

MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	Schedule	Amount in Rupees	
		For the year ended 31.03.2017	For the period ended 31.03.2016 (15 months)
INCOME			
Academic Receipts	9	15,024,956	24,570,134
Grants & Subsidies	10	71,455,558	28,385,113
Income from Investments	11	-	-
Interest Earned	12	1,781,372	235,842
Other Income	13	43,051	-
Prior Period Income	14	-	-
TOTAL (A)		88,304,937	53,191,089
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	19,647,123	13,012,626
Academic Expenses	16	14,508,327	7,696,546
Administrative and General Expenses	17	36,475,383	5,919,925
Transportation Expenses	18	817,546	173,093
Repairs & Maintenance	19	3,863	59,413
Finance costs	20	3,316	6,064
Depreciation	4	719,202	290,467
Other Expenses	21	-	-
Prior Period Expenses	22	-	-
TOTAL (B)		72,174,760	27,158,134
Balance being excess of Income over Expenditure (A)-(B)		16,130,177	26,032,955
Transfer to / from Designated fund		-	-
Building fund		-	-
Capital Fund		-	-
Balance Being Surplus/ (Deficit) Carried to Capital Fund		16,130,177	26,032,955
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For and on behalf of
Kallash Chand Jain & Co.
Chartered Accountants
FRN : 112318W

Rajeev Dubey
Partner
Membership No. 407139

Place: Mumbai
Date: April 21, 2017

OSD Finance
MNLU Mumbai

Registrar
MNLU Mumbai

Vice-Chancellor
MNLU Mumbai

