



Annual Accounts 2019-20

NALSAR UNIVERSITY OF LAW

Justice city, Hyderabad



NALSAR UNIVERSITY OF LAW

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

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

BALANCE SHEET AS ON 31st MARCH 2020

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2020	31.03.2019
A. LIABILITIES			
1. Capital Fund	1	1,13,01,94,187	1,00,56,36,152
2. Sponsored Programmes	2	1,61,03,659	1,10,96,116
3. Specified Contribution	3	3,18,97,316	3,14,26,751
4. Current Liabilities	4	6,24,82,258	4,42,53,907
5. Excess of Income over Expenditure		24,56,22,129	15,48,75,150
Total		1,48,62,99,549	1,24,72,88,075
B. ASSETS			
1. Fixed Assets	5		
Gross Block		90,05,34,158	85,56,81,668
Less: Reserve for Depreciation		42,31,64,882	38,93,41,764
Net Block		47,73,69,276	46,63,39,904
2. Capital in Work in Process	6	15,35,98,749	5,15,66,763
3. Investments	7	80,35,38,644	67,23,30,268
4. Current Assets	8	4,10,28,960	4,70,07,112
5. UGC XII Plan Receivables	9	1,07,63,920	1,00,44,028
Total		1,48,62,99,549	1,24,72,88,075

Notes to Accounts

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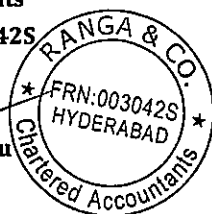
As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 003042S

CA K Raghupathi Raju
Partner
M.No.: 023523



For National Academy of Legal Studies and Research University of Law

Accounts Officer
Accounts Officer
NALSAR University

Registrar
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NALSAR University

Vice-Chancellor
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STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2020

(Amount in Rs.)

Particulars	Sch. No.	Balances as on	
		31.03.2020	31.03.2019
A. INCOME			
1. Fee Collections from Students	10	12,96,28,993	11,97,15,139
2. Other Collection from Students	11	5,82,97,588	5,48,41,471
3. Nalsar Pro Receipts	12	4,76,325	12,83,913
4. Centre for Air & Space Law Course(CASL) Receipts	13	10,500	1,10,100
5. MBA Course Receipts	14	4,14,24,304	3,22,20,188
6. Directorate of Distance Education Courses Receipts	15	3,41,27,268	1,22,92,331
7. Share of Income from Other Courses	16	1,55,00,000	74,42,070
8. Interest Income	17	3,01,83,663	2,98,87,708
9. Income from Projects	18	2,48,62,150	1,56,02,719
10. Other Income	19	4,12,12,208	58,39,248
Total (A)		37,57,22,999	27,92,34,887
B. EXPENDITURE			
1. Expenditure towards Academic Activity	20	10,28,18,600	10,79,21,420
2. Nalsar Pro Expenditure	21	25,500	28,14,910
3. Centre for Air & Space Law Course(CASL) Expenditure	22	3,04,914	90,500
4. MBA Course Expenditure	23	2,12,79,588	1,86,72,766
5. Directorate of Distance Education Courses Expenditure	24	1,20,26,650	34,67,027
6. Expenditure towards Projects	18	2,48,62,150	1,56,02,719
7. Other Expenditure	25	8,98,35,499	8,44,65,559
8. Depreciation	5	3,73,56,822	3,25,71,623
Total (B)		28,85,09,724	26,56,06,524
C. Excess of Income Over Expenditure (A-B)		8,72,13,275	1,36,28,363
D. Add/Less: Prior Period Items	26	35,33,704	4,71,810
E. Prior Year Income Over Expenditure		15,48,75,150	14,07,74,976
F. Balance Carried Forward to Balance Sheet		24,56,22,129	15,48,75,150

Notes to Accounts

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As per our Report of even date

For National Academy of Legal Studies and Research University of Law

For Ranga & Co

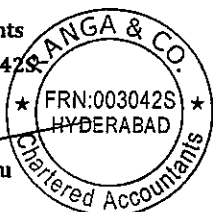
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Firm Regn.No.: 003042S

CA K Raghupati Raju

Partner

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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 1
CAPITAL FUND

Particulars	Previous Years	Current Year	Total
National Society for Promotion and Advancement of Legal studies and Research	45,56,239	-	45,56,239
Capital Grants from State Government	83,08,75,800	12,08,78,035	95,17,53,835
UGC Grant Capitalised	14,56,64,903	36,80,000	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.Jhunjunwala	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	1,00,56,36,152	12,45,58,035	1,13,01,94,187



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 2
SPONSORED PROGRAMMES

Particulars	Annexure	Balance as on	
		31.03.2020	31.03.2019
A. University Grant Commission			
X Plan			
Other Grants	A	-	-
Incentive Resource Mobilisation for 2004-05		2,68,689	2,57,007
XI Plan			
Interest Earned on UGC Current Account		5,96,696	5,97,294
XII Plan			
Other Schemes	B		
Equal Opportunity Cell		-	50,000
Remedial Coaching Classes at UG/PG Level		-	14,402
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	8,09,918	7,76,485
Indian Council of Social Research (RIALDWT)	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	13,93,047	13,22,566
AP Drafting of Legislation on Skill Development 2015	C	2,48,920	2,25,305
New Land Acquisition Act, AP	C	2,24,993	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	3,26,225	1,43,425
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)	(3,245)
Telangana State Legal Services Prison Project	C	4,53,988	4,53,988
Ford -2018-2019-"Incubating A Discourse for Cooperation Contentment, and care	C	60,64,525	34,85,027
Competition Commission of India	C	48,000	-
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal W	C	1,79,775	-
Review and Editing -Telangana Municipalities Draft-2019- Government of Telangana	C	45,359	-
CYCOPS		1,92,746	-
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
Advocate Training Programme-I-Telangana State Advocate Trust	D	-	-
Advocate Training Programme-II-Telangana State Advocate Trust	D	-	-
Advocate Training Programme-III-Telangana State Advocate Trust	D	-	-
19th BIEN Congress	D	14,22,141	-
International Conference on Aviation and Space	D	45,249	-
NHRC-Integrating Womens Development	D	18,365	-
NIA-Training Programme for National Investigator	D	-	-
Training Programme on Child Rights to Bala Rakshak	D	-	-
Food Corporation of India-I	D	-	-
Food Corporation of India-II	D	-	-
12th Bodh Rah Sawhany Mootcourt Competition	E	-	61,811
13th Bodh Rah Sawhany Mootcourt Competition	E	3,58,000	2,50,000
Interest on Project A/c no. 418454214		7,14,282	5,11,511
Total		1,61,03,659	1,10,96,116

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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	
		31.03.2020	31.03.2019
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 Sitajunj 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

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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

Name of the Contributor	Annexure	Balance as on	
		31.03.2020	31.03.2019
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	5,54,368	5,27,765
Interest on Endowment Lecture		8,67,042	8,22,401
Sub-Total (D)		14,21,410	13,50,166
E. Establishment of Research Chairs			
MHRD IPR Chair	F	-	6,74,619
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	7,50,285	4,09,113
IPR-SPRIHA		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	17,16,759	12,81,100
Sub-Total (E)		1,76,00,480	1,73,64,832
F. Training Programmes conducted under Advanced Research Centres			
A study to Develop A Sustainable Eco System-TECCI	G	5,000	5,000
Financial Market Regulation Training Prog-DOPT	G	2,57,036	2,62,316
Strategic Leadership Programme to the ICSI	G	1,11,759	1,11,759
Animal Law Training Programme 2017-2018	G	15,58,184	9,76,877
Centre for Legal Philosophy and Justice Education	G	15,06,847	17,23,912
Centre for Disability	G	3,44,269	4,57,607
Winter School (Fosterring Disability)	G	(39,604)	-
Centre for Constitutional Law, Policy & GG	G	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	25,047	22,176
M.K. Nambyaar SAARC Law Centre	G	2,52,106	2,52,106
Sub-Total (F)		39,75,426	38,11,753
Total (A+B+C+D+E+F+G)		3,18,97,316	3,14,26,751

SCHEDULE - 4
CURRENT LIABILITIES

Particulars	Annexure	Balance as on	
		31.03.2020	31.03.2019
EMD received from Contractors	H	26,83,978	20,52,579
Recovery of Security Deposit, EMD & Others from bills		10,396	10,396
Advances from Students	I	1,21,81,697	1,02,28,289
Deposits from Students	J	1,57,09,213	1,48,46,713
Students welfare Fund		7,19,273	2,04,401
Statutory Liabilities	K	34,82,711	8,53,113
Other Liabilities	L	2,76,94,990	1,60,58,416
Total		6,24,82,258	4,42,53,907



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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

Block of the Asset Description of the Asset		Rate	Gross Block As 31.03.2019	Additions During The Year	Deletions During The Year	Total as on 31.03.2020	Depreciation			W.D.V as on 31.03.2020	W.D.V as on 31.03.2019
							Prior Period Adjustments	For The Year	For sold Assets	Up To 31.03.2020	
Land		0%	1,75,00,000	-	-	1,75,00,000	-	-	-	-	1,75,00,000
Patents		25%	93,600	-	-	93,600	-	556	-	91,933	2,223
Buildings		5%	61,23,74,558	-	-	61,23,74,558	-	1,95,27,286	-	24,13,56,119	39,05,45,725
Furniture		10%	5,31,57,968	3,31,757	-	5,34,89,725	-	21,97,116	-	3,36,89,717	2,16,65,367
Fixtures and Fittings		10%	26,69,673	-	-	26,69,673	-	95,174	-	18,13,111	9,51,736
Electricals		15%	34,14,581	-	-	34,14,581	-	78,695	-	29,68,644	5,24,632
Equipments		15%	8,34,57,435	85,83,045	-	9,20,40,480	-	52,41,869	-	5,84,69,801	3,02,29,503
Books		40%	5,06,15,973	3,49,62,438	-	8,55,78,411	35,33,704	90,56,353	-	5,51,71,819	9,66,803
Motor Vehicles		15%	98,47,697	-	-	98,47,697	-	4,41,836	-	73,43,961	29,45,572
Computers		40%	2,25,50,183	9,75,250	-	2,35,25,433	-	7,17,937	-	2,22,59,777	10,08,343
TOTAL			85,56,81,668	4,48,52,490	-	90,05,34,158	35,33,704	3,73,56,822	-	42,31,64,882	46,63,39,904

For National Academy of Legal Studies and Research University of Law


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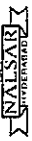

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SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6

CAPITAL WORK IN PROGRESS

Particulars	Opening Balance 01.04.2019	Expenditure during the year	Total	Capitalised/ Transferred during the year	Closing Balance 31.03.2020
Consultancy charges for Bldg. Construction	50,85,145	26,98,676	77,83,821	-	77,83,821
CWIP - BH VII	2,16,03,018	-	2,16,03,018	-	2,16,03,018
CWIP - GH VII	2,20,59,966	-	2,20,59,966	-	2,20,59,966
Additional Rooms at Academic Block	9,21,696	3,43,029	12,64,725	-	12,64,725
CWIP - Boys Hostel VII	9,07,765	3,80,95,722	3,90,03,487	-	3,90,03,487
CWIP - Girls Hostel VII	9,89,173	5,21,32,059	5,31,21,232	-	5,31,21,232
Expansion of Dining Hall	-	87,62,500	87,62,500	-	87,62,500
TOTAL	5,15,66,763	10,20,31,986	15,35,98,749	-	15,35,98,749



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SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 7 INVESTMENTS

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2020	31.03.2019
Fixed Deposits with Indian Bank	67,62,19,482	53,99,30,482
Fixed Deposits with SBI	10,03,19,162	9,53,99,786
Fixed Deposits with Canara Bank, Shamirpet Branch	2,70,00,000	2,70,00,000
Fixed Deposits with HDFC Bank	-	1,00,00,000
Total	80,35,38,644	67,23,30,268

SCHEDULE - 8 CURRENT ASSETS

Particulars	Annexure	Balance as on	
		31.03.2020	31.03.2019
Deposits	M	3,63,717	3,63,717
Advances to Staff			
Advances to Non-Teaching Staff	O	17,15,316	15,81,074
Advances to Teaching Staff	O	2,49,900	1,33,000
Advance for Group Medi Claim		1,007	1,007
Advances to Others			
Advance given to Students	P	20,32,688	12,59,148
Advance given to Others		54,20,485	1,48,153
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	-
TDS on GST Out Put		74,170	38,264
Bank Balances	Q	2,89,57,881	4,15,37,803
Cash in Hand		2,00,000	1,55,851
Total		4,10,28,960	4,70,07,112

SCHEDULE - 9 UGC RECEIVABLES

Particulars	Annexure	Balance as on	
		31.03.2020	31.03.2019
XII Plan			
Sports Infrastructure and Equipment	B	-	994
General Development Assistance Scheme	B	1,00,43,034	1,00,43,034
XI Plan			
UGC Merged Scheme Receipts		7,20,886	-
Total		1,07,63,920	1,00,44,028



NALSAR UNIVERSITY OF LAW

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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	
	31.03.2020	31.03.2019
Admission Fee for LLB	6,02,500	5,90,000
Admission Fee for LLM	3,20,000	3,50,000
LLB Students Tuition Fee		
1st Year Students Fee	2,36,95,832	1,93,05,618
2nd Year Students Fee	1,85,83,506	2,48,85,706
3rd Year Students Fee	2,48,45,364	1,95,18,398
4th Year Students Fee	2,04,60,508	2,15,06,650
5th Year Students Fee	2,19,86,669	1,54,43,415
LLM Students Tuition Fee		
LLM 1 Yr Students Tuition Fee	42,02,857	42,44,500
Phd/M Phil Programme Fee		
Phd/M Phil Admission Fee	1,41,705	1,99,705
Phd/M Phil Tuition Fee	2,00,350	2,75,355
PhD/MPhil Internet Fee	2,24,000	96,000
PhD/MPhil Library Fee	1,83,516	77,500
Phd/M.phil Applications	25,000	2,84,924
Ph.D. Electricity Charges	24,000	-
Ph.D. Fee for Submission of Thesis	24,000	-
Ph.D. Generator Diesel Charges	10,000	-
Ph.D. Outsourced Services	6,000	-
Ph.D. Rent Annual	48,000	-
Ph.D. Water Charges	24,000	-
Phd Retention Fee	82,334	16,000
Examination Fee	22,67,403	21,03,887
LLM, Ph.D. Admission Fee	40,000	-
LLM, Ph.D. Application Fee	3,52,000	2,000
LLM, Ph.D. Tuition Fee	80,000	-
Campus Development Fee	9,22,500	9,10,000
Convocation Fee	2,07,000	2,04,000
Academic Support Fee for LLM	1,86,750	1,89,123
Internet Fee	50,07,749	48,30,375
Journal Fee	12,61,273	12,11,592
Library Fee	31,53,176	30,28,981
Reregistration fee	4,61,000	4,41,412
Total	12,96,28,993	11,97,15,139



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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	
	31.03.2020	31.03.2019
Application Forms/Test Papers	4,27,600	3,15,125
Courier Charges Collected	1,32,687	99,516
Electricity Charges	75,23,627	73,05,553
Fee For Issue Of Certificates	-	1,35,000
Mess Charges Realised	1,90,07,425	1,76,04,352
Phd Fee For Submission of Thesis	-	-
Rent Annual	1,50,61,478	1,36,67,836
Sports & Games Facilities Fee	18,81,785	18,21,888
Admit Cards/Hall tickets	850	1,000
Water Charges	75,11,626	73,02,556
Fines Collected from Students	8,000	3,000
Fines for Library Books Collected from Students	41,407	82,806
Library Cards/ID Cards	1,200	3,700
SBC, Moot Court, Seminars Activities Fund	16,87,156	16,26,770
Generator Diesel Charges	31,34,841	30,48,983
Outsourced Seives	18,77,906	18,23,386
Total	5,82,97,588	5,48,41,471

SCHEDULE - 12

NALSAR PRO RECEIPTS

Particulars	Balance as on	
	31.03.2020	31.03.2019
ICADR Convocation Fee	-	16,750
ICADR Examination Fee	-	55,150
NALSAR Pro - Accommodation Charges 1st CSC	10,125	-
NALSAR Pro Tution Fee	35,000	-
Nalsar Pro MTBL Convocation Fee	-	43,500
NalsarPro Suppl.Exams - Accommodation	40,750	-
NalsarPro Suppl.Exams - Continuation Fee	1,68,000	-
Nalsar Pro Suppl. Exams - Fee	1,30,050	2,26,000
Nalsar Pro Continuation Fee	68,000	44,000
Nalsar Pro Continuation Fee 2018-19	3,000	1,93,000
Nalsar Pro Accommdation charges 2017-18	-	2,15,025
Nalsar Pro Misc. Income	1,650	1,13,488
NalsarPro Convocation Fee	19,250	2,63,000
NalsarPro Exam Fee 2017-18	500	98,000
NalsarPro Re- Evaluation Fee	-	16,000
Total	4,76,325	12,83,913



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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	
	31.03.2020	31.03.2019
MALATM-Course Fee	-	75,000
CASL-Accommodation Collected During Sessions	-	4,500
CASL-Convocation Fee	4,500	24,000
CASL-Other Receipts	6,000	6,600
Total	10,500	1,10,100

SCHEDULE - 14

MBA COURSE RECEIPTS

Particulars	Balance as on	
	31.03.2020	31.03.2019
MBA-Course Fee	3,07,58,000	2,39,43,000
MBA-Electricity Charges Received	11,58,000	9,42,000
MBA-Generator Diesel Charges	4,74,670	4,18,000
MBA-Internet Fee	7,70,670	6,28,000
MBA-Mess Charges Realised	32,77,429	19,14,509
MBA-Out Sourced Services	2,84,501	2,43,000
MBA-Repeat Examination Fee	46,000	44,000
MBA-Room Rent	22,30,000	18,34,000
MBA - Sale of Application	2,42,301	2,81,700
MBA-Sports & Games Facilities Fee	2,80,078	2,35,422
MBA-Water Charges	11,46,500	9,37,000
MBA-Other Receipts	5,28,455	6,26,887
MBA-Registration Fee	1,18,500	39,000
MBA-Convocation Fee	45,000	57,000
MBA-Certificate Fee	40,000	38,000
MBA- Fine Collected from Students	24,200	38,670
Total	4,14,24,304	3,22,20,188



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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	
	31.03.2020	31.03.2019
M.A.(AL&ATM) 2 Year PG Course	31,42,723	30,40,971
Other Income	1	14,453
PG Diploma in ALATM	10,85,000	7,90,000
PG Diploma in Cyber Law	35,40,000	26,10,006
PG Diploma in International Humanitarian Law	6,84,000	5,32,282
PG Diploma in Media Law	13,00,000	8,80,000
PG Diploma in Patents Law	46,50,000	39,69,000
Repeat Exam Fee	23,000	10,000
Room Tariff - 1st Round CSC	-	2,48,925
Room Tariff - 2nd Round CSC	-	1,96,694
Administrative Charges - DDE	43,200	-
Continuation Fee DDE	91,000	-
Convocation Fee DDE	2,78,000	-
Deposits - DDE	69,600	-
Examination Fee DDE	1,06,000	-
MA MALATM 2018-2020	21,75,519	-
MA - Security & Defence Laws 2 Year PG Course	20,85,000	-
Misc.Receipts DDE	96,429	-
PGD in Advanced Criminal Law & Forensic Science	23,70,000	-
PGD in Advanced Maritime Laws	5,40,000	-
PGD in Animal Protection	18,60,000	-
PGD in Financial Services and Legislations	21,00,000	-
PG Diploma in ADR	52,80,000	-
PG Diploma in FDR	7,50,000	-
Re-Evaluation Fee	2,000	-
Room Tariff	12,96,475	-
Room Tariff - Exams	4,52,821	-
Supplemetary Exam Fee DDE	1,06,500	-
Total	3,41,27,268	1,22,92,331

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 16**SHARE OF INCOME FROM OTHER COURSES**

Particulars	Balance as on	
	31.03.2020	31.03.2019
Financial Support From CLAT	1,55,00,000	74,42,070
Total	1,55,00,000	74,42,070

SCHEDULE - 17**INTEREST INCOME**

Particulars	Balance as on	
	31.03.2020	31.03.2019
Interest on FD's - Nalsar Pro A/c	62,08,420	53,68,634
Interest on FD's - Revenue A/c's	1,00,94,086	1,12,88,277
Interest on FD's - SBI Revenue A/c	33,22,447	42,50,893
Interest on FD's - CASL A/c	13,73,367	12,98,734
Interest on FD's - MBA A/c	57,73,464	42,46,723
Interest on Staff Loan	73,666	77,194
Interest on FD's - SBI ELS A/c	6,53,259	8,59,290
Interest on FD's - SBI Gratuity A/c	6,40,807	6,39,914
Interest on FD's - Canara Bank	19,45,744	18,46,029
Interest on Library A/C	10,773	12,020
Interest on FDs - DDE A/c	87,630	-
Total	3,01,83,663	2,98,87,708

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

**SCHEDULE - 19
OTHER INCOME**

Particulars	Balance as on	
	31.03.2020	31.03.2019
Guest House Accommodation Charges	13,73,640	30,92,533
Miscellaneous Receipts	6,28,146	8,62,130
Recovery of Telephone Charges	-	16,180
Recovery of Other Electricity Charges	4,24,159	3,75,190
Recovery of Other Water Charges	7,900	-
Recovery of Rent From Others	4,02,657	2,47,918
Vehicle Charges Collected (Private use)	12,865	2,17,398
Recovery of Staff Bus Charges	-	2,36,400
Recovery of Staff Electricity Charges	-	1,95,549
Bus Charges Collected	6,560	6,450
Tender Applications/Tender Fee	-	29,000
Conference Hall Rent	90,000	3,03,000
NSLR Symposium	-	91,289
Recovery of Water Charges	-	32,345
Xerox & Printing Charges Collected	3,02,545	1,05,753
Recovery of Other Pay	4,63,737	8,313
Sale of Iron, Wood, Plastics Scrap Etc..	-	19,800
Revenue Grants From Govt.of Telangana	3,75,00,000	-
Total	4,12,12,208	58,39,248



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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 2020

Particulars	INCOME	EXPENDITURE
PROJECTS:		
Ford-Socio and Economics Rights	17,640	17,640
Developing E-Content -2010-2011	393	393
Draft Rules of TS-Agricultural Produce and Livestoc	2,26,022	2,26,022
Ford-Incubating A Discourse for Cooperation Content	50,75,366	50,75,366
Interest on Ford Foundation A/c-2018-2021	206	206
ICSSR	2,69,561	2,69,561
Competition Commission of India	1,02,000	1,02,000
Research on ROFR Lands & Socio Economic of ST Women	1,20,000	1,20,000
Review & Editing -Telangana Municipalities Draft 19	2,01,000	2,01,000
CONFERENCES - SPONSORED PROGRAMMES:		
International Conference on Aviation and Space	8,57,331	8,57,331
Advocate Training Prog- I	8,71,020	8,71,020
Advocate Training Prog-II	8,46,230	8,46,230
Advocate Traing Prog-III	9,25,750	9,25,750
NIA-Training Programme for National Investigator	3,54,874	3,54,874
Training Programme on Child Rights to Bala Rakshak	4,79,500	4,79,500
FCI Training Programme-2019-20	9,41,626	9,41,626
FCI Training Programme -2019-II	8,53,650	8,53,650
NHRC-Integrating Women's Development	2,83,945	2,83,945
19th BIEN Congress Conference	92,09,442	92,09,442
MOOT COMPETITIONS - SPONSORED PROGRAMMES:		
12th Bodhraj Sawny Moot Court Competition	61,811	61,811
13th Bodh Raj Sawny Moot	1,00,000	1,00,000
ESTABLISHMENT OF RESEARCH CHAIRS:		
Consumer Law Chair, Ministry of Consumer Affairs	3,02,481	3,02,481
TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES:		
Animal Law Training Programme	9,59,902	9,59,902
Centre for Corporate Law & Taxation	39,899	39,899
Centre for Interdisciplinary Studies in Law Civil	8,000	8,000
Financial Market Regulation Training Prog-DoPT	5,280	5,280
Centre for Legal Philosophy and Justice Education	2,41,926	2,41,926
Expenditure for Disability Centre	1,77,328	1,77,328
Winter School (Fosterring Disability)	1,33,606	1,33,606
ThE Courts and the Constitution	1,97,319	1,97,319
OTHER LIABILITIES:		
CYCOPS	2,65,255	2,65,255
SWAYA-ARPIT	2,39,676	2,39,676
(NISA) Industrial Security Course	2,24,000	2,24,000
Alumni -2019	2,70,111	2,70,111
Total	2,48,62,150	2,48,62,150



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(Amount in Rs.)

SCHEDULE - 20

EXPENDITURE TOWARDS ACADEMIC ACTIVITY

Particulars	Balance as on	
	31.03.2020	31.03.2019
Teaching Staff Salaries and Allowances	5,84,77,580	6,63,53,666
Gutta Sri Rama Rao Memorial Lecture	-	9,410
TA & DA to Teaching Staff	35,257	94,111
Guest Lecture Expenses	19,92,273	27,25,998
Students Co-Curricular Activity - SBC	-	8,92,439
Students Academic&Extra Curricular Activities	7,84,807	-
Moot Court Competition 2019-20	7,00,586	-
Moot Court Committee 2018-19	5,89,287	14,32,954
Moot Court Committee 2017-18	-	15,49,416
SBC 2019-20	9,29,381	-
SBC 2018-19	5,86,610	21,08,717
SBC 2017-18	-	8,80,690
SBC 2016-17	12,220	-
Examination Expenses	2,72,294	5,19,597
Convocation Expenses	11,54,887	12,38,158
Mess Charges Paid	1,87,30,234	1,67,47,821
Council Meeting Expenses	5,77,146	5,75,531
Electricity Charges Payments	92,02,398	77,94,811
Water Charges payments	56,27,593	27,56,844
Subscription Fees Paid	3,15,189	5,54,968
Matching Grant for Advanced Research Centre	4,00,000	4,56,289
Stipend - Integrated LLM, Ph.D. Programme	23,42,582	12,00,000
Subsistence Allowance	88,277	-
Refund of LLM, Ph.D. Admission Fee	-	10,000
Refund of LLM, Ph.D. Tution Fee	-	20,000
Total	10,28,18,600.20	10,79,21,420



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 21

NALSAR PRO EXPENDITURE

Particulars	Balance as on	
	31.03.2020	31.03.2019
Nalsar Pro Conveyance Expenses	-	15,000
Nalsar Pro Exams Expenses	30,500	2,91,565
Nalsar Pro - ICADR Expenses	-	36,305
Nalsar Pro - MTBL (NADT,Nagpur) Exp	-	20,000
Nalsar Pro Bank Charges	-	590
Nalsar Pro Other Expenses	-	11,226
Nalsar Pro Postage Expenses	(5,000)	24,223
Nalsar Pro Printing Expenses	-	8,460
NALSAR Pro Staff Salaries	-	24,07,541
Total	25,500	28,14,910

SCHEDULE - 22

CENTRE FOR AIR & SPACE LAW (CASL) COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2020	31.03.2019
CASL-Contact Classes Expenses		
CASL-Examination Expenses	-	60,500
CASL-Salaries	-	30,000
CASL-Equipment Repairs and Maintenance	4,914	-
CASL-Miscellaneous Expenses	3,00,000	-
Total	3,04,914	90,500



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 23

MBA COURSE EXPENDITURE

Particulars	Balance as on	
	31.03.2020	31.03.2019
MBA-Admission Expenses	1,12,480	1,40,148
MBA-Advertisement Expenses	20,94,600	29,99,959
MBA-Website Charges	50,000	-
MBA -Visiting Faculty	12,92,500	-
MBA -Mess Charges Paid	28,33,032	21,96,256
MBA-Mediclaim Expenses	1,95,000	-
MBA-Miscellaneous Expenses	6,342	2,521
MBA-Office Expenses	-	6,253
MBA - Placement Expenses	3,81,787	2,74,667
MBA-Printing Expenses	11,895	32,900
MBA-Salaries	-	97,16,833
MBA-Stationery	95	3,675
MBA-CMS Events	1,16,589	2,45,000
MBA-Postage Expenses	201	-
MBA-Intensive Interactive	2,14,853	1,17,956
MBA-Leadership Summit led by Women	-	88,045
MBA-Conveyance	16,011	27,654
MBA -Visiting Faculty	-	6,29,000
MBA - Examination Expenses	2,080	12,670
HR--Summit, AVABODHA 2018	-	3,05,461
MBA-Academic Councelling Expenses	965	1,440
Mba Bank Charges	767	2,113
MBA-Boss LMS Platform	-	2,00,000
MBA-Faculty Training Programme	50,000	34,800
MBA Teaching Staff Salaires	1,13,16,462	-
MBA Non Teaching Staff Salaries	21,25,390	15,72,693
MBA-Academic Management System	1,50,000	-
MBA-Orientation Programme	1,44,584	45,254
MBA-Study Material	1,63,955	11,375
MBA-Workshop for Students	-	6,093
Total	2,12,79,588	1,86,72,766



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 24

Directorate of Distance Education Courses Expenditure

Particulars	Balance as on	
	31.03.2020	31.03.2019
Personal Contact Programme - 2nd Round	-	7,81,056
Personal Contact Programmes - 1st Round	10,37,296	9,99,542
Advertisement - DDE	15,61,164	7,54,700
Bank Charges DDE	569	404
Books DDE	49,247	-
Coordinators Honorarium DDE	9,00,000	2,50,000
Courier Charges DDE	4,30,079	1,26,500
DDE Mediclaim Expenses	60,000	-
DDE Staff Salaries	28,01,406	-
Examination Expenses DDE	4,53,090	38,445
Honorarium to Director DDE	5,25,000	-
Meeting Expenses DDE	45,000	50,000
Personal Contact Classes Exp - DDE	21,94,576	-
Printing Expenses DDE	1,99,045	-
Reading Material DDE	9,84,743	-
Self Learning Material DDE	6,02,000	-
Stationery DDE	1,00,985	24,900
Study Material - DDE	-	4,10,331
Website Renewal (AMC) DDE	82,450	31,149
Total	1,20,26,650	34,67,027



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

SCHEDULE - 25

OTHER EXPENDITURE

Particulars	Balance as on	
	31.03.2020	31.03.2019
Insurance	5,70,597	3,96,977
Children Education Allowances	1,94,500	1,97,385
Non Teaching Staff Salaries and Allowances	3,86,08,664	3,67,23,765
TA/DA:Officers	4,49,544	92,862
TA & DA to Non Teaching Staff	28,660	-
CC Mtn. Expenses	1,98,577	3,14,395
Advocate Fee	1,00,000	-
Gratuity Encashment	22,45,734	-
Academic Incentive Schemes/int.Accreditation	75,000	-
Medi Claim Expenses	6,34,747	14,38,278
Meeting Expenses	1,84,065	1,14,494
Postage & Telegrams	2,62,560	2,52,452
Telephone Expenses	5,23,229	5,61,241
Hospitality Expenses	8,89,690	5,07,721
Staff Bus Repairing & Maintenance Charges	5,24,988	4,98,826
Honorarium To Doctor	22,38,000	20,29,742
Internet Charges	21,88,500	12,21,875
Leave Salary & Pensionary Contribution	16,25,039	18,61,904
Mediclaime Expenses	4,58,758	-
Medical Expenses	5,17,128	6,10,441
Miscellaneous Expenses	35,000	2,06,997
Other Office Expenses	3,65,742	2,66,728
Printing Expenses	10,69,660	14,21,184
Building Repairs & Maintenance (Campus)	91,07,421	82,03,101
Electrical Repairs & Maintenance	17,13,088	4,70,364
Computers Repairs & Maintenance	7,35,261	7,04,146

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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

(Amount in Rs.)

Particulars	Balance as on	
	31.03.2020	31.03.2019
Equipments Repair & Maintenance	10,48,401	10,01,614
Furniture Repairs & Maintenance	3,66,795	4,94,673
Maintenance of DG Set	4,36,551	9,59,880
Mtc .Exp of Nursery & Plantation	12,95,441	10,86,670
Mtc of Water Treatment Plant	5,53,500	2,88,000
VC Residence Maintenance Charges	4,09,715	2,01,550
Vehicle Repairs & Maintenance	11,79,989	11,36,392
Travelling Expenses	-	45,000
Conveyance Expenses	1,35,362	1,29,038
Transport Charges	800	13,168
Advertisement Expenses	1,73,344	3,10,281
Audit Fee and Expenses	1,75,000	1,22,100
Bank Charges	7,832	11,422
Consultancy Charges	2,23,000	45,000
News Papers/Periodicals	1,01,534	66,716
Security Service Charges	89,39,167	79,97,208
Study Material Expenses	2,82,646	-
Website Design, Development & Maintenance Charges	1,12,000	1,87,000
Ph.D.Research Methodology Classes	1,94,578	-
Vehicle Insurance	1,68,348	1,43,188
Tally-AMC Charges	14,000	14,000
Tally-Subscription Charges	10,800	10,800
Internal & External Painting for Bldgs	4,05,933	-
Publications	3,26,146	4,21,609
Books & Journals	-	650
Maintenance-Sports Equipments	-	3,100
Software Expenses	14,18,628	-
Alumni Fest	2,00,000	-
Financial Asst. Students	20,000	-
NSLR Symposium	1,72,584	-
Community Outreach & Extension Activities	-	9,58,574
NALSAR 20th Yr Celebrations	-	2,55,000
National/International Conference Expenses	3,49,739	1,83,394
Software Expenses	-	7,71,358
Training Programme on Law Librarianship	-	30,835
ALTP GST Input W/O	-	3,114
GST Input Written Off	55,69,514	94,79,348
Total	8,98,35,499	8,44,65,559



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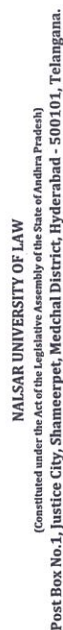
SCHEDULES FORMING PART OF STATEMENT OF INCOME AND EXPENDITURE

(Amount in Rs.)

SCHEDULE - 26

PRIOR PERIOD ITEMS

Particulars	As on 31.03.2020	Explanatory Note
INCOME		
Depreciation Reserve	35,33,704	Rate of depreciation was considered as 100% instead of 40% for Computers, due to which excess depreciation was charged in the year 2017-18 and 2018-19.
	35,33,704	



(Amounts in Rs.)

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

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(Amount in Rs.)

ANNEXURE - B
Statement of UGC XII Plan Grants received and expenditure incurred

Sl. No.	Particulars	Yearwise Grant released and Expenditure incurred										Total		
		2012-2013	2013-2014	2014-2015	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Grant released	Expenditure incurred	Balance available
1	General Development Assistance Scheme													
A)	Grant-in-Aid Assets	62,50,000	4,00,277	1,46,02,000	12,70,166	1,16,76,000	6,47,226					96,71,590	28,63,443	(67,63,729)
1	Buildings													
a)	Construction of Boys Hostel-V													
b)	Construction of Girls Hostel-V													
c)	Construction of Boys Hostel-VI													
d)	Construction of PG Academic Block													
	Campus Development Fund-													
2	Rain Harvesting													
3	Equipment													
a)	Heavy Duty Monochrome printer													
b)	10KVS UPS 5 NOs													
c)	Audio, Video Equipment for class rooms													
d)	LCD Projectors													
e)	Server													
4	Development of ICT													
a)	Laptops													
b)	Desktops													
c)	Tablets/TPAD													
d)	Printers/Multifunctional printers													
e)	Net working for library and hostels													
5	Students Amenities													
a)	Washing Machine													
b)	Water Filters													
c)	Water Coolers													
d)	Kettle Maker													
e)	Dish Washer at Dining Hall													
	Total Capital Assets	62,50,000	4,00,277	1,46,02,000	12,70,166	1,16,76,000	6,47,226					96,71,590	28,63,443	(67,63,729)
B)	Grant-in-Aid General													
1	Books and Journals													
2	Annual Maintenance Contract													
3	University Industry Linkages													
4	Cultural Activities													
5	Conferences and Seminars													
6	Publication Grant													
7	Visiting Professors/Fellows													
8	Encore													
9	Adjunct Faculty													
#	Scholar in Residence													
#	Appointment/Honorarium													
#	of Guest part time teachers													
#	Plantation and Landscaping													
	Total	62,50,000	4,00,277	1,46,02,000	12,70,166	1,16,76,000	6,47,226					96,71,590	28,63,443	(67,63,729)

Statement of UGC XII Plan Grants received and expenditure incurred

Sl. No.	Particulars	Grant Sanctioned	Grant released upto 2018-19	Grant - Interest retained 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 31.3.2020
1	Other Schemes												
1	Equal Opportunity Cell	50,000	50,000	-	-	-	-	-	-	-	-	-	-
2	Remedial Coaching Classes at UG/PG Level	1,20,000	1,20,000	-	1,05,598	-	-	-	-	-	-	-	-
3	Sports Infrastructure and Equipment	13,50,000	13,52,993	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	36,00,000	-	-	-	-	80,00,000	80,00,000	-	-	-



STATEMENT OF GRANTS RECEIVED FOR PROJECTS AND UTILIZATION FOR THE YEAR 2019-20

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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - D
CONFERENCES - SPONSORED PROGRAMMES
STATEMENT OF FUNDS RECEIVED AND UTILIZATION FOR THE YEAR 2019-20

S.No.	Particulars	RDI - NALSAR Land Rights Centre	RDI Workshop on Legal Needs & Bottle Necks	IRDAI 2015-2016	Extra Parishad - one day consultation on creating Space for Constructive Engagement on people's rights over Land Forest and Water	Advocate Training Programme-I- Telangana State Advocate Trust	Advocate Training Programme-II Telangana State Advocate Trust	Advocate Training Programme-III Telangana State Advocate Trust	19th BIEN Congress	International Conference on Aviation and Space	NHRC-Integrating Womens Development	NIA-Training Programme for National Investigator	Training Programme on Child Rights to Bala Rakshak - Society for protection and Empowerment	Food Corporation of India-I	Food Corporation of India-II
1	FUNDS RECEIVED	2,50,000	2,50,000	18,97,500	83,293	8,81,000	8,81,000	8,81,000	1,05,61,639	3,97,345	3,02,310	2,12,074	4,79,500	8,28,630	7,51,212
1.1	Grants received till 31.3.2019	-	-	-	-	8,81,000	-	-	-	-	-	-	-	-	-
1.2	Grants received During the year	-	-	-	-	-	-	-	-	-	-	-	-	1,69,493	1,53,657
1.3	IGST	-	-	-	-	-	-	-	-	-	-	-	-	18,833	17,073
1.4	TDS on GST out put	-	-	-	-	-	-	-	-	6,000	-	-	-	94,163	85,365
1.5	TDS	-	-	-	-	-	-	-	69,944	-	-	-	-	-	-
1.6	Interest earned during the year	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.7	Registration fee received during the year	-	-	-	-	-	-	-	-	5,00,000	-	-	-	-	-
1.8	University share	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.9	Funds transferred from previous programme balance	-	-	-	-	-	-	44,750	-	-	-	-	-	-	-
	Total Fund Received	2,50,000	2,50,000	18,97,500	83,293	8,81,000	8,81,000	9,25,750	1,06,31,583	9,03,345	3,02,310	3,54,874	4,79,500	11,11,119	10,07,307
2	FUNDS UTILIZATION														
2.1	Utilization During the year														
2.1.1	Honorarium / Salaries	-	-	-	-	2,25,000	2,05,000	2,52,000	18,10,000	78,000	1,92,380	1,60,500	1,97,000	2,73,000	2,61,000
2.1.2	Travel	-	-	-	-	-	-	-	18,47,429	1,39,723	-	21,874	-	9,777	-
2.1.3	Conference Hall Rent at NALSAR	-	-	-	-	-	-	-	20,96,955	-	34,000	89,516	1,14,692	3,02,500	2,68,000
2.1.4	Accommodation charges	-	-	-	-	1,79,484	1,71,000	1,71,000	-	-	-	-	-	64,155	59,100
2.1.5	Institutional expenses	-	-	-	-	2,75,000	3,03,092	3,15,251	1,66,350	3,42,941	29,640	71,234	96,000	1,96,000	1,96,000
2.1.6	Food expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.7	Conveyance /vehicle hiring charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.8	Usage of University Vehicles	-	-	-	-	58,050	1,06,550	1,16,550	-	-	-	-	18,008	40,000	38,850
2.1.9	Reading Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.10	Printing /stationery	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.11	Documentary and Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.12	conference organize expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.13	Website Charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.14	ICT Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.15	Photocopy Machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.16	Prize Money/Mementos	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.17	Decoration expenses/Tshirts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.18	Tables and chairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.19	Cultural Programme	-	-	-	-	81,260	5,830	14,005	-	1,00,000	12,500	-	-	-	-
2.1.20	Bags, Folders and Photography/Banner	-	-	-	-	-	-	-	-	1,91,475	8,000	11,750	49,000	3,970	3,770
2.1.21	Postage	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.1.22	Foreign Delegates City Tour expenses	-	-	-	-	2,726	758	200	-	5,000	2,500	-	-	14,300	17,130
2.1.23	Miscellaneous expenses	-	-	-	-	9,980	34,770	200	-	-	-	-	-	-	-
2.1.24	Funds Adjusted to next programme	-	-	-	-	24,750	27,000	28,372	1,27,511	479	2,463	-	2,400	18,962	4,900
2.1.25	CGST	-	-	-	-	24,750	27,000	28,372	1,27,511	479	2,463	-	2,400	18,962	4,900
2.1.26	SGST	-	-	-	-	24,750	27,000	28,372	1,27,511	479	2,463	-	2,400	18,962	4,900
2.1.27	IGST	-	-	-	-	-	-	-	68,979	-	-	-	-	1,69,493	1,53,657
	Total Fund Utilized during the year	2,04,736	2,26,344	17,33,877	77,293	8,81,000	8,81,000	9,25,750	92,09,442	8,58,096	2,83,945	3,54,874	4,79,500	11,11,119	10,07,307
2.2	Funds Utilized till 31.3.2019														
	Total Funds Utilized till 31.03.2020	2,04,736	2,26,344	17,33,877	77,293	8,81,000	8,81,000	9,25,750	92,09,442	8,58,096	2,83,945	3,54,874	4,79,500	11,11,119	10,07,307
	Balance - Surplus/(Deficit)	45,264	23,656	1,63,623	6,000	-	-	-	14,22,141	45,249	18,365	-	-	-	-



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - E

MOOT COMPETITIONS - SPONSORED PROGRAMMES

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2019-20

S.No.	Name of the Project	Moot Competitions	
		12 th Bodh Raj Sawhany Mootcourt Competition	13th Bodh Raj Sawhany Mootcourt Competition
1	<u>FUNDS RECEIVED</u>		
1.1	Funds received upto 31.03.2019	5,26,600	2,50,000
1.2	From Sponserer	-	-
1.3	University Funds	-	-
1.4	Registration fee collected	-	2,08,000
1.5	Food Stalls	-	-
	Total Fund Received	5,26,600	4,58,000
2	<u>FUNDS UTILIZATION</u>		
2.1	Institutional expenses	61,811	-
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	-	1,00,000
2.9	Cultural Programme	-	-
2.10	CGST	-	-
2.11	SGST	-	-
	Funds Utilized during the Year	61,811	1,00,000
	Funds Utilized up to 31.03.2019	4,64,789	-
	Total Fund Utilization	5,26,600	1,00,000
3	Balance - Surplus/(Deficit)	-	3,58,000



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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 2019-20

S.No.	Name of the Project	IPR Chair Ministry of Human Resource Development , Govt. of India	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	-	50,00,000	1,00,00,000
1.2	Funds received till 31.3.2019	2,61,41,000	-	-
1.3	Grant during the year 2019-2020	-	-	-
1.4	Interest earned up to 31.3.2019	6,87,936	51,14,101	20,52,108
1.5	Interest earned during the year 2019-2020	10,615	4,35,659	6,43,653
	Total Fund Received	2,68,39,551	55,49,760	26,95,761
2	<u>FUNDS UTILIZATION</u>			
2.1	Salaries	-	-	-
2.2	Travel and Conveyance	-	-	24,162
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	-	-	2,35,569
2.13	Internship to students	-	-	42,750
2.14	Miscellaneous expenses	-	-	-
2.15	CGST	-	-	-
2.16	SGST	-	-	-
2.17	Unspent balance refund to Agency	6,85,234	-	-
	Expenditure during the year 2019-20	6,85,234	-	3,02,481
	Expenditure up to 31.3.2019	2,61,54,317	38,33,001	16,42,995
	Total funds utilized up to 31.3.2020	2,68,39,551	38,33,001	19,45,476
3	Balance - Surplus/(Deficit)	-	17,16,759	7,50,285



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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 2019-20

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 Training Programme Conducted under the Centre	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. Nambayyar SAARC Law Centre
		A study to Develop A Sustainable Eco System- TECCI	Financial Market Regulation Training Program- DOPT	Strategic Leadership Programme to the ICSI			Centre Expenses	Winter School (Fostering Disability)						
1	FUNDS RECEIVED													
1.1	Funds Generated upto 31.03.2019	1,80,000	17,01,000	4,69,075		16,18,893	5,97,677	-	16,13,875	-	-	-	21,295	2,52,106
1.2	Interest earned upto 31.03.2019	-	-	-	-	1,05,019	21,985	-	46,371	-	-	-	881	-
1.3	Funds Generated during the year	-	-	-	-	-	50,000	-	-	-	-	-	-	-
1.4	Interest earned during the year	-	-	-	-	24,861	13,990	-	41,209	-	-	-	2,871	-
1.5	Registration Fee	-	-	-	-	-	-	94,002	-	-	-	-	-	-
1.6	Grant received	-	-	-	-	-	-	-	15,00,000	-	-	-	-	-
1.7	University Funds	-	-	-	-	-	-	-	-	2,00,000	-	-	-	-
	Total Fund Received	1,80,000	17,01,000	4,69,075		17,48,773	6,83,652	94,002	32,01,455	2,00,000	-	-	25,047	2,52,106
2	FUNDS UTILIZATION													
2.1	Honorarium to Students	-	-	-	-	-	-	-	-	-	-	-	-	-
2.2	Honorarium to out source	-	-	-	-	2,41,926	1,16,783	-	-	-	-	-	-	-
2.3	Honorarium to Co-Ordinator/Research associates	-	-	-	-	-	-	-	7,72,092	-	24,000	8,000	-	-
2.4	Honorarium to Internal Nalsar Faculty	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5	Administrative Expenses	-	-	-	-	-	-	35,000	96,740	-	-	-	-	-
2.6	Travel and Conveyance	-	-	-	-	-	-	24,691	20,136	55,805	15,899	-	-	-
2.7	Food	-	5,280	-	-	-	11,455	52,605	44,270	1,41,514	-	-	-	-
2.8	Website	-	-	-	-	-	-	-	-	-	-	-	-	-
2.9	Accommodation	-	-	-	-	48,970	-	-	12,148	-	-	-	-	-
2.10	Study Material	-	-	-	-	-	-	-	-	-	-	-	-	-
2.11	Accessibility Audit	-	-	-	-	-	-	19,655	14,516	-	-	-	-	-
2.12	Bags, Certificates and Stationery	-	-	-	-	120	-	1,580	-	-	-	-	-	-
2.13	Miscellaneous expenses	-	-	-	-	-	-	38	-	-	-	-	-	-
2.14	SGST	-	-	-	-	-	-	38	-	-	-	-	-	-
2.15	CGST	-	-	-	-	-	-	-	-	-	-	-	-	-
	Expenditure during the year 2019-20	1,75,000	14,39,684	3,57,316		2,41,926	1,77,328	1,33,606	9,59,902	1,97,319	39,899	8,000	-	-
	Expenditure up to 31.3.2019	1,75,000	14,39,684	3,57,316		2,41,926	1,77,328	1,33,606	9,59,902	1,97,319	39,899	8,000	-	-
	Total funds utilized 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	-	-
3	Balance - Surplus/(Deficit)	5,000	2,57,036	1,11,759		15,06,847	3,44,269	(39,604)	15,58,184	2,681	(39,899)	(8,000)	25,047	2,52,106



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H

STATEMENT OF EMD'S/SECURITY DEPOSITS ON 31.03.2020

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	04.01.2018	Mohammed Farooq	2,000
39	13.03.2018	Hansa Pictures	5,000
40	13.03.2018	Laser Systems	5,000
41	21.03.2018	Integrated CoolTech Pvt.Ltd.,	1,100
42	11.05.2018	Brihaspathi Technologies Pvt Ltd	52,500
43	16.05.2018	Green Aqua Enviro Projects Pvt Ltd	10,000
44	22.05.2018	Green Aqua Enviro Projects Pvt Ltd	4,900
45	04.06.2018	PR Konda Constructions(additional/alterations of Rooms)	32,800
46	19.06.2018	Md Farooq (carpet at admn block)	1,330
47	19.06.2018	PR Konda Constructions(Boys Hostel VII)	6,68,779
48	19.06.2018	S Krishna (additional / alterations for faculty rooms)	13,000
49	04.07.2018	SK Siddiqui [shop no.3(a)]	3,000
50	09.07.2018	S Vivek Reddy - Barbeque Kart Shop	2,000
51	03.08.2018	Tadem Reliable Services - aluminium panel	2,400
52	07.08.2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000
53	26.09.2018	Kaja Bahauddin (ground cable)	4,500
54	13-12-2018	Quality Sports Surface	5,000
55	07.01.2019	Indian Security Force	15,000
56	12.06.2019	PR Konda Constructions - Expansion of Dining Hall	2,42,760
57	17.06.2019	Tanniru Sripad	1,28,023
58	13.11.2019	D.Srinivas Goud	11,000
59	13.11.2019	D.Srinivas Goud	37,000
60	02.12.2019	Boddu Jangaiah	20,000
61	24.01.2020	Sri Ayyappa Wood & Iron Engg.Fabricators	89,371
62	10.02.2020	T.Shivaraj Singh - steel furniture to the new hostels	1,13,500
63	11.02.2020	Pings Kitchen	16,000
64	18.02.2020	Anis Furniture	2,000
65	18.02.2020	Kaja Bahauddin (ground cable)	3,515
66	18.02.2020	Sri Ayyappa Wood & Iron Engg.Fabricators	36,570
67	18.02.2020	T.Shivaraj Singh - steel furniture to the new hostels	55,900
68	18.02.2020	PR Konda Constructions	1,62,000
69	18.02.2020	Boddu Jangaiah	15,860
70	05.03.2020	Mahaveer Enterprises	37,200
71	31.03.2020	Integrated CoolTech Pvt.Ltd.,	63,000
TOTAL			26,83,978



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - I

ADVANCE FROM STUDENTS

Particulars	Balance as on	
	31.03.2020	31.03.2019
Refundable Advances	35,900	35,900
Mess Advances	99,39,869	79,65,794
Advance Tuition Fee	8,61,610	8,90,110
MBA-Mess Advance	12,04,318	13,36,485
MBA Advance Tuition Fee and Other Fee Received	1,40,000	-
Total	1,21,81,697	1,02,28,289

ANNEXURE - J

DEPOSITS FROM STUDENTS

Particulars	Balance as on	
	31.03.2020	31.03.2019
Hostel Deposits	59,93,013	56,79,013
Library Deposits	37,19,500	35,86,000
Mess Deposits	34,06,423	32,29,923
MBA-Refundable Deposits	25,79,777	23,41,277
NalsarPro Deposits 2017-18	10,500	10,500
Total	1,57,09,213	1,48,46,713

ANNEXURE - K

STATUTORY LIABILITIES

Particulars	Balance as on	
	31.03.2020	31.03.2019
Profession Tax from Staff	25,250	22,450
Provident fund Contributions	9,36,582	7,46,842
VAT - Internal & External Painting for Bldgs	20,916	20,916
VAT-M. Jayapal Reddy (Renovation of Dining Hall)	35,921	35,921
CGST Payable	855	-
SGST Payable	855	-
CGST TDS Payable	2,70,582	-
SGST TDS Payable	2,70,582	-
IGST TDS Payable	4,02,789	26,984
Income Tax TDS Payable	15,18,379	-
Total	34,82,711	8,53,113



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - N
AWARDS & MEDALS**

Particulars	Opening Balance 01.04.2019	Interest earned	Expenditure	Closing Balance 31.03.2020
Gold Medals	5,27,765	4,81,051	4,54,448	5,54,368
Total	5,27,765	4,81,051	4,54,448	5,54,368



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ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - I

(Amount in Rs.)

OTHER LIABILITIES

Particulars	Balance as on	
	31.03.2020	31.03.2019
Scholarships to Students		
University (NALSAR) Scholarships	18,28,000	27,87,750
GOI, Scholarships for SC Students	33,36,480	1,14,000
GOI, Scholarships for ST Students	-	3,85,000
Other Scholarships	4,24,000	-
UGC - Fellowships		
UGC-Junior Research Fellow Ship	2,05,000	2,05,000
UGC-Rajiv Gandhi National Fellow Ship	2,50,000	2,50,000
UGC-Senior Research Fellow Ship	3,82,300	3,82,300
Seminars/Conferences and others		
Intervarsity Debating Championship	15,392	15,392
PIL Moot 2019	2,416	-
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	4,02,775
2019 Intervarsity Debate Competition	73,081	-
Interest on IVDC A/c	17,152	2,589
Film Festival	(59,594)	(59,594)
NALSAR-ADR-Mediation Tournament	16,824	3,03,382
Summer School 2018	5,36,604	5,36,604
Sponsored for Summer School at Leiden University	-	30,000
Women Development and Child Welfare, Telangana	17,39,511	38,990
NISA course on PGD in Industrial Security, Law and Management	27,13,979	23,80,671
COEF 2016-17	10,246	(3,119)
DEVISE	(62,106)	12,000
Shivram Pandey(GIAN)	-	4,000
Sponsored for IHL & CR Competition	-	2,32,000
CLAT ENTRANCE TEST	(48,482)	-
Court Payment	15,000	-
Entrance Test	295	-
External Funding Received From Sponsors	1,53,000	-
Leave Salary Contribution - Prof. Vijender Kumar	10,16,400	-
SWAYA-ARPIT	(2,39,676)	-
Alumni -2019	18,389	-
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	1,00,73,479	75,91,411
Security Deposit	1,97,404	2,07,564
Cess	10,000	-
GST Retention	3,38,370	-
Retention	43,33,150	-
Seigniorage - PC Toilets	82	82
Total	2,76,94,990	1,60,58,416



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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

**ANNEXURE - M
DEPOSITS**

Particulars	Balance as on	
	31.03.2020	31.03.2019
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
SP Filling Station	-	-
Deposit - SBC A/c	1,000	1,000
Total	3,63,717	3,63,717



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ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - O

Advances to Staff (Teaching and Non Teaching staff) as on 31st March 2020

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	6,000	-	40,000	-	50,420	27,920	22,500	-	-	96,420
2	Avakash Kumar Choubey	6,000	-	-	-	-	-	-	-	-	6,000
3	B.Buchi Babu	6,000	-	-	-	-	-	-	-	-	6,000
4	Bhagyamma	1,000	-	-	-	-	-	-	-	-	1,000
5	B.Irfan	-	-	-	-	50,899	31,740	19,159	-	-	50,899
6	B.Ramya Lakshmi Nagini	6,000	-	50,000	-	-	-	-	-	-	56,000
7	B.Seeniah	6,000	-	-	-	-	-	-	-	-	6,000
8	B.Vijay Kumar	6,000	-	25,000	-	-	-	-	-	-	31,000
9	B.V.Suresh Kumar	6,000	-	-	-	8,438	8,438	-	-	-	14,438
10	Ch.Mukhalingam	1,000	-	-	-	-	-	-	-	-	1,000
11	Ch.Padmavathi	6,000	-	-	-	-	-	-	-	-	6,000
12	Ch.Subhadra	6,000	-	-	-	-	-	-	-	-	6,000
13	C.Mukund	6,000	-	2,000	-	39,496	34,496	5,000	-	-	47,496
14	Dr.LEJ.Chandra Sekhar	-	-	-	-	3,000	-	-	3,000	-	3,000
15	E.Raju	6,000	-	-	-	-	-	-	-	-	6,000
16	G.Ashok	6,000	-	-	-	8,250	7,500	750	-	-	14,250
17	G.Frank Kennedy	6,000	-	-	-	-	-	-	-	-	6,000
18	G.Ganesh Prasad	6,000	-	-	-	3,000	3,000	-	-	-	9,000
19	G.Malla Prasad	6,000	-	-	-	15,576	15,576	-	-	-	21,576
20	G.Nirmala	6,000	-	-	-	-	-	-	-	-	6,000
21	G.Ravi	6,000	-	50,000	-	8,250	8,250	-	-	-	64,250
22	G.Siddulu	6,000	-	17,500	-	-	-	-	-	-	23,500
23	G.Usha Devi	6,000	50,000	-	-	-	-	-	-	-	56,000
24	I.K.Bhaskar	6,000	-	-	-	-	-	-	-	-	6,000
25	J.N.V.Ravi Kiran	6,000	-	-	-	-	-	-	-	-	6,000
26	J.Ramesh	6,000	-	-	-	-	-	-	-	-	6,000
27	K.A.Chidambaram	6,000	-	-	-	-	-	-	-	-	6,000
28	K.Ajay Kumar	6,000	-	50,000	-	-	-	-	-	-	56,000
29	K.Madhuri	-	-	-	-	85,000	-	85,000	-	-	85,000
30	K.M.Anil Sarath	6,000	-	10,000	-	8,700	-	8,700	-	-	24,700
31	K.Sathesh Kumar	6,000	-	-	-	-	-	-	-	-	6,000
32	K.Somaiah	6,000	-	-	-	-	-	-	-	-	6,000
33	K.V.R.Krishna	6,000	-	10,000	-	98,872	56,072	42,800	-	-	1,14,872



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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P

Advances to Students as on 31st March, 2020

S.No.	Name of the Person	Advances for Expenses	Advance for Expenses			Total
			Beyond One Year	Beyond One Month	Less Than One Month	
1	Aaryan Khanna	75,000	-	75,000	-	75,000
2	Adithya Shukla	25,000	-	25,000	-	25,000
3	Aishwarya Raj	68,161	60,000	8,161	-	68,161
4	Ananye Krishna	14,000	-	14,000	-	14,000
5	Aparajitha Kaul	60,000	-	60,000	-	60,000
6	Ashish K James	10,000	-	10,000	-	10,000
7	Ayush Goyal	60,000	-	60,000	-	60,000
8	Balaji Naik Azmeera	4,91,577	-	96,577	3,95,000	4,91,577
9	Benjamin	20,000	-	20,000	-	20,000
10	Chittikrishna Thakur	7,000	-	7,000	-	7,000
11	K.V.Sathya Lokesh	80,300	80,300	-	-	80,300
12	Mr.Yugal Jain	79,000	79,000	-	-	79,000
13	Nishta Goyal	10,000	-	10,000	-	10,000
14	Pival Krishna Peddiredd	75,000	-	75,000	-	75,000
15	Prashasti Srivastava	10,000	-	10,000	-	10,000
16	P.Vennela	30,000	30,000	-	-	30,000
17	Rathod Uma Mahesh	3,34,600	-	3,34,600	-	3,34,600
18	Ravi Shankar.K	400	400	-	-	400
19	Rudresh Mondal	80,000	-	-	80,000	80,000
20	Sagar Kumar	1,05,000	-	1,05,000	-	1,05,000
21	S.V.Abhishek	54,105	54,105	-	-	54,105
22	Vinayak Sharma	5,000	-	5,000	-	5,000
23	Vishal Pathak	88,545	-	42,485	46,060	88,545
24	Vivek Reddy	2,50,000	-	2,50,000	-	2,50,000
	TOTAL		3,03,805	12,07,823	5,21,060	20,32,688



ANNEXURE - Q
STATEMENT SHOWING THE BANK BALANCES AS ON 31-03-2020

(Amounts in Rs.)

Name of the Bank /Account No.	Account Maintained for	Opening Balance as on 1-4-2019	Deposits during the year	Total	Withdrawals during the year	Closing Balance as on 31-3-2020
Indian bank						
418453516	Payments Account	68,60,065	25,44,21,823	26,12,81,888	25,73,36,032	39,45,855
418454214	Projects	56,61,016	38,36,845	94,97,861	40,60,953	54,36,908
418454859	UGC Receipts	4,79,144	36,92,676	41,71,820	65,000	41,06,820
727779670	M. K. Nambyar Endowment - Interest A/c	99,384	19,35,659	20,35,043	15,00,000	5,35,043
418453403	Campus Dev. Grant - Govt Of A.P	91,12,068	33,53,10,460	34,44,22,528	34,42,92,895	1,29,633
418454270	Nalsar Pro	7,86,843	9,63,27,920	9,71,14,763	9,69,91,203	1,23,560
768053119	Alumni	11,500	-	11,500	-	-
768053142	A/c for Receipts/Fee & Collection	47,22,478	57,01,97,880	57,49,20,358	57,40,44,902	8,75,456
782438851	Ministry of Human Resource Development Govt. Of India.	6,74,649	10,585	6,85,234	6,85,234	-
849107198	Indian Journal of Law & Economics	19,283	-	19,283	-	19,283
883404600	United Nations Convention on the Rights of Persons with Disabilities	-	-	-	-	-
928951044	Developing E-Content	2,76,485	5,33,826	8,10,311	5,00,393	3,09,918
6129696178	CASI.	7,68,745	2,13,83,867	2,21,52,612	2,05,00,000	1,65,2,612
6184043155	FCRA	-	73,49,506	73,49,506	73,49,506	-
6183993629	Ford	20,05,027	1,95,95,913	2,16,00,940	2,13,79,934	2,21,006
6129715669	Gold Medal	908,387	4,82,806	13,91,193	9,55,458	4,35,735
6129716016	MBA	23,26,780	15,56,09,857	15,79,36,637	15,77,62,361	1,74,276
6159336196	Student Welfare Fund	2,04,794	11,21,347	13,26,141	12,25,000	1,01,141
6167884292	UGC XII Plan	8,93,465	-	8,93,465	-	8,93,465
6206863868	Endowment Lecture	2,75,060	5,44,641	8,19,701	5,00,000	3,19,701
6401096646	AP Projects	4,50,298	16,012	4,66,310	-	4,66,310
6409049199	Centre for Disability	4,57,607	1,32,987	5,90,594	2,85,929	3,04,665
6328938146	Court Management	-	-	-	-	-
6363106035	IVDC	2,62,983	9,56,544	12,19,527	7,38,000	4,81,527
6383923778	RDI	68,920	-	68,920	-	68,920
6399987316	Telangana Project	2,01,238	6,62,782	8,64,020	4,27,020	4,37,000
6492560693	IDI Conference	-	-	-	-	-
6470555033	Library A/c	3,02,932	10,773	3,13,705	-	3,13,705
6583207713	Centre for Animal Law Training	9,41,643	15,51,209	24,92,852	9,84,729	15,08,123
6561669322	Trial & Land Rights	22,176	3,02,646	3,24,822	2,00,000	1,24,822
6600417962	Philosophy	2,23,912	1,21,644	3,45,556	3,38,709	6,847
6524860627	COEF	3,81,213	13,417	3,94,630	5,332	3,89,298
6595525142	NISA	3,80,671	25,57,308	29,37,979	22,24,000	7,13,979
6671261829	Directorate Distance Education - DDE A/c.	(404)	4,13,35,516	4,13,35,112	4,04,63,064	8,72,047
6726363897	ADR A/c.	1,287	2,19,857	2,21,144	2,04,320	16,824
669048156	IPR Chair-2019-2020	-	1,33,436	1,33,436	-	1,33,436
6795424476	Alumni 2019	-	3,00,000	3,00,000	2,70,111	29,889
6729984006	BIEN	-	1,77,07,594	1,77,07,594	1,65,25,952	11,81,642
6777428542	Consumer Law Chair	-	1,08,94,592	1,08,94,592	1,01,05,133	7,89,459
6745896175	CYCOPS	-	4,46,001	4,46,001	2,65,255	1,80,746
6756754910	Training and Conference	-	77,02,701	77,02,701	63,29,764	13,72,937
State Bank of India						
34546152177	Payments	28,917	2,28,47,156	2,28,76,073	2,28,57,150	18,923
34546145998	Receipts	12,85,576	5,22,41,447	5,35,27,023	5,34,75,649	51,374
34877444550	Registrar, NALSAR - ELS	19,404	1,49,34,426	1,49,53,830	1,48,47,730	1,06,100
34877442825	Registrar, NALSAR Gratuity	19,404	1,49,34,426	1,49,53,830	1,48,47,730	1,06,100
HDFC Bank, Alwal						
50100164032275	Consumer Law Chair	4,04,854	1,02,48,729	1,06,53,583	1,06,50,786	2,797
Total		4,15,37,803	1,67,26,26,814	1,71,41,64,617	1,68,52,06,735	2,89,57,881



SCHEDULE – 27

A. Significant Accounting Policies

1. Accounting Convention

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

2. Fixed Assets/Depreciation

Fixed assets are stated at Original Cost less Depreciation.

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

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

3. Grants & Contributions

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



B. Notes to Accounts

1. Capital Fund

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

	<i>(Amount in Rs.)</i>
<i>State Government</i>	<i>11,25,00,000</i>
<i>UGC Grants</i>	<i>36,80,000</i>
<i>Total</i>	<i>11,61,80,000</i>

- *During the year, an amount of Rs. 83,78,035/- 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.



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. 15,35,98,749/- expended till 31st March, 2020 towards construction of BH VII, GH VII 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, 2020 is Rs. 19,65,215.50.

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. 11,85,31,323/- 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



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 2020

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance			
Bank	4,15,37,803		
Cash	1,55,851		
Capital Fund	12,08,97,522	Capital Fund	19,487
Sponsored Programmes	3,07,39,435	Sponsored Programmes	1,83,39,418
Specified Contributions	34,30,606	Specified Contributions	26,70,948
Current Liabilities	5,85,76,385	Current Liabilities	6,27,83,558
Fixed Assets	1,633	Fixed Assets	13,30,18,710
Investments	79,52,06,018	Investments	92,74,86,719
Current Assets	7,61,504	Current Assets	2,07,42,730
Fee Collections from Students	12,76,80,802	Fee Collections from Students	27,71,130
Other Collections from Students	4,04,33,282	Other Collections from Students	14,48,398
Nalsar Pro Receipts	4,76,325	Nalsar Pro Receipts	-
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Receipts	10,500	Course(CASL) Receipts	-
MBA Course Receipts	3,89,54,335	MBA Course Receipts	20,86,660
Directorate of Distance Education		Directorate of Distance Education	
Courses Receipts	3,48,75,854	Courses Receipts	7,48,586
Shareof Income from Other Courses	1,55,00,000	Shareof Income from Other Courses	-
Interest Income	3,18,12,318	Interest Income	-
Other Income	3,98,94,926	Other Income	1,64,000
Expenditure towards academic activity	1,88,311	Expenditure towards academic activity	8,54,08,956
Nalsar Pro Expenditure	5,500	Nalsar Pro Expenditure	31,000
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Expenditure	-	Course(CASL) Expenditure	3,04,914
MBA Course Expenditure	-	MBA Course Expenditure	72,71,004
Directorate of Distance Education		Directorate of Distance Education	
Courses Expenditure	76,886	Courses Expenditure	86,05,526
Other Expenditure	61,456	Other Expenditure	7,82,17,626
		Closing Balances	
		Bank	2,89,57,881
		Cash	2,00,000
Total	1,38,12,77,251	Total	1,38,12,77,251

As per our Report of even date

For Ranga & Co.

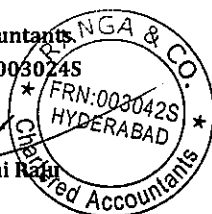
Chartered Accountants

Firm Regn.No.: 0030245

CA K Raghupathi Ravi

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



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 : 98481 24334
Email : raghupathirajuk@yahoo.co.in

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 2020 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
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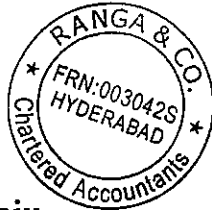
- b) In our opinion, proper books of accounts have been kept by the NALSAR University of Law so far as it appears from our examination of these books.
- c) The Balance sheet and Income and Expenditure account details in this report are in agreement with the books of account.
- d) In our opinion and to 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 2020.
- 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: 21023523AAAAAW5966



Place: Hyderabad

Date: 29/12/2020

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Head Office :

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ANNEXURE TO THE AUDITORS' REPORT

1. Fixed Assets Management

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

2. Advances

Advances extended on temporary basis to its employees for meeting expenditure on behalf of University, such advances outstanding as on 31st March 2020 is Rs. 19,65,215.50.

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.

