RANGA & CO.
Chartered Accountants

Flat No. 1A, H.No. 10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057.
Mobile : 9848124334
Email id : raghupathirajuk@yahoo.co.in

ANNEXURE - III

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 2021 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 generallyaccepted 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.

RANGA & CO. Chartered Accountants FRN 003042S HYDERABAD

RANGA & CO.
Chartered Accountants

Flat No. 1A, H.No. 10-2-289/120/47
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P S Nagar, Vijayanagar Colony,
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Email id : raghupathirajuk@yahoo.co.in

b) In our opinion, proper books of accounts have been kept by the NALSAR University ofLaw 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 AuditorsReport, 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 2021.

ii. In the case of theIncome and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga&Co
Chartered Acountants
Firm No. 003024S

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

CA K. Raghupathi Raju
Partner
M.No. 023523
UDIN: 22023523AAAAAB6811

Place: Hyderabad
Date: 05/01/2022

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.

RANGA & CO.
Chartered Accountants

Flat No. 1A, H.No. 10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
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Mobile : 9848124334
Email id : raghupathirajuk@yahoo.co.in

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.

2. **Advances**

   Advances extended on temporary basis to its employees for meeting expenditure on behalf of University,such advances outstanding as on 31stMarch 2021 is Rs. 79,94,633.50.

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.

RANGA & CO. FRN·003042S 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.

BALANCE SHEET AS ON 31st MARCH 2021

(Amount in Rs.)

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

Notes to Accounts 26

As per our Report of even date
For Ranga & Co
Chartered Accountants
Firm Regn.No.: 003042S

CA K Raghupathi Raju
Partner
M.No.: 023523

RANGA & CO. FRN:003042S HYDERABAD

For National Academy of Legal Studies and Research University of Law

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

NALSAR UNIVERSITY OF LAW

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

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

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

(Amount in Rs.)

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

Notes to Accounts 26

As per our Report of even date
For Ranga & Co
Chartered Accountants
Firm Regn.No.: 003042S

CA K Raghupathi Raju
Partner
M.No.: 023523

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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

5

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 2021

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance			
Bank	2,89,57,881		
Cash	2,00,000		
Capital Fund	16,11,39,308	Capital Fund	
Sponsored Programmes	1,47,24,548	Sponsored Programmes	55,77,291
Specified Contributions	36,81,396	Specified Contributions	14,66,110
Current Liabilities	3,38,44,901	Current Liabilities	7,14,01,007
Fixed Assets	-	Fixed Assets	8,35,31,034
Investments	97,69,38,394	Investments	1,15,19,91,442
Current Assets	7,62,273	Current Assets	1,43,22,604
Fee Collections from Students	13,26,87,086	Fee Collections from Students	34,18,922
Other Collections from Students	3,06,91,971	Other Collections from Students	9,49,643
Nalsar Pro Receipts	-	Nalsar Pro Receipts	-
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Receipts	3,000	Course(CASL) Receipts	-
MBA Course Receipts	3,12,70,903	MBA Course Receipts	14,36,194
Directorate of Distance Education		Directorate of Distance Education	
Courses Receipts	5,09,26,530	Courses Receipts	11,16,550
Shareof Income from Other Courses	-	Shareof Income from Other Courses	-
Interest Income	4,45,98,099	Interest Income	34,614
Other Income	5,81,791	Other Income	5,000
Expenditure towards academic activity	9,75,454	Expenditure towards academic activity	6,49,23,343
Nalsar Pro Expenditure	-	Nalsar Pro Expenditure	-
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Expenditure	-	Course(CASL) Expenditure	-
MBA Course Expenditure	2,971	MBA Course Expenditure	56,17,715
Directorate of Distance Education		Directorate of Distance Education	
Courses Expenditure	45,930	Courses Expenditure	90,57,389
Other Expenditure	1,27,510	Other Expenditure	6,89,31,356
		Closing Balances	
		Bank	2,83,79,733
		Cash	-
Total	**1,51,21,59,947**	**Total**	**1,51,21,59,947**

As per our Report of even date
For Ranga & Co.
Chartered Accountants
Firm Regn.No.: 003024S

CA K Raghupathi Raju
Partner
M.No.: 023523

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

For National Academy of Legal Studies and Research University of Law

Accounts Officer **Registrar** **Vice-Chancellor**

Accounts Officer NALSAR University
Registrar NALSAR University
Vice Chancellor NALSAR University

NALSAR UNIVERSITY OF LAW

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

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

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 1
CAPITAL FUND

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	45,56,239	-	45,56,239
Capital Grants from State Government	95,17,53,835	16,11,39,308	1,11,28,93,143
UGC Grant Capitalised	14,93,44,903	-	14,93,44,903
The Peerless General Finance and Investment Limited, Kolkata	2,00,000	-	2,00,000
Contribution from Students	500	-	500
Hon'ble Justice 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	20,68,137	-	20,68,137
Global internet Governance Advocacy Ministry of Information Technology	11,16,885	-	11,16,885
Environmental Projects	5,60,894	-	5,60,894
M.K.Nambyaar SAARC Law Chair	75,556	-	75,556
Project Capital	34,01,238	-	34,01,238
Total	**1,13,01,94,187**	**16,11,39,308**	**1,29,13,33,495**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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

(Amount in Rs.)

SCHEDULE - 2
SPONSORED PROGRAMMES

Particulars	Annexure	Balance as on	
		31.03.2021	31.03.2020
A. University Grant Commission			
X Plan			
Other Grants	A	-	-
Incentive Resource Mobilisation for 2004-05		2,79,501	2,68,689
XI Plan			
Interest Earned on UGC Current Account		5,96,696	5,96,696
XII Plan			
Other Schemes	B		
Equal Oppurtunity Cell		-	-
Remedial Coaching Classes at UG/PG Level		-	-
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	7,830
Developing E-Content 2010-11	C	8,44,532	8,09,918
Indian Council of Social Research (RIALDWI)	C	46,000	46,000
Indian Journal of Law & Economics		19,358	19,358
Judicial Process Review Projects	C	6,39,787	6,39,787
Preparation of New Rent Control Act	C	81,000	81,000
Ford Foundation Project 2013-2014	C	14,83,221	13,93,047
AP Drafting of Legislation on Skill Development 2015	C	2,56,920	2,48,920
New Land Acquisition Act, AP	C	2,31,165	2,24,993
Review of Land Laws Telangana	C	49,313	49,313
BPR&D-VIC on Management of Crime	C	6,742	6,742
Draft Rules of TS-Agricultural Produce and Livestock	C	3,32,865	3,26,225
Legal Education India-Central, State University and College	C	5,55,037	5,55,037
Suryapet-Pilot Project on Land issues	C	73,926	73,926
ICSSR-2018-2019	C	(32,806)	(32,806)
Telangana State Leagal Services Prison Project	C	4,60,629	4,53,988
Ford -2018-2019-"Incubating A Discourse for Cooperation Contentment, and care	C	1,47,09,771	60,64,525
Competition Commission of India	C	48,000	48,000
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal We	C	1,59,730	1,79,775
Review and Editing -Telangana Muncipalities Draft-2019- Government of Telangana	C	45,359	45,359
CYCOPS	C	1,90,746	1,92,746
DGLL -A New Act in Place of Lighthouse Act, 1927	C	3,73,728	-
Research on Prisons on Rehabilitation of Prisoners	C	8,30,500	-
RDI -NALSAR Land Rights Centre	D	45,264	45,264
RDI -Workshop on Legal Needs & Bottle Neck	D	23,656	23,656
IRDAI 2015-2016	D	1,63,623	1,63,623
Ekta Parishad-Consultaion Programee	D	6,000	6,000
19th BIEN Congress	D	-	14,22,141
International Conference on Aviation and Space	D	21,329	45,249
NHRC-Integrating Womens Development	D	-	18,365
13th Bodh Rah Sawhany Mootcourt Competition	E	1,35,000	3,58,000
Interest on Project A/c no. 418454214		8,47,471	7,14,282
Total		**2,45,39,904**	**1,61,03,659**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 3

SPECIFIED CONTRIBUTIONS

Name of the Contributor	Annexure	Balance as on 31.03.2021	Balance as on 31.03.2020
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. Anandiya 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 Sitajunjk 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
	Sub-Total (A)	**70,00,000**	**70,00,000**
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...)

RANGA & CO. FRN:003042S HYDERABAD

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

Name of the Contributor	Annexure	Balance as on 31.03.2021	Balance as on 31.03.2020
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	10,41,329	5,54,368
Interest on Endowment Lecture		10,00,456	8,67,042
	Sub-Total (D)	**20,41,785**	**14,21,410**
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	13,68,053	7,50,285
IPR SPRIHA Ministry of Commerce & Industry, GOA	F	1,37,491	1,33,436
M.K. Nambyar SAARC LAW Chair	F	50,00,000	50,00,000
M.K. Nambyar SAARC LAW Chair-Interest on FDR	F	21,29,013	17,16,759
	Sub-Total (E)	**1,86,34,557**	**1,76,00,480**
F. Training Programmes conducted under Advanced Research Centres			
A study to Devlop 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	-
Strategic Leadership Programme to the ICSI	G	1,11,759	1,11,759
Animal Law Training Programme 2017-2018	G	19,18,102	15,58,184
Centre for Legal Philosophy and Justice Education	G	15,80,003	15,06,847
Centre for Disability	G	2,04,406	3,44,269
Winter School (Fosterring Disability)	G	-	(39,604)
Centre for Constitutional Law,Policy & GG	G	1,02,681	2,681
Centre for Corporate & Tax Laws	G	-	(39,899)
Centre for Interdisciplinary Studies in Law civil	G	-	(8,000)
Centre for Tribal and Land rights	G	28,080	25,047
COEF 2016-17		24,311	10,246
M.K. Nambyaar SAARC Law Centre	G	2,52,106	2,52,106
	Sub-Total (F)	**45,50,581**	**39,85,672**
G. Contribution for DEVISE		12,000	(62,106)
Total (A+B+C+D+E+F+G)		**3,41,38,923**	**3,18,45,456**

SCHEDULE - 4
CURRENT LIABILITIES

Particulars	Annexure	Balance as on 31.03.2021	Balance as on 31.03.2020
EMD received from Contractors	H	35,85,079	26,83,978
Recovery of Security Deposit, EMD & Others from bills		10,396	10,396
Advances from Students	I	3,44,91,454	1,21,81,697
Deposits from Students	J	1,68,28,624	1,57,09,213
Students welfare Fund		14,10,801	7,19,273
Statutory Liabilities	K	32,48,863	34,82,711
Other Liabilities	L	2,53,99,612	2,79,86,526
Total		**8,49,74,828**	**6,27,73,794**

RANGA & CO. FRN:003042S 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.

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 5

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED ON 31-03-2021

Block of the Asset / Description of the Asset	Rate	Gross Block / As 31.03.2020	Additions / During The Year	Deletions / During The Year	Total / as on 31.03.2021	Depreciation / Up To 31.03.2020	Depreciation / Prior Period Adjustments	Depreciation / For The Year	Depreciation / For sold Assets	Depreciation / Up To 31.03.2021	W.D.V as on 31.03.2021	W.D.V as on 31.03.2020
Land	0%	1,75,00,000	-	-	1,75,00,000	-	-	-	-	-	1,75,00,000	1,75,00,000
Patents	25%	93,600	-	-	93,600	91,933	-	417	-	92,350	1,250	1,667
Buildings	5%	61,23,74,558	-	-	61,23,74,558	24,13,56,119	-	1,85,50,922	-	25,99,07,041	35,24,67,517	37,10,18,439
Furniture	10%	5,34,89,725	64,14,542	-	5,99,04,267	3,36,89,717	-	23,04,978	-	3,59,94,695	2,39,09,572	1,98,00,008
Fixtures and Fittings	10%	26,69,673	-	-	26,69,673	18,13,111	-	85,656	-	18,98,767	7,70,906	8,56,562
Electricals	15%	34,14,581	-	-	34,14,581	29,68,644	-	66,890	-	30,35,534	3,79,047	4,45,937
Equipments	15%	9,20,40,480	46,62,572	-	9,67,03,052	5,84,69,801	-	56,37,856	-	6,41,07,657	3,25,95,395	3,35,70,679
Books	40%	8,55,78,411	3,89,27,552	-	12,45,05,963	5,51,71,819	-	2,01,44,553	-	7,53,16,372	4,91,89,591	3,04,06,592
Motor Vehicles	15%	98,47,697	51,22,796	-	1,49,70,493	73,43,961	-	7,59,770	-	81,03,731	68,66,762	25,03,736
Computers	40%	2,35,25,433	18,85,398	-	2,54,10,831	2,22,59,777	-	12,60,421	-	2,35,20,198	18,90,633	12,65,656
TOTAL		**90,05,34,158**	**5,70,12,860**	**-**	**95,75,47,018**	**42,31,64,882**	**-**	**4,88,11,463**	**-**	**47,19,76,345**	**48,55,70,673**	**47,73,69,276**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

For National Academy of Legal Studies and Research University of Law

Accounts Officer
Accounts Officer
NALSAR University

Registrar
Registrar
NALSAR University

Vice-Chancellor
Vice Chancellor
NALSAR University

NALSAR UNIVERSITY OF LAW

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SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6

CAPITAL WORK IN PROGRESS

Particulars	Opening Balance 01.04.2020	Expenditure during the year	Total	Capitalised/ Transferred during the year	Closing Balance 31.03.2021
Consultancy charges for Bldg. Construction	77,83,821	9,33,603	87,17,424	-	87,17,424
Additional Rooms at Academic Block	12,64,725		12,64,725	-	12,64,725
CWIP - Boys Hostel VII	6,06,06,505	1,22,62,904	7,28,69,409	-	7,28,69,409
CWIP - Girls Hostel VII	7,51,81,198	2,10,43,629	9,62,24,827	-	9,62,24,827
Expansion of Dining Hall	87,62,500	55,50,579	1,43,13,079	-	1,43,13,079
TOTAL	**15,35,98,749**	**3,97,90,715**	**19,33,89,464**	**-**	**19,33,89,464**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 7
INVESTMENTS

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2021	31.03.2020
Fixed Deposits with Indian Bank	86,55,19,482	67,62,19,482
Fixed Deposits with SBI	8,60,72,210	10,03,19,162
Fixed Deposits with Canara Bank,Shamirpet Branch	2,70,00,000	2,70,00,000
Fixed Deposits with HDFC Bank	-	-
Total	**97,85,91,692**	**80,35,38,644**

SCHEDULE - 8
CURRENT ASSETS

Particulars	Annexure	Balance as on	
		31.03.2021	31.03.2020
Deposits	M	3,63,717	3,63,717
Advances to Staff			
Advances to Non-Teaching Staff	O	66,17,234	17,15,316
Advances to Teaching Staff	O	13,77,400	2,49,900
Advance for Group Medi Claim		1,007	1,007
Advances to Others			
Advance given to Students	P (a)	7,22,350	20,32,688
Advance given to Others	P (b)	2,35,736	54,20,485
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		5,31,086	5,31,086
TDS 2018-2019		3,80,446	3,80,446
TDS 2019-2020		2,24,700	2,24,700
TDS 2020-2021		72,359	-
TDS on GST Out Put		66,097	74,170
Bank Balances	Q	2,83,79,733	2,89,57,881
Cash in Hand		-	2,00,000
Total		**3,98,49,429**	**4,10,28,960**

SCHEDULE - 9
UGC RECEIVABLES

Particulars	Annexure	Balance as on	
		31.03.2021	31.03.2020
XII Plan			
Sports Infrastructure and Equipment	B	-	-
General Development Assistance Scheme	B	1,00,43,034	1,00,43,034
XI Plan			
UGC Merged Scheme Receipts		7,20,886	7,20,886
SWAYA-ARPIT		9,95,757	2,39,676
Total		**1,17,59,677**	**1,10,03,596**

RANGA & CO. Chartered Accountants FRN:003042S HYDERABAD

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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 31.03.2021	Balance as on 31.03.2020
Admission Fee for LLB	6,65,000	6,02,500
Admission Fee for LLM	3,05,000	3,20,000
LLB Students Tuition Fee		
1st Year Students Fee	2,57,53,581	2,36,95,832
2nd Year Students Fee	2,35,42,754	1,85,83,506
3rd Year Students Fee	2,08,79,814	2,48,45,364
4th Year Students Fee	2,60,70,315	2,04,60,508
5th Year Students Fee	2,20,91,892	2,19,86,669
LLM Students Tuition Fee		
LLM 1 Yr Students Tuition Fee	40,15,394	42,02,857
Phd/M Phil Programme Fee		
Phd/M Phil Admission Fee	2,42,074	1,41,705
Phd/M Phil Tuition Fee	3,36,037	2,00,350
PhD/MPhil Internet Fee	2,76,000	2,24,000
PhD/MPhil Library Fee	1,76,500	1,83,516
Phd/M.phil Applications	3,10,000	25,000
Ph.D. Electricity Charges	43,200	24,000
Ph.D. Fee for Submission of Thesis	60,000	24,000
Ph.D. Generator Diesel Charges	18,000	10,000
Ph.D. Outsourced Services	6,000	6,000
Ph.D. Rent Annual	43,200	48,000
Ph.D. Water Charges	43,200	24,000
Phd Retention Fee	81,145	82,334
Examination Fee	19,85,410	22,67,403
LLM, Ph.D. Admission Fee		40,000
LLM, Ph.D. Application Fee	25,000	3,52,000
LLM, Ph.D. Tution Fee		80,000
Campus Development Fee	9,70,000	9,22,500
Convocation Fee		2,07,000
Academic Support Fee for LLM	1,72,500	1,86,750
Internet Fee	52,83,633	50,07,749
Journal Fee	13,10,607	12,61,273
Library Fee	32,66,517	31,53,176
Reregistration fee	20,000	4,61,000
Total	**13,79,92,772**	**12,96,28,993**

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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 31.03.2021	Balance as on 31.03.2020
Application Forms/Test Papers	4,02,900	4,27,600
Courier Charges Collected	1,11,300	1,32,687
Electricity Charges	83,22,101	75,23,627
Fee For Issue Of Certificates		-
Mess Charges Realised	27,62,922	1,90,07,425
Phd Fee For Submission of Thesis		-
Rent Annual	1,15,82,500	1,50,61,478
Sports & Games Facilities Fee	20,80,214	18,81,785
Admit Cards/Hall tickets		850
Water Charges	83,26,848	75,11,626
Fines Collected from Students	6,000	8,000
Fines for Library Books Collected from Students	3,450	41,407
Library Cards/ID Cards	100	1,200
SBC, Moot Court, Seminars Activities Fund	18,02,415	16,87,156
Generator Diesel Charges	34,69,519	31,34,841
Outsourced Sevices	19,61,411	18,77,906
Total	**4,08,31,680**	**5,82,97,588**

SCHEDULE - 12
NALSAR PRO RECEIPTS

Particulars	Balance as on 31.03.2021	Balance as on 31.03.2020
ICADR Convocation Fee	-	-
ICADR Examination Fee	-	-
NALSAR Pro - Accommodation Charges 1st CSC	-	10,125
NALSAR Pro Tution Fee	-	35,000
Nalsar Pro MTBL Convocation Fee	-	-
NalsarPro Suppl.Exams - Accommodation	-	40,750
NalsarPro Suppl.Exams - Continuation Fee	-	1,68,000
Nalsar Pro Suppl. Exams - Fee	-	1,30,050
Nalsar Pro Continuation Fee	-	68,000
Nalsar Pro Continuation Fee 2018-19	-	3,000
Nalsar Pro Accommdation charges 2017-18	-	-
Nalsar Pro Misc. Income	-	1,650
NalsarPro Convocation Fee	-	19,250
NalsarPro Exam Fee 2017-18	-	500
NalsarPro Re- Evaluation Fee	-	-
Total	**-**	**4,76,325**

RANGA & CO. FRN·003042 HYDERABAD

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 13
CENTRE FOR AIR & SPACE LAW (CASL) COURSE RECEIPTS

Particulars	Balance as on	
	31.03.2021	31.03.2020
CASL-Convocation Fee	-	4,500
CASL-Other Receipts	3,000	6,000
Total	**3,000**	**10,500**

SCHEDULE - 14
MBA COURSE RECEIPTS

Particulars	Balance as on	
	31.03.2021	31.03.2020
MBA-Course Fee	2,52,80,307	3,07,58,000
MBA-Electricity Charges Received	9,45,945	11,58,000
MBA-Generator Diesel Charges	3,86,460	4,74,670
MBA-Internet Fee	6,21,556	7,70,670
MBA-Mess Charges Realised	1,77,548	32,77,429
MBA-Out Sourced Services	2,38,579	2,84,501
MBA-Repeat Examination Fee	9,000	46,000
MBA-Room Rent	11,55,000	22,30,000
MBA - Sale of Application	2,70,202	2,42,301
MBA-Sports & Games Facilities Fee	2,33,481	2,80,078
MBA-Water Charges	9,55,945	11,46,500
MBA-Other Receipts	1,74,634	5,28,455
MBA-Registration Fee	36,000	1,18,500
MBA-Convocation Fee	-	45,000
MBA-Certificate Fee	31,000	40,000
MBA- Fine Collected from Students	21,134	24,200
Total	**3,05,36,790**	**4,14,24,304**

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 15

Directorate of Distance Education Courses Receipts

Particulars	Balance as on	
	31.03.2021	31.03.2020
M.A.(AL&ATM) 2 Year PG Course	74,25,000	31,42,724
MA Space & Telecommunications Law	14,80,000	-
PG Diploma in ALATM	8,45,000	10,85,000
PG Diploma in Cyber Law	55,05,000	35,40,000
PG Diploma in International Humanitarian Law	9,00,000	6,84,000
PG Diploma in Media Law	16,60,000	13,00,000
PG Diploma in Patents Law	51,30,000	46,50,000
Repeat Exam Fee	1,05,000	23,000
PGD in Drafting,Negotiation and Enforcement of Cont	31,22,000	-
PGD in GIS & Remote Sensing Law	3,00,000	-
Administrative Charges - DDE	62,400	43,200
Continuation Fee DDE	6,33,020	91,000
Convocation Fee DDE	14,750	2,78,000
Deposits - DDE	3,000	69,600
Examination Fee DDE	74,000	1,06,000
MA MALATM 2018-2020	-	21,75,519
MA - Security & Defence Laws 2 Year PG Course	38,50,000	20,85,000
Misc.Receipts DDE	1,87,210	96,429
PGD in Advanced Criminal Law & Forensic Science	33,15,000	23,70,000
PGD in Advanced Maritime Laws	11,40,000	5,40,000
PGD in Animal Protection	14,70,000	18,60,000
PGD in Financial Services and Legislations	25,80,000	21,00,000
PG Diploma in ADR	93,10,050	52,80,000
PG Diploma in FDR	6,25,000	7,50,000
Re-Evaluation Fee	8,000	2,000
Room Tariff	(2,25,200)	12,96,475
Room Tariff - Exams	-	4,52,821
Supplemetary Exam Fee DDE	1,76,000	1,06,500
Registration Fee - SIAC&Inst.Arbitration Programme	1,16,000	-
Total	**4,98,11,230**	**3,41,27,268**

RANGA & CO. FRN 003042S HYDERABAD

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 16
SHARE OF INCOME FROM OTHER COURSES

Particulars	Balance as on	
	31.03.2021	31.03.2020
Financial Support From CLAT	-	1,55,00,000
Total	**-**	**1,55,00,000**

SCHEDULE - 17
INTEREST INCOME

Particulars	Balance as on	
	31.03.2021	31.03.2020
Interest on FD's - Nalsar Pro A/c	65,63,891	62,08,420
Interest on FD's - Revenue A/c's	1,31,03,071	1,00,94,086
Interest on FD's - SBI Revenue A/c	59,85,490	33,22,447
Interest on FD's - CASL A/c	14,19,553	13,73,367
Interest on FD's - MBA A/c	70,19,394	57,73,464
Interest on Staff Loan	1,32,279	73,666
Interest on FD's - SBI ELS A/c	10,30,049	6,53,259
Interest on FD's - SBI Gratuity A/c	10,30,049	6,40,807
Interest on FD's - Canara Bank	18,54,960	19,45,744
Interest on Library A/C	9,534	10,773
Interest on FDs - DDE A/c	17,95,199	87,630
Total	**3,99,43,469**	**3,01,83,663**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 18

INCOME AND EXPENDITURE OF PROJECTS AS ON 31st March 2021

Particulars	INCOME	EXPENDITURE
PROJECTS:		
Ford-Incubating A Discourse for Cooperation Content	40,93,551	40,93,551
Interest on Ford Foundation A/c-2018-2021	708	708
Research on ROFR Lands & Socio Economic of ST Women	80,000	80,000
DGLL -A New Act in Place of Lighthouse Act, 1927	3,85,000	3,85,000
CONFERENCES - SPONSPORED PROGRAMMES:		
International Conference on Aviation and Space	23,920	23,920
NHRC-Integrating Women's Development	18,365	18,365
19th BIEN Congress Conference	14,40,387	14,40,387
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES:		
Centre for Legal Philosophy and Justice Education	58,330	58,330
Expenditure for Disability Centre	1,47,506	1,47,506
Animal Law Training Programme	11,33,800	11,33,800
Training Programme to Central Economic Intelligence	1,92,463	1,92,463
Total	**75,74,030**	**75,74,030**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 19
OTHER INCOME

Particulars	Balance as on	
	31.03.2021	31.03.2020
Guest House Accommodation Charges	1,03,400	13,73,640
Miscellaneous Receipts	3,87,332	6,28,146
Recovery of Telephone Charges	20,000	-
Recovery of Other Electricity Charges	22,427	4,24,159
Recovery of Other Water Charges	-	7,900
Recovery of Rent From Others	459	4,02,657
Vehicle Charges Collected (Private use)	1,210	12,865
Recovery of Staff Bus Charges	1,25,900	-
Recovery of Staff Electricity Charges	1,90,110	-
Bus Charges Collected	400	6,560
Printing Charges Collected From Students	2,595	-
Conference Hall Rent	-	90,000
Other Receipts	5,280	-
Recovery of Staff Water Charges	34,495	-
Xerox & Printing Charges Collected	43,909	3,02,545
Recovery of Other Pay	12,735	4,63,737
Sale of News Papers, Magazines, Journals	24,829	-
Revenue Grants From Govt.of Telangana	-	3,75,00,000
Total	**9,75,081**	**4,12,12,208**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 20
EXPENDITURE TOWARDS ACADEMIC ACTIVITY

Particulars	Balance as on	
	31.03.2021	31.03.2020
Teaching Staff Salaries and Allowances	6,46,02,935	5,84,77,580
Gutta Sri Rama Rao Memorial Lecture	-	-
TA & DA to Teaching Staff	92,699	35,257
Guest Lecture Expenses	21,36,800	19,92,273
Internal Quality Assurance Cell - IQAC	2,02,288	-
Students Co-Curricular Activity - SBC	24,31,359	28,18,084
Students Academic&Extra Curricular Activities	1,19,959	7,84,807
Examination Expenses	84,000	2,72,294
Convocation Expenses	-	11,54,887
Mess Charges Paid	25,00,971	1,87,30,234
Council Meeting Expenses	2,19,000	5,77,146
Electricity Charges Payments	21,20,077	92,02,398
Water Charges payments	26,78,947	56,27,593
Subscription Fees Paid	4,06,187	3,15,189
Matching Grant for Advanced Research Centre	47,899	4,00,000
Stipend - Integrated LLM, Ph.D. Programme	23,65,000	23,42,582
Subsistence Allowance	2,04,500	88,277
Total	**8,02,12,621.00**	**10,28,18,600**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 21
NALSAR PRO EXPENDITURE

Particulars	Balance as on	
	31.03.2021	31.03.2020
Nalsar Pro Conveyance Expenses	-	-
Nalsar Pro Exams Expenses	-	30,500
Nalsar Pro - ICADR Expenses	-	-
Nalsar Pro - MTBL (NADT,Nagpur) Exp	-	-
Nalsar Pro Bank Charges	-	-
Nalsar Pro Other Expenses	-	-
Nalsar Pro Postage Expenses	-	(5,000)
Nalsar Pro Printing Expenses	-	-
NALSAR Pro Staff Salaries	-	-
Total	**-**	**25,500**

SCHEDULE - 22
CENTRE FOR AIR & SPACE LAW (CASL) COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2021	31.03.2020
CASL-Contact Classes Expenses		
CASL-Examination Expenses	-	-
CASL-Salaries	-	-
CASL-Equipment Repairs and Maintanance	-	4,914
CASL-Miscellaneous Expenses	-	3,00,000
Total	**-**	**3,04,914**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 23
MBA COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2021	31.03.2020
MBA-Admission Expenses	2,349	1,12,480
MBA-Advertisement Expenses	38,92,690	20,94,600
MBA-Website Charges	-	50,000
MBA -Visiting Faculty	11,85,642	12,92,500
MBA -Mess Charges Paid	1,84,543	28,33,032
MBA-Mediclaim Expenses	1,95,000	1,95,000
MBA-Miscellaneous Expenses	-	6,342
MBA-Office Expenses	8,464	-
MBA - Placement Expenses	2,75,000	3,81,787
MBA-Printing Expenses	17,790	11,895
MBA-Salaries	1,21,74,355	-
MBA-Stationery	-	95
MBA-CMS Events	-	1,16,589
MBA-Postage Expenses	1,227	201
MBA-Intensive Interactive	28,915	2,14,853
MBA-Conveyance	-	16,011
MBA - Examination Expenses	-	2,080
MBA-Academic Councelling Expenses	-	965
Mba Bank Charges	1,640	767
MBA-Boss LMS Platform	1,00,000	-
MBA-Faculty Training Programme	-	50,000
MBA Teaching Staff Salaires	-	1,13,16,462
MBA Non Teaching Staff Salaries	21,09,631	21,25,390
MBA-Academic Management System	60,000	1,50,000
MBA-Orientation Programme	-	1,44,584
MBA-Study Material	1,011	1,63,955
MBA CMS Events	50	-
Total	**2,02,38,307**	**2,12,79,588**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 24
Directorate of Distance Education Courses Expenditure

Particulars	Balance as on	
	31.03.2021	31.03.2020
Share of Income to Truth Labs A Unit of Truth Found	4,10,499	-
Personal Contact Progrmmes - 1st Round	1,41,000	10,37,296
Advertisement - DDE	18,15,303	15,61,164
Bank Charges DDE	3,663	569
Books DDE	-	49,247
Coordinators Honororium DDE	11,50,000	9,00,000
Courier Charges DDE	7,11,956	4,30,079
DDE Mediclaim Expenses	1,00,000	60,000
DDE Staff Salaries	29,27,375	28,01,406
Examination Expenses DDE	3,75,900	4,53,090
Honororium to Director DDE	2,75,000	5,25,000
Meeting Expenses DDE	30,000	45,000
Personal Contact Classes Exp - DDE	23,21,245	21,94,576
Printing Expenses DDE	59,250	1,99,045
Reading Material DDE	38,500	9,84,743
Self Learning Material DDE	1,72,000	6,02,000
Stationery DDE	1,57,324	1,00,985
Study Material - DDE	15,67,155	-
Website Renewal (AMC) DDE	1,55,740	82,450
Other Expenditure DDE	31,087	-
Total	**1,24,42,997**	**1,20,26,650**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 25
OTHER EXPENDITURE

Particulars	Balance as on	
	31.03.2021	31.03.2020
Insurance	6,08,785	5,70,597
Children Education Allowances	1,35,700	1,94,500
Non Teaching Staff Salaries and Allowances	4,32,74,952	3,86,08,664
TA/DA:Officers	-	4,49,544
TA & DA to Non Teaching Staff	-	28,660
CC Mtn. Expenses	81,761	1,98,577
Advocate Fee	-	1,00,000
Gratuity Encashment	32,09,517	22,45,734
Academic Incentive Schemes/int.Accreditation	2,60,000	75,000
Medi Claim Expenses	17,11,262	10,93,505
Meeting Expenses	3,59,466	1,84,065
Postage & Telegrams	9,44,537	2,62,560
Telephone Expenses	4,52,160	5,23,229
Hospitality Expenses	8,40,623	8,89,690
Staff Bus Repairing & Maintenance Charges	3,53,148	5,24,988
Honororium To Doctor	15,08,000	22,38,000
Internet Charges	3,47,800	21,88,500
Leave Salary & Pensionary Contribution	16,54,992	16,25,039
Medical Expenses	6,97,895	5,17,128
Miscellaneous Expenses	10,000	35,000
Other Office Expenses	8,50,361	3,65,742
Printing Expenses	16,21,320	10,69,660
Building Repairs & Maintenance (Campus)	86,57,826	91,07,421
Electrical Repairs & Maintenance	1,13,485	17,13,088
Computers Repairs & Maintenance	1,19,412	7,35,261

(Contd...)

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2021	31.03.2020
Equipments Repair & Maintanence	14,11,594	10,48,401
Furniture Repairs & Maintenance	30,799	3,66,795
Maintenanceof DG Set	2,53,984	4,36,551
Mtc .Exp of Nursery&Plantation	13,83,118	12,95,441
Mtc of Water Treatment Plant	3,70,750	5,53,500
VC Residence Maintenance Charges	1,92,970	4,09,715
Vehicle Repairs & Maintanence	8,16,891	11,79,989
Repairs and Mtc of Books	79,425	-
Conveyance Expenses	65,325	1,35,362
Transport Charges	3,500	800
Advertisement Expenses	85,984	1,73,344
Audit Fee and Expenses	90,000	1,75,000
Bank Charges	14,054	7,832
Consultancy Charges	1,83,557	2,23,000
News Papers/Periodicals	26,614	1,01,534
Security Service Charges	38,01,976	89,39,167
Study Material Expenses	1,54,000	2,82,646
Website Design, Development & Maintenance Charges	55,000	1,12,000
Ph.D.Research Methodology Classes	1,08,545	1,94,578
Vehicle Insurance	3,41,257	1,68,348
Tally-AMC Charges	-	14,000
Tally-Subscription Charges	-	10,800
Internal & External Painting for Bldgs	-	4,05,933
Publications	1,06,500	3,26,146
Books & Journals	1,84,875	-
Software Expenses	9,47,480	14,18,628
Alumni Fest	-	2,00,000
Financial Asst. Students	-	20,000
NSLR Symposium	10,000	1,72,584
National/International Conference Expenses	-	3,49,739
GST Late Fee	600	-
COVID-19 Financial Assistance	2,75,27,857	-
GST Input Written Off	36,29,623	55,69,514
Community Outreach & Extension Activities - Devise	88,106	-
Travelling Expenses	59,594	-
Total	**10,98,36,979**	**8,98,35,499**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

SCHEDULE – 26

A. Significant Accounting Policies

1. Accounting Convention

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

2. Fixed Assets/Depreciation

Fixed assets are stated at Original Cost less Depreciation.

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

Land	*0%*
Buildings	*5%*
Equipment	*15%*
Furniture	*10%*
Fixtures & Fittings	*10%*
Motor Vehicles	*15%*
Library Books	*40%*
Computers	*40%*
Electricals	*15%*

3. Grants & Contributions

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

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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:*

	(Amount in Rs.)
State Government	15,00,00,000
Total	**15,00,00,000**

- *During the year, an amount of Rs. 1,11,39,308/- 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.*

  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.

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

3. *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.

4. *Capital Work in Progress*

- *An amount of Rs. 19,33,89,464/- expended till 31st March, 2021 towards construction of BH VII, GH VII, Additional Rooms at Academic Block and expansion of Dining Hall which will be capitalized on completion of respective works.*

5. *Investments*

- *Fixed Deposits*

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

6. *Current Assets*

- *Advance to Staff*

  Advances given to employees outstanding as on 31st March, 2021 is Rs. 79,94,633.50.

7. *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. 12,81,19,797/- 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.

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

8. *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

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

For National Academy of Legal Studies and Research university of Law

Accounts Officer
Accounts Officer
NALSAR University

Registrar
Registrar
NALSAR University

Vice Chancellor
Vice Chancellor
NALSAR University

NALSAR UNIVERSITY OF LAW

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

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

ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - A

Statement of UGC X Plan Grants received and expenditure incurred

(Amounts in Rs.)

Particulars				Yearwise Grant released and Expenditure incurred														Total	
				2005-2006		2006-2007		2007-2008		2009-2010		2010-2011		2013-2014		2014-2015			
S. No.	Name of the Scheme	Approved Item	Grant sanctioned	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
I	General Development Assistance Scheme		2,00,00,000	80,00,000		80,00,000		20,00,000								19,45,790		1,99,45,790	
A	*	Buildings	1,10,00,000		24,50,000		77,27,725										8,22,275		1,10,00,000
B	**	Equipment	34,00,000		29,99,161												4,00,839		34,00,000
C	**	Books and Journals	40,00,000		19,72,960		20,26,715												39,99,675
D	***	Staff Cost	16,00,000		5,89,520		2,35,810										7,20,785		15,46,115
																			1,99,45,790
II	Unassigned Grant		4,00,000	2,00,000				994										2,00,994	
A	**	Travel Grant	1,60,000				1,29,954												1,29,954
B	**	Seminars/Symposia	80,000				-												
C	**	Publication Grant	80,000				53,040												53,040
D	**	Visiting Professors	80,000				18,000												18,000
																			2,00,994
III	Day Care Centre- **		3,00,000			3,00,000												3,00,000	
							2,94,650										5,350		3,00,000
IV	Special Grant to Young University Scheme-*		1,00,00,000			50,00,000				40,00,000				10,00,000				1,00,00,000	
							47,27,902						42,72,098		10,00,000				1,00,00,000
V	Establishment of Computer Centre		25,00,000			20,80,000												20,80,000	
							**1975920						*104080						20,80,000
VI	Additional Grant to State Universities					30,00,000												30,00,000	
A	*	Purchase of Funiture					30,00,000												30,00,000
VII	UGC Infrastructure for Women Students		10,00,000					5,00,000						5,00,000				10,00,000	
A	*	Construction of Toilet Women's Hostel	3,00,000					1,50,000					1,50,000		1,50,000				3,00,000
B	*	Furniture for Women Common Room	3,00,000					1,50,000					1,50,000		1,50,000				3,00,000
C	*	Maintenance of Existing Woemn's Hostel	1,00,000					50,000					54,409		54,409				1,08,818
D	***	Gym Facility for Women	3,00,000					1,50,000					1,45,591		1,45,591				2,91,182
																			10,00,000
VII	Construction of Women's Hostel--*		15,00,000	7,50,000		6,00,000												13,50,000	
													13,50,000						13,50,000
VII	Incentive Resource Mobilization	Kept in FDR- Interest to be utilized for books		1,75,250				Interest Earned on FDR upto 31.03.2021 is Rs. 1,04,251/-										4,10,423	
															80,741		50,181		1,30,922

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

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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

(Amount in Rs.)

ANNEXURE - B

Statement of UGC XII Plan Grants received and expenditure incurred

S. No	Particulars / Name of the Scheme/ Approved Item	Yearwise Grant released and Expenditure incurred																		
		2012-2013			2013-2014			2014-2015			2015-16			2016-17			Total			
		Grant released	Interest earned	Expenditure incurred	Grant released	Interest earned	Expenditure incurred	Grant released	Interest earned	Expenditure incurred	Grant released	Interest earned	Expenditure incurred	Grant released	Interest earned	Expenditure incurred	Grant released	Interest earned	Expenditure incurred	Balance available
I	**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			4,21,99,590	28,63,443		(67,63,729)
1	**Buildings**																			
	a) Construction of Boys Hostel-V			-			55,00,000			45,00,000			-			-			1,00,00,000	
	b) Construction of Girls Hostel-V			-			-			50,00,000			50,00,000			-			1,00,00,000	
	c)Construction of Boys Hostel-VI			-			-			-			50,00,000			50,00,000			1,00,00,000	
	d) Construction of PG Academic Block			-			60,00,000			40,00,000			-			-			1,00,00,000	
2	**Campus Development Fund-Rain Harvesting**			-			2,10,866			-			-			1,23,529			3,34,395	
3	**Equipment**			65,100												-			65,100	
	a) Heavy Duty Monochrome printer			-			-			13,25,000			-			-			13,25,000	
	b) 10KVS UPS 5 NO.s			-			-			10,85,000			-			-			10,85,000	
	c) Audio, Video Eequipment for class rooms			-			-			6,00,000			86,950			-			6,86,950	
	d) LCD Projectors			-			-			35,270			10,50,600			-			10,85,870	
	e) Server			-			-			2,37,000			3,77,000			6,05,000			12,19,000	
4	**Development of ICT**			4,75,053															4,75,053	
	a) Laptops			-			1,43,960			1,84,360			-			-			3,28,320	
	b) Desktops			-			-			3,54,240			-			-			3,54,240	
	c) Tablets/IPAD			-			1,32,250			64,000			-			-			1,96,250	
	d) Printers/Multifunctional printers			-			2,91,719			1,56,750			-			-			4,48,469	
	e) Net working for library and hostels			-			-			-			29,92,700			-			29,92,700	
5	**Students Amenities**																			
	a) Washing Machine			2,00,000			-			-			1,92,000			-			3,92,000	
	b) Water Filters			-			75,600			-			-			-			75,600	
	c) Water Coolers			-			1,02,000			-			-			-			1,02,000	
	d) Roti Maker			-			-			3,60,815			-			-			3,60,815	
	e) Dish Washer at Dining Hall			-			-			-			-			3,00,000			3,00,000	
	Total Capital Assets			7,40,153			1,24,56,395			1,79,02,435			1,46,99,250						5,18,26,762	
B)	**Grant-in-Aid General**	62,50,000			62,58,000			50,04,000			-			41,44,967			2,16,56,967			(32,79,305)
1	Books and Journals			30,51,072			31,97,712			31,60,943			25,14,945			26,76,355			1,46,01,027	
2	Annual Maintenance Contract			-			17,71,156			10,00,000			10,00,000			10,00,000			47,71,156	
3	University Industry Linkaages			-			1,99,492			-			-			-			1,99,492	
4	Cultural Activities			-			2,63,000			4,00,000			4,00,000			2,40,000			13,03,000	
5	Conferences and Seminars			-			-			1,47,281			-			-			1,47,281	
6	Publication Grant			-			2,29,000			1,11,500			1,57,650			-			4,98,150	
7	Visiting Professors/Fellows			1,80,000			1,80,000			1,80,000			-			-			5,40,000	
8	Encore			-			-			-			-			-			-	
9	Adjunct Faculty			52,500			79,000			-			-			-			1,31,500	
#	Scholar in Residence			-			6,66,666			-			-			-			6,66,666	
#	Appointment/Honorarium of Guest part time teachers			2,00,000			3,00,000			3,00,000			3,00,000			3,00,000			14,00,000	
#	Plantation and Landscaping			-			1,00,000			3,00,000			1,00,000			1,78,000			6,78,000	
	Total			34,83,572			69,86,026			55,99,724			44,72,595						2,49,36,272	
	Total	1,25,00,000	4,08,277	42,23,725	2,08,60,000	12,70,166	1,94,42,421	1,66,80,000	6,47,226	2,35,02,159	-	5,37,774	1,91,71,845	1,38,16,557		1,04,22,884	6,38,56,557	28,63,443	7,67,63,034	(1,00,43,034)

Statement of UGC XII Plan Grants received and expenditure incurred

	Particulars	Grant Sanctioned	Grant released upto 2018-19	Grant +Interest released during the year	Expenditure incurred for the year 2012-2013	Expenditure incurred for the year 2013-2014	Expenditure incurred for the year 2014-2015	Expenditure incurred for the year 2015-2016	Expenditure incurred for the year 2016-2017	Expenditure incurred for the year 2017-2018	Expenditure incurred for the year 2018-2019	Expenditure incurred for the year 2019-2020	Balance available as on 31.3.2021
II	**Other Schemes**												
1	Equal Oppurtunity Cell	50,000	50,000	-	-	-	-	-	-	-	-	50,000	-
2	Remedial Coaching Classes at UG/PG Level	1,20,000	1,20,000	-	-	1,05,598	-	-	-	-	-	14,402	-
3	Sports Infrastructure and Equipment	13,50,000	13,52,393	994	-	-	-	13,53,387	-	-			-
	UGC Wi-fi Connectivity	5,00,000	4,75,681		-	-	-	-	4,75,681	-			-
	UGC - Construction of Women's Hostel	2,00,00,000	1,60,00,000	36,80,000	-	-	-	-	80,00,000	80,00,000		36,80,000	-

RANGA & CO. FRN:003042S HYDERABAD Accountants

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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - C
STATEMENT OF GRANTS RECEIVED FOR PROJECTS AND UTILIZATION FOR THE YEAR 2020-21

S.No.		Particulars	Environmental Project 2002-2003	Jundicial Process Review 2003-2004	Inter state council Secretaiat part-I & II 2006-2007	Center for Good Governance Legal Frame Work for Effective Redressal of Public Grievances 2007-2008	Developing E-content 2010-2011	Indian Council of social Research 2010-2011	Preperation of New Rent Control Act 2008-2009	Ford Foundation Project 2013-2014	AP Drafting of Legislation on Skill Development 2015	New Land Acquisition Act, AP	Review of Land Laws Telangana	BPR & DVIC on Management of Crime	Draft Rules of TS-Agricultural Produce Livestock Market (Amendment Rules 2016)	Ministry of Law and Justice - legal education in India - suggestions for law programmes offered at Central and State Universities/Colleges affiliated to State University Private and Deemed University	Suryapet-Pilot Project on Land issues	Ford - 2018-2019- "Incubating A Discourse for Cooperation Contestment, and care: to enable Justice for all	ICSSR-2018-2019	Telangana State Legal Services Prison Project	Competitinn Commission of India	Research Study on RORF lands & Socio economic impact of ST Women Supanches - Tribal Welfare Department	Review and Editing - Telangana Muncipalities Draft-2019-Government of Telangana	CYCOPS	DGLL-A New Act in Place of Lighthouse Act,1927	Research on the Funtioning and impact of open Prisons on Rehabilitation of Prisoners-BPR&D
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$ 350000								
2		GRANTS RELEASED																								
	2.1	up to 31.3.2020	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	1,45,03,083	5,60,000	9,79,000	1,50,000	2,99,775	2,44,850	4,58,001	-	-
	2.2	Interest earned up to 31.3.2020	-	-	-	-	2,87,421	-	-	17,08,604	64,550	12,827	11,429	-	18,105	-	-	5,27,411		-	-	-	1,509	-	-	-
	2.3	During the year 2020-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,20,77,002		-	-	59,955	-	-	7,00,000	8,30,500
	2.4	Registration Fee and Air Fare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	4,000	-	-
	2.5	GST																-		-	-	-	-	-	58,728	-
	2.6	Unspent amount received from Bits Pilani	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	65,638		-		-	-	-	-	-
	2.7	Interest earned during the year 2020-21	-	-	-	-	34,614	-	-	90,174	8,000	6,172		-	6,640	-	-	5,96,865		6,641		-	-	-	-	-
		TOTAL RELEASED till 31.03.2021	37,79,000	7,61,976	8,23,200	7,17,600	10,22,035	1,50,099	3,57,200	2,29,04,823	8,97,550	7,18,965	10,37,429	1,70,000	10,64,045	11,29,263	6,06,000	2,77,69,999	5,60,000	9,85,641	1,50,000	3,59,730	2,46,359	4,62,001	7,58,728	8,30,500
		FUNDS UTILIZATION																								
	3	Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.1	Honorarium																								
	3.1.1	Students	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.1.2	Outsource	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	80,000	-	-	-	-
	3.1.3	Internal Nalsar Faculty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,25,000		-	-	-	-	-	-	-
	3.1.4	Ph.D scholars	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20,90,000		-	-	-	-	-	-	-
	3.15	Administrative Charges (NALSAR Supporting Staff)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,01,000		-	-	-	-	-	-	-
	3.16	Coordinator Fee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.17	Paralegals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.18	Community Resource Person	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.2	Books	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39,937		-	-	-	-	-	-	-
	3.3	Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.4	Travel/conveyance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,614		-	-	-	-	-	-	-
	3.5	Stationery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.6	Printing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.7	Consultancy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	3,85,000	-
	3.8	Data processing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.9	Workshop Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.10	International and National Conference	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.11	Consumables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.12	Over heads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.13	conference hall rent	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.14	Accommodation charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.15	Website	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.16	Field work																								
	3.17	Formats, Land Records kits, copies of land records	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.18	Training Programme expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.19	Consultancy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.20	Food Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.21	Office cost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,25,000		-	-	-	-	-	-	-
	3.22	Miscellaneous expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	708		-	-	-	-	-	-	-
	3.23	Audit Fee																-		-	-	-	-	6,000	-	-
	3.24	Unspent amount refund to Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.25	NALSAR share (30%)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.26	Amount transferred to Centre for Legal Philosophy and Justice Education	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
	3.27	GST paid to Government	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-
		Total Utilization during the year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40,94,259	-	-	-	80,000	-	6,000	3,85,000	-
4		Funds Utilized till 31.03.2020	30,37,802	1,22,189	5,56,387	7,09,770	1,77,503	1,04,099	2,76,200	2,14,21,602	6,40,630	4,87,800	9,88,116	1,63,258	7,31,180	5,74,226	5,32,074	89,65,969	5,92,806	5,25,012	1,02,000	1,20,000	2,01,000	2,65,255	-	-
5		TOTAL UTILIZATION till 31.03.2021	30,37,802	1,22,189	5,56,387	7,09,770	1,77,503	1,04,099	2,76,200	2,14,21,602	6,40,630	4,87,800	9,88,116	1,63,258	7,31,180	5,74,226	5,32,074	1,30,60,228	5,92,806	5,25,012	1,02,000	2,00,000	2,01,000	2,71,255	3,85,000	-
6		Balance - Surplus/(Deficit)	7,41,198	6,39,787	2,66,813	7,830	8,44,532	46,000	81,000	14,83,221	2,56,920	2,31,165	49,313	6,742	3,32,895	5,55,037	73,926	1,47,09,771	(32,806)	4,60,629	48,000	1,59,730	45,359	1,90,746	3,73,728	8,30,500

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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - D
CONFERENCES - SPONSPORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION FOR THE YEAR 2020-21

S.No.			Particulars	RDI - NALSAR Land Rights Centre	RDI workshop on Legal Needs & Bottle Necks	IRDAI 2015-2016	Ekta Parishad- one day consultation on creating Space for Constructive Engagment on people's Rights over Land Forest and Water	19th BIEN Congress	International Conference on Aviation and Space	NHRC-Integrating Womens Development
1			**FUNDS RECEIVED**							
	1.1		Grants/Interest received till 31.3.2020	2,50,000	2,50,000	18,97,500	83,293	1,06,31,584	9,03,345	3,02,310
	1.2		Grants received During the year	-	-	-	-	18,246	-	-
	1.3		IGST	-	-	-	-	-	-	-
	1.4		TDS on GST out put	-	-	-	-	-	-	-
	1.5		TDS	-	-	-	-	-	-	-
	1.6		Interest earned during the year	-	-	-	-	-	-	-
	1.7		Registration fee received during the year	-	-	-	-	-	-	-
	1.8		University share	-	-	-	-	-	-	-
	1.9		Funds transferred from previous programme balance	-	-	-	-	-	-	-
			Total Fund Received	**2,50,000**	**2,50,000**	**18,97,500**	**83,293**	**1,06,49,830**	**9,03,345**	**3,02,310**
2			**FUNDS UTILIZATION**							
	2.1		Utilization During the year							
		2.1.1	Honorarium /Salaries	-	-	-	-	3,80,000		
		2.1.2	Travel	-	-	-	-		23,920	
		2.1.3	Conference Hall Rent at NALSAR	-	-	-	-			
		2.1.4	Accommodation charges	-	-	-	-			
		2.1.5	institutional expenses	-	-	-	-	2,60,388		
		2.1.6	Food expenses	-	-	-	-			
		2.1.7	Conveyance/vehicle hiring charges							
		2.1.8	Usage of University Vehicles	-	-	-	-			
		2.1.9	Reading Material		-	-	-			
		2.1.10	Printing /stationery	-	-	-	-			
		2.1.11	Documentary and Production	-	-	-	-	5,50,000		
		2.1.12	conference organize expenses	-	-	-	-	2,50,000		
		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	-	-	-	-			18,365
		2.1.25	CGST	-	-	-	-			
		2.1.26	SGST	-	-	-	-			
		2.1.27	IGST	-	-	-	-			
			Total Fund Utilized during the year	-	-	-	-	**14,40,388**	**23,920**	**18,365**
	2.2		Funds Utilized till 31.3.2020	2,04,736	2,26,344	17,33,877	77,293	92,09,442	8,58,096	2,83,945
			Total Funds Utilized till 31.03.2021	**2,04,736**	**2,26,344**	**17,33,877**	**77,293**	**1,06,49,830**	**8,82,016**	**3,02,310**
			Balance - Surplus/(Deficit)	**45,264**	**23,656**	**1,63,623**	**6,000**	**-**	**21,329**	**-**

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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - E
MOOT COMPETITIONS - SPONSPORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2020-21

S.No.		Name of the Project	13th Bodh Raj Sawhany Mootcourt Competition
1		**FUNDS RECEIVED**	
	1.1	Funds received upto 31.03.2020	4,58,000
	1.2	From Sponsporer	-
	1.3	University Funds	-
	1.4	Registration fee collected	-
	1.5	Food Stalls	
		Total Fund Received	**4,58,000**
2		**FUNDS UTILIZATION**	
	2.1	Institutional expenses	-
	2.2	Food expenses	-
	2.3	Hiring of Mattress, Pillow etc	-
	2.4	Banner, Certificate & Xerox	-
	2.5	Miscellaneous Like Boquets, Mobile Recharges, etc..,	-
	2.6	Trophies and Mementos	-
	2.7	Prize Money	-
	2.8	Accommodation	-
	2.9	Refund of Registration Fee	2,23,000
	2.10	CGST	-
	2.11	SGST	-
		Funds Utilized during the Year	**2,23,000**
		Funds Utilized up to 31.03.2020	1,00,000
		Total Fund Utilization	**3,23,000**
3		**Balance - Surplus/(Deficit)**	**1,35,000**

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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 2020-21

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 31.3.2020	1,33,334	-	-
	1.3	Grant during the year 2020-2021	-	-	-
	1.4	Interest earned up to 31.3.2020	102	55,49,760	26,95,761
	1.5	Interest earned during the year 2020-21	4,055	4,12,254	6,17,768
		Total Fund Received	**1,37,491**	**59,62,014**	**33,13,529**
2		**FUNDS UTILIZATION**			
	2.1	Salaries	-	-	-
	2.2	Travel and Conveyance	-	-	-
	2.3	Audit fee	-	-	-
	2.4	Bank Charges	-	-	-
	2.5	Website	-	-	-
	2.6	Books and Journals	-	-	-
	2.7	Monographs	-		-
	2.8	Publication	-		-
	2.9	Printing	-	-	-
	2.10	International conference	-	-	-
	2.11	National Conference	-	-	-
	2.12	Workshop Expenses	-	-	-
	2.13	Internship to students	-	-	-
	2.14	Miscellaneous expenses	-	-	-
	2.15	CGST	-	-	-
	2.16	SGST	-	-	-
	2.17	Unspent balance refund to Agency	-		
		Expenditure during the year 2020-21	-	-	-
		Expenditure up to 31.3.2020	-	**38,33,001**	**19,45,476**
		Total funds utilized up to 31.3.2021	-	**38,33,001**	**19,45,476**
3		**Balance - Surplus/(Deficit)**	**1,37,491**	**21,29,013**	**13,68,053**

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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 2020-21

S.No.		Name of the Project	Centre of Excellence for Economics				Centre for Legal Philosophy and Justice Education	Centre for Disability		Cenre for Animal Law	Centre for Constitutional Law,Policy & GG	Centre for Corporate & Tax Laws	Centre for Interdisciplinary Studies in Law civil	Centre for Tribal and Land rights	M.K. Nambyaar SAARC Law Centre
			Training programmes conducted under the Centre							Training Programme Conducted under the Centre					
			A study to Devlop A Sustainable Eco System-TECCI	Financial Market Regulation Training Prog-DOPT	Training Programme to Central Economic Intelligence	Strategic Leadership Programme to the ICSI		Centre Expenses	Winter School (Fosterring Disability)	Animal Law Training Programme 2020-21					
1		**FUNDS RECEIVED**													
	1.1	Funds Generated upto 31.03.2020	1,80,000	17,01,000	-	4,69,075	16,18,893	6,47,677	94,002	31,13,875	2,00,000	-	-	21,295	2,52,106
	1.2	Interest earned upto 31.03.2020	-	-	-	-	1,29,880	35,975	-	87,580	-	-	-	3,752	-
	1.3	Funds Generated during the year	-	-	2,59,560	-	-		-	-	-	-	-	-	
	1.4	Interest earned during the year	-	-	-	-	1,31,486	7,643	-	29,718	-	-	-	3,033	-
	1.5	Grant received	-	-	-	-	-	-	-	14,64,000	98,500	-	-	-	-
	1.6	Funds Utilized from Centre for Disability	-	-	-	-	-	-	39,604	-	-	-	-	-	-
	1.7	TDS 2020-21	-	-	-	-	-	-	-	-	1,500	-	-	-	-
	1.8	Matching Grant for Advanced Research Centre	-	-	-	-	-	-	-	-	-	39,899	8,000	-	-
		Total Fund Received	**1,80,000**	**17,01,000**	**2,59,560**	**4,69,075**	**18,80,259**	**6,91,295**	**1,33,606**	**46,95,173**	**3,00,000**	**39,899**	**8,000**	**28,080**	**2,52,106**
2		**FUNDS UTILIZATION**													
	2.1	Honorarium to Students	-	-	-	-	-	-	-	-	-	-	-	-	-
	2.2	Honorarium to out source	-	-	74,463	-	58,330	23,330	-		-	-	-		-
	2.3	Honorarium to Co-Ordinator/Research associates	-	-	-	-	-	-	-	11,22,000	-	-	-		-
	2.4	Honorarium to Internal Nalsar Faculty	-	-	76,000	-	-	-	-		-	-	-		-
	2.5	Administrative Expenses	-	-	-	-	-	-	-	11,800	-	-	-		-
	2.6	Travel and Conveyance	-	-	-	-	-	-	-	-	-	-	-		-
	2.7	Food	-	-	-	-	-	-	-	-	-	-	-		-
	2.8	Website	-	-	-	-	-	12,572	-		-	-	-		-
	2.9	Accommodation	-	-	-	-	-	-	-	-	-	-	-		-
	2.10	Sign Language Interpreters	-	-	-	-	-	72,000	-	-	-	-	-		-
	2.11	Winter School	-	-	-	-	-	39,604	-		-	-	-		-
	2.12	Institutional expenses	-	-	42,000	-	-	-	-	-	-	-	-		-
	2.13	Miscellaneous expenses		-	-	-	-	-	-		-	-	-		
	2.14	SGST	-		-		-	-	-	-	-	-	-		-
	2.15	CGST	-	-	-	-	-	-	-	-	-	-	-	-	-
		Expenditure during the year 2020-21	-	-	**1,92,463**	-	**58,330**	**1,47,506**	-	**11,33,800**	-	-	-	-	-
		Expenditure up to 31.3.2020	1,75,000	14,43,964	-	3,57,316	2,41,926	3,39,383	1,33,606	16,43,271	1,97,319	39,899	8,000	-	-
		Total funds utilized up to 31.3.2021	**1,75,000**	**14,43,964**	**1,92,463**	**3,57,316**	**3,00,256**	**4,86,889**	**1,33,606**	**27,77,071**	**1,97,319**	**39,899**	**8,000**	**-**	**-**
3		**Balance - Surplus/(Deficit)**	**5,000**	**2,57,036**	**67,097**	**1,11,759**	**15,80,003**	**2,04,406**	**-**	**19,18,102**	**1,02,681**	**-**	**-**	**28,080**	**2,52,106**

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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H

STATEMENT OF EMD'S/SECURITY DEPOSITS ON 31.03.2021

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	EMD/SD
1	28.06.2001	Ravi Bakery - Mr. B.Ravindranath	1,000
2	20.09.2004	G.Muralidhar - GH STD Booth	5,000
3	22.09.2004	B.Venkatesh - BH STD Booth	5,000
4	13.12.2004	M/s.Gogia & Company	5,000
5	20.12.2004	M/s. Needs - Bakery	5,000
6	21.12.2004	M/s.R.P. Binding	5,000
7	11.01.2005	M/s. Ravi Bakey	5,000
8	08.08.2007	M/s. Asia Law House	5,000
9	30.06.2012	M/s. Datta Sai Services	20,000
10	09.08.2012	M/s.SC Sarcar & Sons Pvt Ltd, Kolkata	25,000
11	09.08.2012	M/s.Mohan Law House, New Delhi	25,000
12	09.08.2012	M/s.Asia Law House, Hyderabad	25,000
13	21.08.2012	M/s.Pure & Pestine Solutions, Hyd	20,000
14	28.01.2015	M.Pallavi - Beauty Parlor	2,000
15	02.04.2015	B.Sumalatha, Beauty Parlor	2,000
16	20.05.2016	Mr. M. Jayapal Reddy	6,900
17	20.05.2016	Mr. M. Jayapal Reddy	7,100
18	20.05.2016	Mr. M. Jayapal Reddy	22,000
19	22.06.2016	M/s.Green Lotus INC Hyderabad	3,000
20	08.11.2016	Mr.B.Pradhyumna Reddy	16,500
21	15.11.2016	Mr.B.Pradhyumna Reddy	24,300
22	07.12.2016	M/s.Sachdev Sports	1,500
23	14.03.2017	M/s.Ankalamma Talli Caterers	60,000
24	20.04.2017	Sri Ankalammathalli Caterers	50,000
25	08.05.2017	Sri Ankalammathalli Caterers	50,000
26	15.05.2017	Mohammed Farooq	13,500
27	16.05.2017	B.Pradhyumna Reddy	19,100
28	16.05.2017	B.Pradhyumna Reddy	19,900
29	16.05.2017	B.Pradhyumna Reddy	15,400
30	30.05.2017	Datta Sai Services	50,000
31	21.06.2017	Café Continental Store	4,000
32	10.07.2017	Padmanabha Food Tech	3,000
33	18.07.2017	Datta Sai Services	1,46,000
34	20.07.2017	B.Pradhyumna Reddy	4,770
35	24.08.2017	Sri Ankalammathalli Caterers	50,000
36	12.09.2017	Sri Ankalammathalli Caterers	50,000
37	23.10.2017	Sri Ankalammathalli Caterers	40,000
38	13.03.2018	Hansa Pictures	5,000
39	13.03.2018	Laser Systems	5,000
40	21.03.2018	Integrated CoolTech Pvt.Ltd.,	1,100
41	16.05.2018	Green Aqua Enviro Projects Pvt Ltd	10,000
42	22.05.2018	Green Aqua Enviro Projects Pvt Ltd	4,900
43	04.06.2018	PR Konda Constructions(additional/alterations of Rooms)	32,800
44	19.06.2018	PR Konda Constructions(Boys Hostel VII)	6,68,779
45	19.06.2018	S Krishna (additional / alterations for faculty rooms)	13,000
46	04.07.2018	SK Siddiqui (shop no.3(a)	3,000
47	09.07.2018	S Vivek Reddy - Barbeque Kart Shop	2,000
48	03.08.2018	Tadem Reliable Services - aluminium panel	2,400
49	07.08.2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000
50	13-12-2018	Quality Sports Surface	5,000
51	07.01.2019	Indian Security Force	15,000
52	12.06.2019	PR Konda Constructions - Expansion of Dining Hall	2,42,760
53	13.11.2019	D.Srinivas Goud	11,000
54	13.11.2019	D.Srinivas Goud	37,000
55	02.12.2019	Boddu Jangaiah	20,000
56	24.01.2020	Sri Ayyappa Wood & Iron Engg.Fabricators	89,371
57	11.02.2020	Pings Kitchen	16,000
58	18.02.2020	Anis Furniture	2,000
59	18.02.2020	Sri Ayyappa Wood & Iron Engg.Fabricators	36,570
60	18.02.2020	PR Konda Constructions	1,62,000
61	18-02-2020	Boddu Jangaiah	15,860
62	03-05-2020	Mahaveer Enterprises	37,200
63	09-09-2020	Mahaveer Enterprises	28,595
64	09-09-2020	Integrated CoolTech Pvt.Ltd.,	47,625
65	09-11-2020	Kiran Power Mahaveer Systems	42,000
66	09-11-2020	D.Srinivas Goud	29,000
67	11-11-2020	V.Devender Reddy	4,57,000
68	18-11-2020	D.Srinivas Goud	28,000
69	18-11-2020	Kiran Power Systems	27,700
70	18-11-2020	V.Devender Reddy	3,04,470
71	18-11-2020	Sri Ayyappa Wood & Iron Engg.Fabricators	27,496
72	18-11-2020	D.Srinivas Goud	6,100
73	18-11-2020	D.Srinivas Goud	2,500
74	18-11-2020	Yadagiri	25,000
75	28-12-2020	Mohammed Anis	13,030
76	21-01-2021	SRC Constructions	84,000
77	21-01-2021	Kiran Power Systems	3,000
78	21-01-2021	Green Aqua Enviro Projects Pvt Ltd	20,970
79	21-01-2021	Green Aqua Enviro Projects Pvt Ltd	9,100
80	05-02-2021	SRC Constructions	55,816
81	05-02-2021	Kiran Power Systems	2,100
82	11-02-2021	S.Srinivas	5,500
83	25-02-2021	T Shivraj singh	12,000
84	23-03-2021	T Shivraj singh	6,000
85	24-03-2021	Kiran Power Systems	13,828
86	31-03-2021	T Shivraj singh	24,539
87	24-02-2021	Stratus Info Technologies	50,000
		TOTAL	35,85,079

RANGA & CO. FRN:000225S

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - I
ADVANCE FROM STUDENTS

Particulars	Balance as on	
	31.03.2021	31.03.2020
Refundable Advances	35,900	35,900
Mess Advances	1,49,76,950	99,39,869
Advance Tution Fee	74,000	8,61,610
MBA-Mess Advance	18,61,457	12,04,318
MBA Advance Tuition Fee and Other Fee Received	-	1,40,000
Students Excess Fee	1,75,43,147	-
Total	**3,44,91,454**	**1,21,81,697**

ANNEXURE - J
DEPOSITS FROM STUDENTS

Particulars	Balance as on	
	31.03.2021	31.03.2020
Hostel Deposits	64,69,145	59,93,013
Library Deposits	40,55,664	37,19,500
Mess Deposits	36,58,923	34,06,423
MBA-Refundable Deposits	26,34,392	25,79,777
NalsarPro Deposits 2017-18	10,500	10,500
Total	**1,68,28,624**	**1,57,09,213**

ANNEXURE - K
STATUTORY LIABILITIES

Particulars	Balance as on	
	31.03.2021	31.03.2020
Profession Tax from Staff	25,050	25,250
Provident fund Contributions	10,13,837	9,36,582
VAT - Internal & External Painting for Bldgs	20,916	20,916
VAT-M. Jayapal Reddy (Renovation of Dining Hall)	35,921	35,921
GST payable	3,74,837	1,710
CGST TDS Payable	60,845	2,70,582
SGST TDS Payable	60,845	2,70,582
IGST TDS Payable	4,50,679	4,02,789
Income Tax TDS Payable	12,05,933	15,18,379
Total	**32,48,863**	**34,82,711**



ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - L (Amount in Rs.)

OTHER LIABILITIES

Particulars	Balance as on	
	31.03.2021	31.03.2020
Scholarships to Students		
University (NALSAR) Scholarships	6,18,307	18,28,000
GOI, Scholarships for SC Students	19,83,900	33,36,480
ICCR, Hyderabad	18,14,000	-
Other Scholarships	1,49,400	4,24,000
UGC - Fellowships		
UGC-Junior Research Fellow Ship	2,05,000	2,05,000
UGC-Rajiv GhandhiNational 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
PIL Moot 2019	2,416	2,416
PIL Moot 2021	71,605	-
2016 Intervarsity Debate Competition	46,520	46,520
2017 Intervarsity Debate Competition	1,89,099	1,89,099
2018 Intervarsity Debate Competition	1,58,675	1,58,675
2019 Intervarsity Debate Competition	73,081	73,081
Interest on IVDC A/c	31,787	17,152
Film Festival	-	(59,594)
NALSAR-ADR-Mediation Tournament	17,335	16,824
Summer School 2018	5,36,604	5,36,604
Sponsored for Summer School at Leiden University		-
Women Development and Child Welfare, Telangana	2,50,959	17,39,511
NISA course on PGD in Industrial Security, Law and Management	32,48,174	27,13,979
COVID Assistance to Milestones Collected by ALUMNI	1,71,313	-
GPF	1,00,000	-
CLAT ENTRANCE TEST	-	(48,482)
CLAT 2020	4,26,322	-
Court Payment	-	15,000
Entrance Test	295	295
External Funding Received From Sponsors	1,38,259	1,53,000
Leave Salary Contribution - Prof. Vijender Kumar	-	10,16,400
Alumni -2019	18,389	18,389
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	1,19,90,837	1,00,73,479
Security Deposit	91,350	1,97,404
Cess	45,456	10,000
GST Retention	5,21,410	3,38,370
Retention	18,47,345	43,33,150
Seigniorage - PC Toilets	82	82
Total	**2,53,99,612**	**2,79,86,526**

RANGA & CO. FRN:003042S HYDERABAD

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - M
DEPOSITS

Particulars	Balance as on	
	31.03.2021	31.03.2020
Bhagyanagar Gas Ltd	1,55,000	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
Total	**3,63,717**	**3,63,717**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - N
AWARDS & MEDALS

Particulars	Opening Balance 01.04.2020	Interest earned	Expenditure	Closing Balance 31.03.2021
Gold Medals	5,54,368	4,86,961	-	10,41,329
Total	**5,54,368**	**4,86,961**	**-**	**10,41,329**

RANGA & CO. FRN 003042S HYDERABAD

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - O
Advances to Staff (Teaching and Non Teaching staff) as on 31st March 2021

S.No.	Name of the Employee	Festival Advance	Educational Advance	Others	Medical Advance	Advance for expenses	Beyond one year	Beyond One Month	Less Than One Month	Excess Credit	Total
A	Non-Teaching Staff:										
1	Anwar Pasha	7,500	-	4,79,705	-	61,420	50,420	11,000	-	-	5,48,625
2	Avakash Kumar Choubey	7,500	-	-	-	-	-	-	-	-	7,500
3	B.Buchi Babu	7,500	-	50,000	-	-	-	-	-	-	57,500
4	Bhagyamma	-	-	60,000	-	-	-	-	-	-	60,000
5	B.Irfan	-	-	-	-	50,899	50,899	-	-	-	50,899
6	B.Kavya	7,500	-	-	-	-	-	-	-	-	7,500
7	B.Nagalakshmi	-	-	5,00,000	-	-	-	-	-	-	5,00,000
8	B.Ramya Lakshmi Nagini	7,500	-	-	-	20,000	20,000	-	-	-	27,500
9	B.Seenaiah	-	-	4,65,934	-	-	-	-	-	-	4,65,934
10	B.Vijay Kumar	7,500	-	80,000	-	-	-	-	-	-	87,500
11	B.V.Suresh Kumar	7,500	-	65,000	-	8,438	8,438	-	-	-	80,938
12	Ch.Mukhalingam	1,000	-	-	-	-	-	-	-	-	1,000
13	Ch.N.Durgavalli	7,500	-	40,000	-	-	-	-	-	-	47,500
14	Ch.Padmavathi	9,000	-	-	-	-	-	-	-	-	9,000
15	C.Mukund	7,500	-	-	-	34,496	34,496	-	-	-	41,996
16	D.Rahul	7,500	-	-	-	-	-	-	-	-	7,500
17	E.Raju	7,500	-	60,000	-	-	-	-	-	-	67,500
18	G.Ashok	7,500	-	75,000	-	11,850	11,850	-	-	-	94,350
19	G.Ganesh Prasad	7,500	-	-	-	3,000	3,000	-	-	-	10,500
20	G.Malla Prasad	7,500	-	60,000	-	15,576	15,576	-	-	-	83,076
21	G.Ravi	7,500	-	60,000	-	8,250	8,250	-	-	-	75,750
22	G.sathish	-	-	5,000	-	-	-	-	-	-	5,000
23	G.Siddulu	7,500	-	60,000	-	-	-	-	-	-	67,500
24	G.Usha Devi	7,500	-	90,000	-	5,000	-	5,000	-	-	1,02,500
25	I.K.Bhaskar	7,500	-	70,000	-	-	-	-	-	-	77,500
26	I.N.V.Ravi Kiran	7,500	-	-	-	-	-	-	-	-	7,500
27	ISRB Sai Subramanyam	-	-	60,000	-	-	-	-	-	-	60,000
28	J.Ramesh	7,500	-	-	-	-	-	-	-	-	7,500
29	K.Ajay Kumar	7,500	-	-	-	-	-	-	-	-	7,500
30	K.Krishna	-	-	45,000	-	-	-	-	-	-	45,000
31	K.Madhuri	-	-	62,500	-	-	-	-	-	-	62,500
32	K.M.Anil Sarath	7,500	-	5,00,000	-	8,700	8,700	-	-	-	5,16,200
33	K.Sathesh Kumar	7,500	-	4,86,518	-	-	-	-	-	-	4,94,018

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

NALSAR UNIVERSITY OF LAW

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

S.No.	Name of the Employee	Festival Advance	Educational Advance	Others	Medical Advance	Advance for expenses	Advance for Expenses			Excess Credit	Total
							Beyond one year	Beyond One Month	Less Than One Month		
34	K.Somaiah	-	-	30,000	-	-	-	-	-	-	30,000
35	K.V.R.Krishna	7,500	-	-	-	11,072	11,072	-	-	-	18,572
36	L.V.L.kamala Rajani	7,500	-	-	-	-	-	-	-	-	7,500
37	M.Balaraju	-	-	60,000	-	33,654	33,654	-	-	-	93,654
38	Md.Adil	-	-	80,000	-	14,679	14,679	-	-	-	94,679
39	Devender	7,500	-	70,000	-	29,588	29,588	-	-	-	1,07,088
40	Md.Mujahid	-	-	80,000	-	15,000	15,000	-	-	-	95,000
41	M.Krishna	7,500	-	-	-	-	-	-	-	-	7,500
42	M.Prabhakar	7,500	-	-	-	-	-	-	-	-	7,500
43	J.B.Koteswara Rao	-	-	-	-	12,384	12,384	-	-	-	12,384
44	N.Rakesh	7,500	-	60,000	-	10,980	10,980	-	-	-	78,480
45	N.Suresh	-	-	-	-	5,980	5,980	-	-	-	5,980
46	Pavan Kumar	7,500	-	-	-	32,055	32,055	-	-	-	39,555
47	P.Ganesh	-	-	30,000	-	-	-	-	-	-	30,000
48	P.Ratna Kumari	9,000	-	65,000	-	-	-	-	-	-	74,000
49	P.V.Janaki	7,500	-	-	-	-	-	-	-	-	7,500
50	P.V.Ratnam	7,500	-	60,000	-	-	-	-	-	-	67,500
51	Rahamath Basha	-	-	4,72,843	-	-	-	-	-	-	4,72,843
52	Ramavath Ravi	7,500	-	-	-	-	-	-	-	-	7,500
53	Ramavath Shankar	7,500	-	-	-	-	-	-	-	-	7,500
54	Rudraswamy	7,500	-	-	-	12,500	12,500	-	-	-	20,000
55	S.Ashok	7,500	-	-	-	45,000	45,000	-	-	-	52,500
56	S.K.Sajida	7,500	-	-	-	-	-	-	-	-	7,500
57	S.Peter Paul	7,500	-	65,000	-	5,000	5,000	-	-	-	77,500
58	S.Swathi	7,500	-	1,00,000	-	-	-	-	-	-	1,07,500
59	Syed Tariq Ali	7,500	-	-	-	-	-	-	-	-	7,500
60	T.Aruna	-	-	75,000	-	-	-	-	-	-	75,000
61	T.Benadeen	7,500	-	60,000	-	-	-	-	-	-	67,500
62	T.Chandra Kanth	7,500	-	10,000	-	-	-	-	-	-	17,500
63	T.Elizabethamma	7,500	-	-	-	-	-	-	-	-	7,500
64	T.Elliah	7,500	-	60,000	-	-	-	-	-	-	67,500
65	T.Sathish (Library)	7,500	-	60,000	-	-	-	-	-	-	67,500
66	Vijaya Bhaskar Reddy	-	-	-	-	1,97,500	1,97,500	-	-	-	1,97,500
67	V.Ramesh	-	-	4,86,518	-	2,000	2,000	-	-	-	4,88,518
68	V.Srinivas	7,500	-	60,000	-	-	-	-	-	-	67,500
69	V.Sudheer Kumar	7,500	-	90,000	-	48,584	48,584	-	-	-	1,46,084
70	Y.Anitha	7,500	-	60,000	-	-	-	-	-	-	67,500
71	L.Yesudas	-	-	-	-	8,111	8,111	-	-	-	8,111
72	MBA-Anitha	-	-	-	-	10,000	-	10,000	-		10,000
73	Yellamma	7,500	-	-	-	-	-	-	-		7,500
	Total (A)	**3,86,500**	**-**	**55,09,018**	**-**	**7,21,716**	**6,95,716**	**26,000**	**-**	**-**	**66,17,234**

RANGA & CO. FRN:005 ABAD Chartered Accountants

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

S.No.	Name of the Employee	Festival Advance	Educational Advance	Others	Medical Advance	Advance for expenses	Advance for Expenses			Excess Credit	Total
							Beyond one year	Beyond One Month	Less Than One Month		
B	**Teaching Staff:**										
1	D.Bala Krishna	-	-	-	-	25,000	-	-	25,000	-	25,000
2	Dr.Pinaki Nandan Patnaik	-	-	-	-	30,000	30,000	-	-	-	30,000
3	Harathi Vegeeshan (Faculty)	-	-	-	-	85,000	80,000	5,000	-	-	85,000
4	H Vageeshan	-	-	25,000	-	-	-	-	-	-	25,000
5	K. Shiva Charan	-	-	-	-	50,000	50,000	-	-	-	50,000
6	T. Kannan	-	-	85,000	-	-	-	-	-	-	85,000
7	Utkarsh Leo	-	-	22,500	-	-	-	-	-	-	22,500
8	V.Balakista Reddy	-	-	10,00,000	-	-	-	-	-	-	10,00,000
9	Vivek Mukherjee	-	-	-	-	36,900	36,900	-	-	-	36,900
10	V.K.Unni	-	-	-	-	18,000	18,000	-	-	-	18,000
	Total (B)	**-**	**-**	**11,32,500**	**-**	**2,44,900**	**2,14,900**	**5,000**	**25,000**	**-**	**13,77,400**
	G.Total (A+B)	**3,86,500**	**-**	**66,41,518**	**-**	**9,66,616**	**9,10,616**	**31,000**	**25,000**	**-**	**79,94,634**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants

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

ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P

a. Advances to Students as on 31st March, 2021

S.No.	Name of the Person	Advances for Expenses	Advance for Expenses			Total
			Beyond One Year	Beyond One Month	Less Than One Month	
1	Adithya Shukla	25,000	25,000	-	-	25,000
2	K.V.Sathya Lokesh	80,300	80,300	-	-	80,300
3	Mr.Yugal Jain	79,000	79,000	-	-	79,000
4	Nishta Goyal	10,000	10,000	-	-	10,000
5	P.Vennela	30,000	30,000	-	-	30,000
6	Ravi Shankar.K	400	400	-	-	400
7	Sagar Kumar	1,05,000	1,05,000	-	-	1,05,000
8	S.V.Abhishek	54,105	54,105	-	-	54,105
9	Vishal Pathak	88,545	88,545	-	-	88,545
10	Vivek Reddy	2,50,000	2,50,000	-	-	2,50,000
	TOTAL		**7,22,350**	**-**	**-**	**7,22,350**

b. Advances to Others as on 31st March, 2021

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 (Harti Culture Conslt)	12,000	-	-	12,000	12,000
2	M/s.Sri Ankalammathalli Caterers	2,23,736	-	-	2,23,736	2,23,736
	TOTAL		**-**	**-**	**2,35,736**	**2,35,736**

RANGA & CO. Chartered Accountants FRN:003042S HYDERABAD

NALSAR UNIVERSITY OF LAW

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - Q

STATEMENT SHOWING THE BANK BALANCES AS ON 31-03-2021

Name of the Bank /Account No.	Account Maintained for	Opening Balance as on 1-4-2020	Deposits during the year	Total	Withdrawals during the year	Closing Balance as on 31-3-2021
Indian bank						
418453516	Payments Account	39,45,855	19,83,17,459	20,22,63,314	20,23,23,648	(60,334)
418454214	Projects	54,36,908	1,72,43,794	2,26,80,702	1,86,99,352	39,81,350
418454859	UGC Receipts	41,06,820	10,812	41,17,632	-	41,17,632
727779670	M. K. Nambyar Endowment - Interest A/c	5,35,043	19,12,254	24,47,297	24,00,000	47,297
418453403	Campus Dev. Grant - Govt Of A.P	1,29,633	37,87,49,974	37,88,79,607	37,84,50,632	4,28,975
418454270	Nalsar Pro	1,23,560	10,09,10,435	10,10,33,995	10,10,00,000	33,995
768053142	A/c for Receipts/Fee & Collection	8,75,456	57,30,82,104	57,39,57,559	57,31,50,925	8,06,635
849107198	Indian Journal of Law & Economics	19,283	-	19,283	-	19,283
928951044	Developing E-Content	3,09,918	5,34,614	8,44,532	5,00,000	3,44,532
6129696178	CASL	16,52,612	2,21,22,553	2,37,75,165	2,37,00,000	75,165
6184043155	FCRA	-	1,37,12,315	1,37,12,315	1,20,77,120	16,35,195
6183993629	Ford	2,21,006	3,12,94,245	3,15,15,251	2,82,62,007	32,53,244
6129715669	Gold Medal	4,35,735	9,86,961	14,22,696	5,00,000	9,22,696
6129716016	MBA	1,74,276	18,10,62,059	18,12,36,335	17,98,72,833	13,63,502
6159336196	Student Welfare Fund	1,01,141	7,49,687	8,50,828	6,00,000	2,50,828
6167884292	UGC XII Plan	8,93,465	-	8,93,465	8,00,000	93,465
6206863868	Endowment Lecture	3,19,701	17,33,414	20,53,115	16,00,000	4,53,115
6401096646	AP Projects	4,66,310	14,172	4,80,482	-	4,80,482
6409049199	Centre for Disability	3,04,665	19,643	3,24,308	1,31,572	1,92,736
6363106035	IVDC	4,81,527	14,635	4,96,162	-	4,96,162
6383923778	RDI	68,920	-	68,920	-	68,920
6399987316	Telangana Project	4,37,000	13,281	4,50,281	-	4,50,281
6470555033	Library A/C	3,13,705	9,534	3,23,239	-	3,23,239
6583207713	Centre for Animal Law Training	15,08,123	29,718	15,37,841	11,34,800	4,03,041
6561669322	Trial & Land Rights	1,24,822	62,988	1,87,810	85,000	1,02,810
6600417962	Philosophy	6,847	21,31,486	21,38,333	15,46,660	5,91,673
6524860627	COEF	3,89,298	3,18,364	7,07,662	1,99,402	5,08,260
6595525142	NISA	7,13,979	27,54,195	34,68,174	22,17,500	12,50,674
6671261829	Dirctorate Distance Education - DDE A/c.	8,72,047	8,32,74,941	8,41,46,988	8,33,65,214	7,81,774
6726363897	ADR A/c.	16,824	511	17,335	-	17,335
669048156	IPR Chair-2019-2020	1,33,436	4,055	1,37,491	-	1,37,491
6795424476	Alumni 2019	29,889	4,29,366	4,59,255	4,00,000	59,255
6729984006	BIEN	11,81,642	18,246	11,99,888	11,99,888	-
6777428542	Consumer Law Chair	7,89,459	6,17,768	14,07,227	25,000	13,82,227
6745896175	CYCOPS	1,80,746	3,600	1,84,346	6,000	1,78,346
6756754910	Training and Conference	13,72,937	10,71,120	24,44,057	9,58,066	14,85,991
State Bank of India						
34546152177	Payments	18,923	3,22,31,003	3,22,49,926	3,12,40,751	10,09,175
34546145998	Receipts	51,374	9,55,37,790	9,55,89,164	9,51,69,674	4,19,490
34877444550	Registrar, NALSAR - ELS	1,06,100	1,58,77,130	1,59,83,230	1,58,47,730	1,35,500
34877442825	Registrar,NALSAR Gratuity	1,06,100	1,58,77,130	1,59,83,230	1,58,47,730	1,35,500
HDFC Bank, Alwal						
50100164032275	Consumer Law Chair	2,797	-	2,797	-	2,797
Total		**2,89,57,881**	**1,77,27,33,356**	**1,80,16,91,237**	**1,77,33,11,504**	**2,83,79,733**

RANGA & CO. FRN:003042S HYDERABAD Chartered Accountants