

The West Bengal National University of Juridical Sciences



AGENDA NOTES FOR THE 12th MEETING OF THE

GENERAL COUNCIL

TO BE HELD ON 28th AUGUST 2010 AT 1.00 P.M.

AT DR.AMBEDKAR BHAVAN, SALT LAKE,
KOLKATA

West Bengal National University of Juridical Sciences
Dr. Ambedkar Bhawan
Salt Lake City, Kolkata

AGENDA NOTES OF THE
TWELFTH MEETING OF THE GENERAL COUNCIL

28th AUGUST, 2010 AT 01.00 P.M

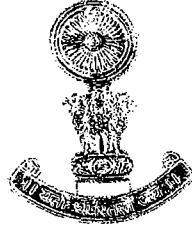
The Hon'ble Chief Justice of India, the Chancellor and Chairman of the General Council has informed that he would not be attending the meeting of the General Council and has been pleased to nominate Hon'ble Mr. Justice A.K. Ganguly, Judge, Supreme Court of India to Chair the meeting in his absence.

Copy of the letter of the Hon'ble Chief Justice of India dated July 22, 2010 enclosed.

		<u>Page No.</u>
<u>Agenda Item No 1</u>	Confirmation of Minutes of the Eleventh Meeting of the General Council held on 29th August 2009.	01
<u>Agenda Item No. 2</u>	Annual Audited Accounts: 2009 - 10.	06
<u>Agenda Item No. 3</u>	Revised Estimates 2010- 2011 and Budget Estimates 2011 - 2012.	41
<u>Agenda Item No. 4</u>	Annual Report 2009 - 2010	47
<u>Agenda Item No. 5</u>	Resignation of Mr. Justice Chittatosh Mookerjee from the post of Treasurer of the University.	48

Any other matter with permission of the Chair.

S. H. Kapadia
Chief Justice of India



Phone : 23017448

July 22, 2010

Dear Mr.Singh,

Mr.Justice Chittatosh Mookerjee who has been the Treasurer since 21st April, 2000 has tendered his resignation vide letter dated 26th May, 2010.

In the meeting of the General Council dated 16th September, 2006 the term of Mr.Justice Chittatosh Mookerjee as Treasurer stood extended by five years.

In the circumstances, I am of the view that the said letter of resignation be placed before the General Council to be headed by Mr.Justice A.K. Ganguly, Judge of the Supreme Court, nominated by me in terms of Clause 6(2) of the Schedule annexed to The West Bengal National University of Juridical Sciences Act, 1999. You may take necessary steps accordingly in that regard.

With regards,

Yours sincerely,

Encl: Resignation Letter

(S.H.Kapadia)

Professor Dr.M.P. Singh,
Vice Chancellor,
The WB National University of
Juridical Sciences,
Dr.Ambedkar Bhawan, 12, LB Block,
Sector III, Salt Lake City,
Kolkata-700 098

4, TEEN MURTI MARG, NEW DELHI - 110 011

The West Bengal National University of Juridical Sciences

Dr. Ambedkar Bhawan

Salt Lake City, Kolkata

Twelfth Meeting of the General Council

28th August, 2010.

AGENDA NOTES

Agenda Item No. 1

Confirmation of the Minutes of the 11th Meeting of the General Council held on 29th August 2009.

Minutes of the 11th Meeting of the General Council of WBNUJS held on 29th August 2009 are enclosed as Annexure 1 for confirmation

The West Bengal National University of Juridical Sciences

Minutes of the 11th Meeting of the General Council of WBNUJS held on 29/08/2009.

At Dr. Ambedkar Bhavan, Salt Lake, Kolkata

The 11th Meeting of the General Council was held on Saturday, 29th August, 2009 in Dr. Ambedkar Bhawan, Salt Lake, Kolkata.

Hon'ble Mr. Justice Tarun Chatterjee who has been nominated by Hon'ble Chief Justice of India, Mr. Justice K.G. Balakrishnan, Chancellor of the University, presided.

The following Members were present.

1. **Hon'ble Mr. Justice Tarun Chatterjee**
Judge, Supreme Court of India
2. **Hon'ble Mr. Justice A.K Ganguly**
Judge, Supreme Court of India
3. **Professor Dr. M. P. Singh**
Vice Chancellor
WBNUJS, Kolkata
4. **Hon'ble Mr. Justice S.S. Nijjar**
Chief Justice
Calcutta High Court
5. **Hon'ble Mr. Justice N.C. Sil**
Chairperson, West Bengal Human Rights Commission
6. **Hon'ble Mr. Justice Chittatosh Mookerjee**
Former Chief Justice of Calcutta & Bombay High Court
7. **Mr. Dipankar P.Gupta**
Senior Advocate
Supreme Court of India
New Delhi
8. **Mr. K.K. Venugopal**
Senior Advocate
Supreme Court of India, New Delhi

9. **Professor T.K. Oommen**
Emeritus Professor
Jawaharlal Nehru University, New Delhi.
10. **Hon'ble Mr. Justice P.C. Ghose**
Judge, Calcutta High Court
11. **Secretary**
Judicial Department
Government of West Bengal.
12. **Mr. Nisith Adhikary**
Additional Advocate General
Calcutta High Court
West Bengal
13. **Mr. R.N. Dutta**
Former Sheriff of Kolkata
14. **Professor Shamnad Basheer**
Ministry of HRD Professor in IP Law, WBNUJS
15. **Mr. Anirban Mazumder**
Assistant Professor
WBNUJS, Kolkata
16. **Mr. Nandan Nawn**
Assistant Professor
WBNUJS, Kolkata

Hon'ble Mr. Justice K.G. Balakrishnan, Chief Justice of India and Chancellor of the WBNUJS, **Hon'ble Mr. H.A. Halim**, Speaker, West Bengal Legislative Assembly, **Hon'ble Mr. Ashim Das Gupta**, Minister for Finance, Government of West Bengal, **Hon'ble Mr. Sudarshan Ray Chaudhuri**, Minister in Charge, Higher Education, Government of West Bengal, **Hon'ble Mr. Rabi Lal Maitra**, Minister in Charge of Law and Judicial Departments, Government of West Bengal, **Mr. Balai Chandra Ray**, Advocate General, West Bengal, **Professor Sekhar Chaudhuri**, Director, IIM, Calcutta, **Mr. S.N.P Sinha**, Chairman, Bar Council of India, **Mr. Arun Kumar Sarkar**, Chairman, Bar Council Of West Bengal, **Professor P. Balaram**, Director, Institute of Sciences, Bangalore, **Principal Secretary** , Finance Department, Government of West Bengal, **Principal Secretary** , Higher Education Department, Government of West Bengal, **Hon'ble Mrs. Justice Ruma Pal**, Former Judge, Supreme Court of India sought leave of absence from attending the meeting due to preoccupation.

The West Bengal National University of Juridical Sciences
 Minutes of the Eleventh Meeting of the General Council meeting of
 WBNUJS held on 29th August 2009.

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
1.	Confirmation of the Minutes of the 10 th Meeting of the General Council held on 23 August, 2008.	The minutes of the 10 th meeting of the General Council held on 23/08/2008 were confirmed.	
2.	Audited Annual Accounts 2008-2009 & Auditors Report	<p>The annual accounts of the University for the year 2008-2009 have been duly audited by the statutory auditors M/s D.P. Sen & Company, Kolkata.</p> <p>The Vice Chancellor presented the Audited Accounts & Auditor's Report for the year 2008-2009 for consideration.</p> <p style="text-align: center;"><u>RESOLUTION</u></p> <p>The General Council accepted the Audited Accounts & Auditor's Report for 2008-2009.</p>	

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
3.	Revised Estimate 2009-2010 and Budget Estimate 2010-2011.	<p>The Revised Estimate for 2009-2010 and Budget Estimate for 2010-2011 have been prepared and submitted for approval.</p> <p><u>RESOLUTION</u></p> <p>The Council approved the Revised Budget 2009-2010 and Budget Estimate 2010-2011 and accepted the recommendation of the Executive Council for modification/revision in the students fees.</p>	
4	Annual Report of the University for the period 2008-2009	<p>A draft Annual report for the period of 2008-2009 was presented by the Vice Chancellor for consideration.</p> <p><u>RESOLUTION</u></p> <p>The Council accepted the Annual Report 2008-2009 and directed that the Report may be sent to the Government of West Bengal for laying it on the Table of the State Legislative Assembly with the following inclusions/modifications:</p> <ol style="list-style-type: none"> a. Details of recruitment for the passed out batch of 2009 to be included. b. Details of the distinguished scholars, academicians, etc who visited the University should be included. c. On Page 10; the figure shown in the diagram should be modified. 	<p><i>The inclusions/modifications have been done</i></p>

Agenda Item No. 2

Annual Audited Accounts: 2009 - 10.

The annual accounts of the University for 2009 -10 was prepared in terms of sub - clause (1) of clause 24 of the Schedule to the WBNUJS Act 1999. These accounts have been audited by M/S D.P Sen & Co. Kolkata who were appointed by the Executive Council in its meeting dated 23.08.2008, as the Statutory auditors of the University for three years commencing from the accounting year 2008 - 09.

The annual accounts, together with auditor's report thereon are placed (Annexure 2 A) before the General Council in terms of sub - clause (4) of the clause 24 of the Schedule to the WBNUJS Act 1999 for consideration and direction.

D. P. Sen & Co.
Chartered Accountants

AUDITORS' REPORT

**THE CHAIRMAN, EXECUTIVE COUNCIL,
THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL
SCIENCES, KOLKATA.**

We have audited the attached Balance Sheet of WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, Dr. Ambedkar Bhavan, No. 12 LB Block, Sector – III, Salt Lake City, Kolkata – 700 098 as on 31st March, 2010 and the annexed Income & Expenditure Account for the period ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. The audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that –

- a) The accounts have been prepared and our audit was conducted as per the provisions of Section 24 of the West Bengal National University of Juridical Sciences Act, 1999 and Regulations thereunder.
- b) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

continued.....



D. P. Sen & Co.

Chartered Accountants

- c) In our opinion, proper books of accounts as required by law have been kept by the University, so far as appears from our examination of those books.
- d) The Balance Sheet and the Income and Expenditure Account referred to in this report, are in agreement with the books of account.

Subject to the above and notes on Accounts nos 5, 6, 7 and others as referred to vide Schedule 14, in our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and the Income & Expenditure Account give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in case of the Balance Sheet, of the state of affairs of the University as at 31st March 2010, and
- ii) in case of the Income and Expenditure Account, of the Excess of Income over Expenditure of the University for the year ended on that date.

Place : Kolkata

Date : July 14, 2010

FOR D.P. SEN & CO.

Chartered Accountants

P.L. Sarkar
(P.L. Sarkar)

Partner

Membership No. 51043



**WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700098
BALANCE SHEET AS ON 31ST MARCH 2010**

SOURCES OF FUND	Sch No.	Current Year		Previous Year
		Rs.		Rs.
Capital Accounts				
University Fund	1		143,025,329.27	135,473,908.47
Reserves & Surplus	2		47,761,264.06	177,649,165.12
Grant for NUJS Auditorium		10,000,000.00		
Less : Capital - Work-in progress (Auditorium)		10,413,147.00	(413,147.00)	2,478,992.00
Loans & Advance			7,521,008.00	
Secured Loans	3		130,149,542.00	140,103,056.00
Rent Suspense A/c			1,050,000.00	450,000.00
TOTAL			321,572,988.33	456,155,121.59
APPLICATION OF FUND				
Fixed Assets	4	293,511,236.79		289,181,211.72
Less: Depreciation Fund	4	160,132,866.15	133,378,370.64	
Investments	5		198,689,056.38	164,864,979.50
Gratuity Fund - Investment with LIC			4,523,944.00	3,236,894.00
1				
Current Assets	6			
Stock of Stationery		358,480.91	306,586.27	
Loans and Advances		5,186,175.76	3,866,876.83	
Security Deposit		91,146.00	91,146.00	
Cash at bank and in hand	13	10,135,547.74	6,627,477.37	
Rent receivable from Corporation Bank		940,000.00	400,000.00	
		16,711,350.41	11,292,086.47	
2				
Current Liabilities	6			
Payable to Campus Development Fund		3,325,400.00		
Accounts Payable		512,785.00	659,810.00	
Refundable Deposits- Students		6,406,962.00	6,001,868.00	
Liability for Expenses		13,810,447.10	2,000,752.10	
Security Deposit		805,271.00	787,036.00	
Adjustable Deposit(Students)		5,559,850.00	2,829,584.00	
Advances(Liabilities)		141,000.00	141,000.00	
Payable to Bhopal University		980,000.00	0.00	
Sundry creditors		188,018.00	0.00	
		31,729,733.10	12,420,050.10	
Net Current Assets			(15,018,382.69)	-1,127,963.63
TOTAL			321,572,988.33	456,155,121.59

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

Signed in terms of our separate report of even date.
FOR D.P. SEN & CO.
Chartered Accountants

M.P. Singh
(PROF. (Dr.) M.P. Singh)
VICE CHANCELLOR
Place: Kolkata

A. Poddar
(Dr Arup Kumar Poddar)
REGISTRAR *Autg.*

P.L. Sarkar
(P.L. SARKAR)
PARTNER

Date: 14th July 2010

Membership No.: 051043

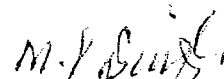


THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700098

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2010

<u>Income</u>	<u>Sch No.</u>	<u>Current year</u>	<u>Previous Year</u>
		Rs.	Rs.
Students' Fee	7	66,108,045.49	37,530,017.60
Seminar and Workshop		314,916.00	147,121.00
Other Income	8	12,830,468.31	15,077,920.82
Indirect Income	12	3,635,796.48	0.00
Convocation Fee		23,850.00	25,350.00
Fine(Students' Fee)		2,700.00	0.00
CHRCS Income		24,000.00	0.00
IPR CHAIR - BP & CR Division		0.00	1,000,000.00
WBNUJS - NHRC Seminar on CRPD 2008		0.00	128,011.00
Donation for Human Rights Chair Professor		0.00	1,000,000.00
Development Fee		385,000.00	0.00
		<u>83,324,776.28</u>	<u>54,908,420.42</u>
Expenditure			
Administrative Expenses	9	44,362,003.15	20,359,705.60
Educational Expenses	10	4,792,952.00	2,168,417.00
Depreciation - Other Assets		3,943,935.99	2,282,029.48
Interest paid on loan of Campus Building :		15,999,213.00	
Less : Realised from Government of W.B.		15,999,213.00	Nil
Maintenance Expenses	11	4,364,508.00	3,240,548.00
University Gratuity Fund		876,338.00	1,396,932.00
NRM Menon Endowment Fund Expenses		2,095.72	2,387.00
Mr.G.Subramaniam Endowment Expenses		-	26,000.00
Mr.K.C.Basu Memorial Lecture & Workshop Expenses		-	48,701.00
D.Basu Expenses		61,990.00	0.00
G.S.Endowment Expenses		104,000.00	0.00
Donation for Human Rights Chair		837,919.00	0.00
WBNUJS Lecture Series Expenses		-	1,100.00
Moot Court Society Expenses		113,744.00	1,500,037.00
Convocation Expenses		433,567.00	409,662.00
Gold Medal		33,531.52	11,548.00
Rates & Taxes		22,000.00	369,432.00
Prior period adjustment		17,339,613.00	670,214.60
IPR CHAIR - BP & CR Division		-	1,000,000.00
Excess of Income over Expenditure		6,036,578.90	21,421,706.74
		<u>83,324,776.28</u>	<u>54,908,420.42</u>

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


 (PROF. (DR.) M.P. Singh)
 VICE CHANCELLOR

Place: Kolkata
 Date: 14th July 2010


 (Dr. Arup Kumar Poddar)
 REGISTRAR

Signed in terms of our separate report of even date.

FOR D.P. SEN & CO.
 Chartered Accountants


 (P.L. SARKAR)
 PARTNER
 Membership No.: 051043



SCHEDULES TO BALANCE SHEET

Schedule No. 1

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>University Fund</u>	
Capital Fund - Land	3,177,685.00
Building Fund	23,587,620.15
Donation Fund	366,970.00
Donation Fund(Moot Court Society)	1,922,872.00
General Fund	98,750,504.98
Moot Court Society Fund	174,684.20
NUJS Provident Fund	7,782,861.83
NUJS Scholarship Fund	1,734,777.10
NUJS Staff Welfare Fund	1,003,410.01
NUJS Gratuity Fund	4,523,944.00
Total	<u>143,025,329.27</u>

Schedule No. 2

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Reserve and Surplus</u>	
a) <u>Capital Fund</u>	
Capital Fund	20,385,408.38
Academic Development Fund	3,318,948.00
Campus Development Fund	19,158,907.00
Total	<u>42,863,263.38</u>
b) <u>Endowment Fund</u>	
Gopal Subramaniam Endowment Fund	1,182,615.67
D.D Basu Memorial Lecture Fund	932,467.95
NRM Menon Scholarship Fund on Media Law	385,671.92
K.C. Basu Memorial Lecture Fund	314,439.88
Total	<u>2,815,195.42</u>



<u>c) Other Funds</u>	
Centre for Women and Law	214,888.60
Gold Medal Fund	150,000.00
WBNUJS Shri D.S. Chimni Gold Medal Fund	0.00
WBNUJS Sir Asutosh Mookerjee Memorial Gold Medal Fund	1,508.00
The WBNUJS Saloni Sharma Memorial Scholarship Fund	103,845.00
WBNUJS Lecture Series Fund	313,929.00
NUJS Duttal Jhunjhunwala Memorial Gold Medal - Labour Law	50,000.00
NUJS Duttal Jhunjhunwala Memorial Gold Medal - Corporate Law	50,000.00
NUJS Journal Fund	140,324.00
NUJS Kunj Behari Jhunjhunwala Memorial Gold Medal - IPL - II	50,000.00
NUJS Kunj Behari Jhunjhunwala Memorial Gold Medal - Admin Law	50,000.00
NUJS Laxmi Devi Jhunjhunwala Memorial Gold Medal - Env. Law	50,000.00
NUJS Laxmi Devi Jhunjhunwala Memorial Gold Medal - Corporate Law - II	50,000.00
NUJS MOOT COURT COMPETITION	445,000.66
NUJS Parbati Devi Jhunjhunwala Memorial Gold Medal - Constitutional Law - I	50,000.00
NUJS Parbati Devi Jhunjhunwala Memorial Gold Medal - Constitutional Law - II	50,000.00
NUJS P.L. Khaitan Memorial Gold Medal - Direct Tax	50,000.00
NUJS P.L. Khaitan Memorial Gold Medal - Indirect Tax	50,000.00
NUJS Sitaram Jhunjhunwala Memorial Gold Medal - IPL	50,000.00
NUJS Sitaram Jhunjhunwala Memorial Gold Medal - Property Law	50,000.00
WBNUJS Gaurinath Mitra Scholarship	113,310.00

Total	<u><u>2,082,805.26</u></u>
	<u><u>47,761,264.06</u></u>

TOTAL(a+b+c)

Schedule No. 3

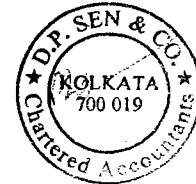
Particulars

Amount (Rs.)

Secured Loans

Campus Building Loan (Corporation Bank)

	130,149,542.00
Total	<u><u>130,149,542.00</u></u>



SCHEDULE TO BALANCE SHEET

Schedule No. 4

SCHEDULE OF ASSETS AND DEPRECIATION

Particulars	Original Cost		Additions During the Year			Deletion/ Transfer		Cost		Rate %		Depreciation Block		Deletion/ Transfer		Accumulated		W.D.V.	
	as on		Before	After	Total	Transfer		as on				up to	For the		up to		as on		
	1/4/2009	30/09/2009	1/10/2009					31/03/2010			31/03/2008	Year	31/03/2010	31/03/2010	31/03/2010	31/03/2009			
Land	3177685.00	0.00	0.00	0.00	0.00		3177685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3177685.00	3177685.00	3177685.00	3177685.00	
Campus Building	239620262.00	0.00	0.00	0.00	0.00		239620262.00	10.00	115326917.00	12429335.00	12429335.00	127756252.00	111864010.00	124293345.00	124293345.00	124293345.00	124293345.00	124293345.00	
Bank Building	1979226.00	0.00	0.00	0.00	0.00		1979226.00	10.00	979986.00	99924.00	99924.00	1079910.00	899316.00	999240.00	999240.00	999240.00	999240.00	999240.00	
University Equipment	458949.20	19856.00	233144.00	253000.00	253000.00		4842449.20	10.00	2526885.20	219899.00	219899.00	2746784.20	2095665.00	2062564.00	2062564.00	2062564.00	2062564.00	2062564.00	
Hostel Equipment	1383805.42	0.00	62900.00	62900.00	62900.00		1446705.42	10.00	783793.42	63146.00	63146.00	846939.42	599786.00	600012.00	600012.00	600012.00	600012.00	600012.00	
Furniture and Fixtures	10363299.49	621123.00	603231.00	1224354.00	1224354.00		11587653.49	10.00	5078750.49	620729.00	620729.00	5699479.49	5888174.00	5284549.00	5284549.00	5284549.00	5284549.00	5284549.00	
Campus Infrastructure	6103233.00	847625.00	81314.00	928939.00	928939.00		7032172.00	15.00	1633397.00	803718.00	803718.00	2437115.00	4595057.00	4469836.00	4469836.00	4469836.00	4469836.00	4469836.00	
Motor Vehicles	1837050.00	0.00	0.00	0.00	0.00		943342.00	15.00	929393.00	136149.00	136149.00	342337.00	601005.00	907657.00	907657.00	907657.00	907657.00	907657.00	
Books and Periodicals	17596652.57	1260237.00	2155923.00	3416160.00	3416160.00		20074140.64	0.00	15461079.00	1402919.00	1402919.00	16863998.00	3210142.64	17596652.57	17596652.57	17596652.57	17596652.57	17596652.57	
Computer and Software	2497523.04	178594.00	98458.00	277052.00	277052.00		2774575.04	60.00	1729680.04	597399.00	597399.00	2327079.04	447486.00	767843.00	767843.00	767843.00	767843.00	767843.00	
Sports Material	33026.00	0.00	0.00	0.00	0.00		33026.00	50.00	32919.01	52.99	52.99	32972.00	54.00	106.99	106.99	106.99	106.99	106.99	
TOTAL	289181211.72	2927435.00	3234970.00	6162405.00	6162405.00		293511236.79		144482800.16	16373270.99	16373270.99	160132866.15	133378370.64	160159490.56	160159490.56	160159490.56	160159490.56	160159490.56	160159490.56



SCHEDULE TO BALANCE SHEET

Schedule No. 5

Schedule of Investment

a) Fixed Deposit

<u>Name of Fund</u>	<u>Opening Balance</u>	<u>Additions</u>	<u>Adjustment</u>	<u>Closing Balance</u>
	Rs.	Rs.	Rs.	Rs.
Academic Development Fund	3,395,384.00	0.00	0.00	3,395,384.00
Campus Development Fund	15,500,000.00	0.00	0.00	15,500,000.00
Depreciation Fund	56,000,000.00	0.00	0.00	56,000,000.00
NUJS Provident Fund	3,500,000.00	0.00	0.00	3,500,000.00
Refundable Deposits	3,500,000.00	0.00	0.00	3,500,000.00
Bank Building Rent Deposit	240,000.00	0.00	0.00	240,000.00
Saloni Sharma Memorial Scholarship Fund (FD)	105,000.00	0.00	0.00	105,000.00
WBSEB Bank Guarantee	717,658.00	0.00	0.00	717,658.00
Jhunjhunwala Gold Medal Fund	500,000.00	0.00	0.00	500,000.00
Khaitan Gold Medal Fund(F.D.)	100,000.00	0.00	0.00	100,000.00
Gaurinath Mitra Scholarship Fund(F.D.)	100,000.00	0.00	0.00	100,000.00
Accrued Interest on WBSEB Bank Guarantee(F.D.)	0.00	43,407.00	0.00	43,407.00
Total	83,658,042.00	43,407.00	0.00	83,701,449.00

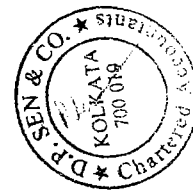
b) GOI Bond

D. Basu Memorial Lecture Fund	900,000.00	0.00	0.00	900,000.00
Depreciation Fund	42,518,000.00	0.00	0.00	42,518,000.00
Gold Medal Fund (SRRK Sharma)	100,000.00	0.00	0.00	100,000.00
Gold Medal Fund - Shri Gopal Subramaniam	50,000.00	0.00	0.00	50,000.00
Gopal Subramaniam Endowment Fund	1,160,000.00	0.00	0.00	1,160,000.00
K.C. Basu Lecture Fund	300,000.00	0.00	0.00	300,000.00
NRM Menon Scholarship on Media Law	300,000.00	0.00	0.00	300,000.00
NUJS Scholarship Fund	1,640,000.00	0.00	0.00	1,640,000.00
Total	46,968,000.00	0.00	0.00	46,968,000.00



Schedule of Investment (contd..)

c) CLSB Deposits Name of Fund	Opening Balance		Additions		Adjustment		Closing Balance	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Centre for Human Rights and Citizenship Studies	34,223.00		37,258.18		34,223.00		37,258.18	
Centre for Women and Law	59,317.00		115306.1		59,317.00		115,306.10	
Dr. D. Basu Memorial Lecture Fund	127,506.03		232,125.88		127,506.03		232,125.88	
Depreciation Fund	8,226,688.00		20,797,172.88		8,226,688.00		20,797,172.88	
NRM Menon Scholarship on Media Law	164,764.00		211,878.77		164,764.00		211,878.77	
NUJS Building Construction	204,640.00		2,063,837.10		204,640.00		2,063,837.10	
NUJS Campus Development Fund	606,275.13		1,357,117.48		606,275.13		1,357,117.48	
NUJS Moot Court Society Fund	317,488.02		424,924.03		317,488.02		424,924.03	
NUJS Provident Fund	1,748,244.02		5,026,366.03		1,748,244.02		5,026,366.03	
NUJS Staff Welfare Fund	671,323.04		133,902.26		671,323.04		133,902.26	
Refundable Deposits	568,208.01		645,932.03		568,208.01		645,932.03	
WBNUJS Account	4,361,103.21		7,322,471.31		4,361,103.21		7,322,471.31	
WBNUJS Students Fee Account	8,831,111.28		28,826,315.33		8,831,111.28		28,826,315.33	
WBNUJS Bank Rent A/c	0.00		825,000.00		0.00		825,000.00	
Total	25,920,890.74		68,019,607.38		25,920,890.74		68,019,607.38	
Grand Total	156,546,932.74		68,063,014.38		25,920,890.74		198,689,056.38	



SCHEDULE TO BALANCE SHEET

Schedule No. 6

Particulars Amount (Rs.)

Current Assets

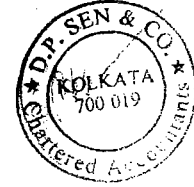
a) Inventory	358,480.91
Loans and Advances	5,156,175.76
Security Deposit	91,146.00
Cash at bank and in hand	10,135,547.74
Rent receivable from Corporation Bank	940,000.00
Receivable From B.P. Panda	30,000.00

Total 16,711,350.41

Current Liabilities

b)	
Accounts Payable	512,785.00
Refundable Deposits- Students	6,406,962.00
Liability for Expenses	13,810,447.10
Security Deposit	805,271.00
Adjustable Deposit (Students)	5,559,850.00
Advances (Liabilities)	141,000.00
Payable to Bhopal University(Clat)	980,000.00
Sundry Creditors	188,018.00
Payable to Campus Development Fund	3,325,400.00

Total 31,729,733.10



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

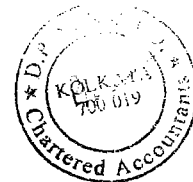
SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT

Schedule No. 7

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Students' Fee</u>	
Tuition Fee	46,420,263.74
Admission Fee	138,000.00
Room Rent	7,089,000.00
Computer Fee	1,620,000.00
Dessertation Fee	5,500.00
Registration fee	0.00
Re-registration Fee	459,000.00
Library Fee	7,902,500.00
Late Fine	59,400.00
Placement fee	198,000.00
Scrutiny Fee	700.00
Student Welfare Fee	1,617,000.00
Examination Fee	540,600.00
Miscellaneous	58,081.75
TOTAL	<u>66,108,045.49</u>

Schedule No. 8

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Other Income</u>	
Application Form	0.00
Question Paper	31,600.00
Rent - Bank Building	480,000.00
Interest - Fixed Deposit	5,577,684.00
Bulletin	100.00
Miscellaneous (WBNUJS)	870,633.00
Interest - Bank Accounts	2,087,477.31
Interest - GOI Bonds	3,757,440.00
Water Tax Recovery	0.00
Interest on F.D. (Jhunjunwala)	20,983.00
Interest on F.D. Khaitan)	4,551.00
TOTAL	<u>12,830,468.31</u>



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT

Schedule No. 9

Particulars

Amount (Rs)

Administrative Expenses

Salary - Academic	16,812,899.00
Salary - Administration	8,291,432.00
Salary - Library	2,228,850.00
Healthcare Expenses	475,607.00
Meeting Expenses	150,759.00
Rent	346,038.00
Electricity	1,517,681.00
Telephone and Fax	1,009,031.00
Insurance	286,016.00
Travelling	335,462.00
Advertisement & Publicity	30,540.00
Postage and Courier Expenses	118,798.00
Printing and Stationery	
Opening Stock	Rs. 306586.27
Add : Additions	Rs. 549531.00
	<u>Rs. 856117.27</u>
Less : Closing Stock	<u>Rs. 358480.91</u>
	497,636.36
P.F.- Employer's Contribution	0.00
Hospitality	262,461.00
Audit Fees	27,575.00
Miscellaneous	282,939.79
Arrear Salary Academic	7,193,214.00
Arrear Salary Administration	3,736,888.00
Arrear Salary Library	740,176.00
Internal Audit Fees	18,000.00
TOTAL	<u><u>44,362,003.15</u></u>



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT

Schedule No. 10

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Educational Expenses</u>	
Academic Expenses	1,016,967.00
Admission Expenses	0.00
Student Activities	729,124.00
Scholarship and Economic Support	0.00
Legal Services Clinic	110,671.00
Seminar and Workshop	700,902.00
Periodicals & Journals	519,668.00
Scholarship Waiver (Tuition Fee)	<u>1,715,620.00</u>
TOTAL	<u>4,792,952.00</u>

Schedule No. 11

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Maintenance Expenses</u>	
Campus Maintenance	3,798,934.00
IT Infrastructure Maintenance	261,379.00
Vehicle Maintenance	<u>304,195.00</u>
TOTAL	<u>4,364,508.00</u>

Schedule No. 12

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Indirect Income</u>	
<u>Income on Sale of Old Vehicle</u>	
Sale Proceeds of Old Car(Qualis)	150000.00
Less W.D.V. of old Car(Qualis)	<u>103347.00</u>
	46653
Sale Proceeds of Old Mini Bus	168556.00
Less W.D.V. of old Mini Bus(Vehicle)	<u>67156.00</u>
	101400
Miscellaneous Income(CLAT)	2964675
Nujs Moot Court Competition(Receipt)	<u>523068.48</u>
TOTAL	<u>3,635,796.48</u>



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

SCHEDULE OF CASH AND BANK BALANCES

Schedule No. 13

Cash and Bank Balances

A Bank Balance in Term Deposit with Corporation Bank, NUJS Branch, LB Block Salt Lake

<u>Sl. No</u>	<u>Description</u>	<u>A/C No</u>	<u>31.03.2010 (Rs.)</u>	<u>31.03.2009 (Rs.)</u>
1	WBNUJS Academic Development Fund	SB 854	1,208,912.00	1,372,737.00
2	WBNUJS (Main)	CLSB 02/2002	25,340.05	14,915.92
3	WBNUJS Building Construction	CLSB 04/2002	25,084.42	10,258.72
4	WBNUJS Campus Development Fund	CLSB 94/2003	27,750.09	10,875.08
5	WBNUJS Centre for HR & C Studies	CLSB 01/40026	7,038.53	11,126.67
6	WBNUJS Centre for Women & Law	CLSB 98/2003	28,190.60	11,029.07
7	WBNUJS D.Basu Lecture Fund	CLSB 22/2004	18,921.36	10,625.43
8	WBNUJS Depreciation Fund	CLSB 07/2002	1,320,995.02	506,398.86
9	WBNUJS Gold Medal Fund	SB 2394	34,094.15	26,558.95
10	WBNUJS Hostel Welfare (Adj. Deposit)	SB 3495	2,299,079.00	2,711,353.00
11	WBNUJS G.S Endowment Fund	SB 2270	178,268.67	183,317.67
12	WBNUJS K.C.Basu Lecture Fund	SB 2269	47,175.88	22,170.88
13	WBNUJS Lecture Series Fund	SB 2539	356,740.00	344,574.00
14	WBNUJS Moot Court Society Fund	CLSB 25/2002	30,972.65	15,916.17
15	WBNUJS NRM Menon Fund for Media Law	CLSB 10/2002	37,281.09	31,272.81
16	WBNUJS Provident Fund	CLSB 07/2004	405,086.04	975,138.63
17	WBNUJS Refundable Deposit	CLSB 95/2003	29,455.90	10,875.60
18	WBNUJS Saloni Sharma Memorial Scholarship Fund	SB 3592	15,327.00	14,831.00
19	WBNUJS Scholarship Fund	CLSB 06/2002	593,620.50	135,766.50
20	WBNUJS Shri D.S. Chinni Gold Medal Fund	SB 2805	178.28	2,190.00
21	WBNUJS Sir Ashutosh Mookherjee Memorial Gold Medal Fund	SB 2895	1,931.00	3,624.00
22	WBNUJS Staff Welfare Fund	CLSB 05/2002	133,308.25	69,325.54
23	WBNUJS Students' Fee Account	CLSB 01/2002	2,464,560.98	10,589.87
24	WBNUJS Dharna Singh Memorial Gold Medal Fund	SB 01/004104	4,152.28	6,029.00
25	WBNUJS Gaurinath Mitra Scholarship		14,005.00	13,529.00
26	NUJS Journal Fund		185,207.00	70,164.00
27	WBNUJS-NHRC Seminar on CRPD	SB 4354	32,182.00	32,182.00
28	WBNUJS Bank Rent A/c	SB 4698	25,219.00	0.00
29	WBNUJS Clat Account	CLSB/01/090016	584,950.00	0.00
		SB 5810		
			10,135,026.74	6,627,375.37



B. Cash Balance

Grand Total (A+B)

102.00

10,135,547.74

6,627,477.37

Schedule No. 14

NOTES ON ACCOUNTS:

A. Accounting Policies:

1. The Accounts of the year are prepared on the basis of cost and with the fundamental assumption of going concern concept.
2. Items of Expenditure are recognised on accrual basis. Income is recognised on cash / actual basis.
3. (i) Payment against leave encashment is recognised on actual basis
(ii) Gratuity is provided for on the basis of actuarial valuation through LIC of India.
4. Government Grants received till 31st March 2007 towards payment of Campus Building Loan are accounted for in compliance with Accounting Standard – 12 issued by ICAI. For this purpose depreciation on Campus Building is adjusted against Building Fund Account with retrospective effect.
5. All the depreciable fixed assets are shown at their original cost. Accumulated depreciations on the assets are reflected through Depreciation Fund account.
6. Depreciation is provided on all depreciable assets applying rates and method as per Income Tax Act 1961.
7. The value of inventory is recognised at cost price following weighted average method of valuation of closing stock.



B. Notes on Accounts:

1. Contingent Liability:

A. An amount of Rs.5,59,537/- being Electricity charges remained unsettled and unreconciled with NITTTR as on 31.03.2010.

2.

a. The University received a grant of \$ 250000 (Rs 10935000) from the Ford Foundation in March 2005 as tie-off support to create an endowed Chair on "Human Right and Citizenship Studies". The accounts of the Fund, maintained separately as per requirement of the funding agency, were audited by the Statutory Auditors. A copy of the audited accounts is annexed hereto.

b. The University received a grant-in-aid of Rs. 10,00,000 from Ministry of HRD Department of Higher Education BP and Copy Right division for setting up of the Chair on IPR. The account of the fund maintained separately as per requirement of the funding agency, were audited by the Statutory Auditors of the University. A copy of the audited accounts is annexed hereto.


3 The matter of rent payable by Corporation Bank during July 2008 onwards is under review and negotiation with the Bank Authority. Pending finalisation, the rent credited to WBNUJS A/c will not be taken into consideration and kept the same in Suspense Account. The old rate of rent i.e. Rs. 40000 per month is treated as income for 12 months (from April 2009 to March 2010) and the same debited to Receivable Account.

4 The matter of payment of Municipal Tax to Bidhanagar Municipality as demanded by them is under negotiation with the Municipal Authority praying for total exemption from payment of any tax as the University is existing solely for education purposes and not for the purpose of profit



- 5 No Provision has been made in the accounts towards municipal tax as for the year 2009-2010 as no demand has been received from the authority (Amount of municipal tax provided for in the accounts 2008-2009 is Rs. 2,30,894/-).
 - 6 Depreciation on fixed asset has not been provided on the basis of AS 6 of ICAI.
 - 7 Employers' Contribution towards provident fund is not made annually and hence has not been recognized in the year 2009-2010 like earlier years. Employers' contribution is made on retirement , resignation or death of any employee. Thus Accounting standard of ICAI on revenue recognition is not being followed
3. Figures of previous years have been regrouped and rearranged, where necessary.

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


(PROF.(DR.)M.P.SINGH)
VICE CHANCELLOR

A Poddar
(Dr.) A.K. Poddar)
REGISTRAR

Date: July 14, 2010



The W.B. National University of Juridical Sciences
Ford Chair on Human Rights and Citizenship Studies

Ford Foundation Grant of \$2, 50,000 (Grant No : 1040 1218)
Statement of Accounts (AUDITED)
for the period 01.04.2009 to 31.03.2010

Balance Sheet as on 31st March 2010

Liabilities	Amount/Rs.	Assets	Amount/Rs.	Amount/Rs.
Ford Chair Fund	13,585,906.95	Investment (8% GOI Bonds & FDs		11,851,000.00
ADD: Excess of Income over expenditure transferred from Income and Expenditure account	364,110.00			
		Closing Balance at Bank	13,950,016.95	2,099,016.95
			13,950,016.95	13,950,016.95

M.P. Singh
(Prof. (Dr.) M. P. Singh)
Vice-Chancellor



P.L. Sarkar
(P. L. Sarkar)

Chartered Accountants

For D. P. Sen & Co., PARTNER, Membership No. 51043

Place: Kolkata

Date: 14th July 2010

A. Poddar
(Dr. A. K. Poddar)
Registrar

G. Pal
(Gautam Pal)
Accounts Officer

The W.B. National University of Juridical Sciences
Ford Chair on Human Rights and Citizenship Studies

Ford Foundation Grant of \$2, 50,000 (Grant No : 1040 1218)
Statement of Accounts (AUDITED)
for the period 01.04.2009 to 31.03.2010

Income and Expenditure Accounts

Expenditure	Amount/Rs.	Amount/Rs.	Income	Amount/Rs.	Amount/Rs.
Salary		518,100	Interest Received		
Professional Tax		3,280	Fixed Deposit		85,958.00
Sundries		229,424	G.O.I. Bond		888,880.00
Publication		0	MOD		140,076.00
Travelling		0			
Training		0			
Excess of Income over Expenditure		364,110.00			
		1,114,914.00			1,114,914.00

(Prof. (Dr.) M. P. Singh)
Vice-Chancellor



(P. L. Sarkar)

Chartered Accountants

For D. P. Sen & Co., PARTNER, Membership No. 51043

Place: Kolkata

Date: 14th July 2010

(Dr. A. K. Poddar)
Registrar

(Gautam Pal)
Accounts Officer

The W.B. National University of Juridical Sciences
Ford Chair on Human Rights and Citizenship Studies

Ford Foundation Grant of \$2, 50,000 (Grant No : 1040 1218)
Statement of Accounts (AUDITED)
for the period 01.04.2009 to 31.03.2010

Receipts and Payments Accounts

Date	Receipts	Amount/Rs.	Amount/Rs.	Date	Payments	Amount/Rs.	Amount/Rs.
01.04.09	Opening Bank Balance		1,924,806.95		By, Salary		518,000
					By, Professional Tax		3,280
					By, Investment		190,000
	Interest Received				By, Sundries		229,424
	Fixed Deposit	85,958.00					
	G.O.I. Bond	888,880.00					
	- MOD	140,076.00		31.03.10	By, Closing Balance		2,099,016.95
			3,039,720.95				3,039,720.95

(Prof. (Dr.) M. P. Singh)
Vice-Chancellor



(P. L. Sarkar)

Chartered Accountants
For D. P. Sen & Co., PARTNER, Membership No. 51043
Place: Kolkata
Date: 14th July 2010

(Dr. A. K. Poddar)
Registrar

(Gautam Pal)
Accounts Officer

AUDITORS' REPORT

TO

THE CHAIRMAN, EXECUTIVE COUNCIL

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,

KOLKATA.

We have audited the attached Balance Sheet of CHAIR ON IPR of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, Dr. Ambedkar Bhavan, No. 12 LB Block, Sector III, Salt Lake City, Kolkata-700 098 as on 31st March, 2010 and the annexed Income and Expenditure Account and Receipts and Payments Account for the period ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. The audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that-

- a) The accounts have been prepared and our audit was conducted as per the provisions of Section 24 of the West Bengal National University of Juridical Sciences Act, 1999 and Regulations thereunder.
- b) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- c) In our opinion, proper books of accounts as required by law have been kept by the University so far, as appears from our examination of those books.
- d) The Balance Sheet, the Income and Expenditure Account and Receipts and Payments Account referred to in this report, are in agreement with the books of account maintained by CHAIR ON IPR of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.



Subject to above, in our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts and Payments Account subject to the notes on accounts referred to in Schedule A give a true and fair view in conformity with the accounting principles generally accepted in India:

- i. In case of the Balance Sheet of the state of affairs of CHAIR ON IPR of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.
- ii. In case of the Income and Expenditure Account of the Excess of Expenditure over Income of CHAIR ON IPR of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES for the year ended on that date.
- iii. In case of the Receipts and Payments Account of the cash flows of CHAIR ON IPR of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES for the year ended on that date.

For D.P.SEN & CO.
Chartered Accountants

Sudip Kumar Biswas

(SUDIP KUMAR BISWAS)

Partner

Membership No: 062836



Place: Kolkata

Date: April, 19, 2010

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
 CHAIR ON IPR

BALANCE SHEET AS ON 31ST MARCH, 2010

SOURCES OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs	Rs	Rs	Rs
Capital Accounts				
Balance as per last Account		814968		814968
Less: Excess of Expenditure of Income		<u>704151</u>	110817	
Reserves & Surplus				
Depreciation Fund			78962	
Loans & Advances				
Loan taken from NUJS during the year		230000		
Less: Repaid during the year		<u>230000</u>	NIL	NIL
TOTAL			<u>189779</u>	<u>814968</u>

APPLICATION OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs	Rs	Rs	Rs
Fixed Assets				
Computer & Peripherals				
Purchased during the year			131604	
Books & Periodicals				
As per last Account		7580		7580
Add: Purchased during the year		<u>14413</u>	21993	
Current Assets				
Cash at bank with Corporation				807388
Bank, Sector III branch		210327		
Less:				
Current Liabilities				
Outstanding Expenses				
Salary	169145			
Audit Fees	<u>5000</u>	<u>174145</u>		
Net Current Assets			36182	
TOTAL			<u>189779</u>	<u>814968</u>

Previous Years figures have been regrouped/reclassified wherever considered necessary.

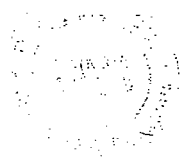
For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

M.P. Singh
 (PROF. (Dr.) M.P. Singh)
 VICE CHANCELLOR

A.K. Poddar
 (PROF. (DR.) A.K. Poddar)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 19.04.2010



FOR D.P. SEN & CO.
 Chartered Accountants
Sudip Kumar Biswas
 (SUDIP KUMAR BISWAS)
 PARTNER
 Membership No. 062836

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
BALT LAKE CITY, KOLKATA-700098
CHAIR ON IPR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Balance in Savings Bank Account		15396		14073
Grant received from IPR CHAIR BP & CR		1000000		
Excess of Expenditure over Income		704151		185032
		<u>1719547</u>		<u>199105</u>

Expenditure	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Printing & Stationery		4745		2522
Postage & Courier		5797		2390
Travelling & Conveyance		38334		12810
Telephone & Internet Expenses		31954		23038
Salary	1378059			
Add: Outstanding	<u>169145</u>	1547204		158345
Audit Fees		5000		
Miscellaneous Expenses		<u>7551</u>	<u>1640585</u>	<u>NIL</u>
Depreciation on Computer & Peripherals			78962	NIL
		<u>1719547</u>		<u>199105</u>

Previous Years figures have been regrouped/reclassified wherever considered necessary.

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

M.P. Singh
 (PROF. (Dr.) M.P. Singh)
 VICE CHANCELLOR

A.K. Poddar
 (PROF. (DR.) A.K. Poddar)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 19.04.2010

FOR D.P. SEN & CO.
 Chartered Accountants

Sudip Kumar Biswas
 (SUDIP KUMAR BISWAS)
 PARTNER
 Membership No. 062836



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
CHAIR ON IPR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance		By Salary	1378053
Balance with Corporation Bank-Sector III Branch	807388	" Telephone & Internet Expenses	31954
" Received from IPR CHAIR RP & CR Division	1000000	" Computer & Peripherals	131604
" Loan taken from NUJS	230000	" Books & Periodicals	14413
" Savings Bank Interest	15396	" Travelling & Conveyance	38334
		" Postage & Courier	5797
		" Printing & Stationery	4745
		" Miscellaneous Expenses	7551
		" Repayment of loan to NUJS	230000
		" Closing Balance	
		Balance with Corporation Bank-Sector III Branch	210327
	2052784		2052784

FOR THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

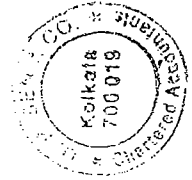
(Prof. Dr.) M.P. Saha
 (PROF. (DR.) M.P. SAHA)
 VICE CHANCELLOR

(Prof. Dr.) A.K. Poddar
 (PROF. (DR.) A.K. PODDAR)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 19.04.2010

FOR D.P. SEN & CO.
 Chartered Accountants
Sudip Kumar Biswas
 (SUDIP KUMAR BISWAS)
 PARTNER
 Membership No. 062836



SCHEDULE A

NOTES ON ACCOUNTS:

A. Accounting Policies:

1. The Accounts of the year are prepared on the basis of cost and with the fundamental assumption of going concern concept.
2. Items of Expenditure are recognized on accrual basis. Incomes are recognized on cash/actual basis.
3. All the depreciable fixed assets are shown at their original cost. Consequently, the accumulated depreciations are reflected through Depreciation Fund account.
4. Depreciation is provided on all depreciable assets applying rates as per Income Tax Act, 1961.

B. Notes on Accounts:

1. Chair on IPR of The West Bengal University of Juridical Sciences received a grant-in-aid of Rs 10,00,000/- during the year. The account of the fund is maintained separately as per requirement of the funding agency.
2. No depreciation has been provided on Books and Periodicals during 2009-10.
3. Figures of previous year have been regrouped and rearranged wherever necessary.



THE WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

Annual Accounts 2009-10

Explanatory Memorandum

The Annual Accounts of The W.B. National University of Juridical Sciences, Kolkata for the year 2009-10 were prepared under the direction of the Executive Council and were audited by the Statutory Auditors M/s. D.P. Sen and Co., Chartered Accountants, Kolkata. The Accounts comprised Receipts and Payments Account and Income Expenditure Account of the University for the year ended 31st March 2010 and a Balance Sheet as at that date. According to the Auditors, these accounts give a true and fair view of the affairs of the University.

The University is presently functioning at its full strength from its own building. While basic infrastructure is in place, the University is in the process of building up essential support services for lifting up the academic standards and improving campus facilities.

This is the eighth accounting year of the University. Over the past years, the financial position of the University has witnessed progressive growth, as could be seen from the comparative study tabulated in Annexure "A".

Some of the salient aspects are mentioned briefly:

- A. The Government of West Bengal is extending full financial support for repayment of the loan availed for construction of the Campus. In addition an one time grant of Rs. 75 lakhs was received from the Governor for construction of Auditorium. However, for meeting its academic, administrative, and other expenses, the University has neither sought nor received any maintenance grant from the Government of West Bengal since 2003-2004.
- B. Accumulations in various funds of the University at the end of 2009-10 aggregated to Rs. 3542.43 crores, an improvement of Rs. 411.21 crores over the previous year.
- C. Value of fixed assets at cost including buildings stood at Rs. 50.89 crores. Investment of funds, mainly the Government of India Bonds, increased from 1648.65 lakhs in 2008-09 to Rs. 1986.80 lakhs in 2009-10.
- D. Total amount of fees received from students during 2009-10 was Rs. 661.08 lakhs, an improvement of Rs. 285.78 over the previous year. Interest and other income stood at Rs. 128.30 lakhs in 2009-10.
- E. Running expenses of the University, excluding the amount of interest on Campus loan of Rs. 535.81 lakhs, which was substantially met out of the Government Grant, was Rs. 160.00 lakhs. Considering the multifarious activities carried out during the year, the expenditure may be held as modest.

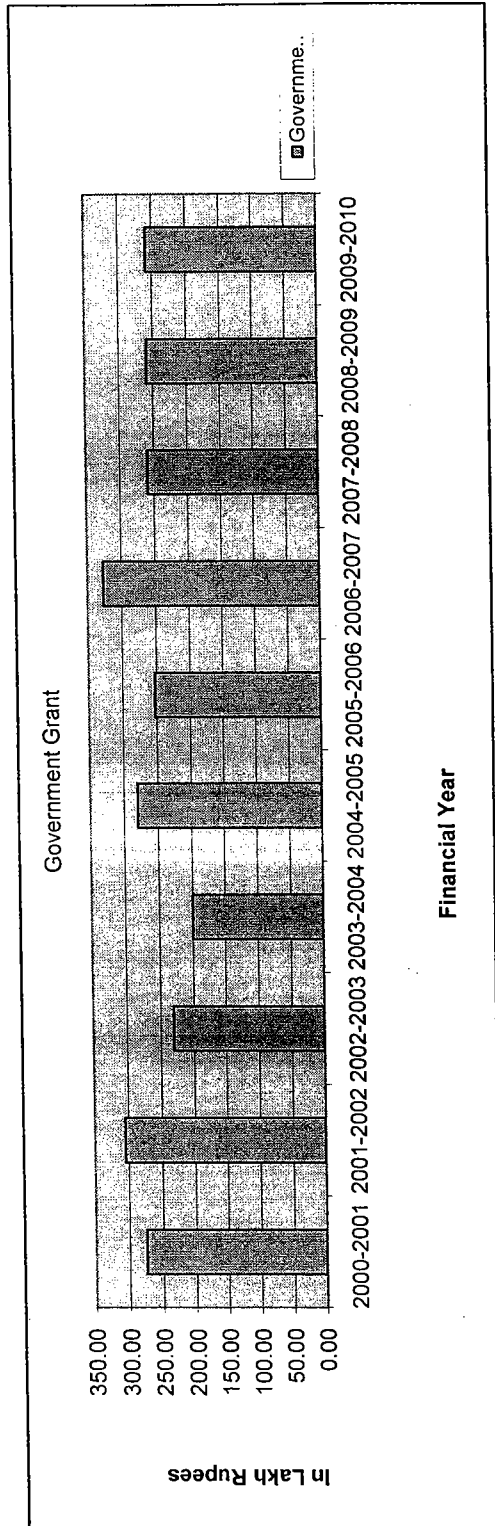
Comparative Projection of Financial Status 2000-01 to 2009-10

Sl. No. Details		2000-2001		2001-2002		2002-2003		2003-2004		2004-2005		2005-2006		2006-2007		2007-2008		2008-2009		2009-2010	
		Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)	Rs. in lakhs	Growth % (A)
1	Government Grant	94.70	10.88	130.00	37.28	0.00	-100.00	0.00	-100.00	0.00	-100.00	0.00	-100.00	0.00	-100.00	0.00	-100.00	0.00	-100.00	0.00	-100.00
	a) Maintenance	179.95	200.00	11.14	-44.43	200.00	11.14	280.00	55.60	252.00	40.04	327.00	87.72	259.00	43.93	259.00	2224.54	259.00	2224.54	259.00	43.93
	b) Construction of Campus	274.65	305.00	11.05	-16.26	200.00	-27.18	280.00	1.95	252.00	-6.25	327.00	19.06	259.00	-5.70	259.00	2243.80	259.00	2243.80	259.00	-5.70
	Total	311.32	573.19	84.12	142.36	754.51	206.60	748.72	140.82	776.42	149.40	942.38	202.70	1135.91	264.87	1354.74	1510.56	1430.25	1430.25	1430.25	359.41
2	Funds	12.89	29.16	126.38	31.04	140.81	429.01	137.94	970.13	203.85	1481.46	203.85	1481.46	203.85	1481.46	203.85	1481.46	203.85	1481.46	203.85	1481.46
	a) University Fund	11.99	22.80	90.16	1043.95	352.48	2839.78	583.44	4766.06	784.51	6443.04	967.48	7969.74	1138.56	9395.91	1299.48	1341.33	1601.32	1601.32	13255.46	
	b) Capital Fund	0.00	34.73	73.09	109.22	123.90	173.78	123.90	173.78	172.90	173.78	173.78	173.78	210.50	273.15	273.15	307.01	307.01	307.01	307.01	
	c) Depreciation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	d) Development and other Funds	336.20	659.90	96.28	196.19	1484.40	341.52	1595.00	374.42	1937.68	476.35	2287.50	580.40	2888.82	695.77	3131.22	3152.14	3542.43	3542.43	953.67	
	Total	225.40	993.75	340.88	2177.32	865.98	2448.44	2649.93	1075.66	2685.19	1091.30	2740.22	1115.71	2818.23	1150.32	2891.81	748.33	2935.11	2935.11	1202.18	
3	Assets	11.32	220.29	1845.02	3427.03	399.26	4888.69	729.74	6346.47	904.85	7893.37	1055.61	9225.18	1518.00	13309.89	1648.65	-10.69	1986.89	1986.89	17455.03	
	a) Fixed Assets (B)	125.82	97.06	-22.86	155.96	23.95	-47.25	67.17	-46.61	103.24	-17.95	223.32	77.49	56.30	-55.25	188.13	-923.04	167.11	167.11	32.82	
	b) Investments	362.54	1311.10	267.64	2732.54	653.72	3079.53	3445.84	850.75	3693.28	918.72	4019.15	1008.61	4392.63	1111.60	4728.59	1707.27	6089.11	6089.11	1303.74	
	c) Current Assets	50.17	70.84	41.20	102.03	185.65	270.04	231.37	361.17	226.37	351.21	339.00	575.70	352.54	602.69	375.30	810.92	651.08	651.08	1217.68	
	Total	3.82	7.71	101.83	41.61	989.27	37.00	868.59	44.81	1073.04	86.27	2158.38	94.53	2374.61	142.90	3640.84	150.78	48.07	128.30	128.30	3256.64
	a) Revenue	53.99	78.55	45.49	143.64	166.05	222.55	276.18	411.54	312.64	479.07	433.63	702.98	495.44	617.65	526.08	1056.48	789.38	789.38	1362.09	
4	Running Expenses	52.57	59.74	13.64	52.54	-0.06	74.17	41.09	102.20	94.41	148.10	181.72	142.45	170.97	167.81	219.21	203.60	1392.78	443.62	443.62	743.87
	a) Administrative Expenses	8.97	8.71	8.25	13.44	49.83	16.63	85.40	19.43	116.61	18.36	104.68	24.36	171.57	29.20	225.53	32.41	292.86	43.64	43.64	386.51
	b) Maintenance Expenses	11.63	9.39	-17.63	9.58	-17.63	13.26	14.02	19.14	64.57	22.03	89.42	23.70	103.78	23.76	104.21	21.68	-212.56	47.92	47.92	312.04
	c) Educational Expenses	0.00	28.72	48.97	48.97	189.43	189.43	164.04	164.04	155.94	155.94	155.94	155.94	155.94	155.94	155.94	155.94	155.94	155.94	155.94	
	d) Financial Expenses (C)	73.17	107.56	47.00	124.53	70.19	293.49	301.11	316.58	344.43	370.73	355.65	386.06	409.01	458.99	445.67	648.23	648.23	648.23	648.23	
	Total	73.17	107.56	47.00	124.53	70.19	293.49	301.11	316.58	344.43	370.73	355.65	386.06	409.01	458.99	445.67	648.23	648.23	648.23	648.23	

NOTE: (A) Growth projection on Base Year 2000-2001
 (B) Value of assets, including buildings, at cost.
 (C) Interest on loan for construction of buildings.

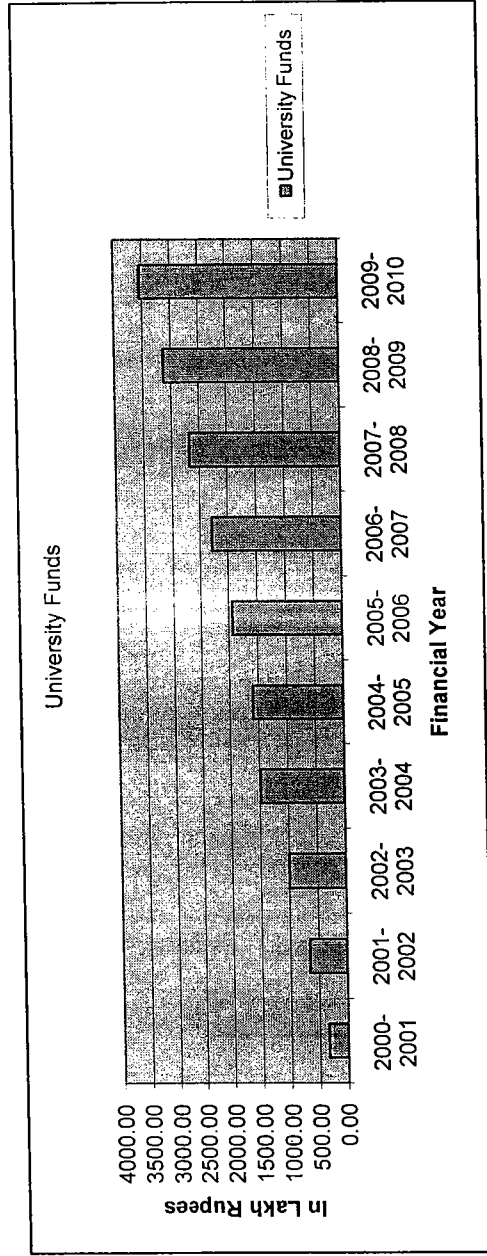
Comparative Projection of Financial Status 2000-01 to 2009-10

	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010
Government Grant	274.65	305.00	230.00	200.00	280.00	252.00	327.00	259.00	259.00	259.00



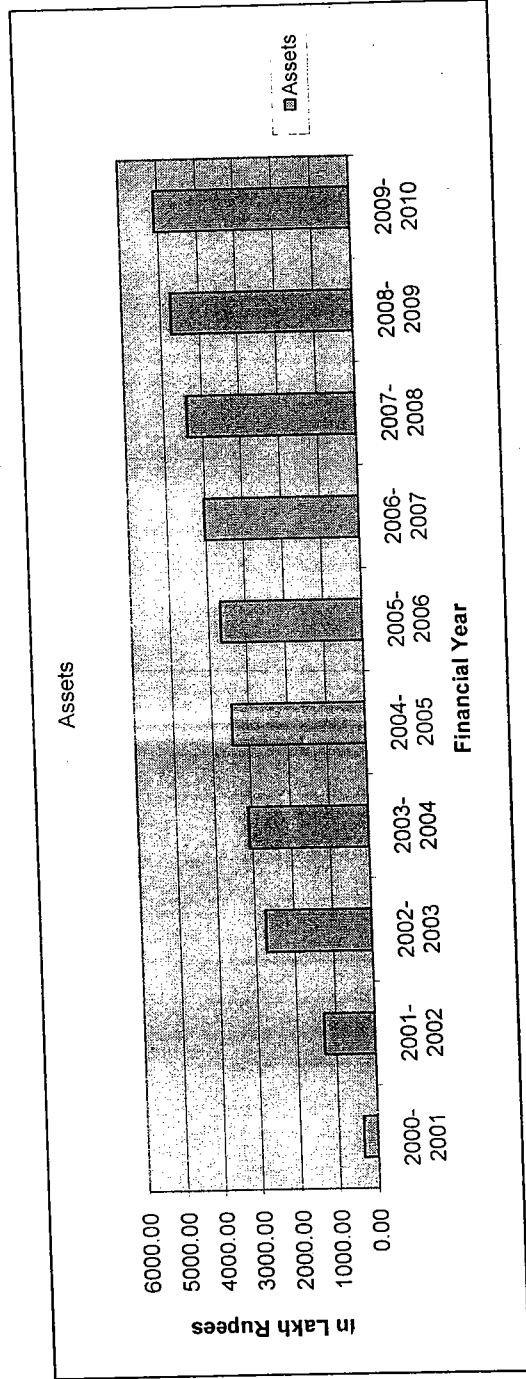
Comparative Projection of Financial Status 2000-01 to 2009-10

	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010
University Funds	336.20	659.90	995.80	1484.40	1595.00	1937.68	2287.50	2688.82	3131.22	3542.43



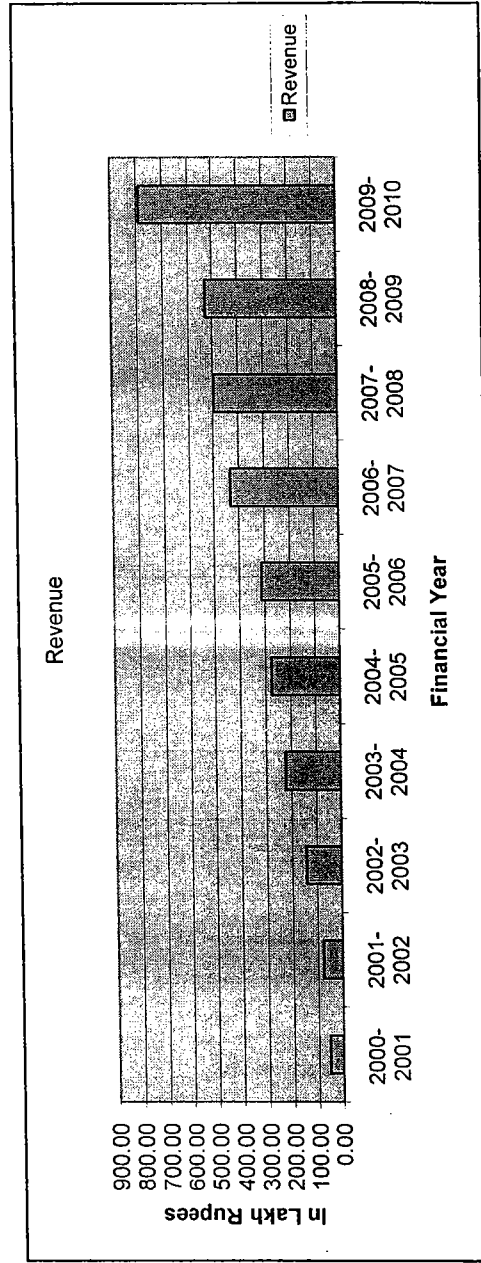
Comparative Projection of Financial Status 2000-01 to 2009-10

	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010
Assets	362.54	1311.10	2732.54	3079.53	3446.84	3693.28	4019.15	4392.53	4728.59	5089.11



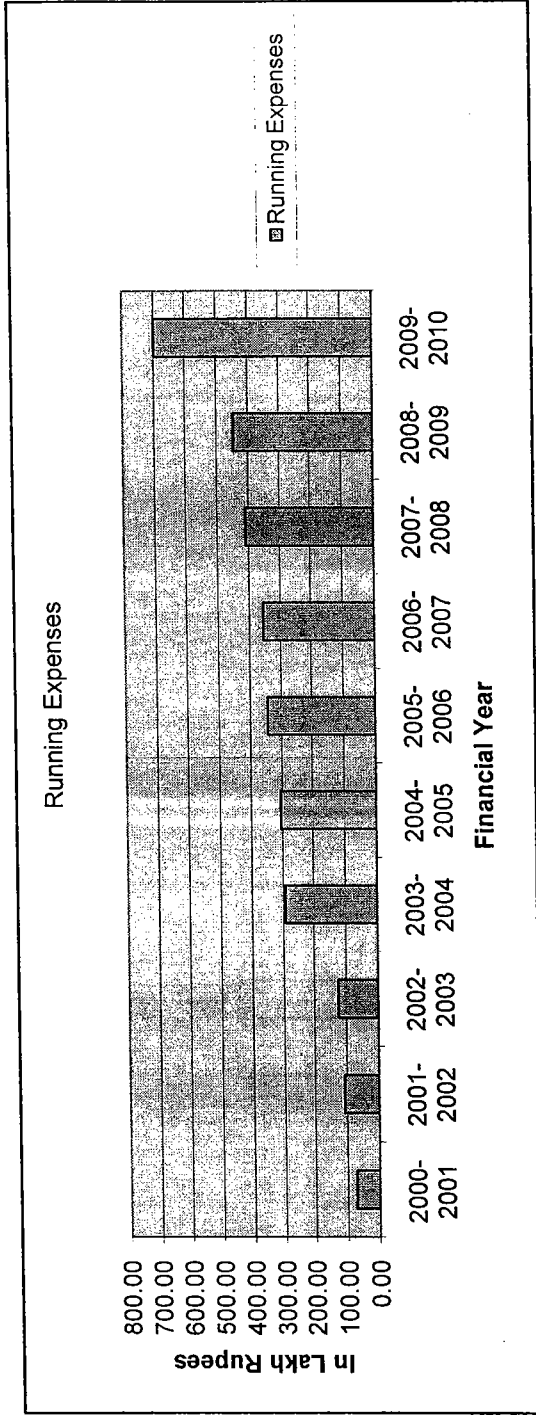
Comparative Projection of Financial Status 2000-01 to 2009-10

	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010
Revenue	53.99	78.55	143.64	222.66	276.18	312.64	433.53	495.44	526.08	789.38



Comparative Projection of Financial Status 2000-01 to 2009-10

	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010
Running Expenses	73.17	107.56	124.53	293.49	304.81	344.43	355.65	409.01	445.67	698.91



Agenda Item No. 3

Revised Estimates 2010 - 2011 and Budget Estimates 2011 - 2012

In terms of sub - clause (1) of Clause 25 read with sub - clause (b) of clause 5 of Schedule to the WBNUJS Act 1999, the financial estimates of the University are placed for consideration of the General Council.
(Annexure 3A)

These estimates have been scrutinized by the Finance Committee in its meeting held on 10.08.2010 and have been recommended for approval as required under clause 16 (3) (a) of the Schedule to the WBNUJS Act 1999.

Submitted for consideration of the General Council

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

Revised Budget Estimates : 2010-2011

Budget Estimates : 2011-2012

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

CAPITAL RECEIPT Particulars	In Lakhs of Rupees				
	Revised Estimates 2009-10	Actuals Receipt 2009- 10	Budgtd Estimates 2010-11	Revised Estimates 2010-11	Budgtd Estimates 2011 12
Government Grant for Campus Construction	110.00	99.52	110.00	110.00	110.00
Auditorium Fund	41.00	0.00	0.00	0.00	0.00
Donations & Endowments	5.00	2.35	5.00	5.00	5.00
Depreciation Fund	260.00	0.00	200.00	210.00	300.00
Academic Development Fund	13.00	0.00	13.00	14.00	15.00
University Funds	371.79	90.99	180.55	815.25	276.80
TOTAL	<u>800.79</u>	<u>192.86</u>	<u>508.55</u>	<u>1154.25</u>	<u>706.80</u>

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

CAPITAL EXPENDITURE	In Lakhs of Rupees				
	Particulars	Revised Estimates 2009-10	Actuals Expenses 2009-10	Budgeted Estimates 2010-11	Revised Estimates 2010-11
Capital Work-in-Progress (A) :					
Repayment of Campus loan	110.00	99.52	110.00	110.00	110.00
Auditorium Expenses	105.00	28.92	40.00	40.00	25.00
Other Infrastructure	220.00	8.65	75.00	354.00	171.50
Subtotal	435.00	137.09	225.00	504.00	306.50
ASSETS (B)					
Furniture and Fixture	11.64	15.30	3.45	26.80	5.55
Office Equipments	1.40	2.61	1.55	9.25	4.00
Computers & Peripherals	5.50	2.99	2.30	19.05	4.50
Motor Vehicles	0.00	0.00	0.00	0.00	0.00
Acoustics & Video Arrangement	5.00	0.00	0.00	0.00	0.00
Library Books	56.00	34.24	56.00	100.00	50.00
Library Infrastructure			0.00	16.60	10.00
Hostel Equipments	2.00	0.63	2.00	4.30	3.00
Sports Materials	0.25	0.00	0.25	0.25	0.25
PlayGround Construction	4.00	0.00	0.00	6.00	2.00
Gymnasium	2.00	0.00	0.00	0.00	0.00
Subtotal	87.79	55.77	65.55	182.25	79.30
INVESTMENTS (C)					
Donations and Endowment Fund	5.00	0.00	5.00	5.00	5.00
Depreciation Fund	260.00	0.00	200.00	450.00	300.00
Academic Development Fund	13.00	0.00	13.00	13.00	16.00
Subtotal	278.00	0.00	218.00	468.00	321.00
Total (A) + (B) + (C)	800.79	192.86	508.55	1154.25	706.80

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

Receipt Particulars	In Lakhs of Rupees				
	Revised Estimates 2009-10	Actuals Receipt 2009-10	Budgtd Estimates 2010-11	Revised Estimates 2010-11	Budgtd Estimates 2011-12
Students Fees	664.94	712.07	752.00	700.00	750.00
Interest - Scholarship Fund	1.20	1.20	1.20	1.20	1.20
Seminars and Workshops	1.00	3.15	1.50	2.50	2.50
Other Income	108.40	135.75	108.30	100.00	90.00
University Fund	45.41	(321.20)	0.00	300.44	432.60
Govt. Grant - Interest on Loan	148.00	159.97	148.00	148.00	148.00
CIAT 2011-12	0.00	0.00	325.00	325.00	0.00
TOTAL	<u>968.95</u>	<u>690.94</u>	<u>1336.00</u>	<u>1577.14</u>	<u>1424.30</u>

Revel	Expenses Particulars	In Lakhs of Rupees		Budgeted Estimates 2010-11	Revised Estimates 2010-11	Budgeted Estimates 2011 12
		Revised Estimates 2009-10	Actuals Expenses 2009-10			
A. ADMINISTRATIVE EXPENSES						
	Salaries and Allowances	410.70	226.74	447.00	600.00	700.00
	Travelling	4.50	3.15	6.00	6.00	6.00
	Telephone and Fax	10.00	9.52	11.00	12.00	15.00
	Postage and Courier	2.00	0.96	2.50	2.50	3.00
	Stationery and Printing	7.00	4.08	7.00	9.50	10.00
	Electricity	16.00	14.42	20.00	22.00	30.00
	Advertisement & Publicity	3.00	0.28	3.00	7.00	7.50
	Meetings & Miscellaneous	6.00	1.29	9.00	6.00	9.00
	Rent, Rates & Taxes	9.00	3.28	4.00	22.00	18.00
	Hospitality	4.00	2.71	5.00	5.00	6.00
	Healthcare	5.00	3.60	5.00	5.00	5.00
	Convocation	5.00	3.89	5.50	6.00	6.00
	Insurance	2.00	1.52	2.00	3.00	3.50
	Audit Fees	0.30	0.30	0.30	0.30	0.30
	Internal Audit	1.00	0.18	1.00	1.50	1.50
	Physical verification of Fixed Assets	0.75	0.00	0.00	0.50	0.50
	Total (A)	486.25	275.92	528.30	708.30	821.30
B. EDUCATIONAL EXPENSES						
	Academic	12.00	9.80	12.50	31.50	12.50
	Admission & CLAT 2011-12	1.00	0.00	200.00	200.00	0.00
	Students Activities	10.00	7.29	10.00	12.00	12.00
	Seminar & Workshop	3.00	7.00	2.00	2.00	2.00
	Scholarship & Economic Support	26.00	18.36	25.20	26.00	26.00
	Legal Services Clinic	1.50	1.11	2.00	4.34	4.00
	Expense for Moot Court Participation	16.00	1.14	16.00	0.00	0.00
	Total (B)	69.50	44.70	267.70	275.84	56.50
C. MAINTENANCE EXPENSES						
	Campus	60.00	34.89	57.00	97.00	83.00
	Vehicles and Equipments	6.50	2.85	4.00	6.50	8.50
	IT Infrastructure	8.70	2.61	6.00	6.50	7.00
	Total (C)	75.20	40.35	67.00	110.00	98.50
D. FINANCIAL EXPENSES						
	Depreciation	190.00	170.00	200.00	210.00	300.00
	Interest on Loan	148.00	159.97	148.00	148.00	148.00
	Payment to other Law Schools	0.00	0.00	125.00	125.00	0.00
	Total (D)	338.00	329.97	473.00	483.00	448.00
	GRAND TOTAL (A) + (B) + (C) + (D)	968.95	690.94	1336.00	1577.14	1424.30

Agenda Item No. 4

Annual Report 2009 – 2010.

The annual report of the working of the University during the year 2009 – 10 has been prepared in pursuance of Clause 26 of the Schedule to the WBNUJS Act 1999.

Annual Report attached with Agenda separately. (Annexure 4A)

Submitted for consideration and direction of the General Council.

Agenda Item No. 5

Resignation of Mr. Justice Chittatosh Mookerjee from the post of Treasurer of the University.

Letter from the Hon'ble Chief Justice of India with a copy of resignation letter of Justice Chittatosh Mookerjee from the post of the Treasurer of the University are enclosed as (Annexure 5 A) before the General Council for consideration and direction.

S. H. Kapadia
Chief Justice of India



Phone : 23017448

July 22, 2010

Dear Mr.Singh,

Mr.Justice Chittatosh Mookerjee who has been the Treasurer since 21st April, 2000 has tendered his resignation vide letter dated 26th May, 2010.

In the meeting of the General Council dated 16th September, 2006 the term of Mr.Justice Chittatosh Mookerjee as Treasurer stood extended by five years.

In the circumstances, I am of the view that the said letter of resignation be placed before the General Council to be headed by Mr.Justice A.K. Ganguly, Judge of the Supreme Court, nominated by me in terms of Clause 6(2) of the Schedule annexed to The West Bengal National University of Juridical Sciences Act, 1999. You may take necessary steps accordingly in that regard.

With regards,

Yours sincerely,

Encl: Resignation Letter

(S.H.Kapadia)

Professor Dr.M.P. Singh,
Vice Chancellor,
The WB National University of
Juridical Sciences,
Dr.Ambedkar Bhawan, 12, LB Block,
Sector III, Salt Lake City,
Kolkata-700 098

4, TEEN MURTI MARG, NEW DELHI - 110 011

del. Secy Genl.
10/6/10

CHITTATOSH MOOKERJEE

126, Asutosh Mookerjee Rd.
Kolkata - 700 025
Telephone : 2455-7100
e-mail : ammibb@bsnl.in

May 26, 2010

Dear Chief Justice,

I address this letter to you as the Chancellor of the West Bengal National University of Juridical Sciences, Salt Lake, Kolkata.

I hereby tender my resignation from the office of Treasurer of the West Bengal National University of Juridical Sciences. I had been associated with the University since its foundation.

I cannot approve of the attempt to make the Standing Committee of the University defunct. The Executive Council had by proper resolution had delegated some of its powers to the Standing Committee with the Vice-Chancellor as the Chairman. This was done because the Executive Council can not meet more than 3/4 times. It now appears that the Vice-Chancellor would prefer to function in consultation with a so called Faculty. The Act and the Regulations of the University do not however provide for functioning of a Faculty in administrative matters. I have not come across any recorded minutes of the views of the Faculty and the same are never placed for ratification by the Executive Council.

However I do not wish to enter into further controversy in this matter. Therefore, I have decided to disassociate myself from the Finance Committee of which I have been the Chairman.

I also take this opportunity to offer my congratulations and best wishes to you on becoming the Chief Justice of India

With warm regards,

Yours sincerely,
Chittatosh Mookerjee
(Chittatosh Mookerjee)

Hon'ble Justice S.H. Kapadia
Chief Justice of India
&
Chancellor,
West Bengal National University
of Juridical Sciences