

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

> > The Manager of the Hard Street

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.

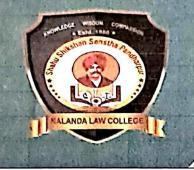
Percentage of expenditure excluding salary for infrastructure augmentation during last five years (INR in Lakhs)



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	2.50	0.49	0.39	7.55	12.35
Lakhs					

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 %



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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	Exp. On	Exp. Main	Exp. On	Other Exp
					Academic		
	Expenditure	on Salary	excl. Salary	Infra Dev.	Fac	Maint.	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

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MINO, EMA PRN, 1305 KOLHARD For M/s Savyanavar And Associates

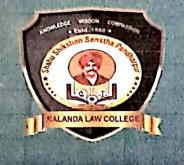
CA Rahul B. Savyanavar

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For Savyanavar & Associates Chartered Accountant M.NO.134495 FRN:- 130626W UDIN :- 24134495BKCNDD5303.



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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	28.99
Providend Fund		2.09	4.91		
	38.66	20.03	13.15	30.25	28.99

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 & Deadstock					1.04
Staff Atlendance Machine					0.26
	2.50	0.47	0.39	7.55	12.35

Expenditure on Maintainance 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	0.80	1.31		0.52	0.28
Security Exp	0.42				
University Fees Paid	4.23	6.48	0.93	4.04	
Fee Returns	2.23	1.26	0.10		
Nalanda D. T. Ed	0.20	1.37	2.07	0.50	1.64
Nalandda Law College	5.01				
Shahu Shikahan Sanaha	79.95	57.97	36.30	35.56	51.40
Nalanda Degree College		24.23	17.63	1.00	
Nalanda Academy		7.38	8.35		20.08
Electricity & Utility		1.48			
Law Exam Fee				0.11	
Exam Exp				0.21	3.50
Affiliation Feas				0.65	1.04
Bai Bhagwan Sanstha				6.15	
Excess Fee Returd FRA				45.50	
Bar Council of India Exp					10.15
IQ Fees					0.50
Fixed Deposit Earnmarked					5.00
Staff Advance					0.33
NAAC Credit Esp					0.50
	92.89	101.53	65.60	94.22	94,55

Expenditure on Maitainance of Physical facilities excluding salaries (ME)

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Repairs & Maintenance	0.8543	4.62593	0.80545	0.70424	2.10538
Property Tax	1.5/395				
	2.43025	4.62593	0.80545	0.70424	2.1053



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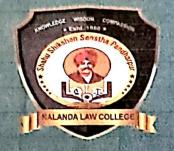
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Expenditure on Other expenses Excluding salaries (OE)

Particular	2018-19	2019-20	2020-21	2021-22	2022-23
Electricity And Utility Bills	1.83983			0.03	1.5382
AnnuaFunctions Exp	2				0.24015
Bank Charges	0.05839	0.0505	0.15341	0.03103	0.08634
Computer Exp	0.11297			0.01888	0.2765
Conveyance	0.5429	0.53712	0.20909	0.15256	0.5805
Legal Aid Expenses	0.51	0.503			
Office exp	0.5494	0.70306	0.74875	0.20254	0.81997
Printing & Stationary	0.32059	3.00716	0.42808	0.06582	0.74681
Telephone Exp		0.05216	0.02354	0.00605	0.0222
Water Bill		0.24849		0.7029	
Security Exp		0.6018			0.44675
Property Tax		3	18	7	1
Traveling Exp				0.27637	2.19031
Mock Courtroom Exp				1.5	
Advertising Exp					0.059
ARA 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					0.25082
	5.93448	8.70329	19.56287	9.98613	11.59492



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SAVYANAVAR AND ASSOCIATES

CHARTERED ACCOUNTANTS

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

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	Exp. On	Exp. Main	Exp. On	Other Exp
					Academic		
	Expenditure	on Salary	excl. Salary	Infra Dev.	Fac	Maint.	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

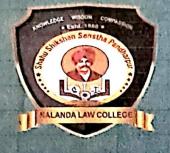
Your Faithfully.

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



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Borivali (west). Mumbai - 400-091



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Receipts Opening balances; 1) Cash in hand 2) Bank balances Abhydaya Bank-4337 Bank of Maharashtra-6763 Scholarship Received Educational Income Other Receipts Other Receipts Other Receipts Nalanda Degree College Nalanda D. Ted College Nalanda Academy	Current Year 2,062 79,587 76,235	OR THE YEAR ENDING 31st MARCH, 20: Payments I. Expenses: Advertising Expenses Annual Functions Exps A/c Bank Charges Computer Exps A/c Conveyance Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp Salary Expenses A/c	(Amount in Rupees) Current Year 2,00,000 5,839 11,297 54,290 4,675 4,675 4,675 4,675 54,940
I) Cash in hand Bank balances Abhydaya Bank-4337 Bank of Maharashtra-6763 Scholarship Received Educational Income Other Receipts Other Receipts Other Receipts Nalanda D Erd College Nalanda D Ted College	79,587 76,235	Expenses: Advertising Expenses Annual Functions Exps A/c Bank Charges Computer Exps A/c Conveyance Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	2,00,000 5,839 11,797 54,290 4,675 80,498 1,83,983 6 E 1,83,983 6 E 51,000 8 E
Abhydaya Bank-4337 Bank of Maharashtra-6763 Scholarship Received Educational Income Other Receipts Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College	79,587 76,235	Annual Functions Exps A/c Bank Charges Computer Exps A/c Conveyance Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	5,839 11,297 54,290 4,675 60,498 1,83,983 61,000 54,940 6 54,940 6 5 5 5 5 5 5 5 5 5 5 5 5 5
Bank of Maharashtra-6763 Bank of Maharashtra-6763 Scholarship Received Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College	76,235	Bank Charges Computer Exps A/c Conveyance Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	5,839 11,297 54,290 4,675 60,498 1,83,983 61,000 54,940 6 54,940 6 5 5 5 5 5 5 5 5 5 5 5 5 5
Scholarship Received Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Conveyance Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	11,297 54,290 4,675 80,498 1,83,983 51,000 54,940
Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Book Purchase Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	54,290 14,675 80,498 1,83,983 51,000 54,940 8 54,940 8 5 5 5 5 5 5 5 5 5 5 5 5 5
Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Educational Fees and Charges Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	80,498 1,83,983 51,000 54,940 6 E
Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Electricity & Utility Exp A/c Legal Aid Expenses Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	1,83,983 51,000 54,940
Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Office Expenses Printing & Stationery A/c Repairs & Maintenance Exp	51,000 54,940 0 E
Educational Income Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College		Printing & Stationery A/c Repairs & Maintenance Exp	54,940 O E
Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College	1,40,41,798	Repairs & Maintenance Exp	32,099 0 -
Other Receipts Other Receipts Nalanda Degree College Nalanda D Ted College	1,40,41,798	Salan/Evnenses 61	
Other Receipts Nalanda Degree College Nalanda D Ted College			85,430 M · C 38,65,552
Nalanda Degree College Nalanda D Ted College		Security Exps A/c	42,120 A F
Nalanda D Ted College	34,686	University Fees paid Property Tax	4.23.205 AF
	2,52,150		1,57,595 ME
	75,000	II. Asset Purchase	
	10,000	Computer Purchase	2,50,000 IDE
	1	III. Scholarship Given	
			-
		V. Other Payments Fee Returns	
		Nalanda D. T.Ed	2,22,915 A F
		Nalanda Law College	19,650
	+	Shahu Shikshan Sanstha	79,94,750 A F
	V	/. Closing Balances	
		a) Cash in hand	00.000
		b) Bank balances	88,628
			7,792
7-61		Bank of Manarashtra-6763	2,34,297
Total	1,45,71,518	Total	1,45,71,518
			1 4,40,71,510
Kolhapur	Foi	ARNA&ASSOCIATES	HA&ASSOCIAL
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Image: State of the state	Opening balances:	88,628 7,792 2,34,297 - 1,44,29,562 4,10,060 24,100 10,00,000	Expenses: Advertising Expenses Annual Functions Exps A/c Bank Charges Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Boak Educate Conveyance Conveyance Boak Educate Conveyance	5,050 53,712 4 560 4 140,67 1,47 920 50,300 70,306 2,055,020 3,00,716 4 4 61,593 12,94,456 50,180 6,44,129 6,44,129 - 3,00,000 5,216	OE JOHN
B) Barri balance 7,792 Barri balance 5,000 Barri balance Barri balance 7,792 Barri balance 5,000 Barri balance Conveyance 2,000 1,000 1,000 1,000 Barri balance Conveyance 2,000 1,000	b) Bank balances Abhydaya Bank-4337 Bank of Maharashtra-6763 II. Scholarship Received III. Educational Income IV. Other Receipts Other Receipts Other Receipts Nelanda Dired College Nalanda Dired College SHAHU SHIKSHAN SANSTHA	7,792 2,34,297 2,34,297 1,44,29,562 4,10,060 24,100 10,00,000	Annual Functions Exps A/c Bank Charges Conveyance Book Rurchase Educational Fees and Charges Educational Fees and Charges Educational Fees and Charges Educations Function Tegat Aid Expenses Office Expenses Proweent Func Printing & Stationery A/c Repairs & Maintenance Exp Salary Exps A/c Miniversity Fees paid Property Tax Telephone Expenses Water Bill	4 560 1 30,617 1,47,920 50,306 70,306 2,095,000 3,00,716 4,62,593 12,94,456 - 50,180 - 544,122 - 3,00,000 5,216	OE JOHN
Abyedge Bank-4327 7,292 Bank Obages 50000 0	Abhydaya Bank-4337 Bank of Maharashtra-6763 II. Scholarship Received III. Educational Income IV. Other Receipts Other Receipts Other Receipts Nalanda Dired College Nalanda Dired College SHAHU SHIKSHAN SANSTHA	2,34,297 2,34,297 1,44,29,562 4,10,060 24,100 10,00,000	Bonk Charges Conveyance Book Porchase Bouck Porchase Bouck Porchase Bouck Porchase Control of the Expenses Office Expenses Office Expenses Office Expenses Office Expenses Office Expenses Office Expenses Office Expenses Office Expenses Salary Expenses Salary Expenses Salary Expenses Salary Expenses Salary Expenses Office Expenses Water Bill	4 560 1 30,617 1,47,920 50,306 70,306 2,095,000 3,00,716 4,62,593 12,94,456 - 50,180 - 544,122 - 3,00,000 5,216	OE JOHN
Bank of Maharashtra-5763 2,38-297 Conveyance 5,5722 GFF F H Classedowi Restance 5,5022 GFF F H Classedowi Restance 5,5023 1,6459 H Classedowi Raining Restance 5,5023 1,6459 H Classedowi Raining Restance 5,5023 1,6459 H Classedowi Raining Restance 5,5023 1,65252 H Classedowi Raining Restance 5,5023 0,674 H H Classedowi Raining Restance	Bank of Maharashtra-6763 II. Scholarship Received III. Educational Income IV. Other Receipts Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	2,34,297 2,34,297 1,44,29,562 4,10,060 24,100 10,00,000	Conveyance Ploak Purchase Educational Aces and Chargos Stestynety & Millity Exo A/s Cegar Aid Expenses Office Expenses Provident Fund Printing & Stationery A/s Repairs & Maintenance Exp Salury Expenses A/s Security Exps A/s Millity Expenses Water Bill I. Asset Purchase	4 560 1 30,617 1,47,920 50,306 70,306 2,095,000 3,00,716 4,62,593 12,94,456 - 50,180 - 544,122 - 3,00,000 5,216	OE JOHN
Image: Scholarship Realwad Image: Scholarship Realwad <td< td=""><td>III. Educational Income IV. Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA</td><td>1,44,29,562 4,10,060 24,100 10,00,000</td><td>Eculational Fees and Charges steudentry & Mility Exo A/c Tegat Aid Expenses Office Expenses Provident Fund Printing & Stationery A/c Repairs & Maintenance Exp Salary Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill</td><td>50 300 70,306 2,05,000 3,00,716 4,62,593 12,94,456 - 60,180 - 6,48,127 - 3,00,000 5,216</td><td>OE JOHN</td></td<>	III. Educational Income IV. Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	1,44,29,562 4,10,060 24,100 10,00,000	Eculational Fees and Charges steudentry & Mility Exo A/c Tegat Aid Expenses Office Expenses Provident Fund Printing & Stationery A/c Repairs & Maintenance Exp Salary Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill	50 300 70,306 2,05,000 3,00,716 4,62,593 12,94,456 - 60,180 - 6,48,127 - 3,00,000 5,216	OE JOHN
Image: second	III. Educational Income IV. Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	1,44,29,562 4,10,060 24,100 10,00,000	Electricity & Utility Exo A/c Tegat Ald Expenses Office Expenses Provident Fund Printing & Stationery A/c Repairs & Maintenance Exp Salary Exps A/c Security Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	50 300 70,306 2,05,000 3,00,716 4,62,593 12,94,456 - 60,180 - 6,48,127 - 3,00,000 5,216	OE JOHN
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In Scholarship Received Promoter Fund 3.00000 In Educational Income 1,44.28,562 3.800179,563,465 3.00000 In Educational Income 1,44.28,562 3.800179,563,465 3.00000 4.00,559 In Educational Income 1,44.28,562 3.800179,563,475	III. Educational Income IV. Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	1,44,29,562 4,10,060 24,100 10,00,000	Provident Fund Printing & Stationerv A/c Repairs & Maintenance Exp Salury Expenses A/c Security Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	3.00,716 4.62,593 12,94,456 - 60,180 5.44,122 - 3.00,000 5,216	Salary
II. Scholarship Received Protoga & Stationer vAc 300015 III. Educational Income 1,44/28/562 Statio Pervise & Methods and Exp 300025 V. Other Receipts 1000251 Statio Pervise & Methods and Exp 300025 Stational Income N. Working Depres Callege 410.000 Hessens 4402510 4402510 500000 Numand Depres Callege 410.000 Hessens 200020 FE 000000 Numand Depres Callege 410.000 Hessens 200000 FE 000000 Numand Depres Callege 410.000 Hessens 200000 FE 000000 Numand Depres Callege 410.000 Hessens 200000 FE 000000 Numand Depres Callege 410.000 Hessens 220000 FE FE Status Analysis 2000000 Hessens 2200000 FE FE Status Analysis 2200000 FE 2200000 FE FE Status Analysis 2200000 FE 220000 FE FE Status Analysis 161.94.489 Total 121.2711 121.2711	III. Educational Income IV. Other Receipts Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	1,44,29,562 4,10,060 24,100 10,00,000	Printing & Stationery A/c Repairs & Maintenance Exp Salacy Expenses A/c Security Exps A/c University Tees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	3.00,716 4.62,593 12,94,456 - 60,180 5.44,122 - 3.00,000 5,216	ME
III. Educational Income 1,44,29,552 Salary Propriet All 10,99,456 60,350 95,746 IV. Other Receipts 10,0000 Propriet College 4,000 Propriet College 4,000 97,0000 Tax - 3,0000 <	IV. Other Receipts Other Receipts Nalanda Degree College Nalanda Difed College SHAHU SHIKSHAN SANSTHA	4,10,060 24,100 10,00,000	Salady Expenses A/c Security Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	12,94,456 - 60,180 - 6,48,122 - 3,00,000 5,216	ME
V. Other Receipts 9 Security Story A/C 9 60 Security 9 0 C Free V. Other Receipts 9 7 caterty Tax 1000000 11 4 9 2 0 C Free 9 0 C Free National D Ted College 24.100 1000000 11 4 9 2 0 C Free 9 0 C Free 9 0 C Free National D Ted College 24.100 Water Sell 24.300 12 4 3 0 0 C Free National D Ted College 24.100 Water Sell 24.300 12 4 3 0 0 C Free National D Ted College 10,000.000 II. Asset Purchase 12 4 3 0 0 C Free 10 0 C Free National D Ted College 10,000.000 II. Asset Purchase 12 4 3 0 0 C Free 10 0 C Free National D Ted College 10,000.000 II. Asset Purchase 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free National D Ted College National D Ted College 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free No. College Balances 10 0 Sec Nations 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free No. College Free 10 0 Sec Nations 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free 12 3 2 0 00 0 Free No. College Free No College Free 12 3 2 0 00 0 Free	IV. Other Receipts Other Receipts Nalanda Degree College Nalanda Difed College SHAHU SHIKSHAN SANSTHA	4,10,060 24,100 10,00,000	Security Exps A/c University Fees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	- 60,180 - 6,48,127 - 3,00,000 5,216	
W. Other Receipts 4.0.000	Other Receipts Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	24,100	University Fees paid Property Tax Telephone Expenses Water Bill II. Asset Purchase	- 3.00.000 5.216	
National Degree College 430.060 Tateghtone Expenses 5220 000 National D Fed College 24.000 Water Bill 24.200 000 Strakub ShickLassAx/STPA 100,0000 Water Bill 24.200 000 III. Assee Purchase 46.550 III. D 46.550 III. D III. Other Payments 22.28000 22.28000 22.28000 157.450 III. Other Payments 2.28000 22.28000 22.28000 157.450 III. Other Payments 2.28000 22.28000 22.28000 157.450 III. Other Payments 2.28000 22.28000 157.450 157.450 III. Other Payments 2.28000 2.28000 157.450 157.450 III. Other Payments 2.28000 2.28000 157.450 157.450 III. Other Payments 1.61.94.439 1.81.450 1.21.771 1.61.94.432 7.221 III. Other Payments III. Other Payments III.01.94.432 7.221 1.61.94.432 7.221 III. Other Payments III.01.94.432 III.01.94.432 IIII.01.94.432 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Nelanda Degree College Nalanda D Ted College SHAHU SHIKSHAN SANSTHA	24,100	Telephone Expenses Water Bill II. Asset Purchase	5,216	-AFE
National D Ted College 24,000 Water 801 24,000 College SHAHU SHIKSHAN SANSTHA 10,000,000 III. Asset Purchase III. Other Payments 1,20,000 III. Other Payments 1,20,000 1,20,000 1,20,000 III. Asset Purchase 1,20,000 III. Other Payments 1,000,000 1,000,000 1,000,000 1,000,000 III. Asset Purchase 1,20,000 III. Other Payments 1,000,000 1,000,000 1,000,000 1,000,000 III. Asset Purchase 1,20,000 III. Other Payments 1,000,000 1,000,000 1,000,000 1,000,000 III. Asset Purchase 1,000,000 III. Other Payments 1,000,000 1,000,000 1,000,000 1,000,000 III. Asset Purchase 1,000,000 III. Other Payments 1,000,000 1,000,000 1,000,000 1,000,000 IIII. Asset Purchase 1,000,000 III. Asset Purchase IIII. Asset Purchase IIII. Asset Purchase 1,000,000 IIII. Asset Purchase IIII. Asset Purchase III. Asset Purchase IIII. Asset Purchase IIIII. Asset Purchase IIIIII. Asset Purchase IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Nalanda D. Ted. College SHAHU SHIKSHAN SANSTHA	24,100	Water Bill II. Asset Purchase		OF
SHAHU SHKSHAN SANSTHA 10,00,000 II. Asset Purchase 46,559 III. Other Payments: 2,250,000 III. Other Payments: 2,250,000 III. Other Payments: 2,250,000 III. Other Payments: 2,250,000 IIII. Other Payments: 2,250,000 III. Other Payments: 1,21,771 III. Other Payments:					
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- IDE - Ne - TDE - NE - OE - Solory			Water Cooler	46.559	IDE
- IDE - Ne - TDE - NE - OE - Solory					
Image: Solution of the solution				1.25.000	AFE
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- IDE - AFE - NE - OE - OE - Solary					
a) Cash in hand 1,21.771 b) Bark balances - Abhydaya Bark - 4332 - 7.221 Bark of Mahareshira-6763 25.25 583 Total 1,61,94,439 Total 1,61,94,439 Total 1.61,94,439 Total 1,61,94,439 Total 1.61,94,439 For Alok A. Shah & Company Markedira-6763 Cash in hand - TDE - AFE - NE - OE - NE - OE - Sodory - Sodory		-1			
a) Cash in hand 1,21.771 b) Bark balances - Abhydaya Bark - 4332 - 7.221 Bark of Mahareshira-6763 25.25 583 Total 1,61,94,439 Total 1,61,94,439 Total 1.61,94,439 Total 1,61,94,439 Total 1.61,94,439 For Alok A. Shah & Company Markedira-6763 Cash in hand - TDE - AFE - NE - OE - NE - OE - Sodory - Sodory			V Closing Palaneas	1	
Abhydaya Bank-4337 <u>1</u> ,221 <u>25,25,558</u> <u>752</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>102</u> <u>1</u>				1,21,771	
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- ME - OE - Galary I/C PRINCIPAL		12/	Membership No	139444	
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Nalanda Law College	- Salary		UC PRINCIP	AL	
Nalanda Low College					
Naidrida Law College			Nalanda Law C	ollege	
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(Affiliated To University of Mumbai) (REGD. NO. BPT ACT F - 712 SOLAPUR)

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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

PLOT NO: RECEIPT AND PA	2 BSC-34 GODALS	LAW COLLEGE BORIVALI -WEST, MUMBAI- 400091 FOR THE YEAR ENDING 31st MARCH, 207	21
Receipts	Current Year	1	(Amount in Rupees)
1 Opening balances		Payments I. Expenses:	Current Year
a) Cash in hand	1,21,771	Advertising Expenses	
b) Bank balances		Annual Functions Exps A/c	
Abhydaya Bank-4337	7,221	Bank Charges	
Bank of Maharashtra-6763	25,29,558	Conveyance	15,341 C
		Book Purchase	20,909
		Educational Fees and Charges	20,850
		Office Expenses	
II Sabata to a		Provident Fund	74,875
II. Scholarship Received	-	Printing & Stationery A/c	4,91,122 \$
III. Educational transfer		Repairs & Maintenance Exp	60.545 C
III. Educational Income	72,22,000	Salary Expenses A/c	8,23,569
IV. Other Receipts		Security Exps A/c	0,23,505
Other Receipts		University Fees paid	92,660 A
University Fees	5,99,161	Property Tax	18,00,000
University Fees	1,53,410	Telephone Expenses	2,354
		Water Bill	
		II. Asset Purchase	
		Software	38,909
		III. Other Payments	
		Fee Returns	10.000
		Nalanda Degree college	17,63,147
		Nalanda D. T.Ed	2.07.444
		Nalanda Academy	8,36,002 A
		Shahu Shikshan Sanstha	36,29,500
		IV. Closing Balances	
		a) Cash in hand	51,668
		b) Bank balances	
		Abhydaya Bank-4337	7,222
		Abhydaya Bank-4338	1,532
	1.00.22.121	Bank of Maharashtra-6763	6,42,654
Total	1,06,33,121	Total	1,06,33,121
Date			

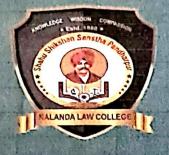
CA Alok Adhir Shah Membership No. 139444

Chartered Accountance





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



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

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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

	PIOL NO. 7	NALANDA RIC-14 DORAL-2, 1	ANSTHA, PANDHARPUR'S LAW COLLEGE IORIVALI -WEST, MUMBAL 400093 DR THE YEAR ENDING 31st MARCH, 1	
	Receipts	Current Year	Payments	(Amount in Rupees) Current Year
	Opening balances A) Cedh in hand	31,668	1. Expenses Allivision Fees	54500 AFE
	b) Bank belances		Bank Charges	- 3.303 OE
	Abhydaya Banii 4117 Abhydaya Banii 4138	7,222	Computer Exps A/c Conveyance	- 1.886 OE - 15.256 MF
	Bank of Matureshtra-6763	6,42,654	Book Purchase	
			Educational Fees and Charges Electrony & Utility Exp No	SICIO-AFE
			Low Sxum Fees	3.000 OE 11.125 PFE
	Scholarship Received	*	Office Expenses	- 20,254 OE
	Educational Income	1,21,10,610	Printing & Stationery A/c Repairs & Maintenance Exp	70,424 8 ME
-	IV. Other Receipts		Salary Expenses Alic	30,25,250
B	- Other Receipts	35,13,355	Profession Tax University Faes paid	4.03.702 - AFE
	University Fees Degree College	49,395	Property tax	- 7,00,000 DE
	Law Exam Fees	2,00,000	Telephone Expenses Traveling Expenses	605 OE
			Waser Bill *	27,637 OE 70,250 OE
			Exam Experises Mack Countroom Expension	20,577 AFE
				1,50,000 OE
			II. Asset Purchase Software	
			Computers	1.91.677 I DE 243.132 IDE
			Building Development	3.20.450 IDE .
			IL Other Paymonts	
			Gal Bhagwan Sanstha Nalanda Degree college	6.14,600 AFE
			Nalanda D T.Ed	1.00,000 AFE 50,000 AFE
			Excess Fee Refund FRA Shahu Shikshan Senstha	45,50,000 A FE
-				15,56,191 AFE
•		1	V. Closing Balances a) Cash in hand	
			b) Bank balances	365
			Abhydaya Bank-4337 Abhydaya Bank-4338	7,222
			Bank of Maharashtra-6763	435
			Avis Bank New Union bank of India C/a	1.49.395
	Tetal	1,45,87,436	Total A	1,45,87,436
	Date:			1
•	Place : Kolhagar	00.00	Kaihapu Koihapu 13544 Malo, Charlered Acc Charlered Acc FRN : 1322	ir Shah
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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
Opening balances		L Expenses	
a) Cash in hand	385		9,900
b) Bank balances		Afflication Fees	1.03 000
Abhydeys Bank 4337	7,723		24,015
Abhydaya Bank-4338	435	ARA Expenses	1,12,060
Bank of Maharashtra-6763	28,873		18,000-
Union Bank 89540	1,29,259		8,634 -
Axis Bank New	1,49,395		13:075-
		Bar Council of India Exps	10 14 525
Scholarship Received		Computer Maintenance	27,650 -
		Conveyance	58,050
Educational Income	92,77,116		78,247 -
		Electricity Expenses	1.53,820 -
Other Receipts		Exam Expenses	1,49,581
Law Exam Fees Exps	2.02,449		50,000
Shahu HO	42,10,000		71,152-
Nalanda Degree College	9,39,551	LLM Proposal Exps	1,05,166 -
Nalanda Academy	1,71,550	NAAC Credit Exps	50.000
		Office Expenses	
		Postage and Courier	81,997 - (
		Printing & Stationery A/c	2,116-0
		Property Tax	74,681
		Repairs & Maintenance Exp	1,00,000
		Salary Expenses A/c	2.10,538
		Security Exps A/c	28,58,638
	1	Staff Welfare	44,675 0
		Telephone Expenses	20,263 -
			2,220.1
		Traveiling Expenses	2,19,031-0
		University Fees paid	25,062
		II Areas Durah	
	+	II. Asset Purchase	
		Building Development	11.05.169
		Furniture and Deadstock	1,03,809 T
		Staff Attendance Machine	25,577 J
		III. Other Payments	
		Fixed Deposit Earmarked	S.00,000 A
		Staff Advance	33,000
		Nalanna D. T.Eo	1,63,931 p
		Nalanda Academy	20,08,291
		Strahu Shikshan Sanstha	\$1.39,830 A
			P
	1	V. Closing Balances	
		a) Cash in hand	15.42
		b) Bank balances	1,544
		and the second	
		Abhydaya Bank-4337	7,222
		Abhydays Bank-4338	435
		Bank of Maharashtra-6763	19,531
		Union Bank 89540	1,29,259
Total	1,51,16,235		

Date



For M/s. Alok A. Shah & Company Chartered Accountants aloxeshab Kolhapur M.No. 139444 8 CA Atok Adhir Shah Membership No. 139444 lerod Accs FRN: 132258W

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