63,000
Advanced/PG Diploma in Cyber Law	23,47,500	31,63,000
Advanced/PG Diploma in International Humanitarian Law	8,64,600	9,45,000
Advanced/PG Diploma in Media Law	11,13,250	14,18,000
Advanced/PG Diploma in Patents Law	49,68,750	47,67,000
Repeat Exam Fee	11,500	6,04,000
PGD in Drafting,Negotiation and Enforcement of Cont	-	75,22,500
PGD in GIS & Remote Sensing Law	90,000	1,80,000
Advanced Diploma in CLFS	30,30,000	28,09,500
Administrative Charges - DDE	4,000	10,000
Continuation Fee DDE	4,85,500	4,96,000
Convocation Fee DDE	15,85,500	8,65,525
DDE Accommodation Charges - Classes & Exams	13,25,150	7,30,850
Examination Fee DDE	25,17,000	2,34,000
MA (AL & ATM)	39,52,000	32,05,000
MA (Animal Protection Laws)	4,00,000	8,03,951
MA Criminal Law & Forensic Science 2 Year	22,58,750	18,11,250
MA - Security & Defence Laws 2 Year PG Course	4,73,000	7,33,000
MA (CLFS)	44,54,000	47,09,500
MA (International Taxation)	40,42,500	43,92,500
MA (Maritime Law)	14,26,000	17,44,000
MA (SDL)	1,65,000	9,81,000
MA (STL)	5,56,000	14,10,000
Misc.Receipts DDE	3,17,755	4,54,389
Advanced Diploma in Corporate Law	43,05,000	-
PGD in Advanced Maritime Laws	7,63,500	6,88,500
PGD in Animal Protection	9,01,750	7,36,650
PGD in Financial Services and Legislations	10,77,000	19,60,500
Advanced Diplomain DNEC	68,07,024	-
Advanced/PG Diploma in FDR	8,94,500	7,48,750
Supplemetary Exam Fee DDE	1,000	4,23,000
Advanced Diploma in Labour Laws and Employee Management	29,76,000	-
MA Corporate Law	56,80,000	-
3 Day Short Term Course - Cyber Fraud Risk Management	-	29,000
3 Day Skill Dev Prog on Cyber Crimes Investigation	-	5,58,725
Total	7,97,92,529	7,20,89,090

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 15**Financial Support From CLAT**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Revenue Grant From CLAT	70,00,000	-
Total	70,00,000	-

SCHEDULE - 16**INTEREST INCOME**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Interest on FD's - Revenue A/c's	1,76,89,871	1,46,97,500
Interest on FD's - SBI Revenue A/c	5,10,727	24,05,508
Interest on FD's - CASL A/c	13,84,503	8,72,175
Interest on FD's - MBA A/c	1,05,23,378	1,04,69,372
Interest on Staff Loan	10,18,081	12,42,107
Interest on FD's - SBI ELS A/c	9,64,191	8,57,186
Interest on FD's - SBI Gratuity A/c	9,64,191	8,57,186
Interest on FD's - Canara Bank	14,59,693	14,35,456
Interest on FD's - Training and Conference A/c	1,33,833	-
Interest on Library A/C	9,646	9,219
Interest on FDs - DDE A/c	1,61,28,270	1,15,69,141
Interest on AP Project A/c	17,476	16,510
Interest on Telangana Project A/c	11,966	15,040
Interest on Alumni A/c	18,829	14,660
Interest on Project	-	1,611
Interest on RDI A/c	-	119
Total	5,08,34,655	4,44,62,790

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 17**INCOME AND EXPENDITURE OF PROJECTS AS ON 31st March 2024**

Particulars	INCOME	EXPENDITURE
PROJECTS:		
Ford-Incubating A Discourse for Cooperation Content	49,01,106	49,01,106
DISHA	1,00,000	1,00,000
National Commission for Women Gender Inequality in Media and Entertainment	2,64,514	2,64,514
UNFPA	20,07,343	20,07,343
Fish Welfare Initiative	2,062	2,062
Research on Prisons on Rehabilitation of Prisoners	2,30,000	2,30,000
Ministry of Law and Justice Online Course on Indian Constitution	43,400	43,400
DFAT Australia Project	34,19,904	34,19,904
NHRC - A Socio Legal Study of the Access to Equal Education	2,44,629	2,44,629
CGG- Legal Frame Work for Effective Redressal	7,830	7,830
Preperation of New Rent Control Act	81,000	81,000
INDIAN COUNCIL OF SOCIAL RESEARCH(RIALDWI)	46,000	46,000
AP Drafting of Legislation on Skill Development	2,56,920	2,56,920
New Land Acquisition Act AP	2,31,165	2,31,165
Review of Land Laws of Telangana	49,313	49,313
BPR&D-VIC on Management of Crime	6,742	6,742
Draft Rules of TS-Agricultural Produce and Livestock	3,32,865	3,32,865
Legal Education India--Central, State Uty and Colle	84,000	84,000
Competition Commission of India	48,000	48,000
Review & Editing -Telangana Municipalities Draft 19	89,359	89,359
Surypet-Pilot Project	73,926	73,926
Telangana State Legal Services Prison Project	4,60,629	4,60,629
Developing E-content 2010-2011	148	148
CONFERENCES - SPONSORED PROGRAMMES:		
RDI-NALSAR Land Right Centre	68,920	68,920
IRDAI	1,63,623	1,63,623
Ekta Parishad-Consultaion Programee	6,000	6,000
International Conference on Aviation and Space	21,329	21,329
COPCON 2024 Conference	2,52,553	2,52,553
Legal Training to Mobile Magistrate Teams on Revenue/Survey Laws	2,45,344	2,45,344
Two Day Refresher Course for Law Officers (IOCL)	48,180	48,180
FCI Training Programme - Dec 11th to 16th 2023	7,64,931	7,64,931
MOOT COMPETITIONS - SPONSORED PROGRAMMES		
15th Bodh Raj Sawhany Mootcourt Competition	1,96,578	1,96,578
16th Bodh Raj Sawhany Mootcourt Competition	10,07,044	10,07,044
Public International Law Moot (PIL 2022)	66,703	66,703
Public International Law Moot (PIL 2023)	7,02,654	7,02,654
CCI Moot 2023 (Competition Commission of India)	8,99,490	8,99,490
CCI Moot 2024 (Competition Commission of India)	7,71,676	7,71,676
ESTABLISHMENT OF RESEARCH CHAIRS		
IPR - SPRIHA	16,29,584	16,29,584
Consumer Law Chair - Other Expenditure	6,000	6,000
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES:		
Disability Centre	15,180	15,180
Animal Law Training Programme	9,16,940	9,16,940
JRCITL - Centre for International Trade Law	20,56,758	20,56,758
Total	2,28,20,342	2,28,20,342



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

**SCHEDULE - 18
OTHER INCOME**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Conference Hall Rent	44,642	30,000
Guest House Accommodation Charges	8,38,329	12,65,781
Miscellaneous Receipts	76,38,589	3,87,331
Recovery of Other Electricity Charges	2,66,690	3,78,745
Fines for Library Books	-	4,586
Recovery of Rent From Others	71,768	2,63,398
Vehicle Charges Collected (Private use)	8,771	21,635
Recovery of Staff Bus Charges	1,86,500	1,61,600
Recovery of Staff Electricity Charges	2,17,330	2,16,593
Bus Charges Collected	500	-
Recovery of other deductions	86,290	-
Library Printing Charges	5,98,642	1,69,178
Library Cards/ID Cards	-	2,100
Other Receipts	1,50,541	531
Recovery of Staff Water Charges	46,560	45,006
Xerox & Printing Charges Collected	5,740	2,28,305
Recovery of Other Pay	50,000	2,700
Recovery of Other Water Charges	1,800	9,500
Sale of Iron, Wood, Plastic, Scrap etc.,	1,501	10,000
Revenue Grants From Govt.of Telangana	9,30,00,000	9,30,00,000
Constitutional Law Course	500	28,891
Penalty Charges on Non-Compliance	-	3,06,855
Student Welfare Fund (Income)	14,53,218	13,60,143
CLAT 2022-23	-	8,587
NLU-Delhi 2022-23	-	3,800
Total	10,46,67,911	9,79,05,265



NALSAR UNIVERSITY OF LAW

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 19

EXPENDITURE TOWARDS ACADEMIC ACTIVITY

Particulars	Balance as on	
	31.03.2024	31.03.2023
Teaching Staff Salaries and Allowances	9,98,07,457	8,87,69,092
Gutta Sri Rama Rao Memorial Lecture	48,175	-
TA & DA to Teaching Staff	-	55,636
Guest Lecture Expenses	48,30,871	29,80,890
Internal Quality Assurance Cell - IQAC	4,39,930	1,30,740
Students Co-Curricular Activity - SBC	1,10,62,900	66,59,112
Students Academic&Extra Curricular Activities	6,43,866	6,63,692
Examination Expenses	5,06,057	4,39,589
Convocation Expenses	36,52,335	33,50,910
Mess Charges Paid	2,78,52,719	2,38,12,904
Council Meeting Expenses	1,29,000	2,31,830
Electricity Charges Payments	1,43,15,482	1,05,55,398
Water Charges payments	55,20,566	27,45,402
Subscription Fees Paid	1,12,562	3,77,646
Matching Grant for Advanced Research Centre	-	2,00,000
Stipend - Integrated LLM, Ph.D. Programme	13,65,000	26,95,000
LLM IBL Expenditue	19,14,751	-
Subscriptions to E-Books	87,53,806	32,63,918
Financial Assistance Students	73,047	3,30,000
M.A.(Criminal Justice Management) Course Expences	4,92,000	-
Scholarships to LLB Students	35,17,000	44,48,000
Scholarships to LLM Students	4,55,000	7,00,000
Total	18,54,92,525	15,24,09,759

SCHEDULE - 20

NADT PROGRAMME EXPENDITURE

Particulars	Balance as on	
	31.03.2024	31.03.2023
NADT Programme Expenditure	10,00,133	7,81,412
Total	10,00,133	7,81,412





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 21

DEPARTMENT OF MANAGEMENT STUDIES -(DOMS) EXPENDITURE

Particulars	Balance as on	
	31.03.2024	31.03.2023
DOMS-Admission Expenses	6,15,450	3,65,502
DOMS-Advertisement Expenses	26,63,502	32,65,826
DOMS Alumni Meet	1,96,050	-
DOMS CC Avenue Charges	3,808	2,565
DOMS Exam Expenses	15,272	12,697
Doms Faculty Development	5,500	15,087
DOMS Industry Interaction	15,304	-
DOMS Internship Assistance	1,62,000	84,000
DOMS Mediclaim	5,70,000	4,26,167
DOMS Meeting Expenses	66,460	63,722
DOMS Membership Fee	2,07,100	-
DOMS Mess Charges Paid	92,04,103	57,65,725
DOMS Non-Teaching Staff Salaries	39,06,276	37,38,714
DOMS Office Expenses	18,755	43,864
DOMS Orientation Expenses	1,25,590	-
DOMS -Placement Expenses	1,68,980	75,575
DOMS Printing & Stationery Expenses	3,32,000	1,05,196
DOMS Students Curricular and Club Activities	24,79,943	5,99,994
DOMS Teaching Staff Salaries	2,00,09,043	1,92,25,341
DOMS-Visiting Faculty	17,80,430	12,08,065
DOMS-Workshop Expenses	4,03,307	-
DOMS-Miscellenous Expenses	45	5,134
MBA Students Fee Concession 2021	6,67,100	-
MBA- Student Scholarships	29,83,000	21,92,000
IPM Student Scholarships	24,44,000	20,84,000
AICTE Registration Expenses	2,25,000	-
MBA-CMS Events	-	7,15,674
MBA-Workshop for Students	-	45,000
MBA - GST Input Written off	-	6,92,577
MBA Winnows 2023	-	2,90,220
MBA HR Conclave	-	3,91,570
Total	4,92,68,018	4,14,14,215





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 22

Directorate of Distance Education Courses Expenditure

Particulars	Balance as on	
	31.03.2024	31.03.2023
Share of Income to Truth Labs A Unit of Truth Found	27,50,015	11,27,061
Personal Contact Programmes - 1st Round	3,21,032	1,510
Advertisement - DDE	35,75,722	35,66,377
Automization Expenditure - DDE	-	1,16,950
Bank Charges DDE	9,388	206
Coordinators Honorarium DDE	34,13,000	-
Courier Charges DDE	3,91,586	4,43,322
DDE Mediclaim Expenses	2,10,000	-
DDE Staff Salaries	57,64,289	90,16,153
Examination Expenses DDE	36,05,749	15,69,822
Share of Income to EBC Publishing P Ltd.,	49,85,000	-
Meeting Expenses DDE	76,800	8,179
Personal Contact Classes Exp - DDE	59,77,662	40,41,553
Printing Expenses DDE	6,10,410	-
Self Learning Material DDE	28,55,273	22,56,538
Stationery DDE	2,99,531	-
Website Maintenance Charges DDE	3,77,600	1,91,740
Website Renewal (AMC) DDE	7,292	58,601
Other Expenditure DDE	1,04,003	3,81,579
Total	3,53,34,352	2,27,79,591





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 23

OTHER EXPENDITURE

Particulars	Balance as on	
	31.03.2024	31.03.2023
Insurance	34,196	9,71,995
Children Education Allowances	2,85,000	2,81,000
Non Teaching Staff Salaries and Allowances	6,76,20,581	6,34,58,292
TA/DA:Officers	6,33,304	4,07,058
TA & DA to Non Teaching Staff	16,357	70,324
CC Mtn. Expenses	17,442	72,185
Leave Encashment	83,658	12,72,237
Gratuity	-	34,60,741
Academic Incentive Schemes/int.Accreditation	9,74,993	7,63,505
Medi Claim Expenses	23,91,022	35,90,197
Meeting Expenses	5,27,571	3,19,150
Postage & Telegrams	2,94,600	5,32,181
Telephone Expenses	4,95,235	5,29,277
Hospitality Expenses	23,41,964	15,96,000
Staff Bus Repairing & Maintenance Charges	1,64,439	6,29,667
Honorarium To Doctor	23,07,795	15,95,000
Internet Charges	8,11,323	5,38,843
Leave Salary & Pensionary Contribution	3,92,700	7,87,889
Medical Expenses	12,57,475	8,90,008
Maintenance - Sports Equipment	-	1,64,385
Other Office Expenses	14,81,990	13,43,700
Printing Expenses & Stationery	24,85,473	16,85,655
Building Repairs & Maintenance (Campus)	2,03,07,349	2,07,88,385
Electrical Repairs & Maintenance	5,67,187	5,24,045
Computers Repairs & Maintenance	-	-
Equipments Repair & Maintenance	37,60,958	33,27,502
Furniture Repairs & Maintenance	1,107	8,44,182
Maintenance of DG Set	10,79,990	11,29,518
Mtc .Exp of Nursery&Plantation	42,28,496	36,67,907
Mtc of Water Treatment Plant	8,79,572	10,71,446
VC Residence Maintenance Charges	3,53,217	15,83,797
Vehicle Repairs & Maintenance	29,44,794	15,72,494
Guest House/CC Maintenance Charges	384	-

(Contd...)





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2024	31.03.2023
Conveyance Expenses	5,67,795	2,33,589
Transport Charges	9,200	22,373
Advertisement Expenses	9,59,862	9,05,622
Audit Fee and Expenses	1,79,360	1,29,800
Bank Charges	23,389	12,594
Consultancy Charges	18,57,878	6,82,133
News Papers/Periodicals	1,02,462	40,955
Security Service Charges	91,02,101	95,36,527
Study Material Expenses	-	5,57,822
Website Design, Development & Maintenance Charges	18,67,330	4,69,400
Ph.D.Research Methodology Classes	5,66,427	2,58,928
Vehicle Insurance	2,70,754	49,561
Tally-AMC Charges	21,520	16,520
Tally-Subscription Charges	13,644	12,744
Uniform Charges	2,25,000	2,35,000
Publications	4,000	74,000
Books & Journals	29,63,899	11,89,743
Software Expenses	14,55,988	14,04,230
CDS Research Honorarium	36,780	-
Fees Paid to Bar Council of India	5,00,000	-
Advocate Fee	-	7,48,000
Membership Expenses	3,03,516	59,000
CnC Winnow - 23	-	24,000
Aravani Art Project Exp	85,000	-
GST Input Written Off	-	10,18,001
Nalsar Research Expenses	15,78,921	4,00,000
Survey of State Laws	-	3,39,364
Alumini 2023-24	4,82,777	-
National Conference Expenses	-	79,104
Search Committee Expenditure	-	3,69,454
Seminar Expenditure	3,76,000	19,000
Beverage Corporation Bangalore	-	50,000
NAAC	11,45,564	2,10,925
Miscellaneous Expenses	-	8,202
Screening Committee	-	30,000
CLAT 2024	14,355	-
Administratvie Expenses	12,10,295	-
Absequies Charges	20,000	-
Legal Aid Clinic Expenses	3,52,311	-
Parking/Toll Charges	12,720	-
RCC Recruitment Exp	1,78,017	-
Freshers Expenses	1,69,887	-
Constitution Law Exp	17,26,375	-
AILET DELHI	1,746	-
Total	14,71,25,045	13,86,55,156





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SCHEDULES FORMING PART OF STATEMENT OF INCOME AND EXPENDITURE

(Amount in Rs.)

SCHEDULE - 24
PRIOR PERIOD ITEMS

Particulars	As on 31.03.2024	Explanatory Note
INCOME		
MBA-Honorarium	13,818	Amount paid in Feb-2023, but the amount was not remitted as per bank statement, therefore the expenditure is reversed now.
CGG- Legal Frame Work for Effective Redressal	7,830	University Income relating to previous years, now accounted.
Preperation of New Rent Control Act	81,000	University Income relating to previous years, now accounted.
INDIAN COUNCIL OF SOCIAL RESEARCH(RIALDWI)	46,000	University Income relating to previous years, now accounted.
AP Drafting of Legislation on Skill Development	2,56,920	University Income relating to previous years, now accounted.
New Land Acquisition Act AP	2,31,165	University Income relating to previous years, now accounted.
Review of Land Laws of Telangana	49,313	University Income relating to previous years, now accounted.
BPR&D-VIC on Management of Crime	6,742	University Income relating to previous years, now accounted.
Draft Rules of TS-Agricultural Produce and Livestock	2,82,865	University Income relating to previous years, now accounted.
Legal Education India--Central, State Uty and Colle	84,000	University Income relating to previous years, now accounted.
Competition Commission of India	48,000	University Income relating to previous years, now accounted.
RDI-NALSAR Land Right Centre	68,920	University Income relating to previous years, now accounted.
IRDAI	1,63,623	University Income relating to previous years, now accounted.
Ekta Parishad-Consultaion Programee	6,000	University Income relating to previous years, now accounted.
International Conference on Aviation and Space	21,329	University Income relating to previous years, now accounted.
Review & Editing -Telangana Municipalities Draft 19	89,359	University Income relating to previous years, now accounted.
Surypet-Pilot Project	73,926	University Income relating to previous years, now accounted.
Telangana State Legal Services Prison Project	4,60,629	University Income relating to previous years, now accounted.
	19,91,439	
EXPENSE		
MBA-2nd Year Mess Advance-2019-2020	10,186	Amount wrongly considered as Income, now rectified.
MBA-refundable deposit	50,800	Amount wrongly considered as Income, now rectified.
Harishta Sarogi	39,173	Expenditure relating to 2022, now accounted.
UGC	7,194	Unapproved expenditure to be returned to UGC.
MBA-1st Year Mess Advance-2021-2022	10,000	Amount wrongly considered as Income, now rectified.
MBA-refundable deposit	23,100	Amount wrongly considered as Income, now rectified.
	1,40,453	
Prior Period Income/(Expense)	18,50,986	





SCHEDULE – 25

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.





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 Grant</i>	<i>15,00,00,000</i>
<i>Total</i>	<i>15,00,00,000</i>

- *During the year, an amount of Rs. 2,72,41,259/- 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.





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>	<i>2,66,813/-</i>
(ii)	<i>Developing E-content 2010-2011</i>	<i>9,45,080/-</i>
(iii)	<i>ICSSR-2018-2019</i>	<i>(32,806)/-</i>
(iv)	<i>DGLL A New Act in place of Light House Act, 1927</i>	<i>2,73,728/-</i>

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. 13,10,66,597/- expended till 31st March, 2024 towards construction of BH VII, GH VII, Additional Rooms at Academic Block, Expansion of Dining Hall, Primary Health Centre, Underground Sump Pheriperal Compound Wall, Legal Aid Centre, Laying Approach Road @ BH VI and FIFA Standard Turf with Artificial Grass at Stadium 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, 2024 is Rs. 1,46,19,290.50/-.

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).

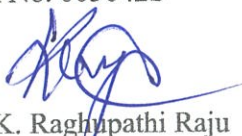
9. *Income Tax Exemption*

The income of the University is exempted from Income Tax vide No. F.N.CC/Tech-1/22B (428)/2009-2010, dated: 26.05.2010, which is applicable to the current year also.

During the year an amount of Rs. 41,03,83,332/- 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.

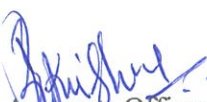
10. *Previous year figures have been recast and regrouped wherever necessary to conform with the current year's presentation.*

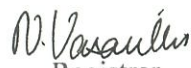
Per our report attached
For Ranga & Co
Chartered Accountants
Firm No. 003042S


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



(Amounts in Rs.)

Note: * The amount transferred to Campus Development Account
*** the amount paid from the UGC A/c as per bills
**** the amount transferred to Revenue A/c





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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - B

Statement of UGC XII Plan Grants received and expenditure incurred

Statement of UGC XII Plan Grants received and expenditure incurred																						
Particulars		Grants Received											Expenditure Incurred									
Sl. No.	Name of the Scheme/ Approved Item	2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022		Total
		Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred	Grant released	Expenditure incurred			
1	General Development Assistance Scheme																					
A)	Grant-in-Aid Assets	62,50,000	4,08,277			1,46,02,000	12,70,166			1,16,76,000	6,47,226			5,37,774			96,71,590	28,63,443				(67,63,729)
1	Buildings																					
a)	Construction of Boys Hostel-V				55,60,000						45,00,000											1,00,00,000
b)	Construction of Girls Hostel-V				-						50,00,000											1,00,00,000
c)	Construction of Boys Hostel-VI				-						50,00,000											1,00,00,000
d)	Construction of PG Academic Block				60,00,000						40,00,000											3,44,395
2	Campus Development Fund-				2,10,866						-											65,100
3	Bath Harvesting																					13,25,000
4	Equipment																					30,85,000
a)	Heavy Duty Monochrome printer										13,25,000											6,86,950
b)	100W UPS 5 NO.s										10,85,000											30,85,000
c)	Audio, Video Equipment for class rooms										6,00,000											6,86,950
d)	LCD Projectors										35,270											30,85,870
e)	Server										2,37,000											32,19,000
5	Development of ICT																					4,75,053
a)	Laptops										1,84,360											3,28,320
b)	Desktops										3,54,240											3,54,240
c)	Tablets/IPAD										64,000											1,96,250
d)	Printers/Multifunctional printers										1,56,750											4,48,469
e)	Net working for library and hostels																					29,92,700
6	Students Amenities																					3,92,000
a)	Washing Machine																					75,600
b)	Water Filters																					1,02,000
c)	Water Coolers																					3,60,815
d)	Bed Maker																					-
e)	Dish Washer at Dining Hall																					1,24,56,395
Total Capital Assets		7,40,153																				

Statement of UGC XII Plan Grants received and expenditure incurred

Statement of UGC-Paid grants received and expenditure incurred																					
Sl. No.	Particulars	Grant Sanctioned	Grant Released upto 31/03/2014	Grant Disbursed upto 31/03/2014	Sup. share for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2013-2014
II	Other Schemes																				
1	Equal Opportunity Cell	50,000			-																
2	Remedial Coaching Classes at UG/PG Level	1,20,000			-																
3	Sports Infrastructure and Equipment	13,50,000			994																
4	UGC Wi-Fi Connectivity	5,00,000			25,681																
5	UGC - Construction of Women's Hostel	2,00,00,000			36,80,000																





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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - C
STATEMENT OF GRANTS RECEIVED FOR PROJECTS
AND UTILIZATION FOR THE YEAR 2023-24

S.No.	Particulars	Environmental Project 2002-2003	Judicial Process Review 2003-2004	Inter-state council Secretariat part I & II 2006/2007	Center for Governance Legal Frame Work for Effective Redressal of Public Grievances 2007-2008	Developing E- content 2010- 2011	Indian Council of social Research 2010-2011	Preparation of New Rent Control Act 2008/2009	For a Foundation Project 2013- 2014	AP Drafting of Legislation on Skill Development 2015	New Land Acquisition Act, AP 2016	Review of Land Laws Telangana 2016	BPR & DWG on Management of Crime	Death Rules of TS Agricultural Produce Livestock Market (Amendment Rules 2016)	Ministry of Law and Justice - legal education in India - programmes offered at Central and State Universities/Colleges affiliated to State University Private and Deemed University	Surveyed- Pilot Project on Land Issues	Incubating A Discourses for Contentment, and care to enable Justice for all	ICSSR-2018- 2019	Telangana State Legal Services Prison Project	Competition Commission of India
1	GRANTS SANCTIONED	37,79,000	8,59,622	16,46,400	7,17,600	7,00,000	1,73,075	3,80,000	\$ 3,30,000.00	8,25,000	9,15,000	17,75,000	1,70,000	-	18,82,106	6,06,000	US\$ 350,000	-	-	-
2	GRANTS RELEASED	37,79,000	7,61,976	8,23,200	7,17,600	7,00,000	1,50,099	3,57,200	2,11,06,045	8,25,000	6,99,966	10,26,000	1,70,000	10,39,300	11,29,263	6,06,000	2,66,45,723	5,60,000	9,79,000	1,50,000
2.1	Interest earned up to 31.3.2023	-	-	-	-	-	-	-	19,39,136	72,550	18,999	11,429	-	24,745	-	-	-	-	6,641	-
2.2	During the year 2023-24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.3	Registration Fee and Air Fare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.4	GST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5	Interest earned during the year 2023-24	-	-	-	-	-	-	-	71,979	-	-	-	-	-	-	-	3,70,598	-	-	-
2.7	TDS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.8	TDS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	TOTAL RELEASED UPTO 31.03.2024	37,79,000	7,61,976	8,23,200	7,17,600	11,23,027	1,50,099	1,57,200	2,31,17,160	8,97,550	7,18,965	10,37,429	1,70,000	10,64,045	11,29,263	6,06,000	2,66,45,719	5,60,000	9,85,641	1,50,000
3.1	FUNDS UTILIZATION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.1	Honorarium	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.2	Quorum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.3	Internal Nalar Faculty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.4	Research Assistants/Associates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.5	Administrative Charges (NALSAR Supporting Staff)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.1.6	Coordinator Fee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.2	Books	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.3	UNFPA project activities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.4	Travel/conveyance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.5	Printing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.6	Consultancy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.7	Data Processing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.8	Workshop Expenses/Meeting Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.9	International and National Conference	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.10	Website	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.11	Field work	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.12	Consultancy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.13	Office cost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.14	Miscellaneous expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.15	Bank Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.16	Institutional Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.17	GST paid to Government	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Total Utilization during the year	30,37,802	1,22,189	5,56,387	7,09,770	1,77,799	1,04,099	2,76,200	2,14,21,602	6,40,630	4,87,800	9,98,116	1,63,258	7,31,180	10,45,263	5,32,074	2,17,45,331	5,92,806	5,25,012	1,02,000
5	Funds Utilized till 31.03.2023	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	TOTAL UTILIZATION UPTO 31.03.2024	30,37,802	1,22,189	5,56,387	7,17,600	1,77,947	1,50,099	3,57,200	2,14,21,602	8,97,550	7,18,965	10,37,429	1,70,000	10,64,045	11,29,263	6,06,000	2,66,46,637	5,92,806	9,85,641	1,50,000
7	Balance Surplus/(Deficit)	7,41,198	6,39,787	2,69,813	9,45,000	-	-	-	16,95,550	-	-	-	-	-	-	-	23,07,082	-	7,20,000	-





ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - D
CONFERENCES - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION FOR THE YEAR 2023-24

S.No.	Particulars	RDI - NALSAR Land Rights Centre	RDI workshop on Legal Needs & Bottle Necks	IRDAI 2015-2016	Eka Parishad- one day consultation on creating space for Constructive Engagement on people's Rights over Land Forest and Water	International Conference on Aviation and Space	Legal Training Programme to Mobile Magistrate teams on Revenue/ Survey Laws by the CTR	TWO Day refresher course for Law Officers(10CL)	COPCON 2024 Conference	Food Corporation of India Training Programme	ECI Training Programme - Dec 11th to 16th 2023
1	FUNDS RECEIVED										
1.1	Grants/Interest received till 31.3.2023										
1.2	Grants received During the year	2,50,000	2,50,000	18,97,500	83,293	9,03,345	5,76,000	3,88,300	5,00,000	8,74,330	7,72,931
1.3	IGST	-	-	-	-	-	-	-	-	-	-
1.4	TDS on GST out put	-	-	-	-	-	-	-	-	-	85,881
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	2,50,000	2,50,000	18,97,500	83,293	9,03,345	5,76,000	3,88,300	5,00,000	8,74,330	8,58,812
2	FUNDS UTILIZATION										
2.1	Utilization During the year										
2.1.1	Honorarium /Salaries	-	-	-	-	-	-	-	-	-	2,16,000
2.1.2	Travel	-	-	-	-	-	-	-	-	-	26,063
2.1.3	Administration Charges	-	-	-	-	-	-	-	-	-	50,000
2.1.4	Accommodation charges	-	-	-	-	-	-	-	-	-	-
2.1.5	Institutional expenses	45,264	23,656	1,63,623	6,000	21,329	2,45,344	46,596	1,03,915	-	1,99,882
2.1.6	Food expenses	-	-	-	-	-	-	-	-	-	1,96,744
2.1.7	Conveyance/vehicle hiring charges	-	-	-	-	-	-	-	-	-	-
2.1.8	Usage of University Vehicles	-	-	-	-	-	-	-	-	-	-
2.1.9	Reading Material	-	-	-	-	-	-	-	-	-	-
2.1.10	Printing /stationery	-	-	-	-	-	-	-	1,05,086	-	-
2.1.11	Documentary and Production	-	-	-	-	-	-	-	36,780	-	-
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	-	-	-	-	-	-	1,584	-	-	-
2.1.25	CGST	-	-	-	-	-	-	-	3,386	-	-
2.1.26	SGST	-	-	-	-	-	-	-	3,386	-	-
2.1.27	IGST	-	-	-	-	-	-	-	-	-	-
	Total Fund Utilized during the year	45,264	23,656	1,63,623	6,000	21,329	2,45,344	48,180	2,52,553	-	7,64,931
2.2	Funds Utilized till 31.3.2023	2,04,736	2,26,344	17,33,877	77,293	8,82,016	3,30,656	3,40,120	-	7,86,896	-
	Total Funds Utilized till 31.03.2024	2,50,000	2,50,000	18,97,500	83,293	9,03,345	5,76,000	3,88,300	2,52,553	7,86,896	7,64,931
	Balance - Surplus/ (Deficit)								2,47,447	87,434	93,881





ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - E
MOOT COMPETITIONS - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2023-24

S.No.	Name of the Project	14th Bodh Raj Sawhany Moot Competition	15th Bodh Raj Sawhany Moot Competition	16th Bodh Raj Sawhany Moot Competition	Public International Law Moot (PIL 2021)	Public International Law Moot (PIL 2022)	Public International Law Moot (PIL 2023)	CCI Moot 2022 (Competition Commission of India)	CCI Moot 2023 (Competition Commission of India)	CCI Moot 2024 (Competition Commission of India)
1	FUNDS RECEIVED									
1.1	Funds received upto 31.03.2023	2,66,951	8,44,000	-	1,73,360	2,41,833	-	3,53,000	7,68,000	-
1.2	From Sponsor	-	2,50,000	3,00,000	-	-	-	-	-	3,92,000
1.3	University Funds	-	-	-	-	-	-	-	-	2,00,000
1.4	Registration fee collected	-	-	6,74,000	-	-	2,47,001	-	-	6,86,000
1.5	SBC Budget PIL Moot	-	-	-	-	1,00,000	3,00,000	-	-	-
1.6	Transferred from 14th Bodh Raj Sawhany Mootcourt	-	-	36,691	-	-	-	-	-	-
1.7	Transferred from 15th Bodh Raj Sawhany Mootcourt	-	-	2,05,171	-	-	-	-	-	-
1.8	Transferred from PIL Moot 2021	-	-	-	-	-	5,625	-	-	-
1.9	Transferred from PIL Moot 2022	-	-	-	-	-	1,35,130	-	-	-
1.1	Transferred from CCI Moot 2022	-	-	-	-	-	-	-	20,661	-
	Total Fund Received	2,66,951	10,94,000	12,15,862	1,73,360	3,41,833	6,87,756	3,53,000	7,88,661	12,78,000
2	FUNDS UTILIZATION									
2.1	Institutional expenses	-	-	-	-	-	-	-	-	-
2.2	Food expenses	-	-	71,500	-	-	48,300	-	39,630	-
2.3	Vehicle Hiring Charges	-	-	-	-	-	-	-	-	-
2.4	MANAV Programme	-	-	-	-	-	2,93,588	-	-	-
2.5	Miscellaneous Like Boquets, Mobile Recharges, etc.,	-	-	-	-	-	-	-	-	-
2.6	Trophies and Mementos	-	-	8,000	-	-	41,600	-	-	87,390
2.7	Prize Money	-	-	1,30,000	-	-	1,15,000	-	2,00,000	-
2.8	Travel & Accommodation	-	-	5,66,864	-	-	1,76,436	-	5,25,860	6,84,286
2.9	Transferred to 16th Bodh Raj Sawhany Mootcourt	36,691	2,05,171	-	-	66,703	2,730	-	-	-
2.10	Other Expenses	-	1,96,578	2,30,680	-	-	25,000	-	1,34,000	-
2.11	Research Assistants	-	-	-	5,625	1,35,130	-	-	-	-
2.12	Transferred to PIL Moot 2023	-	-	-	-	-	-	20,661	-	-
2.13	Transferred to CCI Moot 2023	-	-	-	5,625	2,01,833	7,02,654	20,661	8,99,490	7,71,676
	Funds Utilized during the Year	36,691	4,01,749	10,07,044	5,625	2,01,833	7,02,654	20,661	8,99,490	7,71,676
	Funds Utilized upto 31.03.2023	2,30,260	6,92,251	-	1,67,735	1,40,000	-	3,32,339	-	-
	Total Fund Utilization	2,66,951	10,94,000	10,07,044	1,73,360	3,41,833	7,02,654	3,53,000	8,99,490	7,71,676
3	Balance - Surplus/(Deficit)	-	-	2,08,818	0	-	(14,898)	-	(1,10,829)	5,06,324





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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - F

ESTABLISHMENT OF RESEARCH CHAIRS

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2023-24

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	FUNDS RECEIVED			
1.1	Corpus Fund	-	50,00,000	1,00,00,000
1.2	Funds received till 31.3.2023	36,47,672	-	-
1.3	Grant during the year 2023-24	-	-	-
1.4	Interest earned up to 31.3.2023	66,759	63,20,158	38,69,758
1.5	Funds received during the year 2023-24	14,19,390	3,72,185	5,77,761
1.6	Interest earned during the year 2023-24	69,783	4,26,541	6,49,352
	Total Fund Received	52,03,604	71,18,884	50,96,871
2	FUNDS UTILIZATION			
2.1	Salaries	13,90,640	-	-
2.2	Travel and Conveyance	54,367	-	-
2.3	Audit fee	-	-	-
2.4	Bank Charges	-	-	-
2.5	Lecture Expenses	-	-	6,000
2.6	Books and Journals	27,705	-	-
2.7	Monographs	-	-	-
2.8	Publication	-	-	-
2.9	Printing	-	-	-
2.10	International conference	-	-	-
2.11	National Conference	-	-	-
2.12	Workshop Expenses	1,00,000	-	-
2.13	Internship to students	-	-	-
2.14	Miscellaneous expenses	56,872	-	-
2.15	CGST	-	-	-
2.16	SGST	-	-	-
2.17	Unspent balance refund to Agency	53,676	-	-
	Expenditure during the year 2023-24	16,83,260	-	6,000
	Expenditure up to 31.3.2023	30,62,184	38,33,001	21,58,404
	Total funds utilized up to 31.3.2024	47,45,444	38,33,001	21,64,404
3	Balance - Surplus/(Deficit)	4,58,160	32,85,883	29,32,467





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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - G
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2023-24

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2023-24																		
S.No.		Name of the Project	Centre of Excellence for Economics					Centre for Legal Philosophy and Justice Education		Centre for Disability		Centre for Animal Law		Centre for Constitutional Law, Policy & GG	Centre for Tribal and Land rights	M.K. Nambiyar SAARC Law Centre	Centre for International Trade Law	
			Training programmes conducted under the Centre					Centre for Disability	Training Programme Conducted under the Centre	Centre for Animal Law								
			A study to Develop A Sustainable Eco System- TECCI	Financial Market Regulation Training Prog- DOPT	Training Programme to Central Economic Intelligence	Strategic Leadership Programme to the ICSI												
1		FUNDS RECEIVED																
	1.1	Funds Generated upto 31.03.2023	1,80,000	17,01,000	2,59,560	4,69,075	16,18,893	6,47,677	66,94,847	3,00,000	21,295	2,52,106	1,50,00,000					
	1.2	Interest earned upto 31.03.2023	-	-	-	-	4,38,427	53,698	1,65,721	-	12,708	-	6,21,515					
	1.3	Funds Generated during the year	-	-	-	-	-	-	-	3,00,000	-	15,00,000	-					
	1.4	Interest earned during the year	-	-	-	-	78,821	4,245	30,903	-	3,165	-	1,22,563	-				
	1.5	Registration fee received	-	-	-	-	-	-	-	-	-	-	-	2,04,000				
	1.6	Funds Utilized from Centre for Disability	-	-	-	-	-	-	-	-	-	-	-	-				
	1.7	TDS 2023-24	-	-	-	-	-	-	-	-	-	-	-	-				
	1.8	Matching Grant for Advanced Research Centre	-	-	-	-	-	-	-	-	-	-	-	-				
			Total Fund Received	1,80,000	17,01,000	2,59,560	4,69,075	21,36,141	7,05,620	68,91,471	6,00,000	37,168	17,52,106	1,59,48,078				
2		FUNDS UTILIZATION																
	2.1	Director Salary	-	-	-	-	-	-	-	-	-	-	-	12,00,000				
	2.2	Honorarium to out source	-	-	-	-	-	-	-	-	-	-	-	-				
	2.3	Honorarium to Co-Ordinator/Research associates	-	-	-	-	-	-	9,16,940	-	-	-	-	4,23,400				
	2.4	Honorarium to Internal Nalsar Faculty	-	-	-	-	-	-	-	-	-	-	-	-				
	2.5	Administrative Expenses	-	-	-	-	-	-	-	-	-	-	-	-				
	2.6	Travel and Conveyance	-	-	-	-	-	-	-	-	-	-	-	2,64,600				
	2.7	Food	-	-	-	-	-	-	-	-	-	-	-	-				
	2.8	Website	-	-	-	-	-	-	15,180	-	-	-	-	-				
	2.9	Accommodation	-	-	-	-	-	-	-	-	-	-	-	-				
	2.10	Workshops/seminars	-	-	-	-	-	-	-	-	-	-	-	-				
	2.11	Winter School	-	-	-	-	-	-	-	-	-	-	-	-				
	2.12	Institutional expenses	-	-	-	-	-	-	-	-	-	-	-	-				
	2.13	Miscellaneous expenses	-	-	-	-	-	-	-	-	-	-	-	-				
	2.14	SGST	-	-	-	-	-	-	-	-	-	-	-	-				
	2.15	CGST	-	-	-	-	-	-	-	-	-	-	-	-				
			Expenditure during the year 2023-24															
			Expenditure up to 31.3.2023	1,75,000	14,43,964	1,92,463	3,57,316	3,00,256	5,19,589	9,16,940	5,76,833	-	-	20,56,758				
			Total funds utilized up to 31.3.2024	1,75,000	14,43,964	1,92,463	3,57,316	3,00,256	5,34,769	61,39,543	5,76,833	-	-	31,82,468	-			
3		Balance - Surplus/(Deficit)	5,000	2,57,036	67,097	1,11,759	18,35,885	1,70,851	7,51,928	23,167	37,168	17,52,106	1,22,65,610					





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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H STATEMENT OF EMD'S/SECURITY DEPOSITS ON 31.03.2024

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	Opening Balance as on 1-4-2023	Receipts	Payments	Closing Balance as on 31-3-2024
1	28-06-2001	Ravi Bakery - Mr. B.Ravindranath	1,000	-	-	1,000
2	20-09-2004	G.Muralidhar - GH STD Booth	5,000	-	-	5,000
3	22-09-2004	B.Venkatesh - BH STD Booth	5,000	-	-	5,000
4	13-12-2004	M/s.Gogia & Company	5,000	-	-	5,000
5	20-12-2004	M/s. Needs - Bakery	5,000	-	-	5,000
6	21-12-2004	M/s.R.P. Binding	5,000	-	-	5,000
7	11-01-2005	M/s. Ravi Bakey	5,000	-	-	5,000
8	08-08-2007	M/s. Asia Law House	5,000	-	-	5,000
9	30-06-2012	M/s. Datta Sai Services	20,000	-	20,000	-
10	09-08-2012	M/s.SC Sarcar & Sons Pvt Ltd, Kolkata	25,000	-	-	25,000
11	09-08-2012	M/s.Mohan Law House, New Delhi	25,000	-	-	25,000
12	09-08-2012	M/s.Asia Law House, Hyderabad	25,000	-	-	25,000
13	21-08-2012	M/s.Pure & Pestine Solutions, Hyd	20,000	-	-	20,000
14	28-01-2015	M.Pallavi - Beauty Parlor	2,000	-	-	2,000
15	02-04-2015	B.Sumalatha, Beauty Parlor	2,000	-	-	2,000
16	20-05-2016	Mr. M. Jayapal Reddy	6,900	-	-	6,900
17	20-05-2016	Mr. M. Jayapal Reddy	7,100	-	-	7,100
18	20-05-2016	Mr. M. Jayapal Reddy	22,000	-	-	22,000
19	22-06-2016	M/s.Green Lotus INC Hyderabad	3,000	-	-	3,000
20	08-11-2016	Mr.B.Pradhyumna Reddy	16,500	-	-	16,500
21	15-11-2016	Mr.B.Pradhyumna Reddy	24,300	-	-	24,300
22	07-12-2016	M/s.Sachdev Sports	1,500	-	-	1,500
23	14-03-2017	M/s.Ankalamma Talli Caterers	60,000	-	-	60,000
24	20-04-2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
25	08-05-2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
26	15-05-2017	Mohammed Farooq	13,500	-	-	13,500
27	16-05-2017	B.Pradhyumna Reddy	19,100	-	-	19,100
28	16-05-2017	B.Pradhyumna Reddy	19,900	-	-	19,900
29	16-05-2017	B.Pradhyumna Reddy	15,400	-	-	15,400
30	30-05-2017	Datta Sai Services	50,000	-	50,000	-
31	21-06-2017	Café Continental Store	4,000	-	-	4,000
32	10-07-2017	Padmanabha Food Tech	3,000	-	-	3,000
33	18-07-2017	Datta Sai Services	1,46,000	-	1,46,000	-
34	20-07-2017	B.Pradhyumna Reddy	4,770	-	-	4,770
35	24-08-2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
36	12-09-2017	Sri Ankalammathalli Caterers	50,000	-	-	50,000
37	23-10-2017	Sri Ankalammathalli Caterers	40,000	-	-	40,000
38	13-03-2018	Hansa Pictures	5,000	-	-	5,000
39	13-03-2018	Laser Systems	5,000	-	-	5,000
40	21-03-2018	Integrated CoolTech Pvt.Ltd.,	1,100	-	-	1,100
41	16-05-2018	Green Aqua Enviro Projects Pvt Ltd	10,000	-	-	10,000
42	22-05-2018	Green Aqua Enviro Projects Pvt Ltd	4,900	-	-	4,900
43	04-06-2018	PR Konda Constructions(additional/alterations of Rooms)	32,800	-	-	32,800
44	19-06-2018	S Krishna (additional / alterations for faculty rooms)	13,000	-	-	13,000
45	04-07-2018	SK Siddiqui (shop no.3(a)	3,000	-	-	3,000
46	09-07-2018	S Vivek Reddy - Barbeque Kart Shop	2,000	-	-	2,000
47	03-08-2018	Tadem Reliable Services - aluminium panel	2,400	-	-	2,400
48	07-08-2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000	-	-	10,000
49	13-12-2018	Quality Sports Surface	5,000	-	-	5,000
50	07-01-2019	Indian Security Force	15,000	-	-	15,000
51	12-06-2019	PR Konda Constructions - Expansion of Dining Hall	2,42,760	-	-	2,42,760
52	24-01-2020	Sri Ayyappa Wood & Iron Engg.Fabricators	89,371	-	-	89,371
53	11-02-2020	Pings Kitchen	16,000	-	-	16,000
54	18-02-2020	Anis Furniture	2,000	-	-	2,000
55	18-02-2020	Sri Ayyappa Wood & Iron Engg.Fabricators	36,570	-	-	36,570
56	18-02-2020	PR Konda Constructions	1,62,000	-	-	1,62,000
57	09-09-2020	Integrated CoolTech Pvt.Ltd.,	47,625	-	-	47,625
58	11-11-2020	V.Devender Reddy	4,57,000	-	4,57,000	-
59	18-11-2020	V.Devender Reddy	3,04,470	-	3,04,470	-
60	18-11-2020	Sri Ayyappa Wood & Iron Engg.Fabricators	27,496	-	-	27,496
61	18-11-2020	Yadagiri	25,000	-	-	25,000
62	21-01-2021	SRC Constructions	84,000	-	-	84,000
63	21-01-2021	Green Aqua Enviro Projects Pvt Ltd	20,970	-	-	20,970
64	05-02-2021	SRC Constructions	55,816	-	-	55,816
65	24-03-2021	Kiran Power Systems	13,828	-	13,828	-
66	28-05-2021	D.Srinivas Goud	2,834	-	-	2,834
67	10-06-2021	Vutukuru Malla Reddy	19,000	-	-	19,000

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	Opening Balance as on 1-4-2023	Receipts	Payments	Closing Balance as on 31-3-2024
68	15-06-2021	Basheer Ahmed	10,000	-	-	10,000
69	18-06-2021	Anis Furniture	270	-	-	270
70	24-06-2021	Bison Security and House Keeping Services	1,49,000	-	-	1,49,000
71	19-08-2021	PR Konda Constructions	3,43,803	-	-	3,43,803
72	23-08-2021	Vutukuru Malla Reddy	13,000	-	-	13,000
73	09-07-2021	D.Srinivas Goud	18,650	-	18,650	-
74	12-09-2021	Agromech Industries	50,000	-	-	50,000
75	12-10-2021	Agromech Industries	2,21,500	-	-	2,21,500
76	01-05-2022	KVR Enterprises	41,185	-	-	41,185
77	01-05-2022	KVR Enterprises	61,779	-	-	61,779
78	02-03-2022	Integrated CoolTech Pvt.Ltd.,	11,100	-	11,100	-
79	25-02-2022	Pyramid IT Solutions P Ltd	6,14,250	-	-	6,14,250
80	14-03-2022	Kendriya Bhandar	43,000	-	43,000	-
81	24-03-2022	Kendriya Bhandar	96,896	-	96,896	-
82	26-03-2022	Pyramid IT Solutions P Ltd	2,30,000	-	-	2,30,000
83	31-03-2022	Pyramid IT Solutions P Ltd	2,30,000	-	-	2,30,000
84	31-03-2022	Mahaveer Enterprises	1,15,656	-	-	1,15,656
85	31-03-2022	Kiran Power Systems	11,827	-	-	11,827
86	31-03-2022	TK Elevators P Ltd.,	1,44,250	-	-	1,44,250
87	30-06-2022	Boddu Jangaiah	1,06,731	-	-	1,06,731
88	21-07-2022	D.Srinivas Goud	68,900	-	68,900	-
89	21-07-2022	D.Srinivas Goud	3,72,100	-	3,72,100	-
90	26-08-2022	Techser Power Solutions Pvt Ltd	20,622	-	20,622	-
91	16-09-2022	D.Srinivas Goud	46,000	-	46,000	-
92	01-11-2022	PR Konda Constructions	4,025	-	-	4,025
93	14-12-2022	SRC Constructions	76,694	-	-	76,694
94	19-12-2022	Sri Ayyappa Wood & Iron Engg.Fabricators	4,050	-	-	4,050
95	27-12-2022	Kiran Power Systems	4,868	-	-	4,868
96	27-12-2022	Kiran Power Systems	2,110	-	-	2,110
97	11-01-2023	P&G Constructions	12,700	-	-	12,700
98	27-01-2023	Mohammed Farooq	3,252	-	-	3,252
99	10-02-2023	Sri Ayyappa Wood & Iron Engg.Fabricators	21,000	-	-	21,000
100	11-02-2023	Chisti Traders - Scrap	15,000	-	-	15,000
101	19-02-2023	Kendriya Bhandar	27,600	-	-	27,600
102	19-02-2023	Chisti Traders - Scrap	10,550	-	-	10,550
103	20-03-2023	Quality Sports Surface	22,100	-	-	22,100
104	20-03-2023	Amico Sports Pvt Ltd	50,500	-	-	50,500
105	29-03-2023	Balaji Enterprises	55,000	-	55,000	-
106	24-04-2023	Mohammed Farooq	-	23,000	-	23,000
107	28-04-2023	RoofTech Water Proofing Services	-	45,000	45,000	-
108	05-04-2023	Mohammed Farooq	-	5,700	-	5,700
109	05-06-2023	RoofTech Water Proofing Services	-	7,500	7,500	-
110	05-06-2023	Telangana - Eportal	-	4,500	-	4,500
111	05-06-2023	Balaji Enterprises	-	7,600	7,600	-
112	06-12-2023	M Srinivas & Brothers	-	2,03,000	-	2,03,000
113	07-03-2023	D.Srinivas	-	16,500	16,500	-
114	07-03-2023	Balaji Enterprises	-	4,200	4,200	-
115	08-01-2023	Datta Sai Services	-	2,07,500	-	2,07,500
116	08-02-2023	P&G Constructions	-	25,400	-	25,400
117	08-03-2023	Telangana - Eportal	-	1,60,000	-	1,60,000
118	08-03-2023	Telangana - Eportal	-	2,800	2,800	-
119	08-03-2023	Sri Sai Ganesh Caterers	-	5,00,000	-	5,00,000
120	08-03-2023	Telangana - Eportal	-	15,161	-	15,161
121	08-03-2023	Telangana - Eportal	-	1,700	-	1,700
122	08-04-2023	Sri Sai Ganesh Caterers	-	3,00,000	-	3,00,000
123	21-08-2023	Sachdev Sports Sports Company P Ltd	-	1,62,100	1,62,100	-
124	10-04-2023	Ajay Muchini Security Services	-	3,77,000	-	3,77,000
125	10-10-2023	Ajay Muchini Security Services	-	80,000	-	80,000
126	10-10-2023	Datta Sai Services	-	29,000	-	29,000
127	13-10-2023	CoolTech Water Proofing	-	31,273	-	31,273
128	28-10-2023	Orion Ray Facilities Management Services	-	1,60,000	-	1,60,000
129	15-11-2023	Balaji Enterprises	-	6,563	-	6,563
130	15-11-2023	Mohammed Farooq	-	21,274	-	21,274
131	30-11-2023	Sachdev Sports Sports Company P Ltd	-	1,43,427	-	1,43,427
132	21-12-2023	Galaxy Techno Projects P Ltd	-	2,25,000	-	2,25,000
133	21-12-2023	Galaxy Techno Projects P Ltd	-	49,600	-	49,600
134	21-12-2023	Galaxy Techno Projects P Ltd	-	28,000	-	28,000
135	01-02-2024	D.Srinivas Goud	-	2,50,525	-	2,50,525
136	01-12-2024	Galaxy Techno Projects P Ltd	-	25,000	-	25,000
137	01-12-2024	Galaxy Techno Projects P Ltd	-	6,000	-	6,000
TOTAL			58,57,878	31,24,323	19,69,266	70,12,935

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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - I
ADVANCE FROM STUDENTS**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Refundable Advances	35,900	35,900
Mess Advances	1,94,17,400	2,19,97,198
Advance Tution Fee	85,87,000	89,95,000
MBA-Mess Advance	26,13,016	31,77,888
Students Excess Fee	4,71,300	4,96,027
IPM Mess Advance	27,56,382	25,66,339
Total	3,38,80,998	3,72,68,352

**ANNEXURE - J
DEPOSITS FROM STUDENTS**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Hostel Deposits	74,99,013	73,63,013
Library Deposits	45,26,500	44,96,186
Mess Deposits	41,91,423	41,05,423
MBA-Refundable Deposits	30,23,728	33,73,229
NalsarPro Deposits 2017-18	10,500	10,500
IPM Refundable Deposits	35,90,000	23,14,000
Refundable Amount of LLM IBL Students	9,00,000	-
Total	2,37,41,164	2,16,62,351

**ANNEXURE - K
STATUTORY LIABILITIES**

Particulars	Balance as on	
	31.03.2024	31.03.2023
Profession Tax from Staff	1,16,300	83,000
Provident fund Contributions	16,08,440	13,42,415
VAT - Internal & External Painting for Bldgs	20,916	20,916
VAT-M. Jayapal Reddy (Renovation of Dining Hall)	35,921	35,921
GST payable	2,66,630	1,59,285
CGST TDS Payable	2,26,612	1,67,834
SGST TDS Payable	2,26,612	1,67,834
IGST TDS Payable	18,946	13,449
Income Tax TDS Payable	12,05,349	16,65,736
Total	37,25,725	36,56,390





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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - L

(Amount in Rs.)

OTHER LIABILITIES

Particulars	Balance as on	
	31.03.2024	31.03.2023
Scholarships to Students		
GOI, Scholarships for SC Students	2,04,800	2,04,800
Madhya Pradesh State Scholarships	3,72,000	-
Other Scholarships	1,65,000	-
UGC - Fellowships		
UGC-Junior Research Fellow Ship	2,05,000	2,05,000
UGC-Rajiv Gandhi National Fellow Ship	2,50,000	2,50,000
UGC-Senior Research Fellow Ship	3,82,300	3,82,300
Seminars/Conferences and others		
Intervarsity Debating Championship	15,392	15,392
2016 Intervarsity Debate Competition	-	46,520
2017 Intervarsity Debate Competition	-	1,89,099
2018 Intervarsity Debate Competition	-	60,413
Intervarsity Debate Competition 2023	(65,764)	-
Interest on IVDC A/c	62,939	57,242
NALSAR-ADR-Mediation Tournament	1,60,485	1,83,387
Summer School 2018	5,36,604	5,36,604
Women Development and Child Welfare, Telangana	2,50,959	2,50,959
NISA course on PGD in Industrial Security, Law and Management	51,40,054	44,61,864
COVID Assistance to Milestones Collected by ALUMNI	1,71,313	1,71,313
CLAT 2020	4,26,322	4,26,322
Entrance Test	295	295
External Funding Received From Sponsors	1,78,259	2,43,259
Alumni -2019	18,389	18,389
CMR of SRC Constructions	1,687	1,687
Green Aqua Enviro Pvt Ltd - Penalty	47,480	47,480
Penalty SRC Constructions	5,000	5,000
RBI Induction Training Programme - Venue	-	41,07,984
Royalty on Ford Publication	32,049	32,049
Penalty Orion Ray	2,078	-
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	1,62,03,083	1,56,60,452
Security Deposit	14,60,072	9,53,993
Cess	3,82,466	2,82,908
GST Retention	3,01,723	3,01,723
Retention	28,12,867	65,84,366
Seigniorage - PC Toilets	82	14,312
Bison Security OT Duties & Penalties	47,949	47,949
NAC	3,351	7,153
Total	2,97,78,234	3,57,54,214



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - M DEPOSITS

Particulars	Balance as on	
	31.03.2024	31.03.2023
Bhagyanagar Gas Ltd	3,75,641	1,55,000
Gas Cylinders Deposit	61,748	61,748
Guarantee Money with Bar Council	1,00,000	1,00,000
Telephone Deposit	45,969	45,969
Deposit - SBC A/c	1,000	1,000
Electricity Deposit	4,70,206	-
Total	10,54,564	3,63,717



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - N AWARDS & MEDALS

Particulars	Opening Balance 01.04.2023	Interest earned	Expenditure	Closing Balance 31.03.2024
Gold Medals	4,26,055	5,21,163	6,67,501	2,79,717
Total	4,26,055	5,21,163	6,67,501	2,79,717





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ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - O

Advances to Staff (Teaching and Non Teaching staff) as on 31st March 2024

S.No.	Name of the Employee	Festival Advance	Personal Advance	Housing Loan	Advance for expenses	Beyond one year			Excess Credit	Total
						Beyond one year	Beyond One Month	Less Than One Month		
A	Non-Teaching Staff:									
1	Anwar Pasha	4,500	4,00,000	1,99,477	80,420	80,420	-	-	-	6,84,397
2	Avakash Kumar Choubey	7,500	1,80,000	-	-	-	-	-	-	1,87,500
3	M Balraj	-	-	-	36,304	33,654	2,650	-	-	36,304
4	B. B. Buchi Babu	7,500	-	1,86,666	-	-	-	-	-	1,94,166
5	Bhagyamma	-	-	5,75,648	-	-	-	-	-	5,75,648
6	B.Irfan	-	-	-	50,899	50,899	-	-	-	50,899
7	B.Kavya	7,500	40,000	-	-	-	-	-	-	47,500
8	B.Nagalakshmi	-	-	2,09,551	-	-	-	-	-	2,09,551
9	B.Ramya Lakshmi Nagini	-	-	3,07,859	-	-	-	-	-	3,07,859
10	B.Seenalah	7,500	-	1,81,722	-	-	-	-	-	1,89,222
11	B.Jaihind	7,500	-	20,000	-	-	-	-	-	27,500
12	B.V.Suresh Kumar	7,500	-	5,32,558	8,438	8,438	-	-	-	5,48,496
13	Ch.N.Durgavalli	-	5,000	-	-	-	-	-	-	5,000
14	Ch.Padmavathi	7,500	1,46,664	-	-	-	-	-	-	1,54,164
15	Ch Subhadra	-	1,33,330	-	-	-	-	-	-	1,33,330
16	Ch Simhachalam	7,500	-	-	-	-	-	-	-	7,500
17	C.Mukund	9,000	-	-	71,996	32,996	39,000	-	-	80,996
18	E. Anand	7,500	-	-	-	-	-	-	-	7,500
19	E.Raju	7,500	1,46,664	-	-	-	-	-	-	1,54,164
20	G.Ashok	7,500	-	4,42,169	8,250	8,250	-	-	-	4,57,919
21	G.Frank Kennedy	-	-	4,17,459	-	-	-	-	-	4,17,459
22	G.Ganesh Prasad	7,500	-	-	3,000	3,000	-	-	-	10,500
23	G.Malla Prasad	-	-	3,08,971	15,575	15,575	-	-	-	3,24,546
24	G.Nirmala	7,500	1,46,664	-	-	-	-	-	-	1,54,164
25	G.Ravi	7,500	-	4,24,200	13,250	8,250	5,000	-	-	4,44,950
26	G.Siddulu	7,500	-	2,51,262	-	-	-	-	-	2,58,762
27	G.Usha Devi	7,500	-	2,76,344	-	-	-	-	-	2,83,844
28	I.K.Bhaskar	7,500	1,19,996	-	-	-	-	-	-	1,27,496
29	I.N.V.Ravi Kiran	-	1,26,663	-	-	-	-	-	-	1,26,663
30	J.B. Koteswara Rao	-	84,475	12,384	12,384	12,384	-	-	-	96,859
31	J. Ramesh	7,500	-	-	-	-	-	-	-	7,500
32	K.A.Chidambaram	-	-	4,66,282	-	-	-	-	-	4,66,282
33	K.Ajay Kumar	7,500	-	-	-	-	-	-	-	7,500
34	K.M.Anil Sarath	4,500	-	4,09,051	25,606	8,750	16,856	-	-	4,39,157
35	K.Sathesh Kumar	-	-	2,08,261	-	-	-	-	-	2,08,261
36	K.Somaiah	-	1,26,663	-	-	-	-	-	-	1,26,663
37	K. Madhuri	-	-	3,59,835	-	-	-	-	-	3,59,835



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P**a. Advances to Students as on 31st March, 2024**

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	1,50,000	34,000	1,16,000	-	1,50,000
2	Abhigyaan	7,85,553	3,28,334	4,57,219	-	7,85,553
3	Aditi Saxena	3,600	3,600	-	-	3,600
4	Aditya Matolli	65,499	65,499	-	-	65,499
5	Anirudh Bandla	30,000	-	30,000	-	30,000
6	Arivazhagan Mbk	37,100	37,100	-	-	37,100
7	Arramraj Harshika	98,958	88,974	9,984	-	98,958
8	Ashwath Chelladurai	1,44,388	-	1,44,388	-	1,44,388
9	Atharva Satyanarayan Navander	4,792	-	4,792	-	4,792
10	Bhavya	18,000	18,000	-	-	18,000
11	Divya	92,705	-	92,705	-	92,705
12	Gautam Solanki(Ipm Student)	30,000	-	30,000	-	30,000
13	Hamza Jawed Khan	10,000	10,000	-	-	10,000
14	Harshitha Lilani	1,46,695	1,32,795	13,900	-	1,46,695
15	Isha Dhull	14,575	-	14,575	-	14,575
16	Jeetendra Vishwakarma	1,10,000	-	1,10,000	-	1,10,000
17	Jhanvi Sahni	1,50,000	-	1,50,000	-	1,50,000
18	Khush Bachawat	1,50,000	-	1,50,000	-	1,50,000
19	Kulapaka Sai Satvik	40,000	-	40,000	-	40,000
20	K V Sathya Lokesh	80,300	80,300	-	-	80,300
21	Lagu Monish Raj	2,00,000	-	2,00,000	-	2,00,000
22	Mahira Gupta	1,92,000	-	1,92,000	-	1,92,000
23	Manav Pamnani	3,000	-	3,000	-	3,000
24	Manchella Venkata Sri Harsha	2,25,793	-	2,25,793	-	2,25,793
25	Mayank Kumar	2,93,422	2,68,422	25,000	-	2,93,422
26	Mithun Krishna	47,250	-	47,250	-	47,250
27	Mr.Yugal Jain	79,000	79,000	-	-	79,000
28	Navsrajit Kulshreshtha	24,858	-	24,858	-	24,858
29	Pradhyumn Sharma	40,000	-	40,000	-	40,000
30	Pradyuman Sing	45,000	45,000	-	-	45,000
31	Pratyush Kumar Pradhan	40,000	-	40,000	-	40,000
32	Pravnav Shrihari	50,000	50,000	-	-	50,000
33	Priyabrata Das	50,000	50,000	-	-	50,000
34	Punith Raj Kolluri	46,000	-	46,000	-	46,000
35	P.Vennela	30,000	30,000	-	-	30,000
36	Rajdeep Dasgupta	15,000	-	15,000	-	15,000
37	Rakshita Mishra	2,250	-	2,250	-	2,250
38	Rashika Bodh	1,30,000	-	1,30,000	-	1,30,000
39	Ravi Shankar.K. (Student)	400	400	-	-	400
40	Sahaja	11,646	-	11,646	-	11,646
41	Sai Dev Rohan Yasala	19,720	12,720	7,000	-	19,720
42	Sampada Sinha	1,43,255	1,43,255	-	-	1,43,255
43	Sandeep Kumar	90,000	90,000	-	-	90,000
44	Sanskar Jain	2,00,000	2,00,000	-	-	2,00,000
45	Sarthak Bansal	2,45,760	-	2,45,760	-	2,45,760
46	Shamik Datta	1,00,000	1,00,000	-	-	1,00,000
47	Shashank Thakur	19,350	19,350	-	-	19,350
48	Shivaneethra	2,48,000	2,48,000	-	-	2,48,000
49	Sivaram K.S.	70,000	-	70,000	-	70,000
50	Sriranjani	18,183	-	18,183	-	18,183
51	Tanu Rajangaonkar	45,068	45,068	-	-	45,068
52	Tarun Rajangaonkar	15,000	-	15,000	-	15,000
53	Vikrant Saraf	1,50,000	-	1,50,000	-	1,50,000
54	Vinesh Chaudhary	95,780	-	95,780	-	95,780
55	Yash Jitendra Dodani	10,000	-	10,000	-	10,000
TOTAL			21,79,817	29,78,083	-	51,57,900

b. Advances to Others as on 31st March, 2024

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	16,000	-	-	16,000
2	Elements Inc Entertainment	35,000	-	-	35,000	35,000
3	Jesper Industries Pvt Ltd	12,500	-	-	12,500	12,500
4	LKR Enterprises	75,000	-	-	75,000	75,000
5	Nalsar Entrepreneurship Foundation	31,354	703	-	30,651	31,354
6	Shaher Ali	17,612	17,612	-	-	17,612
7	Senior Post Master, Secunderabad	8,00,000	3,00,000	-	5,00,000	8,00,000
8	Roma Industries	20,160	-	20,160	-	20,160
TOTAL			3,34,315	20,160	6,53,151	10,07,626





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

(Amounts in Rs.)

ANNEXURE - Q
STATEMENT SHOWING THE BANK BALANCES AS ON 31-03-2024

Name of the Bank /Account No.	Account Maintained for	Opening Balance as on 1-4-2023	Deposits during the year	Total	Withdrawals during the year	Closing Balance as on 31-3-2024
Indian bank						
418453516	Payments Account	12,04,713	40,39,66,515	40,51,71,227	40,51,64,009	7,218
418454214	Projects	5,96,077	2,77,35,665	2,83,31,742	2,27,11,548	56,20,194
418454859	UGC Receipts	54,996	4,14,522	4,69,518	-	4,69,518
727779670	M. K. Nambyar Endowment - Interest A/c	77,626	77,26,541	78,04,167	76,90,000	1,14,167
418453403	Campus Dev. Grant - Govt Of A.P	10,54,473	79,88,24,591	79,98,79,064	79,72,98,835	25,80,229
418454270	Nalsar Pro	15,199	10,000	25,199	10,000	15,199
768053142	A/c for Receipts/Fee & Collection	63,87,211	98,48,27,785	99,12,14,996	98,93,29,795	18,85,200
849107198	Indian Journal of Law & Economics	19,383	-	19,383	-	19,383
928951044	Developing E-Content	20,740	9,24,488	9,45,228	148	9,45,080
6129696178	CASL	78,225	2,10,34,503	2,11,12,728	2,10,00,000	1,12,728
6184043155	FCRA	1,71,195	-	1,71,195	-	1,71,195
6183993629	Ford	32,721	99,45,143	99,77,864	75,97,342	23,80,522
6129715669	Gold Medal	1,92,158	26,55,163	28,47,321	27,16,501	1,30,820
6129716016	MBA	2,81,36,591	49,72,47,601	52,53,84,192	51,99,46,475	54,37,718
6159336196	Student Welfare Fund	26,722	11,01,905	11,28,627	6,00,000	5,28,627
6167884292	UGC XII Plan	4,44,251	33,49,456	37,93,707	37,75,000	18,707
6206863868	Endowment Lecture	1,18,336	22,54,509	23,72,845	23,48,175	24,670
6401096646	AP Projects	11,258	17,17,476	17,28,734	16,00,000	1,28,734
6409049199	Centre for Disability	20,116	1,54,245	1,74,361	1,55,180	19,181
6363106035	IVDC	3,49,266	8,36,430	11,85,696	11,77,529	8,167
6383923778	RDI	69,039	-	69,039	-	69,039
6399987316	Telangana Project	1,88,505	2,51,966	4,40,471	4,00,000	40,471
6470555033	Library A/C	11,934	3,42,564	3,54,498	69,633	2,84,865
6583207713	Centre for Animal Law Training	1,38,584	48,83,457	50,22,041	39,26,282	10,95,759
6561669322	Tribal & Land Rights	7,863	1,03,165	1,11,028	-	1,11,028
6600417962	Philosophy	18,734	33,28,821	33,47,555	33,00,000	47,555
6524860627	COEF	41,393	20,18,925	20,60,318	20,00,000	60,318
6595525142	NISA	2,35,614	63,02,454	65,38,068	59,91,584	5,46,484
6671261829	Directorate Distance Education - DDE A/c.	29,73,104	43,22,85,847	43,52,58,951	43,47,39,391	5,19,560
6726363897	ADR A/c.	66,335	7,80,731	8,47,066	6,86,580	1,60,486
669048156	IPR Chair-2019-2020	8,18,855	31,88,030	40,06,885	37,42,589	2,64,296
6795424476	Alumni 2019	7,983	22,19,830	22,27,813	16,53,100	5,74,713
6729984006	BIEN	-	-	-	-	-
6777428542	Consumer Law Chair	1,28,289	58,49,352	59,77,641	57,56,000	2,21,641
6745896175	CYCOPS	28,505	1,52,609	1,81,114	1,00,000	81,114
6756754910	Training and Conference	3,88,477	4,31,30,345	4,35,18,822	4,17,68,304	17,50,518
7181339488	JRCITBL	7,50,805	62,26,563	69,77,368	66,35,758	3,41,610
7307975094	CLADR	4,04,381	-	4,04,381	3,50,000	54,381
7027239448	2 Year LL.M-INBL	-	3,13,90,004	3,13,90,004	3,07,82,693	6,07,311
7635009706	APPI Grant	-	1,43,00,000	1,43,00,000	1,43,00,000	-
7673663564	CSR	-	5,00,000	5,00,000	2,50,475	2,49,525
State Bank of India						
34546152177	Payments	31,645	7,29,82,726	7,30,14,371	7,19,22,403	10,91,968.43
34546145998	Receipts	15,153	96,85,727	97,00,880	91,75,649	5,25,230.75
34877444550	Registrar, NALSAR - ELS	53,381	2,36,11,272	2,36,64,653	2,36,38,378	26,275.00
34877442825	Registrar, NALSAR Gratuity	53,381	2,36,11,272	2,36,64,653	2,36,38,378	26,275.00
HDFC Bank, Alwal						
50100164032275	Consumer Law Chair	2,797	-	2,797	-	2,797.00
Total		4,54,46,013	3,45,18,72,197	3,49,73,18,211	3,46,79,47,734	2,93,70,477

