

SHAHU SHIKSHAN SANSTHA'S (PANDHARPUR)
NALANDA LAW COLLEGE

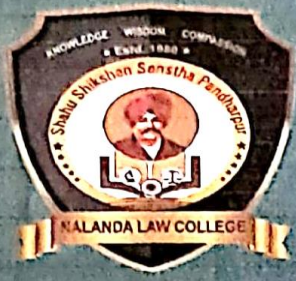
(Affiliated To University of Mumbai)
(REGD. NO. BPT ACT F - 712 SOLAPUR)

Plot No. 2, RSC 34, Gorai-II, Borivali (West), Mumbai - 400 091.
● Email : nalandalawcollege172@gmail.com ● Tel.: 022-2867 3210, 2868 8184
● Website : nalandalawcollege.in ● Mobile: 7304180489

Criterion 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.1 PHYSICAL FACILITES

**4.1.4.
Percentage of expenditure
excluding salary for
infrastructure augmentation
during last five years (INR in
Lakhs)**



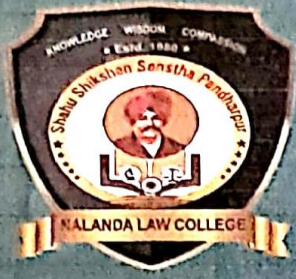
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4.1.4.

**Percentage of expenditure
excluding salary for
infrastructure augmentation
during last five years (INR in
Lakhs)**



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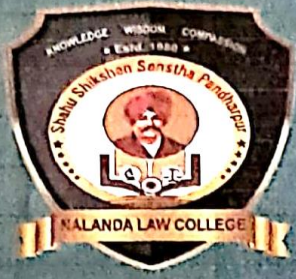
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4.1.4. Percentage of expenditure excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

INDEX

Sr. No.	List of Documents
1.	Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in Lakhs)
2.	Summary of expenditure for last five years
3.	Audited Statements



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YEAR	2018-19	2019-20	2020-21	2021-22	2022-23
INR in Lakhs	2.50	0.49	0.39	7.55	12.35

Expenditure for infrastructure augmentation excluding salary
Percentage :-----X100

Total expenditure excluding salary expenses

2.50+0.49+0.39+7.55+12.35

=-----

103.75+115.32+86.15+112.47+120.60

23.46

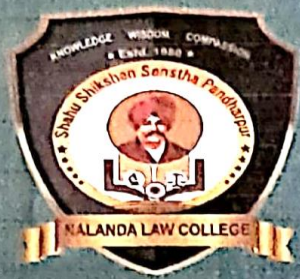
=-----X 100

538.29

= **0.04 %**



Ratna
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SAVYANAVAR & ASSOCIATES

CHARTERED ACCOUNTANTS

936/1, Sumitra Complex, Shahupuri 6th Lane, E Ward, Kolhapur-416001. (0231) 2662701,
Mobile: 9503810383, E-Mail : cabssavyanavar@gmail.com

Date :- 19/04/2024.

4.4.1 Average percentage of Expenditure excluding salary for in frastructure augmentation during last five years of M/s NALANDA LAW COLLAGE, GORAI – 2, BORIVALI, WEST MUMBAI (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Year	Total Expenditure	Expenditure on Salary	Expenditure excl. Salary	Exp. On Infra Dev.	Exp. Main Academic Fac	Exp. On Maint.	Other Exp Excl Salary
2018-19	142.41	38.66	103.75	2.50	92.89	2.43	5.93
2019-20	135.36	20.03	115.32	0.47	101.53	4.63	8.70
2020-21	99.30	13.15	86.15	0.39	65.60	0.61	19.56
2021-22	142.72	30.25	112.47	7.55	94.22	0.70	9.99
2022-23	149.58	28.99	120.60	12.35	94.55	2.11	11.59

Your Faithfully,



For M/s Savyanavar And Associates

CA Rahul B. Savyanavar
Proprietor

For Savyanavar & Associates

Chartered Accountant

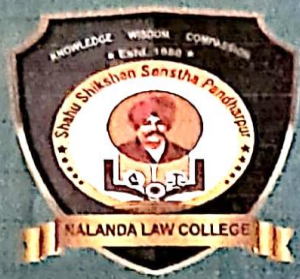
M.NO.134495

FRN:- 130626W

UDIN :- 24134495BKCND5303.



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Annexure I

Expenditure on Salaries

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Salaries	38.66	17.94	8.24	30.25	38.99
Provident Fund		2.09	4.91		
	38.66	20.03	13.15	30.25	38.99

Expenditure on Infrastructure Development (IDE)

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Computer Purchases	2.50			2.43	
Water cooler		0.47			
Software			0.39	1.92	
Building Development				3.20	11.05
Furniture & Chandelock					1.04
Staff Attendance Machine					0.36
	2.50	0.47	0.39	7.55	12.35

Expenditure on Maintenance of Academic Facilities excluding salaries (AFE)

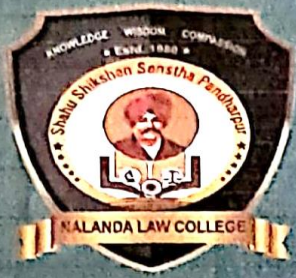
Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Book Purchases	0.05	0.05	0.21		0.14
Education Fees & Charges	6.80	1.31		0.52	0.38
Security Exp	0.42				
University Fees Paid	4.23	6.48	0.93	4.04	
Fee Returns	2.23	1.36	0.10		
Nalanda D. T. Ed	0.20	1.37	2.07	0.50	1.64
Nalanda Law College	5.01				
Shahu Shikshan Sanstha	79.95	57.97	38.30	35.58	51.40
Nalanda Degree College		24.23	17.63	1.00	
Nalanda Academy		7.38	8.36		20.08
Electricity & Utility		1.48			
Law Exam Fee				0.11	
Exam Exp				0.21	3.50
Affiliation Fees				0.65	1.04
Bal Bhagwan Sarstha				6.15	
Excess Fee Refund FISA				45.50	
Bar Council of India Exp					10.15
ID Fees					0.50
Fixed Deposit Earmarked					5.00
Staff Advance					0.33
NAAC Credit Exp					0.50
	92.69	101.53	65.60	94.22	94.55

Expenditure on Maintenance of Physical facilities excluding salaries (ME)

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Repairs & Maintenance	0.8543	4.62593	0.60545	0.70424	2.10538
Property Tax	1.57595				
	2.43025	4.62593	0.60545	0.70424	2.10538



B. K. Rao
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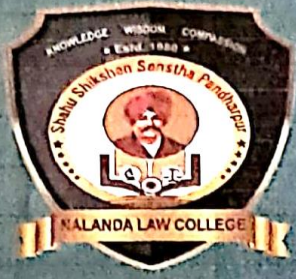
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Expenditure on Other expenses Excluding salaries (OE)

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Electricity And Utility Bills	1.63983			0.03	1.5382
Annual Functions Exp	2				0.24015
Bank Charges	0.08839	0.0805	0.15341	0.03103	0.08834
Computer Exp	0.11297			0.01888	0.2785
Conveyance	0.5429	0.53712	0.20909	0.15256	0.5805
Legal Aid Expenses	0.51	0.503			
Office exp	0.5494	0.70308	0.74875	0.20254	0.81997
Printing & Stationary	0.32099	3.00716	0.42808	0.06562	0.74681
Telephone Exp		0.05216	0.02354	0.00805	0.0222
Water Bill		0.24849		0.7029	
Security Exp		0.6018			0.44875
Property Tax		3	18	7	1
Traveling Exp				0.27637	2.19031
Mock Courtroom Exp				1.5	
Advertising Exp					0.099
ANA Exp					1.1206
Audit Fee					0.18
ISO Certification Exp					0.71152
LLM Proposal Exp					1.06166
Postage & Courier					0.02116
Staff Welfare					0.20263
University Fees Paid					0.25962
	5.93446	8.70329	19.56287	9.98613	11.59482



B. A. T.
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SAVYANAVAR AND ASSOCIATES

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936/1, 102, Sumitra Complex, Shahupuri 6th Lane
Kolhapur – 416001 (Maharashtra). (0231) 2662701,
Mobile : 0 9272518125, E mail- cabssavyanavar@gmail.com

Date :- 19/ 04/2024

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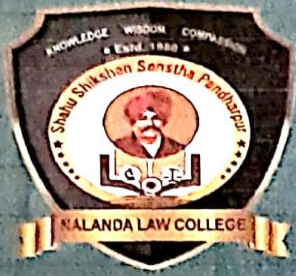
Year	Total Expenditure	Expenditure on Salary	Expenditure excl. Salary	Exp. On Infra Dev.	Exp. Main Academic Fac	Exp. On Maint.	Other Exp Excl Salary
2018-19	14240801	3865552	10375249	250000	9288776	243025	593448
2019-20	13535889	2003456	11532433	46559	10152952	462593	870329
2020-21	9930045	1314691	8615354	38909	6559613	60545	1956287
2021-22	14271868	3025250	11246618	755259	9422322	70424	998613
2022-23	14958144	2898638	12059506	1234655	9454821	210538	1159492

Your Faithfully.

For Savyanavar & Associates
Chartered Accountant
M.NO.134495
FRN:- 130626W



R. K. Patil
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PLOT NO: 2 RSC-34 GORAI-2, BORIVALI -WEST, MUMBAI- 400091
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

Receipts		Current Year	Payments		(Amount in Rupees)
					Current Year
I. Opening balances:			I. Expenses:		
a) Cash in hand		2,062	Advertising Expenses		
b) Bank balances			Annual Functions Exps A/c		2,00,000
Abhydaya Bank-4337		79,587	Bank Charges		5,839
Bank of Maharashtra-6763		76,235	Computer Exps A/c		11,297
			Conveyance		54,290
			Book Purchase		14,675
			Educational Fees and Charges		80,498
			Electricity & Utility Exp A/c		1,83,983
			Legal Aid Expenses		51,000
			Office Expenses		54,940
II. Scholarship Received			Printing & Stationery A/c		32,099
			Repairs & Maintenance Exp		85,430
III. Educational Income		1,40,41,798	Salary Expenses A/c		38,65,552
			Security Exps A/c		42,120
IV. Other Receipts			University Fees paid		4,23,205
Other Receipts		34,686	Property Tax		1,57,595
Nalanda Degree College		2,52,150	II. Asset Purchase		
Nalanda D Ted College		75,000	Computer Purchase		2,50,000
Nalanda Academy		10,000	III. Scholarship Given		
			IV. Other Payments		
			Fee Returns		2,22,915
			Nalanda D. T. Ed		19,650
			Nalanda Law College		5,00,963
			Shahu Shikshan Sanstha		79,94,750
			V. Closing Balances		
			a) Cash in hand		88,628
			b) Bank balances		
			Abhydaya Bank-4337		7,792
			Bank of Maharashtra-6763		2,34,297
Total		1,45,71,518	Total		1,45,71,518

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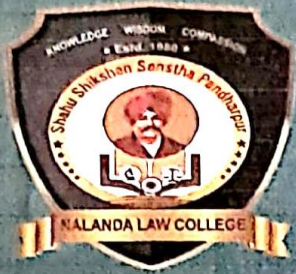
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— Salary

Date :
Place : Kolhapur

For ARNA & ASSOCIATES
CHARTERED ACCOUNTANTS
Alok Shah
ALOK A. SHAH
PARTNER
Membership No. 139444



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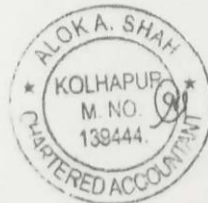
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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020

(Amount in Rupees)

Receipts		Current Year	Payments		Current Year
I. Opening balances:			I. Expenses:		
a)	Cash in hand	88,628	Advertising Expenses		
b)	Bank balances		Annual Functions Exps A/c		
	Abhydaya Bank-4337	7,792	Bank Charges		5,050
	Bank of Maharashtra-6763	2,34,297	Conveyance		53,712
			Book Purchase		4,560
			Educational Fees and Charges		1,40,677
			Electricity & Utility Exd A/c		1,47,920
			Legal Aid Expenses		50,300
			Office Expenses		70,308
			Provident Fund		2,09,000
II. Scholarship Received			Printing & Stationery A/c		3,00,716
			Repairs & Maintenance Exp		4,62,593
III. Educational Income		1,44,29,562	Salary Expenses A/c		17,94,456
			Security Exps A/c		60,180
IV. Other Receipts			University Fees paid		5,48,177
Other Receipts			Property Tax		3,00,000
	Nalanda Degree College	4,10,060	Telephone Expenses		5,216
	Nalanda D Ted College	24,100	Water Bill		24,349
	SHAHU SHIKSHAN SANSTHA	10,00,000			
			II. Asset Purchase		
			Water Cooler		46,559
			III. Other Payments		
			Fee Returns		1,26,000
			Nalanda Degree college		24,23,633
			Nalanda D Ted		1,37,463
			Nalanda Academy		7,33,171
			Shahu Shikshan Sanstha		57,92,000
			IV. Closing Balances		
a)	Cash in hand				1,21,771
b)	Bank balances				
	Abhydaya Bank-4337				7,221
	Bank of Maharashtra-6763				25,25,558
Total		1,61,94,439	Total		1,61,94,439

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Date: _____
Place: Kolhapur



For Alok A. Shah & Company

Alok Shah

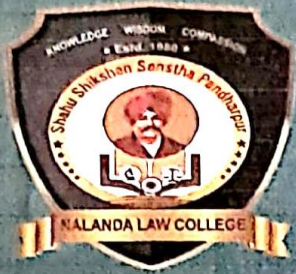
CA Alok Adhir Shah
Membership No. 139444
Chartered Accountants

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021

Receipts		Current Year	Payments		(Amount in Rupees)
					Current Year
I. Opening balances			I. Expenses:		
a) Cash in hand		1,21,771	Advertising Expenses		
b) Bank balances			Annual Functions Exps A/c		
Abhydaya Bank-4337		7,221	Bank Charges	15,341	OE
Bank of Maharashtra-6763		25,29,558	Conveyance	20,909	OE
			Book Purchase	20,860	AFE
			Educational Fees and Charges		
			Office Expenses	74,875	OE
II. Scholarship Received			Provident Fund	4,91,122	Salary
			Printing & Stationery A/c	42,808	OE
III. Educational income		72,22,000	Repairs & Maintenance Exp	60,545	ME
			Salary Expenses A/c	8,23,569	Salary
IV. Other Receipts			Security Exps A/c		
Other Receipts		5,99,161	University Fees paid	92,660	AFE
University Fees		1,53,410	Property Tax	18,00,000	OE
			Telephone Expenses	2,354	OE
			Water Bill		
			II. Asset Purchase		
			Software	38,909	IDE
			III. Other Payments		
			Fee Returns	10,000	AFE
			Nalanda Degree college	17,63,147	AFE
			Nalanda D. T. Ed.	2,07,444	AFE
			Nalanda Academy	8,36,002	AFE
			Shahu Shikshan Sanstha	36,29,500	AFE
			IV. Closing Balances		
			a) Cash in hand	51,668	
			b) Bank balances		
			Abhydaya Bank-4337	7,222	
			Abhydaya Bank-4338	1,532	
			Bank of Maharashtra-6763	6,42,654	
Total		1,06,33,121	Total	1,06,33,121	

Date
Place: Kolhapur

For Alok A. Shah & Company

Alok Shah

CA Alok Adhir Shah
Membership No. 139444
Chartered Accountant

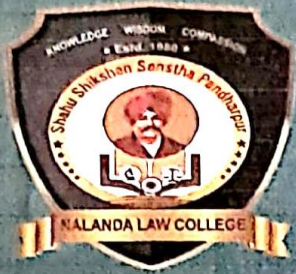


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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022
(Amount in figures)

Receipts	Current Year	Payments	Current Year
I. Opening Balances			
a) Cash in hand	51,668	I. Expenses:	
b) Bank balances		Admission Fees	64,500
Abhydaya Bank-4337	7,222	Bank Charges	3,308
Abhydaya Bank-4336	1,552	Computer Exps A/c	1,886
Bank of Maharashtra-6763	6,42,654	Conveyance	15,256
		Book Purchase	-
		Educational Fees and Charges	61,619
		Electricity & Utility Exp A/c	3,000
		Law Exam Fees	11,125
II. Scholarship Received		Office Expenses	20,254
		Printing & Stationery A/c	6,582
III. Educational Income	1,21,30,610	Repairs & Maintenance Exp	70,424
		Salary Expenses A/c	30,25,259
IV. Other Receipts		Profession Tax	-
Other Receipts	35,13,355	University Fees paid	4,03,702
University Fees	49,395	Property tax	7,00,000
Degree College	2,00,000	Telephone Expenses	605
Law Exam Fees	11,000	Travelling Expenses	27,637
		Water Bill	70,290
		Exam Expenses	20,577
		Mack Courtroom Expenses	1,50,000
		II. Asset Purchase	
		Software	1,91,677
		Computers	2,43,132
		Building Development	3,20,450
		III. Other Payments	
		Bal Bhagwan Sanstha	6,14,608
		Nalanda Degree college	1,00,000
		Nalanda D. T. Ed	50,000
		Excess Fee Refund FRA	45,50,000
		Shahu Shikshan Sanstha	35,56,191
		IV. Closing Balances	
		a) Cash in hand	385
		b) Bank balances	
		Abhydaya Bank-4337	7,222
		Abhydaya Bank-4336	435
		Bank of Maharashtra-6763	26,673
		Axis Bank New	1,49,395
		Union bank of India C/a	1,29,258
Total	1,45,87,436	Total A	1,45,87,436

Date: _____
Place: Kolhapur



For M/s. Alok A. Shah & Company
Chartered Accountants
CA Alok Adhir Shah
Membership No: 139444
FRN : 132258W



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Rato
I/C PRINCIPAL
Nalanda Law College
Borivali (west),
Mumbai - 400 091

SHAHU SHIKSHAN SANSTHA, PANDHARPUR'S
NALANDA LAW COLLEGE
 PLOT NO: 2 RSC-34 GORAI-2, BORIVALI -WEST, MUMBAI- 400091
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

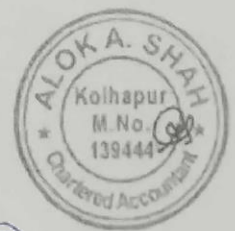
Receipts		Current Year	Payments		Current Year
I. Opening balances:			I. Expenses		
a)	Cash in hand	385	Advertising Expenses	9,900	OE
b)	Bank balances		Affiliation Fees	4,00,000	AFE
	Abhydaya Bank-4337	7,222	Annual Functions Exps A/c	24,015	OE
	Abhydaya Bank-4338	435	ARA Expenses	1,12,060	OE
	Bank of Maharashtra-6763	28,871	Audit Fees	18,000	OE
	Union Bank 89540	1,29,259	Bank Charges	8,634	OE
	Axis Bank Now	1,49,395	Book Purchase	13,851	AFE
			Bar Council of India Exps	10,14,525	AFE
I.	Scholarship Received	-	Computer Maintenance	27,650	OE
			Conveyance	58,050	OE
II.	Educational Income	92,77,116	Educational Fees and Charges	28,247	AFE
			Electricity Expenses	1,53,820	OE
IV.	Other Receipts		Exam Expenses	1,49,581	AFE
	Law Exam Fees Exps	2,02,449	IQ Fees	50,000	AFE
	Shahu HO	42,10,000	ISO Certification Exps	71,152	OE
	Nalanda Degree College	9,39,551	LLM Proposal Exps	1,06,166	OE
	Nalanda Academy	1,71,550	NAAC Credit Exps	50,000	AFE
			Office Expenses	81,997	OE
			Postage and Courier	2,110	OE
			Printing & Stationery A/c	74,681	OE
			Property Tax	1,00,000	OE
			Repairs & Maintenance Exp	2,10,538	ME
			Salary Expenses A/c	28,58,648	Salary
			Security Exps A/c	44,675	OE
			Staff Welfare	20,263	OE
			Telephone Expenses	2,220	OE
			Travelling Expenses	2,19,031	OE
			University Fees paid	25,062	OE
			II. Asset Purchase		
			Building Development	11,05,169	IDE
			Furniture and Deadstock	1,03,809	IDE
			Staff Attendance Machine	25,677	IDE
			III. Other Payments		
			Fixed Deposit Earmarked	3,00,000	AFE
			Staff Advance	33,000	AFE
			Nalanda O. T. Ed	1,63,931	AFE
			Nalanda Academy	20,08,296	AFE
			Shahu Shikshan Sanstha	51,39,880	AFE
			IV. Closing Balances		
	a)	Cash in hand	1,544		
	b)	Bank balances			
		Abhydaya Bank-4337	7,222		
		Abhydaya Bank-4338	435		
		Bank of Maharashtra-6763	19,531		
		Union Bank 89540	1,29,259		
	Total	1,51,16,235	Total	1,51,16,235	

Date _____
 Place - Kolhapur

- IDE
- AFE
- ME



For M/s. Alok A. Shah & Company
 Chartered Accountants
Alok Shah
 CA Alok Adhir Shah
 Membership No 139444
 FRN : 132258W



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 I/C PRINCIPAL
 Nalanda Law College
 Borivali (west),
 Mumbai - 400 091