

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

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Audited statements of Income and expenditure duly certified by C.A. and Principal.

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, 2019

(Amount in Rupees)

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

Date :
Place : Kolhapur

For ARNA & ASSOCIATES
CHARTERED ACCOUNTANTS

Alok Shah
ALOK A. SHAH
PARTNER
Membership No. 139444

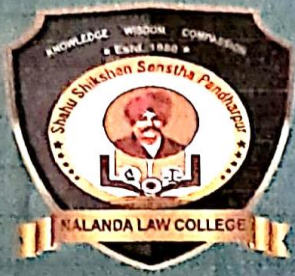


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I/C PRINCIPAL
Nalanda Law College
Borivali (west),
Mumbai - 400 091



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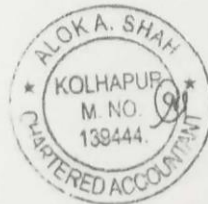
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NALANDA LAW COLLEGE
PLOT NO: 2 RSC-34 GORAI-2, BORIVALI -WEST, MUMBAI- 400091
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020

(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		1,30,657
			Electricity & Utility Exps A/c		1,47,920
			Legal Aid Expenses		50,300
			Office Expenses		76,308
			Provident Fund		2,05,000
II. Scholarship Received		-	Printing & Stationery A/c		3,00,716
III. Educational Income		1,44,29,562	Repairs & Maintenance Exp		4,62,593
IV. Other Receipts			Salary expenses A/c		17,94,456
Other Receipts			Security Exps A/c		60,180
	Nalanda Degree College	4,10,060	University Fees paid		5,48,177
	Nalanda D Ted College	24,100	Property Tax		3,00,000
	SHAHU SHIKSHAN SANSTHA	10,00,000	Telephone Expenses		5,216
			Water Bill		24,349
			II. Asset Purchase		
			Water Cooler		46,559
			III. Other Payments		
			Tie Returns		1,26,000
			Nalanda Degree college		24,23,033
			Nalanda O.T.Ed		1,97,469
			Nalanda Academy		7,83,171
			Shahu Shikshan Sanstha		57,97,000
IV. Closing Balances					
a)	Cash in hand				1,21,771
b)	Bank balances				
	Abhydaya Bank-4337				7,221
	Bank of Maharashtra-6763				25,29,558
Total		1,61,94,439	Total		1,61,94,439

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Date: _____
Place: Kolhapur



For Alok A. Shah & Company

Alok A. Shah

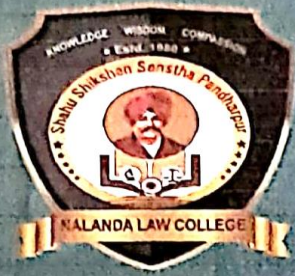
CA Alok Adhir Shah
Membership No. 139444
Chartered Accountants

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B. K. Patil

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NALANDA LAW COLLEGE
PLOT NO. 2 RSC-34 GORAI-2, BORIVALI -WEST, MUMBAI- 400091
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
			Provident Fund	4,91,122	Salary
II. Scholarship Received			Printing & Stationery A/c	42,808	OE
			Repairs & Maintenance Exp	60,545	ME
III. Educational Income		72,22,000	Salary Expenses A/c	8,23,569	Salary
			Security Exps A/c		
IV. Other Receipts			University Fees paid	92,660	AFE
Other Receipts		5,99,161	Property Tax	18,00,000	OE
University Fees		1,53,410	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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SHAHU SHIKSHAN SANSTHA, PANDHARPUR'S
NALANDA LAW COLLEGE
PLOT NO. 2, REC-34 GORAI-2, BORIVALI - WEST, MUMBAI - 400091
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022

Receipts		Payments	
	Current Year		Current Year
I. Opening balances			
a) Cash in hand	51,668	I. Expenses:	
b) Bank balances		Affiliation Fees	64,500
Abhydaya Bank-4137	7,222	Bank Charges	3,308
Abhydaya Bank-4338	1,552	Computer Expn A/c	1,886
Bank of Maharashtra-6763	6,92,654	Conveyance	15,256
		Book Purchase	
		Educational Fees and Charges	51,619
		Electricity & Utility Exp A/c	3,000
		Law Exam Fees	11,125
II. Scholarship Received			
		Office Expenses	20,254
		Printing & Stationery A/c	6,581
III. Educational Income			
	1,21,10,610	Repairs & Maintenance Exp	70,424
		Salary Expenses A/c	30,25,290
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
		Mock Courtroom Expenses	1,50,000
		III. Asset Purchase	
		Software	1,91,677
		Computers	2,43,132
		Building Development	3,20,450
		III. Other Payments	
		Gal 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			365
b) Bank balances			
		Abhydaya Bank-4137	7,222
		Abhydaya Bank-4338	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

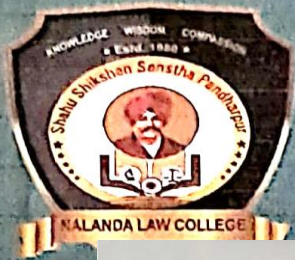


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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

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Receipts		Current Year	Payments		Current Year
I. Opening balances:			I. Expenses:		
a) Cash in hand		885	Advertising Expenses	9,900	OE
b) Bank balances			Allegation Fees	1,00,000	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		28,873	Audit Fees	18,000	OE
Union Bank 89540		1,29,259	Bank Charges	8,634	OE
Axis Bank New		1,49,395	Book Purchase	13,587	AFE
			Bar Council of India Exps	10,14,525	AFE
II. Scholarship Received		-	Computer Maintenance	27,150	OE
			Conveyance	58,050	OE
III. Educational Income		92,77,116	Educational Fees and Charges	25,247	AFE
			Electricity Expenses	1,53,820	OE
IV. Other Receipts			Exam Expenses	1,69,585	AFE
Law Exam Fees Exps		2,02,449	IQ Fees	50,200	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	NWAC Credit Exps	50,000	AFE
			Office Expenses	81,997	OE
			Postage and Courier	2,116	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	28,58,638	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	25,063	OE
			II. Asset Purchase		
			Building Development	11,05,169	IPE
			Furniture and Deadstock	1,03,809	IPE
			Staff Attendance Machine	25,677	IPE
			III. Other Payments		
			Fixed Deposit Earmarked	3,00,000	AFE
			Staff Advance	33,000	AFE
			Nalanda D. T.Ed	1,63,933	AFE
			Nalanda Academy	20,08,298	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

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For M/s. Alok A. Shah & Company
Chartered Accountants

Alok Shah
CA Alok Adhir Shah
Membership No 139444
FRN : 132258W



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