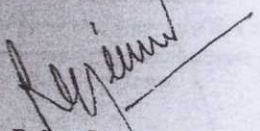


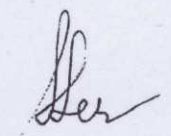
MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI
BALANCE SHEET AS AT 31.03.2016

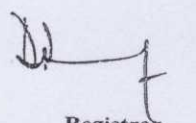
| SOURCES OF FUNDS | Schedule | Amount in Rupees | |
|---|----------|-------------------|-----------------|
| | | CURRENT PERIOD | PREVIOUS PERIOD |
| CORPUS/CAPITAL FUND | 1 | 32,392,742 | 3 - |
| DESIGNATED/EARMARKED/ENDOWMENT FUNDS | 2 | 1,285,716 | 4 - |
| CURRENT LIABILITIES & PROVISIONS | 3 | 4,909,664 | 5 - |
| TOTAL | | 38,588,122 | - |
| APPLICATION OF FUNDS | | | |
| FIXED ASSETS | 4 | | |
| Tangible Assets | | 6,060,475 | 7 - |
| Intangible Assets | | 8,845 | 7 - |
| Capital Works-in-Progress | | - | - |
| INVESTMENTS | 5 | | |
| Long Term | | - | - |
| Short term | | - | - |
| INVESTMENTS-OTHERS | 6 | | |
| CURRENT ASSETS | 7 | 21,180,804 | 12 - |
| LOANS, ADVANCES & DEPOSITS | 8 | 11,337,998 | 14 - |
| TOTAL | | 38,588,122 | - |
| SIGNIFICANT ACCOUNTING POLICIES | 23 | | |
| CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS | 24 | | |


For and on behalf of
Kailash Chan Jain & Co.
Chartered Accountants
FRN : 112318W


Rajeev Dubey
Partner
Membership No. 407139




OSD Finance
MNLU Mumbai


Registrar
MNLU Mumbai


Vice - Chancellor
MNLU Mumbai



Place: Mumbai
Date: April 22, 2016