

MAHARASHTRA NATIONAL LAW UNIVERSITY MUMBAI

BALANCE SHEET As on 31st March 2021

Amount in ₹

Particulars	Schedule	As at 31.03.2021	As at 31.03.2020
SOURCES OF FUNDS			
CORPUS/CAPITAL FUND	1	29,49,05,965	18,88,95,673
DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	22,35,82,867	17,17,85,198
CURRENT LIABILITIES & PROVISIONS	3	9,44,66,435	6,67,57,769
TOTAL		61,29,55,266	42,74,38,640
APPLICATION OF FUNDS			
FIXED ASSETS			
TANGIBLE ASSETS	4	3,61,65,397	3,13,37,725
INTANGIBLE ASSETS	4	0	38,365
CAPITAL WORKS-IN-PROGRESS		-	-
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUND			
LONG TERM		-	-
SHORT TERM	5	22,93,83,526	18,76,20,780
INVESTMENTS-OTHERS	6	-	-
CURRENT ASSETS	7	21,87,11,531	11,20,84,559
LOANS, ADVANCES & DEPOSITS	8	12,86,94,813	9,63,57,212
TOTAL		61,29,55,266	42,74,38,640
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24		

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

CA Tushar Vegad
Partner
Membership No. 158758
UDIN: 21158758AAAAIZ2736

Place : Mumbai
Date : 31.07.2021



[Signature]
Finance Officer
MNLU Mumbai



[Signature]
Registrar
MNLU Mumbai

[Signature]
Vice - Chancellor
MNLU Mumbai