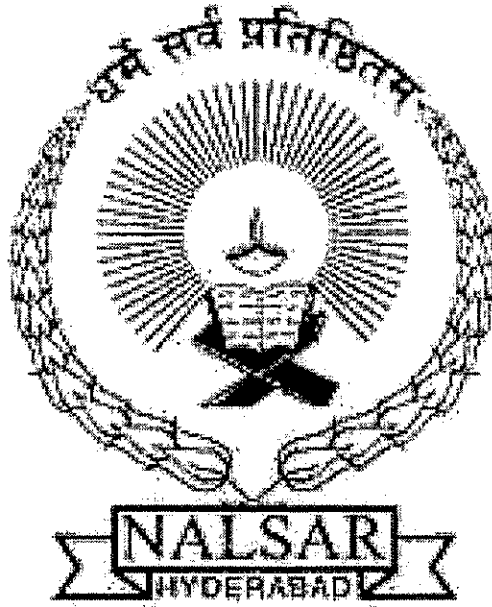




Annual Accounts

2021-22

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad



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

AUDITOR'S REPORT

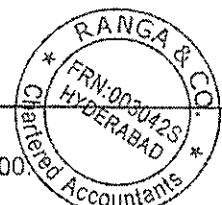
1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2022 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to 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.



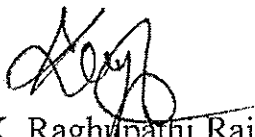


RANGA & CO.
Chartered Accountants

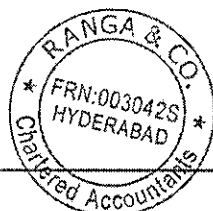
Flat No. 1A, H.No. 10-2-289/120/47
306, 2RT, 1st Floor, Maitri Vihar,
P S Nagar, Vijayanagar Colony,
Hyderabad - 500 057.
Mobile : 9848124334
Email id : raghupathirajuk@yahoo.co.in

- 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 2022.
- ii. In the case of the Income and Expenditure account, excess of Income over Expenditure for the year ended on that date.

For Ranga & Co
Chartered Accountants
Firm No. 003024S


CA K. Raghupathi Raju
Partner
M.No. 023523
UDIN: 22023523AUMXLB6182

Place: Hyderabad
Date: 24/09/2022



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.



ANNEXURE TO THE AUDITORS' REPORT

1. Fixed Assets Management

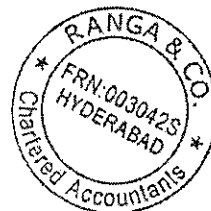
- Fixed Assets register is maintained. However, it requires to be reviewed and revised after physical verification to reflect asset position eliminating obsolete, irreparable and non-existence assets.

2. Advances

Advances extended on temporary basis to its employees for meeting expenditure on behalf of University, such advances outstanding as on 31st March 2022 is Rs. 1,78,11,207.50.

3. Gratuity

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





NALSAR UNIVERSITY OF LAW

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

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

BALANCE SHEET AS ON 31st MARCH 2022

(Amount in Rs.)

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

Notes to Accounts

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As per our Report of even date

For Ranga & Co

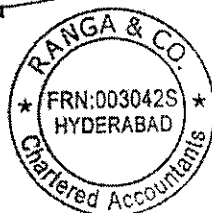
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghunathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer
Accounts Officer
NALSAR University

Registrar
Registrar
NALSAR University

Vice-Chancellor
Vice Chancellor
NALSAR University



NALSAR UNIVERSITY OF LAW

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

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

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

(Amount in Rs.)

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

Notes to Accounts

26

As per our Report of even date

For Ranga & Co

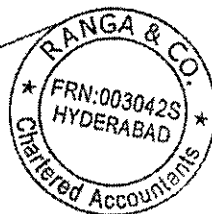
Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer
Accounts Officer
NALSAR University

Registrar
Registrar
NALSAR University

Vice-Chancellor
Vice Chancellor
NALSAR University



NALSAR UNIVERSITY OF LAW

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

RECEIPTS & PAYMENTS AS ON 31st MARCH 2022

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance			
Bank	2,83,79,733		
Cash	-		
Capital Fund	15,00,00,000	Capital Fund	
Sponsored Programmes	-	Sponsored Programmes	-
Specified Contributions	27,87,100	Specified Contributions	9,54,923
Current Liabilities	6,98,07,232	Current Liabilities	11,60,47,964
Fixed Assets	-	Fixed Assets	13,04,29,835
Investments	-	Investments	-
Current Assets	1,30,01,59,613	Current Assets	1,52,51,26,770
Fee Collections from Students	15,85,48,479	Fee Collections from Students	1,03,01,050
Other Collections from Students	4,20,57,849	Other Collections from Students	14,37,247
Nalsar Pro Receipts	-	Nalsar Pro Receipts	-
Revenue Grants	11,00,00,000	Centre for Air & Space Law	
MBA Course Receipts	3,20,02,443	Course(CASL) Receipts	-
Directorate of Distance Education		MBA Course Receipts	-
Courses Receipts	6,64,90,688	Directorate of Distance Education	
Share of Income from Other Courses	-	Courses Receipts	18,33,020
Interest Income	5,18,49,064	Share of Income from Other Courses	-
Other Income	7,29,702	Interest Income	-
Expenditure towards academic activity	9,31,621	Other Income	87,428
Nalsar Pro Expenditure	-	Expenditure towards academic activity	12,78,79,964
Centre for Air & Space Law		Nalsar Pro Expenditure	-
Course(CASL) Expenditure	-	Centre for Air & Space Law	
MBA Course Expenditure	-	Course(CASL) Expenditure	-
Directorate of Distance Education		MBA Course Expenditure	70,70,740
Courses Expenditure	-	Directorate of Distance Education	
Other Expenditure	5,36,191	Courses Expenditure	1,65,60,250
		Other Expenditure	5,27,93,009
		Closing Balances	
		Bank	2,37,57,515
		Cash	-
Total	2,01,42,79,715	Total	2,01,42,79,715

As per our Report of even date

For Ranga & Co.

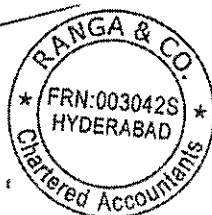
Chartered Accountants

Firm Regn. No. 003024S

CA K Raghupathi Raju

Partner

M.No.: 023523



For National Academy of Legal Studies and Research University of Law




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



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

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 1
CAPITAL FUND

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



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 2

SPONSORED PROGRAMMES

Particulars	Annexure	Balance as on	
		31.03.2022	31.03.2021
A. University Grant Commission			
X Plan			
<i>Other Grants</i>	A	-	-
Incentive Resource Mobilisation for 2004-05		288,225	279,501
XI Plan			
Interest Earned on UGC Grants Current Account		626,592	596,696
XII Plan			
<i>Other Schemes</i>	B	-	-
Equal Opportunity Cell		-	-
B. Other Programmes			
Environmental Projects	C	741,198	741,198
Interstate Council Secretariat Part I & II	C	266,813	266,813
CGC Legal Frame Work for Effective Redressal of Public Grievance	C	7,830	7,830
Developing E-Content 2010-11	C	872,604	844,532
Indian Council of Social Research (RIALDWI)	C	46,000	46,000
Indian Journal of Law & Economics		19,358	19,358
Judicial Process Review Projects	C	639,787	639,787
Preparation of New Rent Control Act	C	81,000	81,000
Ford Foundation Project 2013-2014	C	1,555,675	1,483,221
AP Drafting of Legislation on Skill Development 2015	C	256,920	256,920
New Land Acquisition Act AP	C	231,165	231,165
Review of Land Laws Telangana	C	49,313	49,313
BPR&D-VIC on Management of Crime	C	6,742	6,742
Draft Rules of TS-Agricultural Produce and Livestock	C	332,865	332,865
Legal Education India-Central, State University and College	C	84,000	555,037
Suryapet-Pilot Project on Land issues	C	73,926	73,926
ICSSR-2018-2019	C	(32,806)	(32,806)
Telangana State Legal Services Prison Project	C	460,629	460,629
Ford - 2018-2019 - Incubating A Discourse for Cooperation Contentment, and care	C	10,324,508	14,709,771
Competition Commission of India	C	48,000	48,000
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal	C	159,730	159,730
Review and Editing -Telangana Municipalities Draft-2019- Government of Telangana	C	270,359	45,359
CYCOPS	C	190,746	190,746
DGLL -A New Act in Place of Lighthouse Act, 1927	C	273,728	373,728
Research on Prisons on Rehabilitation of Prisoners	C	162,501	830,500
Ministry of Shipping and Ports - Indian Port Bill Act 1908	C	370,000	-
Ministry of Shipping and Ports - Merchant Shipping Bill 2016	C	562,500	-
DISHA	C	100,000	-
Ministry of Law and Justice Online Course on Indian Constitution	C	1,240,000	-
National Commission for Women Gender Inequality in Media and Entertainment	C	456,304	-
NHRC - A Socio Legal Study of the Access to Equal Education	C	597,890	-
RDI -NALSAR Land Rights Centre	D	45,264	45,264
RDI -Workshop on Legal Needs & Bottle Neck	D	23,656	23,656
IRDAI 2015-2016	D	163,623	163,623
Eka Parishad Consultation Programme	D	6,000	6,000
International Conference on Aviation and Space	D	21,329	21,329
NHRC-Integrating Womens Development	D	250,000	-
13th Bodh Rah Sawhany Mootcourt Competition	E	-	135,000
14th Bodh Rah Sawhany Mootcourt Competition	E	36,691	-
Public International Law Moot (PIL 2021)	E	5,625	71,605
CCI Moot 2021 (Competition Commission of India)	E	251,000	-
Interest on Project A/c no. 418454214		967,186	847,471
Total		23,134,476	24,611,509



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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	
		31.03.2022	31.03.2021
A. Contributions for Gold Medals			
Sri. Bharatji Agarwal		100,000	100,000
Sri. Amacharla Narasimha Murthy		100,000	100,000
Sri. Justice C V N Sastry		100,000	100,000
Sri. Anandiya Mitra		100,000	100,000
Sri. P P Rao		300,000	300,000
Sri. A K Ganguli		100,000	100,000
Sri. Suman J Khaitan		100,000	100,000
Sri. R N Jhunjhunwala		300,000	300,000
Sri. Pradip K Khaitan		100,000	100,000
Mrs. Indrani Bhattacharya		100,000	100,000
Sri. Nooty Rama Mohan Rao		200,000	200,000
Sri. Sitaram Awas		100,000	100,000
Sri Sitajunk Memorial Trust		100,000	100,000
Sri S. Ventaka Reddy		100,000	100,000
Sri Chandrananth Mukherjee		100,000	100,000
Sri. M. Rajender Reddy		100,000	100,000
Sri Justice B. Prakash Rao		200,000	200,000
Smt K. Aparna		200,000	200,000
Dr. Sri C. Ramji		200,000	200,000
My Home Cement Industries Limited		100,000	100,000
Biological E Limited		100,000	100,000
Smt Sakam Devi		200,000	200,000
Mr. Virender Singh Rathi		200,000	200,000
Sri Sawar Dhanania		200,000	200,000
Sri A. Narasimha Reddy		200,000	200,000
The Hindustan Times Limited		200,000	200,000
International Center For Alternate Dispute Resolution		100,000	100,000
Sri. P.D. Agarwal		200,000	200,000
GATI Academy		200,000	200,000
Sri. M. Chandrasekhara Rao		200,000	200,000
Mrs. Sheetal Negi		200,000	200,000
Mrs. A. Naga Padmaja		200,000	200,000
Dr. Urmila Pingle & Dr. Jai ramchander Pingle		200,000	200,000
B. Vijaysen Reddy		300,000	300,000
N. Ramachander Rao		300,000	300,000
Mrs. Y. Raghavi and Dr. Y. Vijayanand		200,000	200,000
Shri. Amitesh Banerjee		400,000	400,000
Sri. Bhushan Shahni		200,000	200,000
Sri. M.R. Harsha		200,000	200,000
Sri. Siddhartha Annapurnareddy		200,000	200,000
Sri. Banda Sivanada Prasad		300,000	-
Sri. Candra Mohan Rao		300,000	-
Justice Syed Shah Mohammed Quadri		300,000	-
Smt. Manojna Yeluri		300,000	-
Musunuri Development Foundation		600,000	-
Sri. Mopur Prasad		300,000	-
	Sub-Total (A)	9,100,000	7,000,000
B. Contributions for Student Welfare Fund			
Sri Sathya Sai Nigamagamam Trust		200,000	200,000
Rotary Club of Worly Bombay Trust		600,000	600,000
	Sub-Total (B)	800,000	800,000
C. Contributions for Endowment Guest Lecture			
Sri G.K.B. Chowdary		300,000	300,000
Sri Justice V.R Reddy		200,000	200,000
Velkacherla Charitable Trust		100,000	100,000
Sri M. Narasimham		500,000	500,000
	Sub-Total (C)	1,100,000	1,100,000

(Contd...)



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

SCHEDULES FORMING PART OF BALANCE SHEET

[Amount in Rs.]

Name of the Contributor	Annexure	Balance as on	
		31.03.2022	31.03.2021
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	544,403	1,041,329
Interest on Endowment Lecture		1,110,218	1,000,456
Sub-Total (D)		1,654,621	2,041,785
E. Establishment of Research Chairs			
Consumer Law Chair, Ministry of Consumer Affairs	F	10,000,000	10,000,000
Consumer Law Chair, Ministry of Consumer Affairs - Interest on FDR	F	1,865,332	1,368,053
IPR SPRIHA Ministry of Commerce & Industry, GOA	F	662,044	137,491
M.K. Nambyar SAARC LAW Chair	F	5,000,000	5,000,000
M.K. Nambyar SAARC LAW Chair-Interest on FDR	F	2,487,157	2,129,013
Sub-Total (E)		20,014,533	18,634,557
F. Training Programmes conducted under Advanced Research Centres			
A study to Develop A Sustainable Eco System-TECCI	G	5,000	5,000
Financial Market Regulation Training Prog-DOPT	G	257,036	257,036
Training Programme to Central Economic Intelligence	G	67,097	67,097
Strategic Leadership Programme to the ICSI	G	111,759	111,759
Animal Law Training Programme 2017-2018	G	789,875	1,918,102
Centre for Legal Philosophy and Justice Education	G	1,657,734	1,580,003
Centre for Disability	G	191,698	204,406
Centre for Constitutional Law, Policy & GG	G	13,721	102,681
Centre for Tribal and Land Rights	G	31,085	28,080
COEF 2016-17		39,444	24,311
M.K. Nambyar SAARC Law Centre	G	252,106	252,106
Centre for International Trade Law	G	15,000,000	-
Sub-Total (F)		18,416,555	4,550,581
G. Contribution for DEVISE		12,000	12,000
Total (A+B+C+D+E+F+G)		51,097,709	34,138,923

SCHEDULE - 4
CURRENT LIABILITIES

Particulars	Annexure	Balance as on	
		31.03.2022	31.03.2021
EMD received from Contractors	H	5,384,775	3,585,079
Recovery of Security Deposit, EMD & Others from bills		10,396	10,396
Advances from Students	I	39,522,720	34,491,454
Deposits from Students	J	18,296,763	16,828,624
Students welfare Fund		3,503,522	1,410,801
Statutory Liabilities	K	5,958,272	3,248,863
Other Liabilities	L	31,694,555	25,328,007
Total		104,371,002	84,903,223



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

SCHEDULES FORMING PART OF BALANCE SHEET

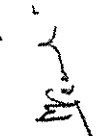
(Amount in Rs.)

SCHEDULE - 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 31.03.2021	Additions During The Year	Deletions During The Year	Total as on 31.03.2021	Up To 31.03.2021	Prior Period Adjustments	Depreciation For The Year	For sold Assets	Up To 31.03.2021	W.D.V as on 31.03.2021	W.D.V as on 31.03.2022	W.D.V as on 31.03.2021
Land	0%	17,500,000	-	-	17,500,000	-	-	-	-	-	17,500,000	17,500,000	17,500,000
Patents	25%	93,600	-	-	93,600	92,350	-	313	-	92,663	937	1,250	1,250
Buildings	5%	612,374,558	218,932,614	-	831,307,172	259,907,041	-	23,096,691	-	283,003,732	548,303,440	352,467,517	352,467,517
Furniture	10%	59,904,267	775,981	-	60,680,248	35,994,695	-	2,442,582	-	38,437,277	22,242,971	23,909,572	23,909,572
Fixtures and Fittings	10%	2,669,673	-	-	2,669,673	1,898,767	-	77,091	-	1,975,858	693,815	770,906	770,906
Electricals	15%	3,414,581	-	-	3,414,581	3,035,584	-	56,857	-	3,092,391	322,190	379,047	379,047
Equipments	15%	96,703,052	8,159,939	-	104,862,991	64,107,657	-	5,709,116	-	69,816,773	35,046,218	32,595,395	32,595,395
Books	40%	124,505,963	38,881,995	-	163,387,958	75,316,372	-	27,452,235	-	102,768,607	60,619,351	49,189,591	49,189,591
Motor Vehicles	15%	14,970,493	3,205,940	-	18,176,433	8,103,731	-	1,270,460	-	9,374,191	8,802,242	6,866,762	6,866,762
Computers	40%	25,410,831	9,774,824	-	35,185,655	23,520,198	-	2,743,883	-	26,264,081	8,921,574	1,890,633	1,890,633
TOTAL		957,542,018	279,731,293	-	1,237,273,311	471,976,345	-	62,849,228	-	534,825,573	702,452,738	485,570,673	485,570,673

For National Academy of Legal Studies and Research University of Law




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



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6 CAPITAL WORK IN PROGRESS

Particulars	Opening Balance 01.04.2021	Expenditure during the year	Total	Capitalised/Tra nsferred during the year	Closing Balance 31.03.2022
Consultancy charges for Bldg. Construction	8,717,424	740,000	9,457,424	9,018,466	438,958
Additional Rooms at Academic Block	1,264,725	-	1,264,725	-	1,264,725
CWIP - Boys Hostel VII	72,869,409	34,870,819	107,740,228	103,314,301	4,425,927
CWIP - Girls Hostel VII	96,224,827	21,149,468	117,374,295	106,599,847	10,774,448
Expansion of Dining Hall	14,313,079	9,808,348	24,121,427	-	24,121,427
CWIP - Primary Health Centre	-	8,670,248	8,670,248	-	8,670,248
CWIP - Underground Sump Peripheral	-	2,108,008	2,108,008	-	2,108,008
Compound Wall	-	22,680,000	22,680,000	-	22,680,000
Hydbrid Classrooms - BECIL	-	-	-	-	-
TOTAL	193,389,464	100,026,891	293,416,355	218,932,614	74,483,741



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SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 7

(Amount in Rs.)

INVESTMENTS

Particulars	Balance as on	
	31.03.2022	31.03.2021
Fixed Deposits with Indian Bank	1,060,396,482	865,519,482
Fixed Deposits with SBI	90,919,162	86,072,210
Fixed Deposits with Canara Bank, Shamirpet Branch	27,000,000	27,000,000
Fixed Deposits with HDFC Bank	-	-
Total	1,178,315,644	978,591,692

SCHEDULE - 8

CURRENT ASSETS

Particulars	Annexure	Balance as on	
		31.03.2022	31.03.2021
Deposits	M	363,717	363,717
Advances to Staff			
Advances to Non-Teaching Staff	O	16,152,890	6,617,234
Advances to Teaching Staff	O	1,658,318	1,377,400
Advance for Group Medi Claim		-	1,007
Advances to Others			
Advance given to Students	P (a)	1,598,403	722,350
Advance given to Others	P (b)	485,025	235,736
TDS			
TDS 2011-2012		113,880	113,880
TDS 2012-2013		288,978	288,978
TDS 2013-2014		25,000	25,000
TDS 2015-2016		3,000	3,000
TDS 2016-2017		446,706	446,706
TDS 2017-2018		528,826	531,086
TDS 2018-2019		380,446	380,446
TDS 2019-2020		224,700	224,700
TDS 2020-2021		72,359	72,359
TDS 2021-2022		225,680	-
TDS on GST Out Put		53,017	66,097
GST - Input		113,699	-
Bank Balances	Q	23,757,515	28,379,733
Cash in Hand		-	-
Total		46,492,158	39,849,429

SCHEDULE - 9

UGC RECEIVABLES

Particulars	Annexure	Balance as on	
		31.03.2022	31.03.2021
XII Plan			
Sports Infrastructure and Equipment	B	-	-
General Development Assistance Scheme	B	10,043,034	10,043,034
XI Plan			
UGC Merged Scheme Receipts		-	720,886
SWAYA-ARPIT			
		1,720,757	995,757
Total		11,763,791	11,759,677



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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	
	31.03.2022	31.03.2021
Admission Fee for LLB	730,000	665,000
Admission Fee for LLM	330,000	305,000
LLB Students Tuition Fee		
1st Year Students Fee	30,888,293	25,753,581
2nd Year Students Fee	28,439,744	23,542,754
3rd Year Students Fee	23,680,121	20,879,814
4th Year Students Fee	21,830,418	26,070,315
5th Year Students Fee	25,611,113	22,091,892
LLM Students Tuition Fee		
LLM 1 Yr Students Tuition Fee	4,650,851	4,015,394
Phd/M Phil Programme Fee		
Phd/M Phil Admission Fee	240,000	242,074
Phd/M Phil Tuition Fee	400,000	336,037
PhD/MPhil Internet Fee	384,000	276,000
PhD/MPhil Library Fee	274,000	176,500
Phd/M.phil Applications	593,000	310,000
Ph.D. Electricity Charges	2,400	43,200
Ph.D. Fee for Submission of Thesis	60,000	60,000
Ph.D. Generator Diesel Charges	1,000	18,000
Ph.D. Outsourced Services	3,000	6,000
Ph.D. Rent Annual	14,400	43,200
Ph.D. Water Charges	2,400	43,200
Phd Retention Fee	85,000	81,145
Examination Fee	2,096,866	1,985,410
LLM, Ph.D. Admission Fee	-	-
LLM, Ph.D. Application Fee	-	25,000
LLM, Ph.D. Tuton Fee	-	-
Campus Development Fee	1,060,000	970,000
Convocation Fee	273,000	-
Academic Support Fee for LLM	195,000	172,500
Internet Fee	5,598,575	5,283,633
Journal Fee	1,404,844	1,310,607
Library Fee	3,515,609	3,266,517
Reregistration fee	16,000	20,000
Total	152,379,633	137,992,772



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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	
	31.03.2022	31.03.2021
Application Forms/Test Papers	287,972	402,900
Courier Charges Collected	154,000	111,300
Electricity Charges	8,397,466	8,322,101
Fee For Issue Of Certificates	183,000	-
Mess Charges Realised	2,784,181	2,762,922
Phd Fee For Submission of Thesis	-	-
Rent Annual	16,885,466	11,582,500
Sports & Games Facilities Fee	2,122,962	2,080,214
Admit Cards/Hall tickets	-	-
Water Charges	8,483,846	8,326,848
Fines Collected from Students	-	6,000
Fines for Library Books Collected from Students	-	3,450
Library Cards/ID Cards	-	100
SBC, Moot Court, Seminars Activities Fund	1,891,865	1,802,415
Generator Diesel Charges	3,535,949	3,469,519
Outsourced Sevice .	2,101,866	1,961,411
Total	46,828,573	40,831,680

SCHEDULE - 12

NALSAR IPM RECEIPTS

Particulars	Balance as on	
	31.03.2022	31.03.2021
IPM Course Fee	14,650,000	-
IPM Electricity Charges	717,600	-
IPM Generator Diesel Charges	301,000	-
IPM Internet Charges	470,000	-
IPM Other Receipts	2,000	-
IPM Outsourced Services	177,000	-
IPM Registration Fee	3,350,000	-
IPM Room Rent	1,416,000	-
IPM Sports and Games Facilities Charges	214,400	-
IPM Water Charges	717,600	-
Total	22,015,600	-



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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	
	31.03.2022	31.03.2021
CASL-Convocation Fee	-	-
CASL-Other Receipts	-	3,000
Total	-	3,000

SCHEDULE - 14

MBA COURSE RECEIPTS

Particulars	Balance as on	
	31.03.2022	31.03.2021
MBA-Course Fee	22,665,086	25,280,307
MBA-Electricity Charges Received	959,800	945,945
MBA-Generator Diesel Charges	399,700	386,460
MBA-Internet Fee	672,700	621,556
MBA-Mess Charges Realised	716,445	177,548
MBA-Out Sourced Services	237,600	238,579
MBA-Repeat Examination Fee	39,000	9,000
MBA-Room Rent	1,888,000	1,155,000
MBA - Sale of Application	1,593,033	270,202
MBA-Sports & Games Facilities Fee	237,800	233,481
MBA-Water Charges	964,300	955,945
MBA-Other Receipts	126,673	174,634
MBA-Registration Fee	1,900,000	36,000
MBA-Convocation Fee	49,500	-
MBA-Certificate Fee	44,000	31,000
MBA- Fine Collected from Students	11,451	21,134
Total	32,505,089	30,536,790



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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	
	31.03.2022	31.03.2021
M.A. (AL&ATM) 2 Year PG Course	3,487,500	7,425,000
MA Space & Telecommunications Law	1,000,000	1,480,000
PG Diploma in ALATM	952,000	845,000
PG Diploma in Alternative Dispute Resolution	10,605,000	-
PG Diploma in Corporate Taxation	1,156,000	-
PG Diploma in Cyber Security & Data Protection	4,946,000	-
PG Diploma in Cyber Law	3,526,500	5,505,000
PG Diploma in International Humanitarian Law	911,400	900,000
PG Diploma in Media Law	1,956,000	1,660,000
PG Diploma in Patents Law	4,870,500	5,130,000
Repeat Exam Fee	73,500	105,000
PGD in Drafting, Negotiation and Enforcement of Cont	5,751,000	3,122,000
PGD in GIS & Remote Sensing Law	207,000	300,000
Administrative Charges - DDE	8,000	62,400
Continuation Fee DDE	415,000	633,020
Convocation Fee DDE	1,372,000	14,750
Deposits - DDE	-	3,000
Examination Fee DDE	369,109	74,000
MA (AL & ATM)	4,171,000	-
MA (Animal Protection Laws)	907,882	-
MA - Security & Defence Laws 2 Year PG Course	1,455,000	3,850,000
MA (CLFS)	2,851,500	-
MA (International Taxation)	2,475,000	-
MA (Maritime Law)	740,000	-
MA (SDL)	1,148,000	-
MA (STL)	1,114,000	-
Misc. Receipts DDE	161,006	187,210
PGD in Advanced Criminal Law & Forensic Science	2,851,500	3,315,000
PGD in Advanced Maritime Laws	1,252,000	1,140,000
PGD in Animal Protection	1,033,500	1,470,000
PGD in Financial Services and Legislations	1,755,000	2,580,000
PG Diploma in ADR	15,000	9,310,050
PG Diploma in FDR	772,500	625,000
Re-Evaluation Fee	-	8,000
Room Tariff	-	(225,200)
Supplementary Exam Fee DDE	255,500	176,000
Registration Fee - SIAC&Inst.Arbitration Programme	78,380	116,000
Total	64,643,277	49,811,230



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 16

Financial Support From CLAT

Particulars	Balance as on	
	31.03.2022	31.03.2021
Revenue Grant From CLAT	17,000,000	-
Total	17,000,000	-

SCHEDULE - 17

INTEREST INCOME

Particulars	Balance as on	
	31.03.2022	31.03.2021
Interest on FD's - Nalsar Pro A/c	5,445,442	6,563,891
Interest on FD's - Revenue A/c's	12,321,253	13,103,071
Interest on FD's - SBI Revenue A/c	2,680,787	5,985,490
Interest on FD's - CASL A/c	1,280,885	1,419,553
Interest on FD's - MBA A/c	9,406,702	7,019,394
Interest on Staff Loan	796,529	132,279
Interest on FD's - SBI ELS A/c	874,872	1,030,049
Interest on FD's - SBI Gratuity A/c	858,788	1,030,049
Interest on FD's - Canara Bank	1,515,911	1,854,960
Interest on Library A/C	9,476	9,534
Interest on FD's - DDE A/c	4,040,289	1,795,199
Interest on AP Project A/c	14,266	-
Interest on Telangana Project A/c	13,684	-
Interest on Alumni A/c	14,079	-
Total	39,272,963	39,943,469



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 18

INCOME AND EXPENDITURE OF PROJECTS AS ON 31st March 2022

Particulars	INCOME	EXPENDITURE
PROJECTS:		
Ford-Incubating A Discourse for Cooperation Content	4,960,034	4,960,034
Legal Education India - Central and State Universities/Colleges	471,037	471,037
Research on Prisons Rehabilitation of Prisoners	667,999	667,999
DGLL - A New Act in Place of Lighthouse Act, 1927	150,000	150,000
Indian Port Act, 1908	1,180,000	1,180,000
Merchant Shipping Bill, 2016	101,250	101,250
NCW - Gender Inequality in Media and Entertainment	264,196	264,196
CONFERENCES - SPONSORED PROGRAMMES:		
13th Bodh Raj Sawhany Moot	135,000	135,000
14th Bodh Raj Sawhany Moot - 2021	230,260	230,260
PIL Moot - 2021	167,735	167,735
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES:		
IPR - SPRIHA	534,374	534,374
Expenditure for Disability Centre	18,041	18,041
Consumer Law Chair - Interest on FDR	58,950	58,950
The Courts and the Constituion	88,960	88,960
Total	9,027,836	9,027,836



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 19

OTHER INCOME

Particulars	Balance as on	
	31.03.2022	31.03.2021
Guest House Accommodation Charges	234,750	103,400
Miscellaneous Receipts	28,072	387,332
Recovery of Telephone Charges	-	20,000
Recovery of Other Electricity Charges	180,426	22,427
Fines for Library Books	4,414	-
Recovery of Rent From Others	451	459
Vehicle Charges Collected (Private use)	6,240	1,210
Recovery of Staff Bus Charges	123,400	125,900
Recovery of Staff Electricity Charges	229,895	190,110
Bus Charges Collected	200	400
Printing Charges Collected From Students	-	2,595
Library Cards/ID Cards	600	-
Other Receipts	1,190	5,280
Recovery of Staff Water Charges	47,541	34,495
Xerox & Printing Charges Collected	31,031	43,909
Recovery of Other Pay	10,608	12,735
Sale of News Papers, Magazines, Journals	-	24,829
Sale of Iron, Wood, Plastic, Scrap	133,260	-
Revenue Grants From Govt.of Telangana	93,000,000	-
Constitutional Law Course	194,900	-
Total	94,226,978	975,081



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 20

EXPENDITURE TOWARDS ACADEMIC ACTIVITY

Particulars	Balance as on	
	31.03.2022	31.03.2021
Teaching Staff Salaries and Allowances	76,746,020	64,602,935
Gutta Sri Rama Rao Memorial Lecture	-	-
TA & DA to Teaching Staff	128,204	92,699
Guest Lecture Expenses	1,348,200	2,136,800
Internal Quality Assurance Cell - IQAC	199,400	202,288
Students Co-Curricular Activity - SBC	2,026,210	2,431,359
Students Academic&Extra Curricular Activities	65,760	119,959
Examination Expenses	265,296	84,000
Convocation Expenses	2,222,160	-
Mess Charges Paid	2,618,887	2,500,971
Council Meeting Expenses	550,161	219,000
Electricity Charges Payments	3,798,894	2,120,077
Water Charges payments	2,950,696	2,678,947
Subscription Fees Paid	250,750	406,187
Matching Grant for Advanced Research Centre	-	47,899
Stipend - Integrated LLM, Ph.D. Programme	3,185,000	2,365,000
Subsistence Allowance	408,504	204,500
Student Fee Concession		
Fee Concession for 1st Year Students	3,397,600	-
Fee Concession for 2nd Year Students	3,348,000	-
Fee Concession for 3rd Year Students	1,928,900	-
Fee Concession for 4th Year Students	1,204,817	-
Fee Concession for 5th Year Students	1,267,600	-
Fee Concession for LLM Students	983,500	-
Scholarships to LLB Students	4,270,000	-
Scholarships to LLM Students	234,000	-
Total	113,398,559.00	80,212,621



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 21

NALSAR IPM EXPENDITURE

Particulars	Balance as on	
	31.03.2022	31.03.2021
IPM Admission Expenses	56,475	-
IPM Advertisement	1,280,012	-
IPM Gateway Bank Charges	31,590	-
IPM 1st Year Fee Concession	1,512,800	-
Nalsar Pro Bank Charges	-	-
Nalsar Pro Other Expenses	-	-
Nalsar Pro Postage Expenses	-	-
Nalsar Pro Printing Expenses	-	-
IPM Student Scholarships	2,480,000	-
Total	5,360,877	-

SCHEDULE - 22

CENTRE FOR AIR & SPACE LAW (CASL) COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2022	31.03.2021
CASL-Contact Classes Expenses	-	-
CASL-Examination Expenses	-	-
CASL-Salaries	-	-
CASL-Equipment Repairs and Maintenance	-	-
CASL-Miscellaneous Expenses	-	-
Total	-	-



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 23

MBA COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2022	31.03.2021
MBA-Admission Expenses	64,850	2,349
MBA-Advertisement Expenses	4,685,236	3,892,690
MBA-Website Charges	80,000	-
MBA -Visiting Faculty	1,368,000	1,185,642
MBA -Mess Charges Paid	585,603	184,543
MBA-Medicaid Expenses	262,000	195,000
MBA-Miscellaneous Expenses	299	-
MBA-Office Expenses	57,675	8,464
MBA - Placement Expenses	-	275,000
MBA-Printing Expenses	73,200	17,790
MBA-Salaries	16,687,734	12,174,355
MBA-Stationery	-	-
MBA-CMS Events	434,600	-
MBA-Postage Expenses	7,559	1,227
MBA-Intensive Interactive	-	28,915
MBA-Conveyance	22,701	-
MBA - Examination Expenses	-	-
MBA - Fee Concession to MBA 1st Year Students	682,800	-
Mba Bank Charges	474	1,640
MBA-Boss LMS Platform	-	100,000
MBA-Faculty Training Programme	78,000	-
MBA - GST Input Written off	870,730	-
MBA Non Teaching Staff Salaries	3,573,506	2,109,631
MBA-Academic Management System	70,000	60,000
MBA- Student Scholarships	2,150,000	-
MBA-Study Material	-	1,011
MBA CMS Events	-	50
Total	31,754,967	20,238,307



NALSAR UNIVERSITY OF LAW

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

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

SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 24

Directorate of Distance Education Courses Expenditure

Particulars	Balance as on	
	31.03.2022	31.03.2021
Share of Income to Truth Labs A Unit of Truth Found	729,787	410,499
Personal Contact Programmes - 1st Round	229	141,000
Advertisement - DDE	3,224,750	1,815,303
Bank Charges DDE	236	3,663
Coordinators Honorarium DDE	2,788,000	1,150,000
Courier Charges DDE	1,069,871	711,956
DDE Mediclaim Expenses	180,000	100,000
DDE Staff Salaries	4,033,769	2,927,375
Examination Expenses DDE	1,136,480	375,900
Honorarium to Director DDE	380,000	275,000
Meeting Expenses DDE	90,000	30,000
Personal Contact Classes Exp - DDE	4,907,729	2,321,245
Printing Expenses DDE	446,600	59,250
Reading Material DDE	-	38,500
Self Learning Material DDE	2,007,066	172,000
Stationery DDE	344,255	157,324
Study Material - DDE	-	1,567,155
Staff Remuneration DDE	119,500	-
Website Design & Development DDE	165,625	-
Website Maintenance Charges DDE	160,000	-
Website Renewal (AMC) DDE	123,206	155,740
Other Expenditure DDE	39,012	31,087
Total	21,946,115	12,442,997



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 25 OTHER EXPENDITURE

Particulars	Balance as on	
	31.03.2022	31.03.2021
Insurance	641,794	608,785
Children Education Allowances	320,160	135,700
Non Teaching Staff Salaries and Allowances	64,814,013	43,274,952
TA/DA:Officers	89,673	-
TA & DA to Non Teaching Staff	13,411	-
CC Mtn. Expenses	45,738	81,761
Leave Encashment	2,552,940	-
Gratuity	385,119	3,209,517
Academic Incentive Schemes/int.Accreditation	368,644	260,000
Medi Claim Expenses	2,029,928	1,711,262
Meeting Expenses	288,149	359,466
Postage & Telegrams	961,143	944,537
Telephone Expenses	477,403	452,160
Hospitality Expenses	1,453,772	840,623
Staff Bus Repairing & Maintenance Charges	549,565	353,148
Honorarium To Doctor	1,765,000	1,508,000
Internet Charges	611,210	347,800
Leave Salary & Pensionary Contribution	781,452	1,654,992
Medical Expenses	906,596	697,895
Miscellaneous Expenses	-	10,000
Other Office Expenses	921,664	850,361
Printing Expenses	1,031,377	1,621,320
Building Repairs & Maintenance (Campus)	10,824,138	8,657,826
Electrical Repairs & Maintenance	3,288,128	113,485
Computers Repairs & Maintenance	-	119,412
Equipments Repair & Maintenance	2,835,790	1,411,594
Furniture Repairs & Maintenance	-	30,799
Maintenance of DG Set	899,174	253,984
Mtc Exp of Nursery & Plantation	3,435,636	1,383,118
Mtc of Water Treatment Plant	1,331,551	370,750
VC Residence Maintenance Charges	261,114	192,970
Vehicle Repairs & Maintenance	922,736	816,891
Repairs and Mtc of Books	83,720	79,425

(Contd...)



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2022	31.03.2021
Conveyance Expenses	103,548	65,325
Transport Charges	11,650	3,500
Advertisement Expenses	240,416	85,984
Audit Fee and Expenses	99,000	90,000
Bank Charges	8,359	14,054
Consultancy Charges	3,000	183,557
News Papers/Periodicals	54,608	26,614
Security Service Charges	9,952,396	3,801,976
Study Material Expenses	-	154,000
Website Design, Development & Maintenance Charges	523,750	55,000
Ph.D.Research Methodology Classes	179,256	108,545
Vehicle Insurance	250,993	341,257
Tally-AMC Charges	14,000	-
Tally-Subscription Charges	10,800	-
Uniform Charges	4,840	-
Publications	438,200	106,500
Books & Journals	1,612,390	184,875
Software Expenses	540,688	947,480
Absequies Charges	20,000	-
CADL	128,404	-
NSLR Symposium	-	10,000
Membership Expenses	121,200	-
GST Late Fee	-	600
COVID-19 Financial Assistance	368,400	27,527,857
GST Input Written Off	6,314,946	3,629,623
Community Outreach & Extension Activities - Devise	-	88,106
Travelling Expenses	-	59,594
Survey of State Laws	532,125	-
Constitution Law	166,342	-
Prior Period Expenditure (PPE)	743,990	-
Total	127,334,039	109,836,979



SCHEDULE – 26

A. Significant Accounting Policies

1. Accounting Convention

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

2. Fixed Assets/Depreciation

Fixed assets are stated at Original Cost less Depreciation.

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

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

3. Grants & Contributions

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



NALSAR UNIVERSITY OF LAW

B. Notes to Accounts

1. Capital Fund

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

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

- During the year, an amount of Rs. 1,31,39,379/- 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.

During the year, an amount of Rs.28,159/- earned by way of Interest on General Development Assistance Scheme (GDAS) has been Capitalized and credited to Fund.

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. 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. 7,44,83,741/- expended till 31st March, 2022 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, 2022 is Rs. 1,78,11,207.50/-.

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. 20,66,19,998/- 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.

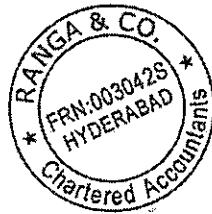


NALSAR UNIVERSITY OF LAW

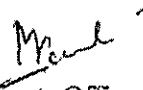
8. *Previous year figures have been recast and regrouped wherever necessary to conform with the current year's presentation.*

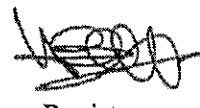
Per our report attached
For Ranga & Co
Chartered Accountants
Firm No. 003042S

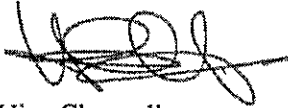

CA K. Raghupathi Raju
Partner
M.No.: 023523

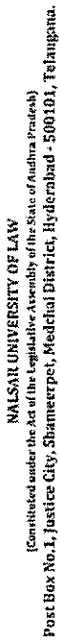


For National Academy of Legal Studies and Research university of Law


Accounts Officer
Accounts Officer
NALSAR University


Registrar
Registrar
NALSAR University

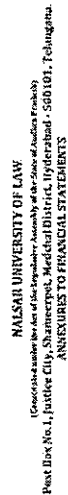

Vice Chancellor
Vice Chancellor
NALSAR University



(Amounts in Rs.)

ANNEXURE - A
Statement of UGC X Plan Grants received and expenditure incurred

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



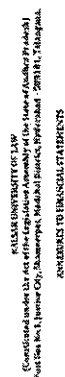
Abstract

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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - D
CONFERENCES - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION FOR THE YEAR 2021-22

S.No.	Particulars	ROI - NALSAR Land Rights Centre	RDI - Workshop on Legal Aid, Health, Vehicle	IRDAI - 2015-2016	Extra Particulars - one day consultation on creating Space bar construction, Engagement on people's Right over Land Forest and Water	International Conference on Aviation and Space	Legal Training Programme to Mobile Magistrate Teams on Revenue/ Survey Laws by Hie JFLR
1	FUNDS RECEIVED	250,000	250,000	1,897,500	83,293	903,345	-
1.1	Grants/Interest received till 31.3.2021	-	-	-	-	-	-
1.2	Grants received During the year	-	-	-	-	-	250,000
1.3	IGST	-	-	-	-	-	-
1.4	TDS on GST out put	-	-	-	-	-	-
1.5	TDS	-	-	-	-	-	-
1.6	Interest earned during the year	-	-	-	-	-	-
1.7	Registration fee received during the year	-	-	-	-	-	-
1.8	University share	-	-	-	-	-	-
1.9	Funds transferred from previous programme balance	-	-	-	-	-	-
	Total Fund Received	250,000	250,000	1,897,500	83,293	903,345	250,000
2	FUNDS UTILIZATION						
2.1	Utilization During the year						
2.1.1	Honorarium /Salaries	-	-	-	-	-	-
2.1.2	Travel	-	-	-	-	-	-
2.1.3	Conference Hall Rent at NALSAR	-	-	-	-	-	-
2.1.4	Accommodation charges	-	-	-	-	-	-
2.1.5	Institutional expenses	-	-	-	-	-	-
2.1.6	Food expenses	-	-	-	-	-	-
2.1.7	Conveyance/vehicle hiring charges	-	-	-	-	-	-
2.1.8	Usage of University Vehicles	-	-	-	-	-	-
2.1.9	Reading Material	-	-	-	-	-	-
2.1.10	Printing /stationery	-	-	-	-	-	-
2.1.11	Documentary and Production	-	-	-	-	-	-
2.1.12	conference organize expenses	-	-	-	-	-	-
2.1.13	Website Charges	-	-	-	-	-	-
2.1.14	ICT Equipment	-	-	-	-	-	-
2.1.15	Photocopy Machine	-	-	-	-	-	-
2.1.16	Prize Muncy/Menennus	-	-	-	-	-	-
2.1.17	Decoration expenses/Tshirts	-	-	-	-	-	-
2.1.18	Tables and chairs	-	-	-	-	-	-
2.1.19	Cultural Programme	-	-	-	-	-	-
2.1.20	Bags, Folders and Photography/Banner	-	-	-	-	-	-
2.1.21	Postage	-	-	-	-	-	-
2.1.22	Foreign Delegates City Tour expenses	-	-	-	-	-	-
2.1.23	Miscellaneous expenses	-	-	-	-	-	-
2.1.24	Funds refund to Agency	-	-	-	-	-	-
2.1.25	CGST	-	-	-	-	-	-
2.1.26	SGST	-	-	-	-	-	-
2.1.27	IGST	-	-	-	-	-	-
2.2	Total Fund Utilized during the year	204,736	226,344	1,733,877	77,293	882,016	-
	Funds Utilized till 31.3.2021	204,736	226,344	1,733,877	77,293	882,016	-
	Total Funds Utilized till 31.03.2022	204,736	226,344	1,733,877	77,293	882,016	-
	Balance - Surplus/(Deficit)	45,264	23,656	163,623	6,000	21,329	250,000



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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - E
MOOT COMPETITIONS - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2021-22

S.No.	Name of the Project	13th Bodh Raj Sawhany Mootcourt Competition	14th Bodh Raj Sawhany Mootcourt Competition	Public International Law Moot (PIL 2021)	CCI Moot 2021 (Competition Commission of India)
1	FUNDS RECEIVED				
1.1	Funds received upto 31.03.2021				
1.2	From Sponsor	250,000	-	71,605	-
1.3	University Funds	-	-	50,000	50,000
1.4	Registration fee collected	208,000	134,001	-	-
1.5	Food Stalls	-	-	49,339	203,000
1.6	Transferred from 13th Bodh Raj Sawhany Moot & PIL 2020	-	132,950	-	-
	Total Fund Received	458,000	266,951	173,360	253,000
2	FUNDS UTILIZATION				
2.1	Institutional expenses	-	-	-	-
2.2	Food expenses	-	-	-	-
2.3	Hiring of Mattress, Pillow etc	-	-	-	-
2.4	Banner, Certificate & Xerox	-	-	8,605	-
2.5	Miscellaneous Like Boquets, Mobile Recharges, etc.,	2,050	28,360	-	-
2.6	Trophies and Mementos	-	71,900	-	-
2.7	Prize Money	-	130,000	29,130	-
2.8	Accommodation	-	-	130,000	-
2.9	Refund of Registration Fee	-	-	-	2,000
2.10	CGST	-	-	-	-
2.11	SGST	-	-	-	-
2.12	Cultural Programme	-	-	-	-
2.13	Transferred to 14th Bodh Raj Sawhany Moot	132,950	-	-	-
	Funds Utilized during the Year	135,000	230,260	167,735	2,000
	Funds Utilized up to 31.03.2021	323,000	230,260	167,735	2,000
	Total Fund Utilization	458,000	230,260	167,735	2,000
3	Balance - Surplus/(Deficit)		36,691	5,625	251,000



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(Amount in Rs.)

ANNEXURE - F

ESTABLISHMENT OF RESEARCH CHAIRS

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2021-22

S.No.	Name of the Project	IPR SPRIHA Ministry of Commerce & Industry, GOA	M.K.Nambyaar SAARC LAW Chair, M.K.Nambyaar SAARC Law Trust	Consumer Law Chair, Ministry of Consumer Affairs
1	<u>FUNDS RECEIVED</u>			
1.1	Corpus Fund	-	5,000,000	10,000,000
1.2	Funds received till 31.3.2021	133,334	-	-
1.3	Grant during the year 2021-2022	-	-	-
1.4	Interest earned up to 31.3.2021	4,157	5,962,014	3,313,529
1.5	Funds received during the year 2021-22	1,080,000	-	-
1.6	Interest earned during the year 2021-22	8,926	358,144	556,229
	Total Fund Received	1,226,417	6,320,158	3,869,758
2	<u>FUNDS UTILIZATION</u>			
2.1	Salaries	370,640	-	-
2.2	Travel and Conveyance	6,593	-	-
2.3	Audit fee	-	-	-
2.4	Bank Charges	-	-	-
2.5	Website	-	-	-
2.6	Books and Journals	29,999	-	-
2.7	Monographs	-	-	-
2.8	Publication	-	-	-
2.9	Printing	112,680	-	-
2.10	International conference	-	-	-
2.11	National Conference	-	-	58,950
2.12	Workshop Expenses	44,359	-	-
2.13	Internship to students	-	-	-
2.14	Miscellaneous expenses	-	-	-
2.15	CGST	-	-	-
2.16	SGST	-	-	-
2.17	Unspent balance refund to Agency	102	-	-
	Expenditure during the year 2021-22	564,373	-	58,950
	Expenditure up to 31.3.2021	-	3,833,001	1,945,476
	Total funds utilized up to 31.3.2022	564,373	3,833,001	2,004,426
3	Balance - Surplus/(Deficit)	662,044	2,487,157	1,865,332



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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 2021-22

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 & Governance	Centre for Tribal and Land rights	M.K. Ambekar SAHRI Law Centre	Centre for International Trade Law
		Training programmes conducted under the Centre							Centre for Training Programme Conducted under the Centre	Annual Law Training Programme 2020-21				
		Study to Develop A Sustainable Eco System TECCI	Financial Market Regulation Training Program DDPI	Training Programme to Critical Economic Intelligence	Strategic Leadership Programme to the RSH									
1	FUNDS RECEIVED	180,000	1,701,000	259,560	469,075	1,618,093	647,677	4,577,875	300,000	21,295	252,106	-	-	15,000,000
1.1	Funds Generated upto 31.03.2021	-	-	-	-	261,366	43,618	117,298	-	6,785	-	-	-	-
1.2	Interest earned upto 31.03.2021	-	-	-	-	77,731	5,333	140,000	-	3,005	-	-	-	-
1.3	Funds Generated during the year	-	-	-	-	-	-	-	-	-	-	-	-	-
1.4	Interest earned during the year	-	-	-	-	-	-	-	-	-	-	-	-	-
1.5	Grant received	-	-	-	-	-	-	-	-	-	-	-	-	-
1.6	Funds Utilized From Centre for Disability	-	-	-	-	-	-	-	-	-	-	-	-	-
1.7	TDS 2021-22	-	-	-	-	-	-	-	-	-	-	-	-	-
1.8	Matching Grant for Advanced Research Centre	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Fund Received	180,000	1,701,000	259,560	469,075	1,957,990	696,628	4,862,939	300,000	31,085	252,106	4,862,939	15,000,000	15,000,000
2	FUNDS UTILIZATION	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1	Honorarium to Students	-	-	-	-	-	-	140,000	-	-	-	-	-	-
2.2	Honorarium to our source	-	-	-	-	-	-	-	-	-	-	-	-	-
2.3	Honorarium to Co-Ordinator/Research associates	-	-	-	-	-	-	1,106,774	-	-	-	-	-	-
2.4	Honorarium to Internal Nalsar Faculty	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5	Administrative Expenses	-	-	-	-	-	-	36,900	-	-	-	-	-	-
2.6	Travel and Conveyance	-	-	-	-	-	-	12,319	-	-	-	-	-	-
2.7	Food	-	-	-	-	-	-	-	-	-	-	-	-	-
2.8	Website	-	-	-	-	-	-	15,041	-	-	-	-	-	-
2.9	Accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-
2.10	Sign Language Interpreters	-	-	-	-	-	-	3,000	-	-	-	-	-	-
2.11	Winter School	-	-	-	-	-	-	-	-	-	-	-	-	-
2.12	Institutional expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
2.13	Miscellaneous expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
2.14	SGST	-	-	-	-	-	-	-	-	-	-	-	-	-
2.15	CGST	-	-	-	-	-	-	-	-	-	-	-	-	-
	Expenditure during the year 2021-22	175,000	1,443,964	192,463	357,316	300,256	18,041	1,295,993	88,960	-	-	-	-	-
	Expenditure up to 31.3.2021	175,000	1,443,964	192,463	357,316	300,256	486,889	2,777,071	197,319	-	-	-	-	-
	Total funds utilized up to 31.3.2022	175,000	1,443,964	192,463	357,316	300,256	504,930	4,073,064	286,279	-	-	-	-	-
	Balance - Surplus/(Deficit)	5,000	257,036	67,097	111,759	1,657,734	191,698	789,875	13,721	31,085	252,106	789,875	15,000,000	15,000,000



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H

STATEMENT OF EMD'S/SECURITY DEPOSITS ON 31.03.2022

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	EMD/SD
1	6/28/2001	Ravi Bakery - Mr. B.Ravindranath	1,000
2	9/20/2004	G.Muralidhar - GH STD Booth	5,000
3	9/22/2004	B.Venkatesh - BH STD Booth	5,000
4	12/13/2004	M/s.Gogia & Company	5,000
5	12/20/2004	M/s. Needs - Bakery	5,000
6	12/21/2004	M/s.R.P. Binding	5,000
7	1/11/2005	M/s. Ravi Bakey	5,000
8	8/8/2007	M/s. Asia Law House	5,000
9	6/30/2012	M/s. Datta Sai Services	20,000
10	8/9/2012	M/s.SC Sarcas & Sons Pvt Ltd, Kolkata	25,000
11	8/9/2012	M/s.Mohan Law House, New Delhi	25,000
12	8/9/2012	M/s.Asia Law House, Hyderabad	25,000
13	8/21/2012	M/s.Pure & Pestine Solutions, Hyd	20,000
14	1/28/2015	M.Pallavi - Beauty Parlor	2,000
15	4/2/2015	B.Sumalatha, Beauty Parlor	2,000
16	5/20/2016	Mr. M. Jayapal Reddy	6,900
17	5/20/2016	Mr. M. Jayapal Reddy	7,100
18	5/20/2016	Mr. M. Jayapal Reddy	22,000
19	6/22/2016	M/s.Green Lotus INC Hyderabad	3,000
20	11/8/2016	Mr.B.Pradhyumna Reddy	16,500
21	11/15/2016	Mr.B.Pradhyumna Reddy	24,300
22	12/7/2016	M/s.Sachdev Sports	1,500
23	3/14/2017	M/s.Ankalamma Talli Caterers	60,000
24	4/20/2017	Sri Ankalammathalli Caterers	50,000
25	5/8/2017	Sri Ankalammathalli Caterers	50,000
26	5/15/2017	Mohammed Farooq	13,500
27	5/16/2017	B.Pradhyumna Reddy	19,100
28	5/16/2017	B.Pradhyumna Reddy	19,900
29	5/16/2017	B.Pradhyumna Reddy	15,400
30	5/30/2017	Datta Sai Services	50,000
31	6/21/2017	Café Continental Store	4,000
32	7/10/2017	Padmanabha Food Tech	3,000
33	7/18/2017	Datta Sai Services	146,000
34	7/20/2017	B.Pradhyumna Reddy	4,770
35	8/24/2017	Sri Ankalammathalli Caterers	50,000
36	9/12/2017	Sri Ankalammathalli Caterers	50,000
37	10/23/2017	Sri Ankalammathalli Caterers	40,000
38	3/13/2018	Hansa Pictures	5,000
39	3/13/2018	Laser Systems	5,000
40	3/21/2018	Integrated CoolTech Pvt.Ltd.,	1,100
41	5/16/2018	Green Aqua Enviro Projects Pvt Ltd	10,000
42	5/22/2018	Green Aqua Enviro Projects Pvt Ltd	4,900
43	6/4/2018	PR Konda Constructions(additional/alterations of Rooms)	32,800
44	6/19/2018	S Krishna (additional / alterations for faculty rooms)	13,000
45	7/4/2018	SK Siddiqui (shop no.3(a)	3,000
46	7/9/2018	S Vivek Reddy - Barbeque Kart Shop	2,000
47	8/3/2018	Tadem Reliable Services - aluminium panel	2,400
48	8/7/2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000
49	12/13/2018	Quality Sports Surface	5,000

S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	EMD/SD
50	1/7/2019	Indian Security Force	15,000
51	6/12/2019	PR Konda Constructions - Expansion of Dining Hall	242,760
52	12/2/2019	Boddu Jangaiah	20,000
53	1/24/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	89,371
54	2/11/2020	Pings Kitchen	16,000
55	2/18/2020	Anis Furniture	2,000
56	2/18/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	36,570
57	2/18/2020	PR Konda Constructions	162,000
58	2/18/2020	Boddu Jangaiah	15,860
59	9/9/2020	Integrated CoolTech Pvt.Ltd.,	47,625
60	11/9/2020	D.Srinivas Goud	29,000
61	11/11/2020	V.Devender Reddy	457,000
62	11/18/2020	D.Srinivas Goud	28,000
63	11/18/2020	V.Devender Reddy	304,470
64	11/18/2020	Sri Ayyappa Wood & Iron Engg.Fabricators	27,496
65	11/18/2020	Yadagiri	25,000
66	1/21/2021	SRC Constructions	84,000
67	1/21/2021	Green Aqua Enviro Projects Pvt Ltd	20,970
68	2/5/2021	SRC Constructions	55,816
69	2/25/2021	T Shivraj singh	12,000
70	3/23/2021	T Shivraj singh	6,000
71	3/24/2021	Kiran Power Systems	13,828
72	3/31/2021	T Shivraj singh	24,539
73	5/28/2021	D.Srinivas Goud	2,834
74	6/10/2021	Vutukuru Malla Reddy	19,000
75	6/15/2021	Basheer Ahmed	10,000
76	6/18/2021	Anis Furniture	270
77	6/18/2021	Techser Power Solutions Pvt Ltd	63,800
78	6/24/2021	Bison Security and House Keeping Services	149,000
79	8/19/2021	PR Konda Constructions	343,803
80	8/23/2021	Vutukuru Malla Reddy	13,000
81	8/23/2021	Techser Power Solutions Pvt Ltd	6,000
82	7/9/2021	D.Srinivas Goud	18,650
83	9/12/2021	Agromech Industries	50,000
84	10/12/2021	Agromech Industries	221,500
85	5/1/2022	KVR Enterprises	41,185
86	5/1/2022	KVR Enterprises	61,779
87	3/2/2022	Integrated CoolTech Pvt.Ltd.,	11,100
88	3/2/2022	Mohammed Farooq	16,000
89	8/2/2022	Mohammed Farooq	91,500
90	8/2/2022	Mohammed Farooq	23,000
91	2/15/2022	D.Srinivas Goud	65,000
92	2/25/2022	Pyramid IT Solutions P Ltd	614,250
93	10/3/2022	Stratus Info Technologies	50,000
94	3/14/2022	Kendriya Bhandar	43,000
95	3/24/2022	Kendriya Bhandar	96,896
96	3/26/2022	Pyramid IT Solutions P Ltd	230,000
97	3/31/2022	Pyramid IT Solutions P Ltd	230,000
98	3/31/2022	Mahaveer Enterprises	115,656
99	3/31/2022	Kiran Power Systems	11,827
100	3/31/2022	TK Elevators P Ltd.,	144,250
TOTAL			5,384,775



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - I

ADVANCE FROM STUDENTS

Particulars	Balance as on	
	31.03.2022	31.03.2021
Refundable Advances	35,900	35,900
Mess Advances	23,707,777	14,976,950
Advance Tuition Fee	59,000	74,000
MBA-Mess Advance	2,581,648	1,861,457
IPM and MBA Excess Fee 2021	2,072,000	-
Students Excess Fee	9,036,395	17,543,147
IPM Mess Advance	2,030,000	-
Total	39,522,720	34,491,454

ANNEXURE - J

DEPOSITS FROM STUDENTS

Particulars	Balance as on	
	31.03.2022	31.03.2021
Hostel Deposits	6,661,013	6,469,145
Library Deposits	4,136,500	4,055,664
Mess Deposits	3,757,923	3,658,923
MBA-Refundable Deposits	2,526,827	2,634,392
NalsarPro Deposits 2017-18	10,500	10,500
IPM Refundable Deposits	1,204,000	-
Total	18,296,763	16,828,624

ANNEXURE - K

STATUTORY LIABILITIES

Particulars	Balance as on	
	31.03.2022	31.03.2021
Profession Tax from Staff	54,100	25,050
Provident fund Contributions	1,110,741	1,013,837
VAT - Internal & External Painting for Bldgs	20,916	20,916
VAT-M. Jayapal Reddy (Renovation of Dining Hall)	35,921	35,921
GST payable	(331,108)	374,837
CGST TDS Payable	794,602	60,845
SGST TDS Payable	794,602	60,845
IGST TDS Payable	393,660	450,679
Income Tax TDS Payable	3,084,839	1,205,983
Total	5,958,272	3,248,863



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ANNEXURE - L

(Amount in Rs.)

OTHER LIABILITIES

Particulars	Balance as on	
	31.03.2022	31.03.2021
Scholarships to Students		
University (NALSAR) Scholarships	7,513,600	618,307
GOI, Scholarships for SC Students	204,800	1,983,900
ICCR, Hyderabad	-	1,814,000
Other Scholarships	1,040,400	149,400
UGC - Fellowships		
UGC-Junior Research Fellow Ship	205,000	205,000
UGC-Rajiv Gandhi National Fellow Ship	250,000	250,000
UGC-Senior Research Fellow Ship	382,300	382,300
Seminars/Conferences and others		
Intervarsity Debating Championship	15,392	15,392
PIL Moot 2019	-	2,416
2016 Intervarsity Debate Competition	46,520	46,520
2017 Intervarsity Debate Competition	189,099	189,099
2018 Intervarsity Debate Competition	158,675	158,675
2019 Intervarsity Debate Competition	73,081	73,081
2021 Intervarsity Debate Competition	178,543	-
Interest on IVDC A/c	45,818	31,787
NALSAR-ADR-Mediation Tournament	17,844	17,335
Summer School 2018	536,604	536,604
Women Development and Child Welfare, Telangana	250,959	250,959
NISA course on PGD in Industrial Security, Law and Management	3,344,771	3,248,174
COVID Assistance to Milestones Collected by ALUMNI	171,313	171,313
GPF	100,000	100,000
CLAT 2020	426,322	426,322
Entrance Test	295	295
External Funding Received From Sponsors	168,259	138,259
Alumni - 2019	18,389	18,389
CMRE	38,784	-
Green Aqua Enviro Pvt Ltd - Penalty	47,480	-
Penalty SRC Constructions	5,000	-
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	13,150,534	11,990,837
Security Deposit	171,926	91,350
Cess	411,554	45,456
GST Retention	343,971	521,410
Retention	2,050,408	1,847,345
Seigniorage - PC Toilets	57,850	82
Bison Security OT Duties & Penalties	49,209	-
NAC	25,855	-
Total	31,694,555	25,328,007



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - M
DEPOSITS**

Particulars	Balance as on	
	31.03.2022	31.03.2021
Bhagyanagar Gas Ltd	155,000	155,000
Gas Cylinders Deposit	61,748	61,748
Guarantee Money with Bar Council	100,000	100,000
Telephone Deposit	45,969	45,969
Deposit - SBC A/c	1,000	1,000
Total	363,717	363,717



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - N
AWARDS & MEDALS**

Particulars	Opening Balance 01.04.2021	Interest earned	Expenditure	Closing Balance 31.03.2022
Gold Medals	1,041,329	577,338	1,074,264	544,403
Total	1,041,329	577,338	1,074,264	544,403



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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 2022

S.No.	Name of the Employee	Festival Advance	Educational Advance	Personal Advance	Housing Loan	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	-	-	394,085	50,420	50,420	-	-	-	452,005
2	Avakash Kumar Choubey	7,500	-	-	-	-	-	-	-	-	7,500
3	Bhagamina	-	-	173,332	-	-	-	-	-	-	173,332
4	B.Irfan	-	-	146,664	-	50,899	50,899	-	-	-	197,563
5	B.Kavya	7,500	-	25,000	-	-	-	-	-	-	32,500
6	B.Nagalakshmi	-	-	-	416,174	-	-	-	-	-	416,174
7	B.Ramya Lakshmi Nagini	-	-	-	479,705	-	-	-	-	-	479,705
8	B.Seenaiah	-	-	-	379,097	-	-	-	-	-	379,097
9	Buchi babu	7,500	-	186,666	-	-	-	-	-	-	194,166
10	B.Jahind	7,500	-	45,000	-	-	-	-	-	-	52,500
11	B.Vijay Kumar	7,500	-	20,000	-	-	-	-	-	-	27,500
12	B.V.Suresh Kumar	7,500	-	-	-	8,438	8,438	-	-	-	15,938
13	Ch.Mukhtalingam	1,000	-	-	-	-	-	-	-	-	1,000
14	Ch.N.Durgavalli	7,500	-	-	-	-	-	-	-	-	7,500
15	Ch.Padmavathi	-	-	50,000	-	-	-	-	-	-	50,000
16	Simhadri	-	-	25,000	-	-	-	-	-	-	25,000
17	C.Mukund	7,500	-	146,664	-	34,496	34,496	-	-	-	188,660
18	Suneetha	-	-	80,000	-	-	-	-	-	-	80,000
19	E.Raju	7,500	-	-	458,975	-	-	-	-	-	466,475
20	G.Ashok	7,500	-	-	734,365	8,250	8,250	-	-	-	750,115
21	G.Frank Kennedy	-	-	-	711,861	-	-	-	-	-	711,861
22	G.Ganesh Prasad	7,500	-	-	-	3,000	3,000	-	-	-	10,500
23	G.Mallia Prasad	7,500	-	-	486,518	15,576	15,576	-	-	-	509,594
24	G.Nirmala	7,500	-	-	-	-	-	-	-	-	7,500
25	G.Ravi	7,500	-	-	430,643	16,750	8,250	8,500	-	-	454,893
26	G.sathish	-	-	50,000	-	-	-	-	-	-	50,000
27	G.Siddulu	7,500	-	-	437,801	1,000	-	1,000	-	-	446,301
28	G.Usha Devi	-	-	-	458,975	-	-	-	-	-	458,975
29	I.K.Bhaskar	7,500	-	-	-	-	-	-	-	-	7,500
30	J.N.V.Ravi Kiran	-	-	-	-	-	-	-	-	-	-
31	K.A.Chidambaram	-	-	-	767,530	-	-	-	-	3,876	(3,876)
32	K.Ajay Kumar	7,500	-	35,000	-	-	-	-	-	-	42,500
33	K.Krishna	-	-	50,000	-	-	-	-	-	-	50,000
34	K.M.Anil Sarath	-	-	-	422,891	8,700	8,700	-	-	-	431,591
35	K.Sathesh Kumar	7,500	-	-	401,500	-	-	-	-	-	409,000



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ANNEXURES TO FINANCIAL STATEMENTS

S.No.	Name of the Employee	Festival Advance	Educational Advance	Personal Advance	Housing Loan	Advance for expenses	Advance for Expenses			Excess Credit	Total
							Repay one Year	Beyond One Month	Less Than One Month		
36	K.Somiah	7,500	-	146,664	-	-	-	-	-	-	154,164
37	K.V.R.Krishna	7,500	-	71,426	-	1,200	1,200	-	-	-	80,126
38	M.Balaraju	7,500	-	-	423,434	33,654	33,654	-	-	-	464,588
39	Md Adil	7,500	-	119,995	-	14,679	14,679	-	-	-	142,174
40	Devender	-	-	-	451,967	37,998	29,588	8,410	-	-	489,965
41	Md.Mulajid	7,500	-	146,664	-	15,000	-	15,000	-	-	169,164
42	M.Krishna	7,500	-	25,000	-	-	-	-	-	-	32,500
43	Mokshamary	7,500	-	-	-	-	-	-	-	-	7,500
44	M.Prabhakar	7,500	-	193,333	-	-	-	-	-	-	200,833
45	J.B.Koteswara Rao	-	-	-	394,626	12,384	12,384	-	-	-	407,010
46	Nani babu	7,500	-	-	-	-	-	-	-	-	7,500
47	N.Rakesh	7,500	-	181,655	-	10,990	10,990	-	-	-	200,145
48	N.Suresh	-	-	-	800,000	5,980	5,980	-	-	-	805,980
49	Pavan Kumar	7,500	-	186,666	-	32,055	32,055	-	-	-	226,221
50	P.Ganesh	-	-	153,331	-	5,000	-	5,000	-	-	158,331
51	P.Ratna Kumari	7,500	-	168,332	-	-	-	-	-	-	175,832
52	P.V.Janaki	7,500	-	-	-	-	-	-	-	-	7,500
53	P.V.Ratnam	7,500	-	166,665	-	-	-	-	-	-	174,165
54	Rehamath Basha	-	-	-	386,616	-	-	-	-	-	386,616
55	Rajeev Gomes	7,500	-	25,000	-	-	-	-	-	-	32,500
56	Ramavath Ravi	7,500	-	20,000	-	-	-	-	-	-	27,500
57	Ramavath Shankar	7,500	-	166,665	-	-	-	-	-	-	174,165
58	Rudraswamy	7,500	-	-	-	12,500	12,500	-	-	-	20,000
59	S.Ashok	-	-	193,333	-	10,161	-	10,161	-	-	203,494
60	Shaik Mursid	-	-	186,666	-	-	-	-	-	-	186,666
61	S.K.Sajida	7,500	-	18,000	-	-	-	-	-	-	25,500
62	Nagesh	7,500	-	-	-	-	-	-	-	-	7,500
63	S.Peter Paul	7,500	-	153,331	-	-	-	-	-	-	160,831
64	S.Swathi	-	-	-	465,934	-	-	-	-	-	465,934
65	T.Aruna	7,500	-	15,000	-	-	-	-	-	-	22,500
66	T.Benadeen	7,500	-	173,332	-	-	-	-	-	-	180,832
67	T.Chandra Kanth	7,500	-	10,000	-	-	-	-	-	-	17,500
68	T.Elizabethamma	7,500	-	45,000	-	-	-	-	-	-	52,500
69	T.Elliah	7,500	-	139,995	-	-	-	-	-	-	147,495
70	T.Sai Babu	7,500	-	-	-	1,800	-	1,800	-	-	9,300
71	T.Sathish (Library)	7,500	-	146,664	-	-	-	-	-	-	154,164
72	Vilaya Bhaskar Reddy	7,500	-	-	225,000	-	-	-	-	-	232,500
73	V.Ramesh	7,500	-	-	401,500	3,000	2,000	1,000	-	-	412,000

(Amounts in Rs.)



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ANNEXURES TO FINANCIAL STATEMENTS

S.No	Name of the Employee	Festival Advance	Educational Advance	Personal Advance	Car / Housing Loan	Advance for expenses	Advance for Expenses			Excess Credit	Total
							Beyond one year	Beyond One Month	Less Than One Month		
74	V Srinivas	7,500	-	-	4,44,909	-	-	-	-	-	4,52,409
75	V Sudheer Kumar	7,500	-	1,46,664	-	38,584	38,584	-	-	-	1,92,748
76	Y Anitha	7,500	-	1,46,664	-	-	-	-	-	-	1,54,164
77	L.Yegudas	-	-	-	-	8,111	8,111	-	-	-	8,111
78	MBA-Anitha	-	-	-	-	10,000	-	10,000	-	-	10,000
79	Yellamma	7,500	-	1,46,664	-	-	-	-	-	-	1,54,164
Total (A)		4,06,000	-	43,26,035	1,09,74,106	4,50,625	3,89,734	60,371	-	3,876	1,61,52,890
B	Teaching Staff:										
1	Bishakhia Ghosh	-	36,000	-	-	-	-	-	-	-	36,000
2	Rahul Gandhi	-	1,00,000	-	-	-	-	-	-	-	1,00,000
3	D.Balakrishna	-	-	-	-	65,000	35,000	30,000	-	-	65,000
4	Dr.Pinaki Nandan Pattnaik	-	-	-	-	30,000	30,000	-	-	-	30,000
5	Harathi Vageeshan	-	-	-	-	85,000	85,000	-	-	-	85,000
6	K.Shiva charan	-	-	-	-	50,000	50,000	-	-	-	50,000
7	Manisha Sethi	-	-	-	-	1,00,000	-	1,00,000	-	-	1,00,000
8	Murali Karnam	-	1,12,500	-	-	1,00,000	-	1,00,000	-	-	2,12,500
9	Pranav Verma	-	-	-	-	1,00,000	-	1,00,000	-	-	1,00,000
10	Priyanandan Pandey	-	30,000	-	-	-	-	-	-	-	30,000
11	Rahul Mohanty	-	-	-	-	1,00,000	-	1,00,000	-	-	1,00,000
12	T.Kannan	-	6,250	-	-	1,00,000	-	1,00,000	-	-	1,06,250
13	Utkarsh Leo	-	30,000	-	-	1,00,000	-	1,00,000	-	-	1,30,000
14	V.Balakista Reddy	-	-	-	4,95,568	-	-	-	-	-	4,95,568
15	V.K.Umni	-	-	-	-	18,000	18,000	-	-	-	18,000
Total (B)		4,06,000	3,14,750	43,26,035	4,95,568	8,19,000	2,18,000	6,30,000	-	3,876	16,58,318
G.Total (A+B)		4,06,000	3,14,750	43,26,035	1,14,69,674	12,98,625	6,07,734	6,90,371	-	3,876	1,78,11,208

(Amounts in Rs.)



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P

a. Advances to Students as on 31st March, 2022

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	Harshhita Sarogi	50,500	-	50,500	-	50,500
3	Jai Agarwal	34,000	-	34,000	-	34,000
4	Khusboo Agarwal	6,000	-	6,000	-	6,000
5	Kshitij Saruparia	88,000	-	88,000	-	88,000
6	K.V.Sathya Lokesh	80,300	80,300	-	-	80,300
7	Yugal Jain	79,000	79,000	-	-	79,000
8	Mustafa M.Rajkotwala	95,117	-	95,117	-	95,117
9	Nikhil Chainani	500,000	-	500,000	-	500,000
10	Nishta Goyal	10,000	10,000	-	-	10,000
11	Pranav Srihari	50,000	-	50,000	-	50,000
12	P.Vennela	30,000	30,000	-	-	30,000
13	Ravi Shankar.K	400	400	-	-	400
14	Sagar Kumar	105,000	105,000	-	-	105,000
15	S.V.Abhishek	54,105	54,105	-	-	54,105
16	Tanay Goyal	177,670	-	177,670	-	177,670
17	Veerabathini Meghanath	30,000	-	30,000	-	30,000
18	Vishal Pathak	88,545	88,545	-	-	88,545
19	Vivek Datta	48,296	-	48,296	-	48,296
20	Yashwanth Samayam	46,470	-	46,470	-	46,470
	TOTAL		472,350	1,126,053	-	1,598,403

b. Advances to Others as on 31st March, 2022

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	35,000	-	35,000	-	35,000
2	Sri Ankalammathalli Caterers	300,000	-	300,000	-	300,000
3	Pragathi Offset Pvt Ltd	123,605	-	123,605	-	123,605
4	Sadana Ramchander	26,420	-	26,420	-	26,420
	TOTAL		-	485,025	-	485,025



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ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - Q
STATEMENT SHOWING THE BANK BALANCES AS ON 31-03-2022

Name of the Bank /Account No.	Account Maintained for	Opening Balance as on 1-4-2021	Deposits during the year	Total	Withdrawals during the year	Closing Balance as on 31-3-2022
Indian bank						
418453516	Payments Account	(60,334)	296,401,093	296,340,759	296,324,405	16,354
410454214	Projects	3,981,350	820,237	4,801,587	996,082	3,805,505
418454859	UGC Receipts	4,117,632	8,724	4,126,356	3,680,000	446,356
727779670	M. K. Nambyar Endowment - Interest A/c	47,297	4,558,144	4,605,441	4,600,000	5,441
418453403	Campus Dev. Grant - Govt Of A.P	428,975	653,134,945	653,563,920	639,982,621	13,581,299
418454270	Nalsar Pro	33,995	-	33,995	20,148	13,847
768053142	A/c for Receipts/Fee & Collection	806,635	720,746,471	721,553,106	721,546,657	6,449
849107198	Indian Journal of Law & Economics	19,283	100	19,383	-	19,383
928951044	Developing E-Content	344,532	528,072	872,604	865,000	7,604
6129696178	CASL	75,165	25,480,885	25,556,050	25,550,000	6,050
6184043155	PCRA	1,635,195	140,000	1,775,195	1,604,000	171,195
6183993629	Ford	3,253,244	28,349,791	31,603,035	31,160,800	442,235
6129715669	Gold Medal	922,696	15,477,590	16,400,286	16,389,779	10,507
6129716016	MBA	1,363,502	257,792,292	259,155,794	258,403,260	752,534
6159336196	Student Welfare Fund	250,828	691,577	942,405	600,000	342,405
6167884292	UGC XII Plan	93,465	3,228,159	3,321,624	3,320,000	1,624
6206863868	Endowment Lecture	453,115	2,909,762	3,362,877	3,350,000	12,877
6401096646	AP Projects	480,482	1,214,266	1,694,748	1,690,000	4,748
6409049199	Centre for Disability	192,736	5,333	198,069	168,041	30,028
6363106035	IVDC	496,162	1,392,716	1,888,878	1,877,812	11,066
6383923778	RDI	68,920	-	68,920	50,000	18,920
6399987316	Telangana Project	450,281	1,434,184	1,884,465	1,840,000	44,465
6470555033	Library A/C	323,239	9,476	332,715	-	332,715
6583207713	Centre for Animal Law Training	403,041	1,631,766	2,034,807	1,258,593	776,214
6561669322	Trial & Land Rights	102,810	3,005	105,815	100,000	5,815
6600417962	Philosophy	591,673	2,577,731	3,169,404	3,150,000	19,404
6524860627	COEF	508,260	1,515,134	2,023,394	2,000,001	23,393
6595525142	NISA	1,250,674	5,455,490	6,706,164	6,659,643	46,521
6671261829	Directorate Distance Education - DDE A/c	781,774	251,210,528	251,992,302	251,995,098	(2,796)
6726363897	ADR A/c	17,335	509	17,844	-	17,844
669048156	IPR Chair-2019-2020	137,491	1,088,926	1,226,417	478,347	748,070
6795424476	Alumni 2019	59,255	2,221,079	2,280,334	2,275,000	5,334
6729984006	BIEN	-	-	-	-	-
6777428542	Consumer Law Chair	1,382,227	3,556,229	4,938,456	4,909,750	28,706
6745896175	CYCOPS	178,346	-	178,346	170,000	8,346
6756754910	Training and Conference	1,485,991	5,091,356	6,577,347	6,395,455	181,892
7181339488	JRCITBL	-	15,005,000	15,005,000	15,000,000	5,000
State Bank of India						
34546152177	Payments	1,009,175	59,424,619	60,433,794	58,861,816	1,571,977
34546145998	Receipts	419,490	51,747,862	52,167,352	52,125,649	41,703
34877444550	Registrar, NALSAR - ELS	135,500	16,787,444	16,922,944	16,826,100	96,844
34877442825	Registrar, NALSAR Gratuity	135,500	16,469,996	16,605,496	16,508,652	96,844
HDFC Bank, Alwal						
50100164032275	Consumer Law Chair	2,797	-	2,797	-	2,797
Total		28,379,733	2,448,110,491	2,476,490,224	2,452,732,709	23,757,515