

Flat No. 1A, H.No. 10-2-289/120/47 306, 2RT, 1st Floor, Maitri Vihar, P S Nagar, Vijayanagar Colony, H y d e r a b a d - 500 057. M o b i l e : 9848124334 Email id:raghupathirajuk@yahoo.co.in

ANNEXURE- III

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

AUDITOR'S REPORT

- 1. We have audited Balance Sheet of the, National Academy of Legal Studies and Research University of Law, Hyderabad (here in after referred to as NALSAR University of Law) as at 31st March 2021 and the Income and expenditure Account for the year ended on that date along with the schedules, Notes to Accounts annexed there to. These financial statements are the responsibility of the Management of NALSAR University of Law. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2. We have conducted our audit in accordance with auditing standards generallyaccepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3. We further report that:
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

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.



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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 AuditorsReport, Schedules, Annexures and Notes thereon give a true and fair view;
 - In the case of the Balance Sheet, state of affairs of the NALSAR University of Law as at 31st March 2021.
 - In the case of the Income and Expenditure account, excess of Income ii. over Expenditure for the year ended on that date.

For Ranga&Co Chartered Acountants Firm No. 003024S

CA K. Raghupathi Raju

Partner

M.No. 023523

UDIN: 22023523AAAAAB6811

Place: Hyderabad Date: 05/01/2022



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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 31stMarch 2021 is Rs. 79,94,633.50.

3. Gratuity

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



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

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

BALANCE SHEET AS ON 31st MARCH 2021

(Amount in Rs.)

			(Allibulit III RS.)
Doutionland	Sch. No.	Balances	as on
Particulars	SCII. NO.	31.03.2021	31.03.2020
A. LIABILITIES			
1. Capital Fund	1	1,29,13,33,495	1,13,01,94,187
The second of the second secon	2	2,45,39,904	1,61,03,659
2. Sponsored Programmes	3		3,18,45,456
3. Specified Contribution	Self-scale and for	3,41,38,923	
4. Current Liabilities	4	8,49,74,828	6,27,73,794
5. Excess of Income over Expenditure		27,41,73,784	24,56,22,129
DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF			
Total		1,70,91,60,935	1,48,65,39,225
B. ASSETS		and the second section	
1. Fixed Assets	5	THE RESIDENCE OF THE PARTY OF T	
Gross Block		95,75,47,018	90,05,34,158
Less: Reserve for Depreciation		47,19,76,345	42,31,64,882
		48,55,70,673	47,73,69,276
Net Block			
2. Capital in Work in Process	6	19,33,89,464	15,35,98,749
3. Investments	7	97,85,91,692	80,35,38,644
4. Current Assets	8	3,98,49,429	4,10,28,960
5. UGC XII Plan Receivables	9	1,17,59,677	1,10,03,596
Total		1.70.91.60.935	1.48.65,39,225
Total		1,70,91,60,935	1,48,65,39,22

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

Registran Registrar Vice-Chancellor

Registrar Vice Chancellor NALSAR University

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

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

(Amount in Rs.)

		Balances	as on
Particulars	Sch. No.	31.03.2021	31.03.2020
		51.00.2021	J100120
A. INCOME			
1. Fee Collections from Students	10	13,79,92,772	12,96,28,993
2. Other Collection from Students	11	4,08,31,680	5,82,97,588
3. Nalsar Pro Receipts	12		4,76,325
4. Centre for Air & Space Law Course(CASL) Receipts	13	3,000	10,500
5. MBA Course Receipts	14	3,05,36,790	4,14,24,304
6. Directorate of Distance Education Courses Receipts	15	4,98,11,230	3,41,27,268
7. Share of Income from Other Courses	16	- I	1,55,00,000
8. Interest Income	17	3,99,43,469	3,01,83,663
9. Income from Projects	18	75,74,030	2,48,62,150
10. Other Income	19	9,75,081	4,12,12,208
Total (A)		30,76,68,053	37,57,22,999
B. EXPENDITURE			
1. Expenditure towards Academic Activity	20	8,02,12,621	10,28,18,600
2. Nalsar Pro Expenditure	21	-	25,500
3. Centre for Air & Space Law Course(CASL) Expenditure	22	-	3,04,914
4. MBA Course Expenditure	23	2,02,38,307	2,12,79,588
5. Directorate of Distance Education Courses Expenditure	24	1,24,42,997	1,20,26,650
6. Expenditure towards Projects	18	75,74,030	2,48,62,150
7. Other Expenditure	25	10,98,36,979	8,98,35,499
8. Depreciation	5	4,88,11,463	3,73,56,822
Total (B)		27,91,16,397	28,85,09,724
C. Excess of Income Over Expenditure (A-B)		2,85,51,655	8,72,13,275
			25 22 524
D. Add/Less: Prior Period Items		-	35,33,704
		245022420	15 40 75 150
E. Prior Year Income Over Expenditure		24,56,22,129	15,48,75,150
E D 1 Comital England Chart		27 41 72 704	24,56,22,129
F. Balance Carried Forward to Balance Sheet		27,41,73,784	24,30,22,129

Notes to Accounts

As per our Report of even date

For Ranga & Co

Chartered Accountants

Firm Regn.No.: 0030425

CA K Raghupathi Raju CO

Partner

M.No.: 023523

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For National Academy of Legal Studies and Research University of Law

Accounts Officer

Registran

Vice-Chancellor

Accounts Officer Registrar Vice Chancellor NALSAR University NALSAR University Accounts Officer



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

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

RECEIPTS & PAYMENTS AS ON 31st MARCH 2021

PARTICULARS	RECEIPTS	PARTICULARS	PAYMENTS
Opening Balance	2,89,57,881		
Bank	2,00,000		
Cash		Canital Fund	
Capital Fund	16,11,39,308		EE 77 201
Sponsored Programmes		Sponsored Programmes	55,77,291
Specified Contributions	the state of the same of the s	Specified Contributions	14,66,110
Current Liabilities		Current Liabilities	7,14,01,007
Fixed Assets		Fixed Assets	8,35,31,034
Investments	97,69,38,394		1,15,19,91,442
Current Assets		Current Assets	1,43,22,604
Fee Collections from Students		Fee Collections from Students	34,18,922
Other Collections from Students	3,06,91,971	Other Collections from Students	9,49,643
Nalsar Pro Receipts		Nalsar Pro Receipts	a principal of the later of the
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Receipts		Course(CASL) Receipts	
MBA Course Receipts	3,12,70,903	MBA Course Receipts	14,36,194
Directorate of Distance Education		Directorate of Distance Education	
Courses Receipts	5,09,26,530	Courses Receipts	11,16,550
Shareof Income from Other Courses		Shareof Income from Other Courses	100 m
Interest Income	4,45,98,099	Interest Income	34,614
Other Income	5,81,791	Other Income	5,000
Expenditure towards academic activity	9,75,454	Expenditure towards academic activity	6,49,23,343
Nalsar Pro Expenditure	-	Nalsar Pro Expenditure	
Centre for Air & Space Law		Centre for Air & Space Law	
Course(CASL) Expenditure	-	Course(CASL) Expenditure	-
MBA Course Expenditure	2,971	MBA Course Expenditure	56,17,715
Directorate of Distance Education		Directorate of Distance Education	
Courses Expenditure	45,930	Courses Expenditure	90,57,389
Other Expenditure	1,27,510		6,89,31,356
		Closing Balances	provide to a providence providenc
		Bank	2,83,79,733
		Cash	_,55,,.66
Total	1,51,21,59,947	Total	1,51,21,59,947

As per our Report of even date

For Ranga & Co.

Chartered Accountants

Firm Regn.No.: 003024S

CA K Raghupathi Raju

Partner

M.No.: 023523

For National Academy of Legal Studies and Research 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	45,56,239		45,56,239
Capital Grants from State Government	95,17,53,835	16,11,39,308	1,11,28,93,143
UGC Grant Capitalised	14,93,44,903		14,93,44,903
The Peerless General Finance and Investment Limited, Kolkata	2,00,000	-	2,00,000
Contribution from Students	500	-	500
Hon'ble Justice UC Banerjee	8,00,000		8,00,000
SAARC Law Charitable Trust - M.K.Nambyaar	50,00,000		50,00,000
Sri A.K.Ganguli	6,01,000	-	6,01,000
Sri T Anantha Babu	1,00,000	•	1,00,000
Sri D.S. Murthy	60,000		60,000
Legal Research & Studies Promotion Foundation - R.N.Jhunjhunwala	5,00,000	-	5,00,000
Sri Sitakunj Memorial Trust	5,00,000	-	5,00,000
Public Charitable Welfare Foundation	5,00,000	-	5,00,000
Duttalal Lakshmi Devi Memorial Chritable Trust	5,00,000		5,00,000
Sri. C.V. Mohan Reddy	75,000	-	75,000
Sri. K.K. Venu Gopal	50,00,000		50,00,000
Grants for Neeru-Meeru Programme	4,00,000		4,00,000
District Rural Development Agency	30,00,000	-	30,00,000
Bar Council of AP	25,000		25,000
Justice B.P. Jeevan Reddy	5,000		5,000
Humanities and Social Sciences - UGC	50,000		50,000
MHRD IPR Chair	20,68,137		20,68,137
Global internet Governance Advocacy Ministry of Information Technology	11,16,885		11,16,885
Environmental Projects	5,60,894		5,60,894
M.K.Nambyaar SAARC Law Chair	75,556		75,556
Project Capital	34,01,238	÷	34,01,238
Total	1,13,01,94,187	16,11,39,308	1,29,13,33,495





NALSAR UNIVERSITY OF LAW
(Constituted under the Act of the Legislative Assembly of the State of Andhra Pradesh)
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SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 2 SPONSORED PROGRAMMES

Particulars	Annexure		e as on
		31.03.2021	31.03.2020
A. University Grant Commission			
(Plan			
Other Grants	Α	0.50.504	
ncentive Resource Mobilisation for 2004-05		2,79,501	2,68,689
KI Plan			70440
nterest Earned on UGC Current Account		5,96,696	5,96,696
(II Plan			
Other Schemes	В		
Equal Oppurtunity Cell		-	
Remedial Coaching Classes at UG/PG Level			
3. Other Programmes			
Environmental Projects	С	7,41,198	7,41,19
nterstate Council Secretariat Part I & II	C	2,66,813	2,66,81
GC-Legal Frame Work for Effective Redressal of Public Grievance	C	7,830	7,83
Developing E-Content 2010-11	С	8,44,532	8,09,91
ndian Council of Social Research (RIALDWI)	С	46,000	46,00
ndian Journal of Law & Economics		19,358	19,35
udicial Process Review Projects	С	6,39,787	6,39,78
Preparation of New Rent Control Act	С	81,000	81,00
Ford Foundation Project 2013-2014	С	14,83,221	13,93,04
AP Drafting of Legislation on Skill Development 2015	С	2,56,920	2,48,92
New Land Acquisition Act, AP	С	2,31,165	2,24,99
Review of Land Laws Telangana	С	49,313	49,31
BPR&D-VIC on Management of Crime	С	6,742	6,74
Draft Rules of TS-Agricultural Produce and Livestock	С	3,32,865	3,26,22
Legal Education India-Central, State University and College	С	5,55,037	5,55,03
Suryapet-Pilot Project on Land issues	С	73,926	73,92
CSSR-2018-2019	С	(32,806)	(32,80
Telangana State Leagal Services Prison Project	С	4,60,629	4,53,98
Ford -2018-2019-"Incubating A Discourse for Cooperation Contentment, and care	С	1,47,09,771	60,64,52
Competition Commission of India	С	48,000	48,00
Research Study on ROFR lands & Socio economic impact of ST Women Supanches -Tribal Wo	C	1,59,730	1,79,77
Review and Editing -Telangana Muncipalities Draft-2019- Government of Telangana	С	45,359	45,35
CYCOPS	C	1,90,746	1,92,74
DGLL -A New Act in Place of Lighthouse Act, 1927	С	3,73,728	
Research on Prisons on Rehabilitation of Prisoners	С	8,30,500	
RDI -NALSAR Land Rights Centre	D	45,264	45,26
RDI -Workshop on Legal Needs & Bottle Neck	D	23,656	23,65
RDAI 2015-2016	D	1,63,623	1,63,62
Ekta Parishad-Consultaion Programee	D	6,000	6,00
19th BIEN Congress	D		14,22,14
Intermational Conference on Aviation and Space	D	21,329	45,2
NHRC-Integrating Womens Development	D		18,3
13th Bodh Rah Sawhany Mootcourt Competition	E	1,35,000	3,58,00
Interest on Project A/c no. 418454214		8,47,471	7,14,28
Total		2,45,39,904	1,61,03,65





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

SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 3 SPECIFIED CONTRIBUTIONS (Amount in Rs.)

SPECIFIED CONTRIBUTIONS		Balance	e as on
Name of the Contributor	Annexure	31.03.2021	31.03.2020
A. Contributions for Gold Medals			
Sri. Bharatji Agarwal		1,00,000	1,00,000
Sri. Amacharla Narasimha Murthy		1,00,000	1,00,000
Sri. Justice C V N Sastry		1,00,000	1,00,000
Sri. Anandiya Mitra		1,00,000	1,00,000
Sri. P P Rao		3,00,000	3,00,000
Sri. A K Ganguli		1,00,000	1,00,000
Sri. Suman J Khaitan		1,00,000	1,00,000
Sri. R N JhunJhunwala		3,00,000	3,00,000
Sri. Pradip K Khaitan		1,00,000	1,00,000
Mrs. Indrani Bhattacharya		1,00,000	1,00,000
Sri. Nooty Rama Mohan Rao		2,00,000	2,00,000
Sri. Sitaram Awas		1,00,000	1,00,000
Sri Sitajunjk Memorial Trust		1,00,000	1,00,000
Sri S. Ventaka Reddy		1,00,000	1,00,000
Sri Chandrananth Mukherjee		1,00,000	1,00,000
Sri. M. Rajender Reddy		1,00,000	1,00,000
Sri.Justice B.Prakash Rao		2,00,000	2,00,000
Smt K.Aparna		2,00,000.	2,00,000
Dr. Sri C.Ramji		2,00,000	2,00,000
My Home Cement Industries Limited		1,00,000	1,00,000
Biological E Limited		1,00,000	1,00,000
Smt Sakam Devi		2,00,000	2,00,000
Mr. Virender Singh Rathi		2,00,000	2,00,000
Sri Sawar Dhanania		2,00,000	2,00,000
Sri A. Narasimha Reddy		2,00,000	2,00,000
The Hindustan Times Limited		2,00,000	2,00,000
International Center For Alternate Dispute Resolution		1,00,000	1,00,000
Sri. P.D. Agarwal		2,00,000	2,00,000
GATI Academy		2,00,000	2,00,000
Sri. M. Chandrasekhara Rao		2,00,000	2,00,000
Mrs. Sheetal Negi		2,00,000	2,00,000
Mrs. A. Naga Padmaja		2,00,000	2,00,000
Dr. Urmila Pingle & Dr. Jairamchander Pingle		2,00,000	2,00,000
B. Vijaysen Reddy		3,00,000	3,00,000
N. Ramachander Rao		3,00,000	3,00,000
Mrs. Y. Raghavi and Dr. Y. Vijayanand		2,00,000	2,00,000
Shri. Amitesh Banerjee		4,00,000	4,00,000
Sri. Bhushan Shahni		2,00,000	2,00,000
Sri.M.R. Harsha		2,00,000	2,00,000
Sri. Siddhartha Annapurnareddy		2,00,000	2,00,000
	Sub-Total (A)	70,00,000	70,00,000
B. Contributions for Student Welfare Fund			
Sri Sathya Sai Nigamagamam Trust		2,00,000	2,00,000
Rotary Club of Worly Bombay Trust		6,00,000	6,00,000
	Sub-Total (B)	8,00,000	8,00,000
C. Contributions for Endowment Guest Lecture			
Sri G.K.B. Chowdary		3,00,000	3,00,000
Sri Justice V.R Reddy		2,00,000	2,00,000
Velkacherla Charitable Trust		1,00,000	1,00,000
Sri M. Narasimham		5,00,000	5,00,000
	Sub-Total (C)	11,00,000	11,00,000

(Contd...)







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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.)

		Balance	e as on
Name of the Contributor	Annexure	31.03.2021	31.03.2020
D. Unspent Interest on Contributions			
Contributions for Gold Medals	N	10,41,329	5,54,368
nterest on Endowment Lecture		10,00,456	8,67,042
	Sub-Total (D)	20,41,785	14,21,410
E. Establishment of Research Chairs			
Consumer Law Chair, Ministry of Consumer Affairs	F	1,00,00,000	1,00,00,000
Consumer Law Chair, Ministry of Consumer Affairs - Interest on FDR	F	13,68,053	7,50,285
PR SPRIHA Ministry of Commerce & Industry, GOA	F	1,37,491	1,33,436
M.K. Nambyar SAARC LAW Chair	F	50,00,000	50,00,000
M.K. Nambyar SAARC LAW Chair-Interest on FDR	F	21,29,013	17,16,759
	Sub-Total (E)	1,86,34,557	1,76,00,480
F. Training Programmes conducted under Advanced Research Centres			
A study to Devlop A Sustainable Eco System-TECCI	G	5,000	5,000
Financial Market Regulation Training Prog-DOPT	G	2,57,036	2,57,036
Fraining Programme to Central Economic Intelligence	G	67,097	
Strategic Leadership Programme to the ICSI	G	1,11,759	1,11,759
Animal Law Training Programme 2017-2018	G	19,18,102	15,58,184
Centre for Legal Philosophy and Justice Education	G	15,80,003	15,06,847
Centre for Disability	G	2,04,406	3,44,269
Winter School (Fosterring Disability)	G	-	(39,604
Centre for Constitutional Law,Policy & GG	G	1,02,681	2,681
Centre for Corporate & Tax Laws	G	-	(39,899
Centre for Interdisciplinary Studies in Law civil	G	-	(8,000
Centre for Tribal and Land rights	G	28,080	25,047
COEF 2016-17		24,311	10,246
M.K. Nambyaar SAARC Law Centre	G	2,52,106	2,52,10
	Sub-Total (F)	45,50,581	39,85,672
G. Contribution for DEVISE		12,000	(62,106
Total (A+B+C+D+E+F+G)		3,41,38,923	3,18,45,456

SCHEDULE - 4 CURRENT LIABILITIES

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



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

SCHEDULES FORMING PART OF BALANCE SHEET

(Amount in Rs.)

SCHEDULE - 5

AND DEPRECIATION FOR THE VEAR FUNED ON 31-03-2021

Block of the Asset	Rate	Gross Block	Block of the Asset Rate Gross Block Additions Deletions To	Deletions	Total		D	Depreciation			W.D.V	W.D.V	-
Description of the Asset		As 31.03.2020	As 31.03.2020 During The Year	During The Year	as on 31.03.2021	Up To 31.03.2020	Prior Period Adjustments	For The Year	For sold Assets	Up To 31.03.2021	as on 31.03.2021	as on 31.03.2020	-
													_
Land	%0	1,75,00,000	ı	,	1,75,00,000	•	,		,		1,75,00,000	1,75,00,000	
Patents	25%	93,600	1	1	93,600	91,933	,	417	,	92,350	1,250	1,667	
Buildings	2%	61,23,74,558	ı	,	61,23,74,558	24,13,56,119		1,85,50,922		25,99,07,041	35,24,67,517	37,10,18,439	
Furniture	10%	5,34,89,725	64,14,542	1	5,99,04,267	3,36,89,717	1	23,04,978	,	3,59,94,695	2,39,09,572	1,98,00,008	
Fixtures and Fittings	10%	26,69,673	1	,	26,69,673	18,13,111	•	85,656		18,98,767	906'02'2	8,56,562	
Electricals	15%	34,14,581		1	34,14,581	29,68,644	-	068'99	,	30,35,534	3,79,047	4,45,937	_
Equipments	15%	9,20,40,480	46,62,572	1	9,67,03,052	5,84,69,801		56,37,856	-	6,41,07,657	3,25,95,395	3,35,70,679	
Books	40%	8,55,78,411	3,89,27,552	,	12,45,05,963	5,51,71,819	1	2,01,44,553	1	7,53,16,372	4,91,89,591	3,04,06,592	
Motor Vehicles	15%	98,47,697	51,22,796		1,49,70,493	73,43,961	ı	7,59,770		81,03,731	68,66,762	25,03,736	
Computers	40%	2,35,25,433	18,85,398	,	2,54,10,831	2,22,59,777		12,60,421	,	2,35,20,198	18,90,633	12,65,656	
						The state of the s							
TOTAL		90,05,34,158	5,70,12,860		95,75,47,018	42,31,64,882		4,88,11,463		47,19,76,345	48,55,70,673	47,73,69,276	-
The state of the s		and the first descript and proposition in	The state of the s										

iversity of Law For National Academy of Legal Studies and Research L

Accountants

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



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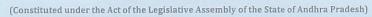
SCHEDULES FORMING PART OF BALANCE SHEET

(Amounts in Rs.)

SCHEDULE - 6

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





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SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE - 7 INVESTMENTS

(Amount in Rs.)

n : 1	Balance	as on
Particulars — — — — — — — — — — — — — — — — — — —	31.03.2021	31.03.2020
Fixed Deposits with Indian Bank	86,55,19,482	67,62,19,482
Fixed Deposits with SBI	8,60,72,210	10,03,19,162
Fixed Deposits with Canara Bank, Shamirpet Branch	2,70,00,000	2,70,00,000
Fixed Deposits with HDFC Bank	-	-
Total	97,85,91,692	80,35,38,644

SCHEDULE - 8 CURRENT ASSETS

p	Annovumo	Balance	e as on
Particulars	Annexure	31.03.2021	31.03.2020
Deposits	М	3,63,717	3,63,717
Advances to Staff		0,00,727	0,00,12
Advances to Staff Advances to Non-Teaching Staff	0	66,17,234	17,15,316
Advances to Teaching Staff	0	13,77,400	2,49,900
Advance for Group Medi Claim		1,007	1,007
Advances to Others			
Advance given to Students	P (a)	7,22,350	20,32,688
Advance given to Others	P (b)	2,35,736	54,20,485
TDS			
TDS 2011-2012		1,13,880	1,13,880
TDS 2012-2013		2,88,978	2,88,978
TDS 2013-2014		25,000	25,000
TDS 2015-2016		3,000	3,000
TDS 2016-2017		4,46,706	4,46,706
TDS 2017-2018		5,31,086	5,31,086
TDS 2018-2019		3,80,446	3,80,446
TDS 2019-2020		2,24,700	2,24,700
TDS 2020-2021		72,359	-
TDS on GST Out Put		66,097	74,170
Bank Balances	Q	2,83,79,733	2,89,57,881
Cash in Hand		-	2,00,000
Total		3,98,49,429	4,10,28,960

SCHEDULE - 9 UGC RECEIVABLES

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 10 FEE COLLECTIONS FROM STUDENTS

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 11 OTHER COLLECTIONS FROM STUDENTS

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

SCHEDULE - 12 **NALSAR PRO RECEIPTS**

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



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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

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

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

SCHEDULE - 14 MBA COURSE RECEIPTS

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 15 Directorate of Distance Education Courses Receipts

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 16 SHARE OF INCOME FROM OTHER COURSES

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

SCHEDULE - 17 INTEREST INCOME

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





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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 2021

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 19 OTHER INCOME

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 20 EXPENDITURE TOWARDS ACADEMIC ACTIVITY

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 21 NALSAR PRO EXPENDITURE

	Balance	as on
Particulars	31.03.2021	31.03.2020
Nalsar Pro Conveyance Expenses	-	-
Nalsar Pro Exams Expenses	-	30,500
Nalsar Pro - ICADR Expenses	-	-
Nalsar Pro - MTBL (NADT, Nagpur) Exp	-	-
Nalsar Pro Bank Charges	- 1	-
Nalsar Pro Other Expenses		
Nalsar Pro Postage Expenses	-	(5,000)
Nalsar Pro Printing Expenses	_	-
NALSAR Pro Staff Salaries	-	
Total		25,500

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

. 1	Balance	as on
Particulars	31.03.2021	31.03.2020
The second secon		
CASL-Contact Classes Expenses		
CASL-Examination Expenses	an the base Mike a box at a	Aug 10 to
CASL-Salaries		
CASL-Equipment Repairs and Maintanance		4,914
CASL-Miscellaneous Expenses		3,00,000
Total		3,04,914





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 23 MBA COURSE EXPENDITURE

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





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SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE

SCHEDULE - 24
Directorate of Distance Education Courses Expenditure

	Balance a	s on
Particulars	31.03.2021	31.03.2020
	4.10.400	
Share of Income to Truth Labs A Unit of Truth Found	4,10,499	10 27 200
Personal Contact Progrmmes - 1st Round	1,41,000	10,37,296
Advertisement - DDE	18,15,303	15,61,164
Bank Charges DDE	3,663	569
Books DDE	-	49,247
Coordinators Honororium DDE	11,50,000	9,00,000
Courier Charges DDE	7,11,956	4,30,079
DDE Mediclaim Expenses	1,00,000	60,000
DDE Staff Salaries	29,27,375	28,01,406
Examination Expenses DDE	3,75,900	4,53,090
Honororium to Director DDE	2,75,000	5,25,000
Meeting Expenses DDE	30,000	45,000
Personal Contact Classes Exp - DDE	23,21,245	21,94,576
Printing Expenses DDE	59,250	1,99,045
Reading Material DDE	38,500	9,84,743
Self Learning Material DDE	1,72,000	6,02,000
Stationery DDE	1,57,324	1,00,985
Study Material - DDE	15,67,155	
Website Renewal (AMC) DDE	1,55,740	82,450
Other Expenditure DDE	31,087	-
Total	1,24,42,997	1,20,26,650



(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

SCHEDULE - 25 OTHER EXPENDITURE

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





(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

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



SCHEDULE - 26

A. Significant Accounting Policies

1. Accounting Convention

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

2. Fixed Assets/Depreciation

Fixed assets are stated at Original Cost less Depreciation.

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

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

3. Grants & Contributions

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





B. Notes to Accounts

1. Capital Fund

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

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

■ During the year, an amount of Rs. 1,11,39,308/- earned by way of interest on Campus development fund (Grants from State Government) has been Capitalized and credited to Capital Fund.

2. Sponsored Programmes

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

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

• Under UGC XII Plan, the university has incurred expenditure of Rs. 1,00,43,034/-towards General Development Assistance Scheme out of the own funds of the university, against which grant is expected to be received.

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

3. Fixed Assets

■ Land

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

4. Capital Work in Progress

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

5. Investments

■ Fixed Deposits

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

6. Current Assets

■ Advance to Staff

Advances given to employees outstanding as on 31st March, 2021 is

Rs. 79,94,633.50.

7. Income Tax Exemption

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

During the year an amount of Rs. 12,81,19,797/- was expended short of minimum of 85% expenditure of total revenue received during the year to claim exemption under the Income Tax Act, 1961, for which relief shall be claimed with the permission of Commissioner of Income Tax (Exemptions) for the purpose of expenditure in the subsequent 5 years.



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. Raghypathi Raju

FRN:003042S

Partner

M.No.: 023523A &

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

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

NALSAR UNIVERSITY OF LAW

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

ANNEXURES TO FINANCIAL STATEMENTS

Yearwise Grant released and Expenditure incurre

(Amounts in Rs.)

1,10,00,000 34,00,000 39,99,675 15,46,115 1,99,45,790

1,99,45,790

Grant

2,00,994

53,040 18,000 2,00,994

3,00,000

3,00,000

1,00,00,000

1,00,00,000

20,80,000

20,80,000

30,00,000

30,00,000

8,22,275 Expenditure incurred 7,20,785 5,350 19,45,790 Grant Expenditure incurred 10,00,000 54,409 1,50,000 1,50,000 1,45,591 5,00,000 10,00,000 Grant 1,45,591 1,50,000 54,409 Expenditure incurred 42,72,098 1,50,000 *104080 Grant released Expenditure r 40,00,000 Grant released Expenditure incurred 5,00,000 1,50,000 1,50,000 20,000 1,50,000 20,00,000 966 Grant released Expenditure incurred 20,26,715 1,29,954 53,040 2,94,650 47,27,902 30,00,000 77,27,725 **1975920 80,00,000 3,00,000 50,00,000 20,80,000 30,00,000 Grant released 24,50,000 29,99,161 19,72,960 5,89,520 expenditure incurred 80,00,000 2,00,000 Grant 2,00,00,000 1,10,00,000 34,00,000 40,00,000 16,00,000 4,00,000 1,60,000 80,000 80,000 80,000 3,00,000 3,00,000 3,00,000 1,00,000 3,00,000 000'00'00'1 25,00,000 10,00,000 Grant sanctioned Construction of Toilet
Women's Hostel
Furniture for Women
Common Room Maintenance of Existing Woemn's Hostel Gym Facility for Women Buildings Equipment Books and Journals Staff Cost Travel Grant
Seminars/Symposia
Publication Grant
Visiting Professors Purchase of Funiture General Development Assistance Scheme Special Grant to Young University Scheme-* Name of the Scheme | II | Unassigned Grant | A *** | B *** | C *** | D *** | D *** | Day Care Centre- ** Additional Grant to VI State Universities UGC Infrastructure for Women Students Establishment of Computer Centre *

E

N

- ABOO

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

M

2,91,182

13,50,000

13,50,000

4,10,423

50,181

80,741

Interest Earned on FDR opposite 1,04,251/-

red Account

13,50,000

6,00,000

7,50,000

15,00,000

Construction of Women's Hostel-*

III

D

VII

1,75,250

Kept in FDR- Interest to be utilized for books

Incentive Resource VII Mobilization

3,00,000 3,00,000

10,00,000



NALSAR UNIVERSITY OF LAW

[Constituted under the Act of the Legislator Assembly of the State of Andrian Fradesh]

Foot Box No.1, Justice City, Shanneer pet, Medichal District, Hyderarbad - 500101, Telangana.

ANNEXURES TO FINANCIAL STATEMENTS

Access grant Authonic Palesses Access A		Grant	2012-2013	Expenditure	Grant	2013-2014	Expenditure	Grant	2014-2015 Interest	Expenditure	Grant	2015-16 Interest	Expenditure	Grant	2016-17	Expenditure	Grant	Total	
Contaminative National Visional Columns (1974) Column		released	earned	incurred	released	earned	incurred	released	earned	incurred	released	earned	incurred	released	earned	incurred	released	earned	
Dictational Michael Mathematic Mathema	General Development Assistance Scheme										7	1000							
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Columnitation of Part Internally Columnitation of Columnitation of Part Internally	Buildings						55,00,000		-	45,00,000	2/8/4					No. of Paper III	St. LESS COMPANY		
Contention of	a) construction of poys noster-y									50.00.000	Skel Mr.	Section 45	50,00,000			4-1 COLUMN	100 Sept. 100		
Compart Part Control Contr	D) Construction of Gave Hostel-VI										1000	F 50 50 50 50 50 50 50 50 50 50 50 50 50	50,00,000			50,00,000	B. 277 G.	Section 1	L
Compare Investigement Frender Compare Investigement Frende	d) Construction of PG Academic Block						60,00,000			40,00,000	SELLIE STORY	STATE OF STREET				Total Section	報をおなり		L
Balai Harveriting Bala	Campus Development Fund-						2,10,866		100			1000	,			1,23,529			
Bitary Day Placed-brine printer Di JUNCY 1975 21002				25 430								The second second				M ACCOUNT	action.		
	Equipment			001,60					-	1775									
	a) Heavy Duty Monochrome printer									13,25,000							7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Classic systems from the control of Lindon Accordance Acc	b) 10KVS UPS 5 NO.s									10,85,000	1 B 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	THE PERSON NAMED IN						I	1
Alta Propriedural Alta	c) Audio, Video Eequipment for									6,00,000			86,950						
A A A A A A A A A A	class rooms									25 270	1000		10 50 600				Secondarion of the secondarion o		
Development of ICT	d) LCD Projectors						,			222000	Water of the same		3 77 000			6.05,000	State of the state of		
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10 125000000000000000000000000000000000000	Development of ICI			contrata			1.43.960			1,84,360	of the state of	AND THE STREET				CHEST CHEST AND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	
	h) Darktone									3,54,240	7	1000000			1000	action digital	4 000 Sept 17		
Di Prississi/Alia(Intentala Invierre 1,000	c) Tablete/IPAD						1,32,250			64,000		A LANGE OF				OF STREET	これのこの日本	133 6	
Distribution of the control of the	d) Printers/Multifunctional printers						2,91,719			1,56,750	ORC TOTAL	8.0 F-F-8.08				The County	CONTRACTOR OF		
Silutents Amenishiss Silutents Amenishiss 197,0000 19 Washing-Hashine 197,0000 19 Washing-Hashine 197,0000 19 Washing-Hashine 197,0000 19 Dish Washer 2 Dinnig Hali 190,0000 19 Dish Washer 2 Dinnig Hali 190,0000 19	e) Net working for library and hostels												29,92,700			0.88 11 1-0.0	E STATE OF THE		
Di Washer Ellierer 1,2000	Students Amenities										The state of the s								
Di Water Cholers 1,24,56,295 1,27,9,200 1,24,56,295 1,27,9,24,335 1,46,99,250 2,00,000 1,24,56,395 1,27,9,24,335 1,24,94,57 2,27,9,000 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,14,94,57 2,	a) Washing Machine			2,00,000							200	100000000000000000000000000000000000000	1,92,000			6 181 000			
All Water Coolars 1,000 3,0015 1,000 3,0015 1,000 1,00000 1,00000 1,00000 1,00000	b) Water Filters						75,600										100000		
	c) Water Coolers						1,02,000									100 100 100			
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Stantistic Add General 62,50,000 62,50,000 31,5772 31,57712 31,50,943 31,50,943 31,50,943 31,50,943 31,50,945 31,50,	Total Capital Assets			7,40,153			1,24,56,395			1,79,02,435	110000000000000000000000000000000000000	NA COLUMN	1,40,77,200						
Doole and Journals	Grant-in-Aid General	62,50,000			62,58,000			50,04,000			1	THE PERSON		41,44,967		10-28 CGMBW	2,16,56,967		
	Books and Journals			30,51,072			31,97,712			31,60,943	100000		25,14,945			26,76,355	A CHIEF STEEL		
University Linkasages 1.99.492 4.00.000 2.60.000 Caltural Activities 2,60.000 2,50.000 1.147281 Conference and Seninars 1.20.000 1.20.000 1.20.000 Publication Grant 1.80.000 1.80.000 1.80.000 Visiting Professor/Fellows 1.80.000 1.80.000 1.80.000 Elemene 79.000 79.000 1.80.000 1.80.000 Schalert Featley 52.500 79.000 3.00.000 3.00.000 Schalert in Residence 2.00.000 3.00.000 3.00.000 3.00.000 Of Classify Internation and Landscaping 2.00.000 1.00.000 55.99.724 44.72.595	Annual Maintenance Contract						17,71,156			10,00,000	TOTAL SECTION	Will State of the	10,00,000			10,00,000	Publisher.		
Cultural Activities 2,53,00 4,00,00 4,00,00 Conferences and Seminary 1,47,281 2,29,000 1,11,500 1,15,500 Publication Grant 1,80,000 1,80,000 1,11,500 1,25,50 1,25,50 Publication Friesanse/Fellows 1,80,000 1,80,000 1,80,000 1,80,000 1,80,000 Briting Friesanse/Fellows 2,00,000 79,000 1,80,000							1,99,492				A 100 COLUMN	11/1/19/19/19/19				24000			
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Publication Grant 1,10,000				•						1,47,281	S 100 H 100	Contract Contract				a label -			1
Visiting Professors/Fellows 1,80,000 1,80,000 1,80,000 Elnorer 52,500 79,000							2,29,000			1,11,500		No. of Particular	1,57,650					-	
Element 53,500 79,000 Adjunct Fiscally Adjunct Fiscally 6,656,666 3,00,000 3,00,000 Schalter in Residence 2,00,000 3,00,000 3,00,000 Appointment/Honorarium 2,00,000 3,00,000 3,00,000 of Construction and Landscraping 2,00,000 1,00,000 5,99,724 Plantation and Landscraping 44,82,572 66,86,675 5,59,724 44,72,595	Visiting Professors/Fellows			1,80,000			1,80,000			1,80,000		DO ASSOCIATION					W-010 A	322	
Adjust Flicitly \$2,500 79,000 Schalar in Residence \$2,600 \$6,6566 Schalar in Residence \$2,000 \$3,00,000 \$3	Encore										15 (E. C.	Contract of the last				Manager State	権がないって		
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. 1,00,000 2,0000 1,00,000 2,000 2,0	Appointment/ ronor arrun			2,00,000			3,00,000			3,00,000	THE STATE		3,00,000			3,00,000	2000		
34.83.277 69.86.026 55.99.724	# of Guest part time teachers						1,00,000			3,00,000	10 March 2000	10 W 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,00,000			1,78,000	10年の第一		
- Transferder	# of Guest part time teachers			34 83 579			69,86,026			55,99,724	A STATE OF THE PARTY OF THE PAR	STATE OF THE STATE	44,72,595			4 TO 10 TO 1	B) Alexander	-	

Cuntants

Other Schemes Equal Oppurtunity Cell

Grant Sanctioned

Grant released upto 2018-19

UGC - Construction of Women's Hostel Sports Infrastructure and Equipment edial Coaching Classes at UG/PG Level

1,60,00,000

4,75,681 13,52,393 50,000 1,20,000

13,50,000 1,20,000

1,05,598

50,000

Balance available as on 313.2021

13,53,387

80,00,000 4,75,681

MALSAR UNIVERSITY OF LAW (Constituted under the Act of the Legislative Assembly of the State of Audhra Pradesh Post Box No.1, lastlee City, Shameerpet, Medchall District, Hyderabad - 500 101, Telangana.

ANNEXURES TO FINANCIAL STATEMENTS

-	arch on intioning mpact of pen ons on oliteation isoners-	8,30,500					1		8,30,500
	Ress the F. Act in Place of Pric Lighthouse Reha Act 1927 of Pr	. 38,728		3,95,000			3,85,660	- 000'58	3,73,728
		1000'5		ei		0007		2,65,255	19
	a a cycops 9- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	4.5							
	R Review and Editing: Telangan Muncipalities Draft-2019- Government of Telangana	2,44,850						2,01,000	
	Research Study on ROFR Links & Socio ecunomic impact of ST Women Supanches- Tribal Welfare Department	59,775	80000				80,000	1,20,000	1,59,730
	Competition Commission of India	1,50,600						1,02,000	48,000
	Telangana Sate Lega Sarries Servies Prison Project	9,79,000						5,25,012	4,60,629
	1655R-2018- 2019	2,60,000						5,92,806	(32,806)
	Ford - 2018- 2019- Trexubating A Discourse for Cooperation Cooperation Conferentent, and care to enable justice for all	1.45,00000 1.45,03,083 5,27,411 1,20,77,002 65,638	14.25,000	4,01,000 4,01,000 39,937 12,614		1,25,000	40,94,259	1,30,60,228	1,47,09,771
-	Suryapet- Pilot Project on Land issues	6,06,000	•					5,32,074	73,926
	Ministry of Law and Justice - Lead of Justice - Lead of Law and Justice - Lead of Law and Deemed University	18,82,106						5,74,226	210,55.5
	Draft Rules of 15- Agricultral Produce Livestock Market (Amerdment Rules 2016)	18,105	•					7,31,180	Spiretto
	BPR & DVIC on Mangement of Grime	1,70,000						1,63,258	6,742
	Review of Land Laws Telangana	17,75,000			• • • •			9,88,116	49.313
	New Land Acquisition Act, AP	9,15,000 6,59,966 12,927						4,87,800	231,165
	AP Dratting of tegistation on Skill Development 2015	8.25,000 64,550						6,40,630	2.56.920
	Pord Foundation L. Project 2013 . 2014 .	\$ 3,30,000,00 2,11,06,045 17,08,604	• • • •					2,14,21,602	14,83,221
	Preperation of New Rent Control Act 2008-2009	3,57,200					***	2,76,200	81,000
I	Indian Council of social Research 2010-2011	1,50,099						1,04,099	46.000
	Developing E. content 2010- 2011	7,00,000 7,00,000 2,87,421						1,77,503	
	Center for Good Governance Legal Frame Work for Effective Redressal of Public Grievances 2007-2008	7,17,600			• • • • • • • • • • • • • • • • • • • •			077,09,77	7,830
R 2020-21	inter state council Secretalat parri E 2006-2007	16,46,400						5,56,387	2,56,387
FOR THE YEA	Jundicial Process Review 2003- 2004	8,59,622						1,22,189	1,22,189
ND UTILIZATION	Environmental Project 2002-2003	37,79,000						30,37,802	30,37,802
STATEMENT OF GRANTS RECEIVED FOR PROJECTS AND UTILIZATION FOR THE YEAR 2020-21	Perticulars	CRANTS SANCTIONED GRANTS ELELEASED up to 31.2.020 up to 31.2.020 Universe terred to 13.1.2.020 Universe terred to 13.2.020 Universe terred Aler Pare CST Uniquest cannows received from Bits Plant Interest cannow during the year 2020-21	EIMOS.UTILIZATION. Sahries Sahries 3.11 Students 3.11 Students 3.12 Outsource 3.13 Internal Nahar Faculty	An Strategies of Anthritisation of Anthritisation of Anthritisation of Anthritisation of Anthritisation of Anthritisation of Concentration of	Werkshop Expenses Conservational and National Conference Conservational and National Conference Conservational and National Conference Conservational and The Conference has rent conference has rent Verbite Website Fight work Fight work Fight work Fight work Fight work Fight and Recents like, capies ———————————————————————————————————	I rainful yrapanne expenses frod lispenses frod lispenses Miccelliseous expenses	Philosophy and Justice Education GST paid to Government Total Utilization during the year	Funds Utilized till 31.03.2020	TOTAL UTILIZATION till 31.03.2021 Balance - Surplus/(Deficit)
STATEMENT O	S.No.	2 21 22 23 24 24 24 25 25 25 25 25 27 27 27 27 27 27 27 27 27 27 27 27 27	3113111	31.6 3.15 3.15 3.17 3.17 3.2 3.3 3.5 3.5 3.5 3.7 3.5 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7	3.0 3.10 3.11 3.11 3.13 3.14 3.15 3.16	3.20 3.22 3.22 3.23 3.24 3.25	3.27	4	9
· s		2 2						1	



The second little and the second	2.2																	_		_			2 2.1		1.9	1.8	1.7	1.6	1.4	1.3	1 11	
Total Funds Utilized till 31.03.2021	Total Fund Utilized during the year Funds Utilized till 31.3.2020	2.1.27 IGST	2.1.25 CGST 2.1.26 SGST	2.1.24 Funds refund to Agency	2.1.23 Miscellaneous expenses	2.1.21 Postage 2.1.21 Postage 2.1.21 Postage	2.1.20 Bags, Folders and Photography/Banner	2.1.19 Cultural Programme	2.1.18 Tables and chairs	2.1.17 Decoration expenses/Tshirts	2.1.15 Photocopy Machine	2.1.14 ICT Equipment	2.1.13 Website Charges	2.1.12 conference organize expenses	2.1.11 Documentary and Production	2.1.9 Reading Material			2.1.5 institutional expenses		2.1.2 I ravel		FUNDS UTILIZATION Utilization During the year	Total Fund Received	programme balance	University snare	Registration fee received during the year	Interest earned during the year	TDS on GST out put	IGST	FUNDS RECEIVED Grants/Interest received till 31.3.2020 Grants received During the year	
2,04,/30	2,04,736										. ,			ı				,						2,50,000		,					2,50,000	The second second
2,20,344	2,26,344												,											2,50,000						,	2,50,000	
11,0,011	17,33,877							100					,											18,97,500							18,97,500	ALC: CHICAGO
	77,293																							05/293	02 202						83,293	SERBORCAN SERBOAN
Thoras de la constante de la c	14,40,388 92,09,442 1.06,49,830		/	o.u.	5	*		R	4					2,50,000	5,50,000				2,60,388			3,80,000		1,00,45,030	10640030		•				1,06,31,584 18,246	
	23,920 8,58,096 8,82,016		Cered Accor	7	7	HYDERABAD	HRN:003042S		100	GA &)							ig				23.920		د، دادمار	0.03.345						9,03,345	
TIP 011	18,365 2,83,945 3,02,310			18,365	ant	s	*	1	/																3 02 310						3,02,310	

ANNEXURES TO FINANCIAL STATEMENTS

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

S.No.

Particulars

RDI-NALSAR Land Rights Centre

> IRDAI 2015-2016

19th BIEN Congress

Intermational Conference on Aviation and Space NALSA TY OF LAW

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ANNEXURES TO FINANCIAL STATEMENTS

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

S.N	lo.	Name of the Project	13th Bodh Raj Sawhany Mootcourt Competition
1	1.1 1.2 1.3 1.4 1.5	FUNDS RECEIVED Funds received upto 31.03.2020 From Sponsporer University Funds Registration fee collected Food Stalls	4,58,000 - - -
		Total Fund Received	4,58,000
2	2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 2.10 2.11	FUNDS UTILIZATION Institutional expenses Food expenses Hiring of Mattress, Pillow etc Banner, Certificate & Xerox Miscellaneous Like Boquets,	- - - - - 2,23,000 - - 2,23,000 1,00,000 3,23,000
3		Balance - Surplus/(Deficit)	1,35,000





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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - F ESTABLISHMENT OF RESEARCH CHAIRS

STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2020-21

S.No.		Name of the Project	IPR SPRIHA Ministry of Commerce & Industry, GOA	M.K.Nambyaar SAARC LAW Chair, M.K.Nambyaar SAARC Law Trust	Consumer Law Chair, Ministry of Consumer Affairs
1		FUNDS RECEIVED			
1	1.1	Corpus Fund		50,00,000	1,00,00,000
	1.2	Funds received till 31.3.2020	1,33,334	-	-
	1.3	Grant during the year 2020-2021	-		
4	1.4	Interest earned up to 31.3.2020	102	55,49,760	26,95,761
100		Interest earned during the year			
	1.5	2020-21	4,055	4,12,254	6,17,768
		Total Fund Received	1,37,491	59,62,014	33,13,529
2		FUNDS UTILIZATION			
2	2.1	Salaries		100	
	2.2	Travel and Conveyance	_	tel Teneda - Le	
	2.3	Audit fee		-	200
	2.4	Bank Charges			
	2.5	Website			No. of the latest of
	2.6	Books and Journals	-		1
	2.7	Monographs			
New Jackson	2.8	Publication	al menor mineral elektronisting and se	Section Control of the State of	(Medigo de Opera Silatana da esta esta esta esta esta esta esta est
-	2.9	Printing	the first of the second of the second of the	and the second second	eticani silvigiti i i viduci et
	2.10	International conference	-	-	-
1000	2.11	National Conference			
	2.12	Workshop Expenses		-	BONE NAME OF THE
	2.13	Internship to students			
	2.14	Miscellaneous expenses			
	2.15	CGST	_		
	2.16	SGST			
	2.17	Unspent balance refund to Agency			
		Expenditure during the year 2020-21	<u>.</u>		
		Expenditure up to 31.3.2020		38,33,001	19,45,476
1		Total funds utilized up to 31.3.2021	-	38,33,001	19,45,476
3		Balance - Surplus/(Deficit)	1,37,491	21,29,013	13,68,053



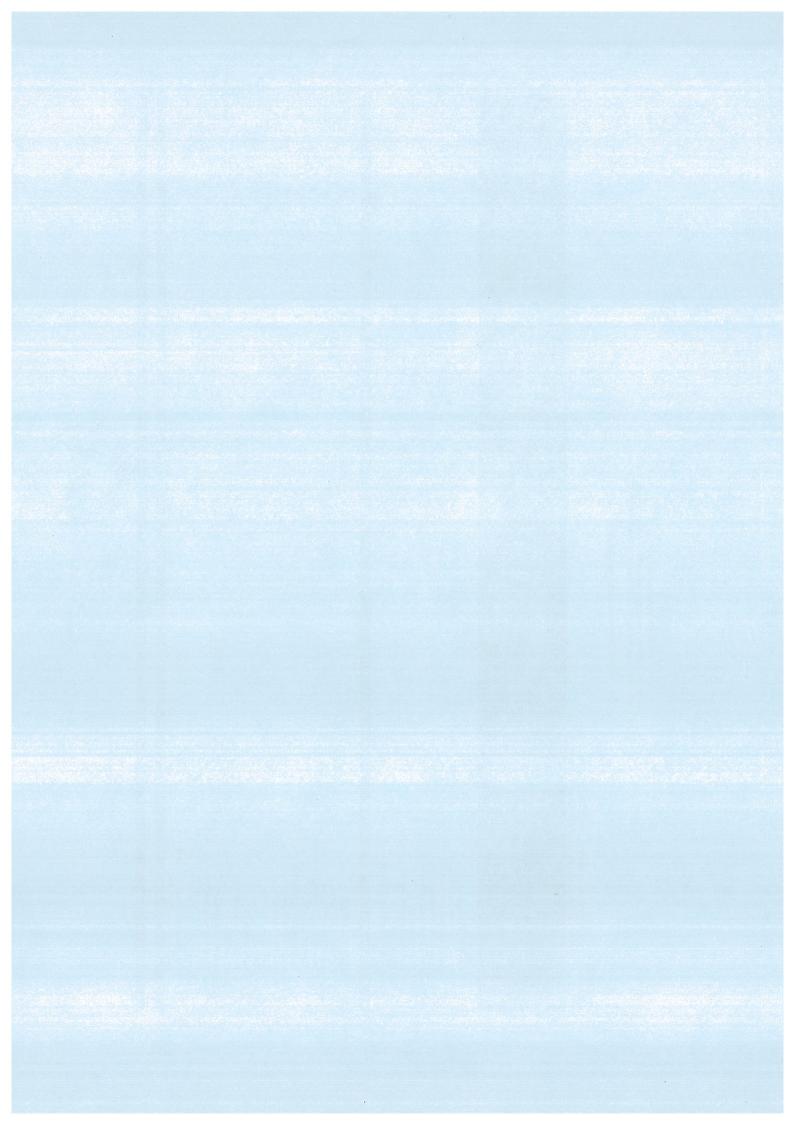
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Post Box No.1, Justice City, Shameerpet, Medchal District, Hyderabad - 500101, Telangana.

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - G TRAINING PROGRAMMES CONDUCTED UNDER ADVANCED RESEARCH CENTRES STATEMENT OF FUNDS RECEIVED AND UTILIZATION DURING THE YEAR 2020-21

Vinter Conducted under the Constitutional School Conducted under the Constitutional School Conducted under the Constitutional School Conducted under the School Conducted under th	Centre of Excellence for Economics
Animal Law Training Law, Policy & Tax Laws in Law civil Law civi	Training programmes conducted under the Centre Centre for Disability Legal
94,002 31,13,875 29,718 39,604 14,64,000 39,899 8,000 1,33,606 11,22,000 11,33,800 1,33,606 1,30,606 1,30,606 1,30,606 1,30,606 1,30,606 1,30,606 1,30,606 1,30,606 1,30,606 1,4	Name of the Project A study to Devlop A Devlop A Devlop A Sustainable Eco System Training Programme to Frogramme to Frogr
39,604 1,35,606	000.00.00.00.00.00.00.00.00.00.00.00.00
39,604 14,64,000 98,500 1,500 1,33,606 1,64,501 1,33,606 1,4,64,000 1,33,606 1,4,64,000 1,33,606 1,4,64,000 1,33,606 1,4,64,000 1,33,606 1,4,4,64,000 1,33,606 1,4,4,64,000 1,33,606 1,4,4,64,000 1,4,33,606 1,4,4,4,571 1,97,319 39,899 8,000 1,33,606 1,4,4,4,571 1,97,319 39,899 8,000 1,33,606 1,4,4,4,571 1,97,319 39,899 8,000 1,33,606 1,4,4,4,571 1,97,319 39,899 8,000 1,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	1,29,880
39,604 14,64,000 98,500	Funds Generated during the year - 2,59,560 - 1,31,486 7,643
39,604 1,500 39,899 8,000 28,080 1,33,606 16,45,173 3,00,000 39,899 8,000 28,080 11,33,606 16,43,173 1,97,319 39,899 8,000 1,33,606 27,77,771 1,97,319 39,899 8,000 1,33,606 27,77,771 1,97,319 39,899 8,000	
1,33,606 46,95,173 3,00,000 39,899 8,000 28,080 2,52,10 1,33,606 11,33,800 1,97,319 39,899 8,000 28,080 2,52,10 1,33,606 27,77,071 1,97,319 39,899 8,000 -	Funds Utilized from Centre for Disability TDS 2020-21
1,33,606 46,95,173 3,00,000 39,899 8,000 28,080 2,52,10 1,22,000	Matching Grant for Advanced Research
11,22,000 11,22,000 11,800 11,800 11,33,606 1,34,607 1,34,60	1,80,000 17,01,000 2,59,560 4,69,075 18,80,259 6,91,295
11,22,000 11,800 11,800 11,800 11,33,606 1,34,77,707 1,34,77,707	
11,22,000 11,800 11,800 1,33,606 1,34,606	
11,22,000 - 11,22,000 - 11,300 - 11,33,800 - 11,33,800 - 11,33,800 - 1,33,606 27,77,071 1,97,319 8,989 8,000 - 1,33,006 -	Occ., oc
11,800	
11,33,606 1,34,606 1,34,	
11,33,806 1,33,606 1,	
11,33,800 1,33,606 1,33,006 1,36,006 1,	•
11,33,806 1,33,06 1,33,06 1,33,06 1,33,06 1,33,06 1,33,00	, , ,
11,33,806 1,33,606 1,33,006 1,	
11,33,606 27,77,071 1,97,319 39,899 8,000 -	
11,33,800 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606	42,000
11,33,800 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606 1,33,606	
1,33,606 27,77,071 1,97,319 39,899 8,000	
1,33,606 1,643,271 1,97,319 39,899 8,000 1,33,606 27,77,071 1,97,319 39,899 8,000	1 02 463
1,33,606 27,77,071 1,97,319 39,899 8,000	3,57,316 2,41,926
	1.3.2021 1.75,000 14,43,964 1,92,463 3,57,316
	Balance - Surplus/(Deficit) 5,000 2,57,036 67,097 1,11,759 15,80,003 2,04,406





NALSAR UNIVERSITY OF LAW

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ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - H

28.05.2001	S.NO.	DATE OF RECEIPT	NAME OF THE CONTRACTOR	EMD/SD
2009.204	1	28.06.2001	Ravi Bakery - Mr. B.Ravindranath	1,000
13122004 M/s.Gogia & Company	2	20.09.2004		5,000
				5,000
2.11.2.2.004		13.12.2004		5,000
1.01.2005				5,000
8 08.08.2007 / 9 30.06.2012 / M/S.Asta Law House, Pythylogen				5,000
9 30.06.2012 M/s. Datta Sai Services 10 09.08.2012 M/s. Mohan Law House, New Delhi 11 09.08.2012 M/s. Mohan Law House, New Delhi 12 09.08.2012 M/s. Mohan Law House, New Delhi 13 21.08.2015 M/s. Mailari - Beauty Parlor 16 20.05.2016 Mr. Mallavi - Beauty Parlor 17 20.05.2016 Mr. Mallavi - Beauty Parlor 18 20.05.2016 Mr. M. Jayapal Reddy 19 22.06.2016 Mr. M. Jayapal Reddy 19 22.06.2016 Mr. M. Jayapal Reddy 20 08.11.2016 Mr. B. Pardhyumna Reddy 21 15.11.2016 Mr. B. Pardhyumna Reddy 21 15.11.2016 Mr. B. Pardhyumna Reddy 22 07.12.2017 Mr. S. Pardhyumna Reddy 23 14.03.2017 Mr. S. Pardhyumna Reddy 24 20.42.2017 Sri Ankalammathall Caterers 25 08.05.2017 Sri Ankalammathall Caterers 26 15.05.2017 B. Pardhyumna Reddy 27 16.05.2017 B. Pardhyumna Reddy 28 16.05.2017 B. Pardhyumna Reddy 29 16.05.2017 B. Pardhyumna Reddy 20 16.05.2017 B. Pardhyumna Reddy 20 16.05.2017 B. Pardhyumna Reddy 20 16.05.2017 B. Pardhyumna Reddy 21 10.07.2017 B. S. Pardhyumna Reddy 21 10.07.2017 B. Pardhyumna Reddy 22 10.07.2017 B. Pardhyumna Reddy 23 10.07.2017 B. Pardhyumna Reddy 24 20.07.2017 B. Pardhyumna Reddy 25 12.06.2017 B. Pardhyumna Reddy 26 12.09.2017 Sri Ankalammathalli Caterers 27 23.10.2017 Sri Ankalammathalli Caterers 28 12.09.2017 Sri Ankalammathalli Caterers 29 13.03.2018 H. S. Pardhyumna Reddy 20 13.03.2018 H. S. Pardhyumna Reddy 20 14.03.2018 B. Pardhyuma Reddy 20 15 Sri Ankalammathalli Caterers 27 18 13.03.2018 H. S. Pardhyuma Reddy 20 18 18 18 18 18 18 18 18 18 18 18 18 18				5,000
10 90.98.2012		THE RESIDENCE OF THE PARTY OF T		5,000
10 90.98.2012				20,000
20.08.2012		BARKET BESTERN BEST		25,000
1.08.2012				25,000
14		The state of the s		25,000
15				20,000
Mr. M. Jayapal Reddy		and the little of the little o		2,000
17				2,000
20.05.2016		A SOCIAL CHARGE CONTROL OF CO.		6,900
22.05.2016 M/s.Green Lotus INC Hyderabad		TO SERVICE STREET, SCORE OF THE PARTY OF THE		7,100
Mr.B.Pradhyumna Reddy				22,000
15.11.2016		CONTRACTOR OF STATE		3,000
Mys.Sachdev Sports				16,500
14.03.2017		A DO THE SHOULD BE SEEN TO SEE SEEN THE SEE SEE SEEN THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S		24,300
20.04.2017		The State of the S		1,500
25				60,000
15.05.2017		30000000000000000000000000000000000000		50,000
16.05.2017	25			50,000
16.05.2017	26	15.05.2017		13,500
29	27	16.05.2017		19,100
30.05.2017 Datta Sai Services	28	16.05.2017	B.Pradhyumna Reddy	19,900
21.06.2017	29	16.05.2017	B.Pradhyumna Reddy	15,400
10.07.2017 18.07.2017 24.08.2017 24.08.2017 27.	30	30.05.2017	Datta Sai Services	50,000
10.07.2017	31	21.06.2017	Café Continental Store	4,000
24.08.2017 Sin Ankalammathalli Caterers Sin Caterers S		10.07.2017	Padmanabha Food Tech	3,000
24,08,2017	33	18.07.2017	Datta Sai Services	1,46,000
12.09.2017 Sri Ankalammathalli Caterers Sri Ayamba Constructions Society VII (Sconson) Seconson Society VII (Sconson Society VII) Sri Ankalammathalli Caterers Stri Ankalammathalli Caterers Stri Ankalammathalli Caterers Stri Ankalammathalli Caterers Stri Ayamba Constructions Stri Ayamba Constructions Stri Ayamba Constructions Sri Ayamba Constructions Sri Ayamba Mode Iron Engg. Fabricators Prings Kitchen Sri Ayamba Mode Iron Engg. Fabricators Sri Ayamba Mode Iron Engg. Fab	34	20.07.2017	B.Pradhyumna Reddy	4,770
37	35	24.08.2017		50,000
13.03.2018	36	12.09.2017	Sri Ankalammathalli Caterers	50,000
13.03.2018	37	23.10.2017	Sri Ankalammathalli Caterers	40,000
13.03.2018	1000	100000000000000000000000000000000000000	Hansa Pictures	5,000
21.03.2018				5,000
1.005.2018 Green Aqua Enviro Projects Pvt Ltd				1,100
22.05.2018 Green Aqua Enviro Projects Pvt Ltd	41	** A 100 PM TO 100 PM TO 100 PM		10,000
44				4,900
19.06.2018 PR Konda Constructions (Boys Hostel VII)				32,800
19.06.2018 S. Krishna (additional / alterations for faculty rooms)	44	19.06.2018		6,68,779
1	45	19.06.2018	S Krishna (additional / alterations for faculty rooms)	13,000
1	46			3,000
Age				2,000
13-12-2018 Oxion 12-2018 Oxion 12-2018 Oxion 12-2018 Oxion 12-2019				2,400
13-12-2018 Oxion 12-2018 Oxion 12-2018 Oxion 12-2018 Oxion 12-2019	49	07.08.2018	Scrap Q Hub P Ltd., - disposal of office scrap	10,000
10,01,2019	50	13-12-2018		5,000
12.06.2019				15,000
13.11.2019	52	12.06.2019		2,42,760
13.11.2019 D.Srinivas Goud Boddu Jangaiah Society Boddu Jangaiah Society Society Boddu Jangaiah Society Society Boddu Jangaiah Society Society Boddu Jangaiah		13.11.2019		11,000
Soc. 12.2.2019				37,000
Section				20,000
1.02.2020		A STANSON BUSINESS OF THE PARTY		89,37
18.02.2020				16,000
Section				2,000
18.02.2020 PR. Konda Constructions Boddu Jangaiah		100/9/07/07/07/07/07/07		36,570
18-02-2020				1,62,000
03-05-2020		The District to the Country of the C		15,860
63 09-09-2020 Mahaveer Enterprises 64 09-09-2020 Integrated CoolTech Pvt.Ltd., 65 09-11-2020 Sirvan Power Mahaveer Systems 66 09-11-2020 V.Devender Reddy 67 11-11-2020 V.Devender Reddy 68 18-11-2020 V.Devender Reddy 70 18-11-2020 V.Devender Reddy 71 18-11-2020 V.Devender Reddy 72 18-11-2020 V.Devender Reddy 73 18-11-2020 D.Srinivas Goud 74 18-11-2020 D.Srinivas Goud 75 28-12-2020 V.Devender Reddy 76 21-01-2021 Scrinivas Goud 77 21-01-2021 Scrinivas Goud 78 21-01-2021 Scrinivas Goud 79 21-01-2021 Scrinivas Goud 79 21-01-2021 Scrinivas Soud 79 21-01-2021 Scrinivas Scrinivas Viran Power Systems 80 5-02-2021 Kiran Power Systems 81 05-02-2021 Scrinivas 82 11-02-2021 Scrinivas 83 25-02-2021 T.Shivraj singh 84 23-03-2021 T.Shivraj singh 85 24-03-2021 Kiran Power Systems		12.00 SACRES AND SOCIETY OF THE PARTY OF THE		37,20
09-09-2020 Integrated CoolTech Pvt.Ltd.,				28,59
65 09-11-2020 Kiran Power Mahaveer Systems D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 Kiran Power Systems D-9-11-2020 Kiran Power Systems D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2020 D-9-11-2021 D-9-1				47,62
09-11-2020 D.Srinivas Goud V.Devender Reddy				42,00
11-11-2020 V.Devender Reddy D.Srinivas Goud Selection D.Srinivas Goud Selection D.Srinivas Goud Selection D.Srinivas Goud D.Srinivas Gou		THE RESERVE OF THE PARTY OF THE	PARTY REPORT OF THE PROPERTY OF THE PARTY OF	29,000
68 18-11-2020 D.Srinivas Goud Kiran Power Systems V.Devender Reddy V.Devender Reddy V.Devender Reddy T. 18-11-2020 D.Srinivas Goud D.Sriniva				4,57,000
18-11-2020 Kiran Power Systems 18-11-2020 V.Devender Reddy V				28,00
70		\$1100000000000000000000000000000000000		27,70
71		CONTRACTOR OF STREET	Material Control of Co	3,04,47
72 18-11-2020 D.Srinivas Goud D.Srinivas Goud D.Srinivas Goud D.Srinivas Goud D.Srinivas Goud P. 74 18-11-2020 Yadagiri Section				27,49
73 18-11-2020 D.Srinivas Goud 74 18-11-2020 Yadagiri 75 28-12-2020 Mohammed Anis 76 21-01-2021 SRC Constructions 77 21-01-2021 Green Aqua Enviro Projects Pvt Ltd 79 21-01-2021 SRC Constructions 80 05-02-2021 SRC Constructions 81 05-02-2021 Kiran Power Systems 82 11-02-2021 Kiran Power Systems 83 25-02-2021 S.Srinivas 84 23-03-2021 T.Shivraj singh 84 23-03-2021 Kiran Power Systems 85 24-03-2021 Kiran Power Systems				6,10
74 18-11-2020 Yadagiri 28-12-2020 Mohammed Anis SRC Constructions SRC 1-01-2021 Kiran Power Systems 21-01-2021 Green Aqua Enviro Projects Pvt Ltd Green Aqua Enviro Projects Pvt Ltd SRC Constructions SRC Constructions SRC Constructions SRC Constructions SRC SRC STRIP STR		PARTICLE STATISTICS CONTROL	2000 PM 1000 P	2,50
75 28-12-2020 Mohammed Anis SRC Constructions SRC Constructions 21-01-2021 Kiran Power Systems 21-01-2021 Green Aqua Enviro Projects Pvt Ltd SRC Constructions 105-02-2021 SRC Constructions SRC Constru		THE SAME AND ADDRESS OF THE PARTY.		25,00
76				13,03
77 21-01-2021 Kiran Power Systems 21-01-2021 Green Aqua Enviro Projects Pvt Ltd 79 21-01-2021 Green Aqua Enviro Projects Pvt Ltd 80 05-02-2021 Kiran Power Systems 81 05-02-2021 Kiran Power Systems 82 11-02-2021 Syrinivas 83 25-02-2021 T Shivraj singh 84 23-03-2021 Kiran Power Systems 85 24-03-2021 Kiran Power Systems		TACH THE PROPERTY OF		
78				3,00
79 21-01-2021 Green Aqua Enviro Projects Pvt Ltd 80 05-02-2021 Kiran Power Systems 81 05-02-2021 S.Srinivas 82 11-02-2021 S.Srinivas 83 25-02-2021 T.Shivraj singh 84 23-03-2021 T.Shivraj singh 85 24-03-2021 Kiran Power Systems		FEET HAR STOP STOP STOP		
80 05-02-2021 SRC Constructions				20,97
81 05-02-2021 Kiran Power Systems 82 11-02-2021 S.frinivas 83 25-02-2021 T Shivraj singh 84 23-03-2021 T Shivraj singh 85 24-03-2021 Kiran Power Systems				9,10
82		THE TOTAL CONTRACTOR OF THE PARTY.		55,81
83 25-02-2021 T Shivraj singh 84 23-03-2021 T Shivraj singh 85 24-03-2021 Kiran Power Systems		1) 100000000000000000000000000000000000		2,10
84 23-03-2021 T Shivraj singh 85 24-03-2021 Kiran Power Systems		The state of the s	Make the book that the foreign are	5,50
85 24-03-2021 Kiran Power Systems		The second of th		12,00
				6,00
86 31-03-2021 T Shivraj singh				13,82
	86	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF		24,53
87 24-02-2021 Stratus Info Technologies	87	24-02-2021	Stratus Info Technologies	50,00



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

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - I ADVANCE FROM STUDENTS

	Balance	as on
Particulars	31.03.2021	31.03.2020
Refundable Advances	35,900	35,900
Mess Advances	1,49,76,950	99,39,869
Advance Tution Fee	74,000	8,61,610
MBA-Mess Advance	18,61,457	12,04,318
MBA Advance Tuition Fee and Other Fee Received	2	1,40,000
Students Excess Fee	1,75,43,147	
Total	3,44,91,454	1,21,81,697

ANNEXURE - J DEPOSITS FROM STUDENTS

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

ANNEXURE - K STATUTORY LIABILITIES

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





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

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

ANNEXURES TO FINANCIAL STATEMENTS

ANNEXURE - L OTHER LIABILITIES (Amount in Rs.)

UTHER LIABILITIES	Balanc	o ac on
Particulars	31.03.2021	31.03.2020
Scholarships to Students	31.03.2021	31,03.2020
University (NALSAR) Scholarships	6,18,307	18,28,000
GOI, Scholarships for SC Students	19,83,900	33,36,480
	18,14,000	33,30,400
ICCR, Hyderabad	1,49,400	4,24,000
Other Scholarships	1,49,400	4,24,000
UGC - Fellowships	2.05.000	2,05,000
UGC-Junior Research Fellow Ship	2,05,000	
UGC-Rajiv GhandhiNational Fellow Ship	2,50,000	2,50,000
UGC-Senior Research Fellow Ship	3,82,300	3,82,300
Seminars/Conferences and others	15 202	15 202
Intervarsity Debating Championship	15,392	15,392
PIL Moot 2019	2,416	2,416
PIL Moot 2021	71,605	-
2016 Intervarsity Debate Competition	46,520	46,520
2017 Intervarsity Debate Competition	1,89,099	1,89,099
2018 Intervarsity Debate Competition	1,58,675	1,58,675
2019 Intervarsity Debate Competition	73,081	73,081
Interest on IVDC A/c	31,787	17,152
Film Festival		(59,594)
NALSAR-ADR-Mediation Tournament	17,335	16,824
Summer School 2018	5,36,604	5,36,604
Sponsored for Summer School at Leiden University		-
Women Development and Child Welfare, Telangana	2,50,959	17,39,511
NISA course on PGD in Industrial Security, Law and		
Management	32,48,174	27,13,979
COVID Assistance to Milestones Collected by ALUMNI	1,71,313	-
GPF	1,00,000	-
CLAT ENTRANCE TEST	-	(48,482)
CLAT 2020	4,26,322	-
Court Payment	-	15,000
Entrance Test	295	295
External Funding Received From Sponsors	1,38,259	1,53,000
Leave Salary Contribution - Prof. Vijender Kumar	-	10,16,400
Alumni -2019	18,389	18,389
Refundable Deposits		
Master Degree ML(FS&CM)	4,000	4,000
Fixed Security Deposits	1,19,90,837	1,00,73,479
Security Deposit	91,350	1,97,404
Cess	45,456	10,000
GST Retention	5,21,410	3,38,370
Retention	18,47,345	43,33,150
Seigniorage - PC Toilets	82	82
		2,79,86,526
Total	2,53,99,612	2,79,00,320





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

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

ANNEXURES TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - M DEPOSITS

	Balance	as on
Particulars	31.03.2021	31.03.2020
Bhagyanagar Gas Ltd	1,55,000	1,55,000
Gas Cylinders Deposit	61,748	61,748
Guarantee Money with Bar Council	1,00,000	1,00,000
Telephone Deposit	45,969	45,969
Deposit - SBC A/c	1,000	1,000
Total	3,63,717	3,63,717





(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.

ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - N AWARDS & MEDALS

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







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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

ANNEXURE - 0

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

												18-																						
Total		5,48,625	7,500	57,500	000'09	50,899	7,500	5,00,000	27,500	4,65,934	87,500	80,938	1,000	47,500	0000'6	41,996	7,500	67,500	94,350	10,500	83,076	75,750	5,000	67,500	1,02,500	77,500	7,500	000'09	7,500	7,500	45,000	62,500	5,16,200	4,94,018
Excess		1		-			-	1	1			,		-	1	1	-		1	-	1		,	1	1	1		-	1	,		1	1	-
Less Than One Month			-	-	-	-	_	-	-	-		1	-	-	-	-	1	1	-	-	-	1	-	-	1		1	1	1	1	1	1	1	
Beyond One Month		11,000	-	-	-	-	-	-	-	-			-	-		-	-	-		-				-	5,000	-	-	_	-	-	-	1	1	-
Beyond one		50,420	-	-	-	20,899	-	-	20,000	-		8,438	1	-	-	34,496	-	-	11,850	3,000	15,576	8,250	1	-	•	•	_	-	-		-	-	8,700	-
Advance for expenses		61,420	-	ŧ	-	20,899	_	-	20,000	-	•	8,438		-	,	34,496	-	-	11,850	3,000	15,576	8,250		1	2,000	•	-	-	=	-	-	A 11.	002/8/20	- 00
Medical Advance		1	-	-	-	-			1	-		,	1	1	•		-	,	-	-		-			-	-	-	-	-	-	-	K	100	10 W W. W
Others		4,79,705	1	20,000	60,000	-	t	5,00,000		4,65,934	80,000	65,000	1	40,000	1	i		000'09	75,000	-	000'09	000'09	2,000	000'09	000'06	70,000	•	000'09	-	-	45,000	62,500	5,00,000	4,86,518
Educational Advance			-		1	-			1	,	-	1		,	1		-			,	1			1					-	-		ı	-	,
Festival Educ Advance Adv		7,500	7,500	7,500	1	1	7,500	1	7,500	1	7,500	7,500	1,000	7,500	000'6	7,500	7,500	7,500	7,500	7,500	7,500	7,500	t	7,500	7,500	7,500	7,500	1	7,500	7,500	ı	1	7,500	7,500
S.No. Name of the Employee	Non-Teaching Staff:	Anwar Pasha	Avakash Kumar Choubey	B.Buchi Babu	Bhagyamma	B.Irfan	-	-		-			Ch.Mukhalingam	-	-		-		-	-	G.Malla Prasad	G.Ravi	G.sathish	G.Siddulu	G.Usha Devi	I.K.Bhaskar	I.N.V.Ravi Kiran	ISRB Sai Subramanyam	I.Ramesh	K.Ajay Kumar	K.Krishna	K.Madhuri	K.M.Anil Sarath	K.Sathesh Kumar
S.No.	A	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33



(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. NALSAR UNIVERSITY OF LAW

ANNEXURES TO FINANCIAL STATEMENTS



			,								
7,500			36000		10	FRN.005	-/~/	-	7,500	Yellamma	73
10,000	100	-	10,000	1898	() 10,000	-	-/-	,	-	MBA-Anitha	72
0,111	1	10 miles 1 miles 10 m	-	8,111	8,111	O POPULA	-		1.	L.Yesudas	71
07,500	100 mm			0 1		No.	60,000		7,500	Y.Anitha	70
1,40,004	10 0 4 8 180 E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	48,584	48,584		90,000	,	7,500	V.Sudheer Kumar	69
67,500	100	100000000000000000000000000000000000000	-		8 77-100	1	60,000		7,500	V.Srinivas	68
4,88,518	1 - 1 C	1000	-	2,000	2,000	-	4,86,518		1	V.Ramesh	67
1,97,500		- 10		1,97,500	1,97,500	-	-		,	Vijaya Bhaskar Reddy	66
67,500				-	The Street of th	-	60,000	-	7,500	T.Sathish (Library)	65
67,500		一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一		1804 P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	60,000	1	7,500	T.Elliah	64
7,500			- 100	2023	100			-	7,500	T.Elizabethamma	63
7,500	100	1010 - 1100 - 1		100	S 13-1817		10,000	1	7,500	T.Chandra Kanth	62
17500	- 1				Ť		60,000	1	7,500	T.Benadeen	61
67 500	S COLUMN TO SERVICE SE			-	-		75,000	1		T.Aruna	60
75 000						1	-	,	7,500	Syed Tariq Ali	59
1,07,300			1				1,00,000	-	7,500	S.Swathi	58
1 07 500	THE PERSON NAMED IN			5,000	5,000	1	65,000	-	7,500	S.Peter Paul	57
77 500	1000	STATE OF THE STATE		1					7,500	S.K.Sajida	56
52,500	24.63		-	45,000	45,000		1		7,500	S.Ashok	55
20,000	-		-	12,500	12,500	,		1	7,500	Rudraswamy	54
7,500			-	1	-		0		7,500	Ramavath Shankar	53.
7,500	-		_		1 1 1 1		-	1	7,500	Ramavath Ravi	52
4,72,843	28/25	- 0.80					4,72,843	ı	1	Rahamath Basha	51
67,500		- 8 10	,	100			60,000	,	7,500	P.V.Ratnam	50
7,500									7,500	P.V.Janaki	49
/4,000							65,000	,	9,000	P.Ratna Kumari	48
30,000	1007	-	-	-	- 0.0	1	30,000			P.Ganesh	47
39,555	- 1		-	32,055	32,055				7,500	Pavan Kumar	46
5,980	OH ST	100	-	5,980	5,980	-	-	-	1	N.Suresh	45
/8,480	- 1 September 1	-		10,980	10,980		60,000	1	7,500	N.Rakesh	44
12,384		100000	1	12,384	12,384			1	-	J.B.Koteswara Rao	43
7,500		7				1	1	•	7,500	M.Prabhakar	42
7,500			-	-			ı	,	7,500	M.Krishna	41
95,000			-	15,000	15,000		80,000			Md.Mujahid	40
1,07,088	THE PARTY OF		1	29,588	29,588	,	70,000	,	7,500	Devender	39
94,6/9	A STATE OF	-	-	14,679	14,679	,	80,000	1	,	Md.Adil	38
93,654	-	1000年	1	33,654	33,654	1	60,000	-	-	M.Balaraju	37
7,500		-	1			-2 -3	1		7,500	L.V.L.kamala Rajani	36
18,5/2			-	11,072	11,072	1.3	1		7,500	K.V.R.Krishna	35
30,000	-		1	-			30,000	1.0		K.Somaiah	34
Total	Credit	Less Than One Month	Beyond One Month	Beyond one year	expenses	Medical Advance	Others	Educational Advance	Festival Advance	Name of the Employee	S.No.
	Evenee	es	lvance for Expenses	Adva		:	- Control of the Cont		The second secon		



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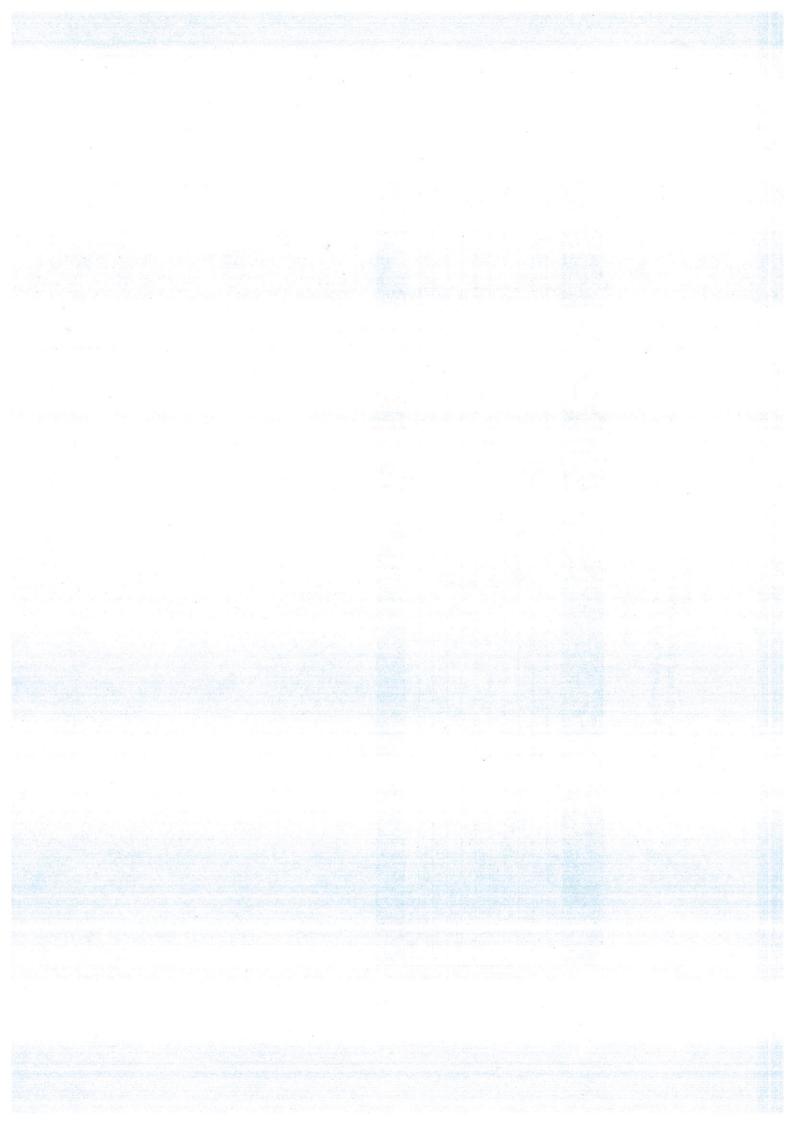
ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

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









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ANNEXURE TO FINANCIAL STATEMENTS

(Amount in Rs.)

ANNEXURE - P

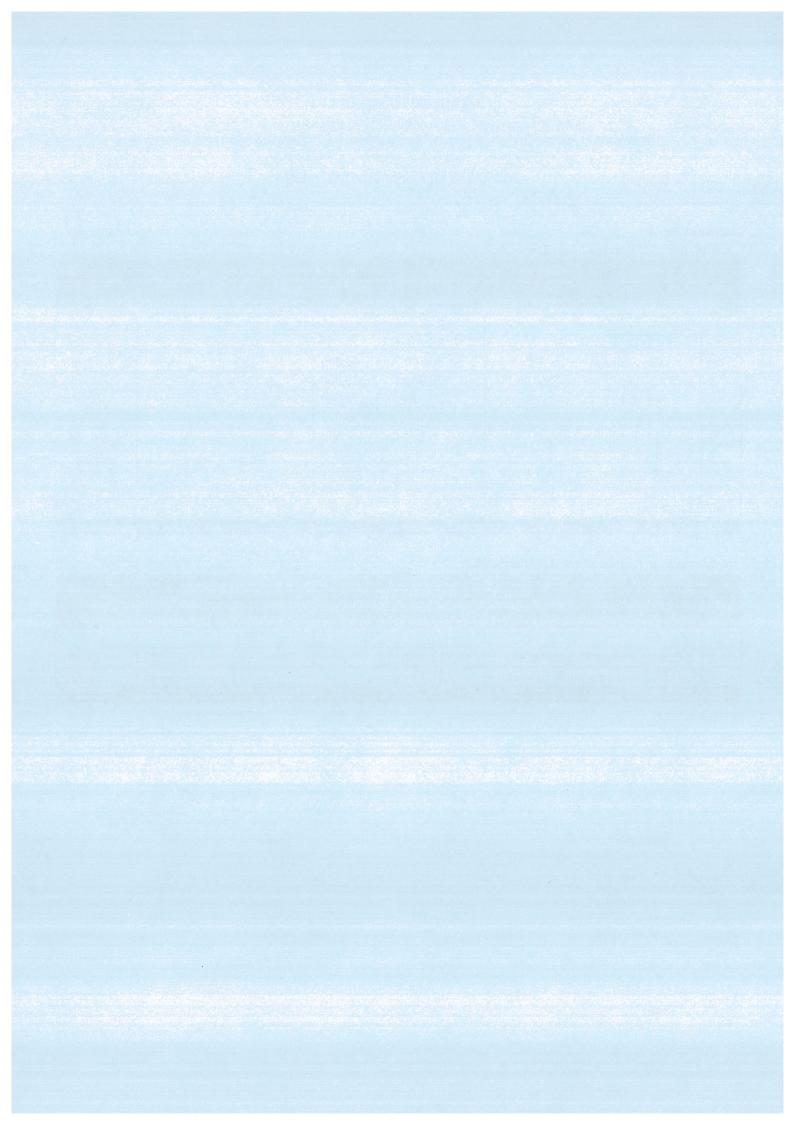
a. Advances to Students as on 31st March, 2021

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

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

		Advances for	Adv	A 500 A 500		
	Name of the Person	Expenses	Beyond One Year	Beyond One Month	Less Than One Month	Total
1	D Ravindra (Harti Culture Conslt)	12,000		·	12,000	12,000
2	M/s.Sri Ankalammathalli Caterers	2,23,736	-		2,23,736	2,23,736
	TOTAL				2,35,736	2,35,736





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

ANNEXURES TO FINANCIAL STATEMENTS

(Amounts in Rs.)

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

Closing Balance as on 31-3-2021	(100000)	39.81.350	41,17,632	47,297	4,28,975	33,995	8,06,635	19,283	3,44,532	75,165	16,35,195	52,55,244	13,63,502	2,50,828	93,465	4,53,115	4,80,482	1,92,736	4,96,162	68,920	4,50,281	3,23,239	1.02.810	5,91,673	5,08,260	12,50,674	7,81,774	17,335	1,37,491	59,255	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,82,22/	14,85,991		10.09,175	4,19,490	1,35,500	1,35,500		2,797	2,83,79,733
Withdrawals during CI the year	000000000000000000000000000000000000000	1 86 99 352		24,00,000	37,84,50,632	10,10,00,000	57,31,50,925	1	2,00,000	2,37,00,000	1,20,77,120	7,82,62,007	17,98,72,833	000'00'9	8,00,000	16,00,000		1,31,572	•	1	r	1134800	85.000	15,46,660	1,99,402	22,17,500	8,33,65,214	1	1 (0	4,00,000	11,99,888	000'57	9,58,066		3.12.40.751	9,51,69,674	1,58,47,730	1,58,47,730		·	1,77,33,11,504
Total	110 63 55 05	7 7 6 80 707	41,17,632	24,47,297	37,88,79,607	10,10,33,995	57,39,57,559	19,283	8,44,532	2,37,75,165	1,37,12,315	14 22 696	18.12,36,335	8,50,828	8,93,465	20,53,115	4,80,482	3,24,308	4,96,162	68,920	4,50,281	5,23,239	187.810	21,38,333	7,07,662	34,68,174	8,41,46,988	17,335	1,37,491	4,59,255	11,99,888	14,07,227	24,44,057		3.22.49.926	9.55.89.164	1,59,83,230	1,59,83,230		2,797	1,80,16,91,237
Deposits during the year	10 02 17 450	1 77 43 794	10,812	19,12,254	37,87,49,974	10,09,10,435	57,30,82,104		5,34,614	2,21,22,553	1,37,12,315	5,12,94,245	18.10.62.059	7,49,687	1	17,33,414	14,172	19,643	14,635	1 10	13,281	9,534	62 988	21,31,486	3,18,364	27,54,195	8,32,74,941	511	4,055	4,29,366	18,246	9,1/,1,68	10.71.120		3.22.31.003	9.55.37.790	1,58,77,130	1,58,77,130		1	1,77,27,33,356
Opening Balance as on 1-4-2020	20 46 055	54.36.908	41,06,820	5,35,043	1,29,633	1,23,560	8,75,456	19,283	3,09,918	16,52,612	, 000 100	425.725	1.74.276	1,01,141	8,93,465	3,19,701	4,66,310	3,04,665	4,81,527	68,920	4,37,000	3,13,705	1 24 822	6.847	3,89,298	7,13,979	8,72,047	16,824	1,33,436	29,889	11,81,642	1,89,459	13.72.937		18.923	51.374	1,06,100	1,06,100		2,797	2,89,57,881
Account Maintained for		Payments Account	UGC Receipts	M. K. Nambyar Endowment - Interest A/c	Campus Dev. Grant - Govt Of A.P	Nalsar Pro	A/c for Receipts/Fee & Collection	Indian Journal of Law & Economics	Developing E-Content	CASL	FCRA	Ford	Gold Medai	Student Welfare Fund	UGC XII Plan	Endowment Lecture	AP Projects	Centre for Disability	IVDC	RDI	Telangana Project	Library A/C	Centre for Animal Law Training	Iriai & Land Algus	COFF	NISA	Dirctorate Distance Education - DDE A/c.	ADR A/c.	IPR Chair-2019-2020	Alumni 2019	BIEN	Consumer Law Chair	CYCOPS Training and Conference	Halling and comercine		Fayments	Receipts Registrar NALSAB - FLS	32.	STADE	Consumer Law Chair Change Consumer Law Chair	
Name of the Bank /Account No.	Indian bank				418453403	418454270	768053142	849107198	928951044				6129715009			6206863868	6401096646		6363106035			6470555033	6583207713	6600417962				6726363897	669048156	6795424476	6729984006	6777428542	6745896175	0101010000	State Bank of India	345461521//		34877442825	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HDFC Bank, Alwal 50100164032275	Total

