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**MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI**

**BALANCE SHEET As on 31st March 2019**

Amount in ₹

Particulars	Schedule	As at 31.03.2019	As at 31.03.2018
<b>SOURCES OF FUNDS</b>			
CORPUS/CAPITAL FUND	1	16,07,33,521	12,21,16,329
DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	7,43,88,252	4,36,14,554
CURRENT LIABILITIES & PROVISIONS	3	4,14,83,626	3,67,55,316
<b>TOTAL</b>		<b>27,66,05,398</b>	<b>20,24,86,199</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
TANGIBLE ASSETS	4	3,87,63,720	4,47,16,293
INTANGIBLE ASSETS	4	70,953	82,472
CAPITAL WORKS-IN-PROGRESS		-	-
<b>INVESTMENTS FROM EARMARKED/ ENDOWMENT FUND</b>			
LONG TERM		-	-
SHORT TERM	5	7,17,73,018	4,12,73,800
INVESTMENTS-OTHERS	6	-	-
CURRENT ASSETS	7	13,70,58,355	9,42,45,733
LOANS, ADVANCES & DEPOSITS	8	2,89,39,352	2,21,67,901
<b>TOTAL</b>		<b>27,66,05,398</b>	<b>20,24,86,199</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23		
<b>CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS</b>	24		

For and on behalf of  
 For Agarwal & Dhandhanla  
 Chartered Accountants  
 (Firm Registration No. 125756W)

CA Tushar Vegad  
 Partner  
 Membership No. 158758  
 FRN 19158758AAAAAD2542



Place : Mumbai  
 Date : 12-April-2019

*[Signature]*  
 Finance Officer  
 MNLU Mumbai

*[Signature]*  
 Registrar  
 MNLU Mumbai

*[Signature]*  
 Vice - Chancellor  
 MNLU Mumbai

