

The West Bengal National University of Juridical Sciences



AGENDA NOTES FOR THE 13th MEETING OF THE

GENERAL COUNCIL

TO BE HELD ON 27TH AUGUST 2011 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
THIRTEENTH MEETING OF THE GENERAL COUNCIL**

27th AUGUST, 2011 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 25, 2011 enclosed.

		<u>Page No.</u>
<u>Agenda Item No 1</u>	Confirmation of Minutes of the Twelfth Meeting of the General Council held on 28th August 2010.	01
<u>Agenda Item No. 2</u>	Annual Audited Accounts: 2010 - 11.	08
<u>Agenda Item No. 3</u>	Revised Estimates 2011- 2012and Budget Estimates 2012 - 2013.	60
<u>Agenda Item No. 4</u>	Annual Report 2010 - 2011	67
<u>Agenda Item No. 5</u>	Reporting of nomination of Mr. Dipankar P.Gupta as Treasurer of the University.	68

Any other matter with permission of the Chair.

A. I. S. Cheema
Secretary General
Supreme Court of India



New Delhi

July 25, 2011

Dear Prof. (Dr.) M. P. Singh,

With reference to your letter dated 21.07.2011, I am under directions from Hon'ble the Chancellor (Hon'ble the Chief Justice of The West Bengal National University of Juridical Sciences, Kolkata, to inform you that under Clause 6 (2) of the Schedule of The West Bengal National University of Juridical Sciences Act, 1999, His Lordship has been pleased to nominate Hon'ble Shri Justice A. K. Ganguly, Judge, Supreme Court of India and Member of the Executive Council of the University, to preside over the Annual General Meeting of the General Council of the University. You may now coordinate with P.S. of Hon'ble Judge for fixing the date of the Meeting.

Yours faithfully,


(A.I.S. Cheema)

Prof. (Dr.) M. P. Singh,
Vice-Chancellor,
The West Bengal National University
of Juridical Sciences,
"Dr. Ambedkar Bhavan", 12 LB Block,
Sector III, Salt Lake,
Kolkata - 700098.

The West Bengal National University of Juridical Sciences

Dr. Ambedkar Bhawan

Salt Lake City, Kolkata

Thirteenth Meeting of the General Council

27th August, 2011.

AGENDA NOTES

Agenda Item No. 1 Confirmation of the Minutes of the 12th Meeting of the General Council held on 28th August 2010.

Minutes of the 12th Meeting of the General Council of WBNUJS held on 28th August 2010 are enclosed as Annexure 1 for confirmation

The West Bengal National University of Juridical Sciences

Minutes of the 12th Meeting of the General Council of WBNUJS held on 28/08/2010.

At Dr. Ambedkar Bhavan, Salt Lake, Kolkata

The 12th Meeting of the General Council was held on Saturday, 28th August, 2010 in Dr. Ambedkar Bhawan, Salt Lake, Kolkata.

Hon'ble Mr. Justice A.K. Ganguly who has been nominated by Hon'ble Chief Justice of India, Mr. Justice S.H. Kapadia, Chancellor of the University, presided.

The following Members were present.

1. **Hon'ble Mr. Justice A.K. Ganguly**
Judge, Supreme Court of India

2. **Professor Dr. M. P. Singh**
Vice Chancellor
WBNUJS, Kolkata

3. **Mr. Hashim Abdul Halim**
Speaker, West Bengal Legislative Assembly

4. **Hon'ble Mr. Justice J.N. Patel**
Chief Justice
Calcutta High Court

5. **Mr. Rabi Lal Maitra**
Minister in Charge of Law & Judicial Department
Government of West Bengal

6. **Mr. Balai Chandra Ray**
Advocate General
Government of West Bengal

7. **Hon'ble Mr. Justice N.C. Sil**
Chairperson, West Bengal Human Rights Commission

8. **Hon'ble Mr. Justice Chittatosh Mookerjee**
Former Chief Justice of Calcutta & Bombay High Court

9. **Mr. Dipankar P.Gupta**
Senior Advocate
Supreme Court of India
New Delhi
10. **Mr. K.K. Venugopal**
Senior Advocate
Supreme Court of India, New Delhi
11. **Professor T.K. Oommen**
Emeritus Professor
Jawaharlal Nehru University, New Delhi.
12. **Principal Secretary**
Judicial Department
Government of West Bengal
13. **Mr. Nisith Adhikary**
Additional Advocate General
Calcutta High Court
West Bengal
14. **Mr. R.N. Dutta**
Former Sheriff of Kolkata
15. **Hon'ble Mr. Justice P.C. Ghose**
Judge, Calcutta High Court
16. **Professor Sudhir Krishnaswamy**
Professor in Law, WBNUJS
17. **Mr. Anirban Mazumder**
Assistant Professor
WBNUJS, Kolkata

Hon'ble Mr. Justice S.H. Kapadia, Chief Justice of India and Chancellor of the WBNUJS, Hon'ble Mr. Justice Altamas Kabir, Judge, Supreme Court of India, 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, Professor Sekhar Chaudhuri, Director, IIM, Calcutta, Mr. Gopal Subramaniam, Chairman, Bar Council of India, Mr. Bimal Kumar Chatterjee, 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, **Professor Shammad Basheer**, Professor in Law, WBNUJS and **Mr. Nandan Nawn**, Faculty, WBNUJS sought leave of absence from attending the meeting due to preoccupation.

The West Bengal National University of Juridical Sciences
Minutes of the Twelfth Meeting of the General Council meeting of
WBNUJS held on 28th August 2010.

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
1.	Confirmation of the Minutes of the 11 th Meeting of the General Council held on 29 August, 2009.	The minutes of the 11 th meeting of the General Council held on 29/08/2009 were confirmed.	
2.	Audited Annual Accounts 2009-2010 & Auditors Report	<p>The annual accounts of the University for the year 2009-2010 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 2009-2010 for consideration.</p> <p><u>RESOLUTION</u></p> <p>The General Council accepted the Audited Accounts & Auditor's Report for 2009-2010.</p>	

Sl. No.	Agenda Item	Resolution	Remarks/Action Taken
3.	Revised Estimate 2010-2011 and Budget Estimate 2011-2012.	<p>The Revised Estimate for 2010-2011 and Budget Estimate for 2011-2012 have been prepared and submitted for approval.</p> <p><u>RESOLUTION</u></p> <p>The Council approved the Revised Budget 2010-2011 and Budget Estimate 2011-2012.</p>	
4.	Annual Report of the University for the period 2009-2010	<p>A draft Annual report for the period of 2009-2010 was presented by the Vice Chancellor for consideration.</p> <p><u>RESOLUTION</u></p> <p>The Council accepted the Annual Report 2009-2010 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.</p>	The report has been sent to the Government of West Bengal for laying it on the table of the State Legislative Assembly.
5.	Resignation of Mr. Justice Chittatosh Mookerjee from the post of Treasurer.	<p>Letter from the Hon'ble Chief Justice of India with a copy of resignation letter of Justice Chittatosh Mookerjee from the post of Treasurer of the University was placed for consideration and direction.</p> <p><u>RESOLUTION</u></p> <p>The General Council requested Hon'ble Mr. Justice Chittatosh Mookerjee to withdraw his resignation letter. Hon'ble Mr. Justice Chittatosh Mookerjee accepted to continue as Treasurer of the University till the end of the year.</p>	

**ANY OTHER MATTER WITH
THE PERMISSION OF THE
CHAIR**

A.

Letter received from Ms.Sangita Chanda regarding maladministration and illegal functioning of the University.

The Hon'ble Speaker of the West Bengal State Legislative Assembly placed a letter received from Ms.Sangita Chanda, former Assistant Professor of the University regarding maladministration and illegal functioning of the University.

RESOLUTION

The General Council requested the Vice Chancellor to look into the matter and prepare a report.

A report was sent by the Vice Chancellor to the Hon'ble Speaker.

B.

Donation of Rs.50 Lakhs by Mr.K.K.Venugopal

Mr.K.K.Venugopal, Member University General Council and Executive Council expressed his desire to donate Rs.50 Lakhs to the University .

RESOLUTION

The General Council noted the matter with approval.

Two MOU'S have been executed for two endowments of Rs.30 and Rs.20 Lakhs and the amount has been received by the University.

Agenda Item No. 2

Annual Audited Accounts: 2010 - 11.

The annual accounts of the University for 2010 -11 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.

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, 2011 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.....



- 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 2011, 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 : The 6th July, 2011

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
BALANCE SHEET AS ON 31ST MARCH 2011

<u>SOURCES OF FUND</u>	<u>Sc h No.</u>	<u>Current Year</u>		<u>Previous Year</u>
		Rs.		Rs.
Capital Accounts				
University Fund	1		183,350,383.22	143,025,329.27
Reserves & Surplus	2		51,077,881.06	47,761,264.06
Grant for NUJS Auditorium				10,000,000.00
Loans & Advance				
Secured Loans	3		119,804,896.00	130,149,542.00
Rent Suspense A/c			1,650,000.00	1,050,000.00
TOTAL			<u><u>355,883,160.28</u></u>	<u><u>331,986,135.33</u></u>
APPLICATION OF FUND				
Fixed Assets	4	318,551,452.66		293,511,236.79
Less: Depreciation Fund	4	180,130,996.15	138,420,456.51	160,132,866.15
Investments	5		208,387,705.50	198,689,056.38
Gratuity Fund			4,523,944.00	4,523,944.00
1) Current Assets				
Stock of Stationery	6	862,174.29		358,480.91
Loans and Advances		5,611,930.76		5,186,175.76
Security Deposit		427,886.00		91,146.00
Cash at bank and in hand		7,573,467.93		10,135,547.74
Rent receivable from Corporation Bank		1,570,000.00		940,000.00
Capital Work-in-Progress	33,207,319.00			10,413,147.00
Less: Transferred to Fixed Assets	10,413,147.00	22,794,172.00		
Misc. Expenditure		11,567,438.39		
Prepaid Expenses		161,441.00		
		<u>50,568,510.37</u>		<u>27,124,497.41</u>
2) Current Liabilities				
Payable to Campus Development Fund	6	3,947,000.00		3,325,400.00
Accounts Payable		512,785.00		512,785.00
Refundable Deposits- Students		6,791,967.00		6,406,962.00
Liability for Expenses		10,200,516.10		13,810,447.10
Security Deposit		964,189.00		805,271.00
Adjustable Deposit(Students)		6,789,551.00		5,559,850.00
Advances(Liabilities)		141,000.00		141,000.00
Payable to Bhopal University				980,000.00
Sundry creditors				188,018.00
Payable to Provident Fund		3,134,560.00		
Payable to Academic Fund		2,089,967.00		
CLAT Income		11,445,921.00		
		<u>46,017,456.10</u>		<u>31,729,733.10</u>
Net Current Assets			<u>4,551,054.27</u>	<u>-4,605,235.69</u>
TOTAL			<u><u>355,883,160.28</u></u>	<u><u>331,986,135.33</u></u>

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


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


Dr. S.C. Mukhopadhyay
REGISTRAR

Sudip Kumar Biswas
Sudip Kumar Biswas
PARTNER

Date: The 6th July 2011

Membership No.062836




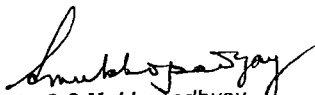
THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700099

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

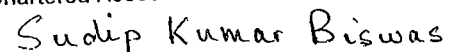
<u>Income</u>	<u>Sch No.</u>	<u>Current year(RS)</u>	<u>Previous Year</u>
		Rs.	Rs.
Students' Fee	7	73,448,815.21	66,108,045.49
Seminar and Workshop		154,294.00	314,916.00
Other Income	8	14,866,307.90	12,830,468.31
Indirect Income	12	2,894,009.00	3,635,796.48
Convocation Fee		26,550.00	23,850.00
Fine(Students' Fee)		-	2,700.00
CHRCs Income		3,000,000.00	-
IPR CHAIR - BP & CR Division		200,000.00	-
IPR CHAIR-Diversity Project(Income)		20,600.00	-
Donation(Scholarship)		10000.00	385,000.00
Development Fee		94,620,576.11	83,324,776.28
Expenditure			
Administrative Expenses	9	45,294,153.18	44,362,003.15
Educational Expenses	10	4,724,597.73	4,792,952.00
Depreciation - Other Assets		7,811,729.00	3,943,935.99
Interest paid on loan of Campus Building :		15,555,354.00	-
Less : Realised from Government of W.B.		11,705,354.00	-
Maintenance Expenses	11	3,850,000.00	-
University Gratuity Fund		4,188,851.79	4,364,508.00
NRM Menon Endowment Fund Expenses		-	876,338.00
Consultancy Fees		2,560.35	2,095.72
Mr.K.C.Basu Memorial Lecture & Workshop Expenses		65,100.00	-
D.Basu Expenses		22,602.00	-
G.S.Endowment Expenses		2,950.00	61,990.00
Donation for Human Rights Chair		88,000.00	104,000.00
IFS Training Programme(Expenses)		98,857.00	837,919.00
Moot Court Society Expenses		360,737.00	-
Convocation Expenses		1,233,070.00	113,744.00
Gold Medal		420,722.00	433,567.00
Rates & Taxes		43,525.95	33,531.52
Prior period adjustment		555,537.00	22,000.00
IPR CHAIR - BP & CR Division		99,100.00	17,339,613.00
IPR-Diversity Project(Payment)		3,000,000.00	-
Excess of Income over Expenditure		200,000.00	-
		22,558,483.11	6,036,578.90
		94,620,576.11	83,324,776.28

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


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


Dr. S.C. Mukhopadhyay
REGISTRAR

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


Sudip Kumar Biswas
PARTNER
Membership No.062836

Place: Kolkata
Date: The 6th July, 2011



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

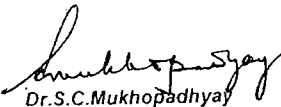
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

Receipts	Current Year Payments	Current Year
Opening Balance	10,135,547.74 University Funds	3,268,261.00
University Funds	27,135,664.84 Reserve & Surplus	2,752,462.35
Reserve & Surplus	6,065,400.00 Secured Loans	25,900,000.00
CLAT Income	11,440,900.00 Audit Fees payable	27,575.00
Refundable Deposits (students)	100,000.00 Liability for expenses	3,210,000.00
Adjustable Deposit(Students)	12,439,858.00 Payable to Bhopal University	980,000.00
Security Deposit	8,800.00 Payable to Campus development fund	3,325,400.00
Earnest Money Deposit	770,000.00 Adjustable Deposit(student)	11,335,157.00
Investments	134,134,274.38 Refundable Deposits (Students)	1,022,000.00
Accounts Receivable	1,000,000.00 Earnest Money Deposit	680,000.00
Loans and Advances (Asset)	2,795,236.00 Library Books	9,358,598.00
Library Books	13,920.00 Hostel Equipments	134,436.00
Other Income	17,282,506.90 Campus Infrastructure	244,244.00
Students' Fee	75,260,854.08 Computer and Software	623,793.00
Development Fee	4,040,000.00 Furniture and Fixture	2,102,022.87
Convocation Fee	26,550.00 University Equipments	1,230,283.00
Seminar & Workshop Receipt	154,294.00 Library Infrastructures	941,474.00
Educational expenses	118,907.00 Sports Materials	25,000.00
Administrative Expenses	4,376.00 Investment	140,217,775.50
Miscellaneous Income(Clat)	5,769,009.00 Accounts Receivable	500,000.00
Donation(Scholarship)	20,600.00 Loans and Advances (Asset)	7,869,003.00
IFS Training Programme	300,000.00 Misc.Expenditure	11,418,309.39
IPR CHAIR-BP & CR Division	3,000,000.00 Advance IPR	1,650,000.00
IPR Chair-Diversity Project	200,000.00 Prepaid expenses	161,441.00
Scholarship(Nani Palkiwala)	25,000.00 Imprest cash	93,662.00
Rent Suspenses	450,000.00 Students Fees	1,866,171.87
	Development Fee	157,500.00
	Other Income	1,339,666.00
	Administrative Expenses	41,729,707.72
	Educational Expenses	3,124,847.73
	Maintenance Expenses	4,175,351.44
	Rates and Taxes	577,537.00
	Convocation expenses	390,788.00
	Donation for Human Rights Chair	98,857.00
	G.S.Endowment Expenses	88,000.00
	K.C.Basu Expenses	11,709.00
	Scholarship(Nani Palkiwala)	25,000.00
	Moot Court Society Expenses	76,270.00
	Staff Welfare Transfer	625,415.84
	NRM Menon Endowment Fund	2,560.35
	Gold Medal expenses	43,525.95
	Capital Work-in-Progress	19,823,250.00
	Consultancy Fee	59,100.00
	IFS Training Programme(Expenses)	282,075.00
	IPR CHAIR-BP & CR Division(Expenses)	1,350,000.00
	IPR Chair-Diversity Project(Payment)	200,000.00
	Closing Balance	7,573,467.93
		312,691,697.94

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


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


Dr. S.C. Mukhopadhyay
REGISTRAR


Sudip Kumar Biswas
PARTNER
Membership No.: 062836

Place: Kolkata
Date: The 6th July 2011



SCHEDULES TO BALANCE SHEET

Schedule No. 1

Particulars

Amount (Rs.)

University Fund

Capital Fund - Land	3,177,685.00
Building Fund	22,745,865.15
Donation Fund	366,970.00
Donation Fund(Moot Court Society)	2,786,372.00
General Fund	121,308,988.09
Moot Court Society Fund	174,684.20
NUJS Provident Fund	11,190,604.83
NUJS Scholarship Fund	1,734,777.10
NUJS Staff Welfare Fund	1,520,492.85
NUJS Gratuity Fund	4,523,944.00
UGC Grants	4,820,000.00
Grants for Auditorium(Others)	2,250,000.00
Grants for NUJS Auditorium(Govt.)	6,750,000.00

Total 183,350,383.22

Schedule No. 2

Particulars

Amount (Rs.)

Reserve and Surplus

a) Capital Fund

Capital Fund	20,385,408.38
Academic Development Fund	3,318,948.00
Campus Development Fund	22,484,307.00

Total 46,188,663.38

b) Endowment Fund

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 2,815,195.42



c) Other Funds	
Centre for Women and Law	214,888.60
Gold Medal Fund	150,000.00
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	307,049.00
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	271,000.66
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>2,074,022.26</u>
TOTAL(a+b+c)	<u><u>51,077,881.06</u></u>

Schedule No. 3

Particulars

Amount (Rs.)

Secured Loans

Campus Building Loan (Corporation Bank)

Total 119,804,896.00
119,804,896.00



SCHEDULE TO BALANCE SHEET

Schedule No. 4

SCHEDULE OF ASSETS AND DEPRECIATION

Particulars	Original Cost		Additions During the Year				Deletion/ Transfer	Cost as on 31/03/2011	Rate %	Depreciation Block		Deletion/ Transfer	Accumulated		W.D.V.	
	as on 1/4/2010		Before 30/09/2010	After 1/10/2010	Total	up to 31/03/2010				For the Year	up to 31/03/2011		as on 31/03/2011	as on 31/03/2010	as on 31/03/2011	
Land	3177685.00				0.00			3177685.00	0.00	0.00	0.00		0.00	3177685.00	3177685.00	
Campus Building	239620262.00				0.00		239620262.00	10.00	127756252.00	11186401.00			138942653.00	100677609.00	111864010.00	
Bank Building	1979226.00				0.00		1979226.00	10.00	1079910.00	89932.00			1169842.00	809394.00	899316.00	
Auditorium	0.00	10413147.00			0.00	10413147.00	10.00	10413147.00	0.00	1041315.00			1041315.00	9371832.00	0.00	
University Equipment	4842449.20	198312.00			1177505.00	1375817.00	1585625.42	10.00	2746794.20	288274.00			3035058.20	3183208.00	2095665.00	
Hostel Equipment	1446705.42	36994.00			101926.00	139920.00	1586939.42	10.00	846939.42	68772.00			915711.42	669914.00	599766.00	
Furniture and Fixtures	11587653.49	959161.00			1143159.87	2102320.87	1368974.36	10.00	5699479.49	742221.00			6441700.49	7248273.87	5888174.00	
Campus Infrastructure	7032172.00	217551.00			28143.00	245694.00	7277866.00	15.00	2437115.00	724003.00			3161118.00	4116748.00	4595057.00	
Library Infrastructure	0.00	408131.00			533343.00	941474.00	941474.00	15.00	0.00	101220.00			101220.00	840254.00	0.00	
Motor Vehicles	943342.00				0.00		943342.00	15.00	342337.00	90151.00			432488.00	510854.00	601005.00	
Library Books	20074140.64	914438.00			8245522.00	9159960.00	29234100.64	60.00	16863998.00	5059237.00			21923235.00	7310865.64	3210142.64	
Computer and Software	2774575.04	468213.00			169670.00	837885.00	3412458.04	60.00	2327079.04	600327.00			2927406.04	485052.00	447496.00	
Sports Material	33026.00				25000.00	25000.00	58026.00	50.00	32972.00	6277.00			39249.00	18777.00	54.00	
TOTAL	293511236.79	13615947.00	11424268.87	25040215.87	25040215.87	25040215.87	318551452.66	0.00	160132866.15	19998130.00	0.00	0.00	180130996.15	138420456.51	133378370.64	



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>Encashment/ Adjustment</u>		<u>Closing Balance</u>	
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	
Academic Development Fund	3,395,384.00	0.00	0.00	0.00	0.00	0.00	3,395,384.00	
Campus Development Fund	15,500,000.00	11,250,289.00	11,250,289.00	10,000,000.00	10,000,000.00	16,750,289.00	16,750,289.00	
Depreciation Fund	56,000,000.00	18,299,096.00	18,299,096.00	46,000,000.00	46,000,000.00	28,299,096.00	28,299,096.00	
NUJS Provident Fund	3,500,000.00	1,500,000.00	1,500,000.00	3,500,000.00	3,500,000.00	1,500,000.00	1,500,000.00	
Refundable Deposits	3,500,000.00	0.00	0.00	3,500,000.00	3,500,000.00	0.00	0.00	
Bank Building Rent Deposit	240,000.00	11,116.00	11,116.00	0.00	0.00	0.00	251,116.00	
Saloni Sharma Memorial Scholarship Fund (FD)	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	
WBSEB Bank Guarantee	717,658.00	0.00	0.00	0.00	0.00	0.00	717,658.00	
Jhunjhunwala Gold Medal Fund	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	
Khaitan Gold Medal Fund(F.D.)	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Gaurinath Mitra Scholarship Fund(F.D.)	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
NRM Menon Gold Medal Fund(F.D.)	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	
WBNUJS D D Basu Lecture Fund(F.D.)	0.00	900,000.00	900,000.00	0.00	0.00	0.00	900,000.00	
WBNUJS G S Endowment Fund(F.D.)	0.00	1,160,000.00	1,160,000.00	0.00	0.00	0.00	1,160,000.00	
WBNUJS K C Basu Lecture Fund(F.D.)	0.00	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	
WBNUJS NRRM Endowment Fund(F.D.)	0.00	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	
WBNUJS Scholarship Fund	0.00	1,280,000.00	1,280,000.00	0.00	0.00	0.00	1,280,000.00	
Accrued Interest on WBSEB Bank Guarantee(F.D.)	43,407.00	54,647.00	54,647.00	0.00	0.00	98,054.00	98,054.00	
Total	83,701,449.00	35,205,148.00	35,205,148.00	63,000,000.00	63,000,000.00	55,906,597.00	55,906,597.00	
b) GOI Bond								
D. Basu Memorial Lecture Fund	900,000.00	0.00	0.00	900,000.00	900,000.00	0.00	0.00	
Depreciation Fund	42,518,000.00	0.00	0.00	0.00	0.00	0.00	42,518,000.00	
Gold Medal Fund (SRRK Sharma)	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Gold Medal Fund - Shri Gopal Subramaniam	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Gopal Subramaniam Endowment Fund	1,160,000.00	0.00	0.00	1,160,000.00	1,160,000.00	0.00	0.00	
K.C. Basu Lecture Fund	300,000.00	0.00	0.00	300,000.00	300,000.00	0.00	0.00	
NRM Menon Scholarship on Media Law	300,000.00	0.00	0.00	300,000.00	300,000.00	0.00	0.00	
NUJS Scholarship Fund	1,640,000.00	0.00	0.00	1,280,000.00	1,280,000.00	0.00	360,000.00	
WBNUJS Provident Fund(GOI)	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	
WBNUJS Refundable Deposit(GOI)	0.00	3,500,000.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00	
Total	46,968,000.00	8,500,000.00	8,500,000.00	3,940,000.00	3,940,000.00	51,528,000.00	51,528,000.00	

12



Schedule of Investment (contd..)

c) CLSB Deposits Name of Fund	Opening Balance	Additions	Adjustment	Closing Balance
	Rs.	Rs.	Rs.	Rs.
Centre for Human Rights and Citizenship Studies	37,258.18	29,622.61	37,258.18	29,622.61
Centre for Women and Law	115,306.10	126,791.50	115,306.10	126,791.50
Dr. D. Basu Memorial Lecture Fund	232,125.88	269,303.24	232,125.88	269,303.24
Depreciation Fund	20,797,172.88	33,902,054.68	20,797,172.88	33,902,054.68
NRM Menon Scholarship on Media Law	211,878.77	98,048.52	211,878.77	98,048.52
NUJS Building Construction	2,063,837.10	2,074,562.54	2,063,837.10	2,074,562.54
NUJS Campus Development Fund	1,357,117.48	7,910,552.91	1,357,117.48	7,910,552.91
NUJS Moot Court Society Fund	424,924.03	443,360.35	424,924.03	443,360.35
NUJS Provident Fund	5,026,366.03	5,190,071.91	5,026,366.03	5,190,071.91
NUJS Staff Welfare Fund	133,902.26	185,547.90	133,902.26	185,547.90
Refundable Deposits	645,932.03	1,886,940.47	645,932.03	1,886,940.47
WBNUJS Account	7,322,471.31	9,201,493.30	7,322,471.31	9,201,493.30
WBNUJS Students Fee Account	28,826,315.33	38,544,739.13	28,826,315.33	38,544,739.13
WBNUJS Bank Rent A/c	825,000.00	935,019.44	825,000.00	935,019.44
WBNUJS-Distance PGDBL	0.00	155,000.00	0.00	155,000.00
Total	68,019,607.38	155,000.00	68,019,607.38	100,953,108.50
Grand Total	198,689,056.38	43,860,148.00	134,959,607.38	208,387,705.50



SCHEDULE TO BALANCE SHEET
Schedule No. 6

Particulars

Amount (Rs.)

Current Assets

a) Inventory	862,174.29
Loans and Advances	5,611,930.76
Security Deposit	427,886.00
Cash at bank and in hand	7,573,467.93
Rent receivable from Corporation Bank	1,570,000.00
Prepaid Expenses	161,441.00
Capital Work-in-Progress	22,794,172.00
Misc. Expenditure	11,567,438.39
Total	50,568,510.37

Current Liabilities

b) Accounts Payable	512,785.00
Refundable Deposits- Students	6,791,967.00
Liability for Expenses	10,200,516.10
Security Deposit	964,189.00
Adjustable Deposit (Students)	6,789,551.00
Advances (Liabilities)	141,000.00
Payable to Academic Development Fund	2,089,967.00
Payable to Campus Development Fund	3,947,000.00
Payable to Provident Fund	3,134,560.00
Clat Income	11,445,921.00
Total	46,017,456.10



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>	51,781,352.71
Tuition Fee	146,000.00
Admission Fee	7,924,667.00
Room Rent	1,746,000.00
Computer Fee	18,000.00
Dissertation Fee	199,500.00
Registration fee	397,000.00
Re-registration Fee	8,435,000.00
Library Fee	99,800.00
Fine	218,500.00
Placement Fee	1,746,000.00
Student Welfare Fee	582,000.00
Examination Fee	15,000.00
Application Fee	139,995.50
Miscellaneous	73,448,815.21
TOTAL	73,448,815.21

Schedule No. 8

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Other Income</u>	38,535.00
Application Form	60,760.00
Question Paper	480,000.00
Rent - Bank Building	9,780,684.00
Interest - Fixed Deposit	12,221.00
Bulletin	1,082,772.24
Miscellaneous (WBNUJS)	111,164.00
Interest - Bank Accounts	3,212,629.66
Interest - GOI Bonds	1,500.00
Water Tax Recovery	61,252.00
Interest on F.D. (Jhunjhunwala)	13,653.00
Interest on F.D. Khaitan)	11,137.00
Scholarship and Economic Support	14,866,307.90
TOTAL	14,866,307.90



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

Schedule No. 9

Particulars

<u>Administrative Expenses</u>	<u>Amount (Rs)</u>
Salary - Academic	18,832,603.00
Salary - Administration	11,700,770.21
Salary - Library	3,844,908.50
Healthcare Expenses	225,993.00
Meeting Expenses	389,831.00
Rent	244,000.00
Electricity	2,335,949.00
Telephone and Fax	1,240,967.00
Insurance	71,526.00
Travelling	584,810.00
Advertisement & Publicity	284,601.00
Postage and Courier Expenses	105,794.00
Printing and Stationery	
Opening Stock	Rs. 358480.91
Add : Additions	Rs.1164122.50
	Rs.1522603.41
Less : Closing Stock	Rs. 862174.29
	660,429.12
P.F.- Employer's Contribution	3,701,544.00
Hospitality	383,414.00
Audit Fees	27,575.00
Miscellaneous	659,438.35
TOTAL	45,294,153.18



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	2,227,429.00
Admission Expenses	4,110.00
Student Activities	681,910.00
Scholarship and Economic Support	0.00
Legal Services Clinic	327,860.00
Seminar and Workshop	350,284.00
Periodicals & Journals	1,133,004.73
TOTAL	<u>4,724,597.73</u>

Schedule No. 11

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Maintenance Expenses</u>	
Campus Maintenance	3,694,405.79
IT Infrastructure Maintenance	150,914.00
Vehicle Maintenance	343,532.00
TOTAL	<u>4,188,851.79</u>

Schedule No. 12

<u>Particulars</u>	<u>Amount (Rs.)</u>
<u>Indirect Income</u>	
Miscellaneous Income(CLAT)	2,219,009.00
IFS Training Programme(Income)	675,000.00
TOTAL	<u>2,894,009.00</u>



Schedule No. 13

Cash and Bank Balances.

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

Sl. No	Description	A/C No	31.03.2011 (Rs.)	31.03.2010 (Rs.)
1	WBNUJS Academic Development Fund	SB 854	129,655.00	1,208,912.00
2	WBNUJS (Main)	CLSB/01/020002	29,992.36	25,340.05
3	WBNUJS Building Construction	CLSB /01/20004	15,157.98	25,084.42
4	WBNUJS Campus Development Fund	CLSB/01/030094	17,399.66	27,750.09
5	WBNUJS Centre for HR & C Studies	CLSB/ 01/40026	15,519.10	7,038.53
6	WBNUJS Centre for Women & Law	CLSB/01/030098	17,586.20	28,190.60
7	WBNUJS D.Basu Lecture Fund	CLSB/01/040022	19,442.00	18,921.36
8	WBNUJS Depreciation Fund	CLSB/01/020007	1,308,106.22	1,320,995.02
9	WBNUJS Gold Medal Fund	SB 2394	79,566.20	34,094.15
10	WBNUJS Hostel Welfare (Adj. Deposit)	SB 3495	2,687,319.00	2,299,079.00
11	WBNUJS G.S Endowment Fund	SB 2269	148,571.67	178,268.67
12	WBNUJS K.C.Basu Lecture Fund	SB 2270	50,605.88	47,175.88
13	WBNUJS Lecture Series Fund	SB 2539	369,399.00	356,740.00
14	WBNUJS Moot Court Society Fund	CLSB/01/020025	27,960.33	30,972.65
15	WBNUJS NRM Menon Fund for Media Law	CLSB/01/020010	12,673.99	37,281.09
16	WBNUJS Provident Fund	CLSB/01/040007	1,027,822.16	405,086.04
17	WBNUJS Refundable Deposit	CLSB/01/030095	17,707.46	29,455.90
18	WBNUJS Saloni Sharma Memorial Scholarship Fund	SB 3592	25,581.00	15,327.00
19	WBNUJS Scholarship Fund	SB 2844	712,082.50	593,620.50
20	WBNUJS Shri D.S. Chinnai Gold Medal Fund	SB 2805	17,635.93	178.28
21	WBNUJS Sir Ashutosh Mookherjee Memorial Gold Medal Fund	SB 2985	41.00	1,931.00
22	WBNUJS Staff Welfare Fund	CLSB/01/020005	273,204.45	133,308.25
23	WBNUJS Students' Fee Account	CLSB/01/020001	17,199.39	2,464,560.98
24	WBNUJS Dharma Singh Memorial Gold Medal Fund	SB D1/004104	4,306.28	4,152.28
25	WBNUJS Gaurinath Mitra Scholarship	SB 3734	14,499.00	14,005.00
26	NUJS Journal Fund	SB 4354	423,128.00	185,207.00
27	WBNUJS-NHRC Seminar on CRPD	SB 4698	33,659.00	32,182.00
28	WBNUJS Bank Rent A/c	CLSB/01/090016	16,364.56	25,219.00
29	WBNUJS Distance PGDBL a/c	CLSB/01/100006	17,000.00	
30	WBNUJS Clat Account	CLSB/01/100004	40,830.61	584,950.00
			7,570,015.93	10,135,026.74

3,452.00 521.00

7,573,467.93 10,135,547.74

B. Cash Balance
Grand Total (A+B)



Schedule No. 14

NOTES ON ACCOUNTS:

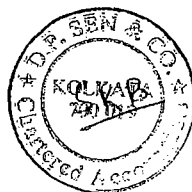
A. Accounting Policies:

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.




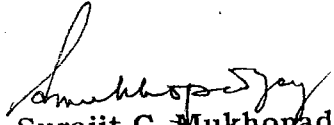
B. Notes on Accounts :-

1.
 - a. The University received a grant of \$ 250,000 (Rs. 1,09,35,000) from the Ford Foundation in March 2005 as tie-off support to create an endowment 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. 30,00,000 from Ministry of HRS 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 fund agency, were audited by the Statutory Auditors of the University. A copy of the audited accounts is annexed hereto.
2. The matter of rent payable by Corporation Bank during July 2008 onwards is under review and negotiation with the Bank Authority. Pending finalization, 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. 40,000 per month is treated as income for 12 months (from April 2010 to March 2011) and the same credited to Rent-Bank Building.
3. The matter of payment of Municipal Tax to Bidhannagar 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 purpose and not for the purpose of profit.
4. No provision has been made in the accounts towards municipal tax as due the year 2010-2011 as no demand has been received from the authority.
5. Depreciation on fixed asset has not been provided on the basis of AS 6 of ICAI.



6. Previously, Employer's contribution towards provident fund was not made annually and hence had not been recognized till the year 2009-2010. Employer's contribution was made on retirement, resignation or death of any employee. However, provision on for the same has been made in the accounts during the year. However provision for the same has been made in the accounts during the year.
7. Figures of previous year have been regrouped and rearranged, where necessary.


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


(Dr. Surajit C. Mukhopadhyay)
Registrar

Date: The 6th July, 2011
Place: Kolkata



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, 2011 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 Income over Expenditure 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: July,6, 2011



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700 098
CHAIR ON IPR

BALANCE SHEET AS AT 31st MARCH, 2011

SOURCES OF FUND

	CURRENT YEAR			PREVIOUS YEAR	
	Rs.	Rs.	Rs.	Rs.	Rs.
Capital Accounts					
Balance as per Last Account		110817			110817
Add : Excess of Income over Expenditure		<u>1250722</u>	1361539		
Reserves & Surplus					
Depreciation Fund			<u>171120</u>		<u>78962</u>
TOTAL			<u><u>1532659</u></u>		<u><u>189779</u></u>

APPLICATION OF FUND

	CURRENT YEAR			PREVIOUS YEAR	
	Rs.	Rs.	Rs.	Rs.	Rs.
Fixed Assets					
Computer & Peripherals			131604		131604
Books & Periodicals			21993		21993
Current Assets					
Cash at Bank with Corpn Bank (Salt Lake, NUJS Branch , SB-4895)			1384577		210327
Less :					
Current Liabilities					
<u>Outstanding Expenses</u>					
Salary	NIL			169145	
Audit Fees	<u>5515</u>	<u>5515</u>		<u>5000</u>	<u>174145</u>
Net Current Assets			<u>1379062</u>		<u>36182</u>
			<u><u>1532659</u></u>		<u><u>189779</u></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

Dr. Surajit C Mukhopadhyay
 Dr. Surajit C Mukhopadhyay
 REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
 Date : 06.07.2011

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Income</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Interest on Savings Bank Account		6093		15396
Grant received from IPR CHAIR BP & CR Division		3000000		1000000
Excess of Expenditure over Income				704151
		3006093		1719547

<u>Expenditure</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Printing & Stationery		5905		4745
Postage & Courier		3479		5797
Travelling & Conveyance		29248		38334
Telephone Expenses		33159		31954
Salary		1583859		1547204
Audit Fees		6030		5000
Miscellaneous Expenses		1501		7551
Bank Charges		32		NIL
<u>Depreciation on</u>				
Computer & Peripherals		13196		
Books & Periodicals		78962	92158	78962
Excess of Income over Expenditure			1250722	
		3006093		1719547

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

Dr. Surajit C Mukhopadhyay
 Dr. Surajit C Mukhopadhyay
 REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
 Date : 06.07.2011

FOR D.P. SEN & CO.
 Chartered Accountants

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



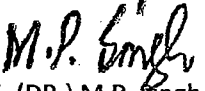
THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700 098
CHAIR ON IPR

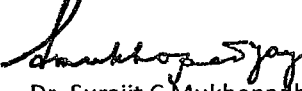
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st March, 2011

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance	210327	By Salary	1753004
Balance with Corporation Bank, (Salt Lake, NUJS Branch , SB-4895)		By Telephone & Internet Expenses	33159
		By Travelling & Conveyance	29248
		By Postage & Courier	3479
To Received from MHRD, New Delhi, BP & CR Division	3000000	By Printing & Stationery	5905
		By Hospitality	1501
		By Audit Fees	5515
To Loan taken from NUJS	1650000	By Repayment of Loan to NUJS	1650000
		By Bank charges	32
To Savings Bank Interest	6093	By Closing Balance	
		Balance with Corporation Bank, (Salt Lake, NUJS Branch , SB-4895)	1384577
	4866420		4866420

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

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

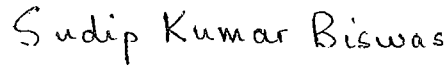

 PROF. (DR.) M.P. Singh
 VICE CHANCELLOR


 Dr. Surajit C Mukhopadhyay
 REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
 Date : 06.07.2011

FOR D.P. SEN & CO.
 Chartered Accountants


 (SUDIP KUMAR BISWAS)
 PARTNER
 Membership No. 062836



SCHEDULE A

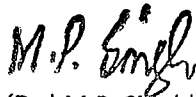
NOTES ON ACCOUNTS:

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 Income and Expenditure are recognized on cost 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 30,00,000/- during the year. The account of the fund is maintained separately as per requirement of the funding agency.
2. An amount of Rs 515/- on account of Audit Fees relating to 2009-10 has been provided during the year.
3. Figures of previous year have been regrouped and rearranged wherever necessary.


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


(Dr.) Surajit C. Mukhopadhyay
REGISTRAR

Place: Kolkata

Date: July 6, 2011.



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)

Balance Sheet as on 31st March 2011

Liabilities	Amount/Rs.	Assets	Amount/Rs.	Amount/Rs.
Ford Chair Fund	13,950,016.95	<u>Opening Balance</u> Investment (8% GOI Bonds & FDs)	11,851,000.00	
Add: Excess of Income over expenditure transferred from Income and Expenditure account	1,232,514.00	<u>Add</u> Addition during the year	96,000.00	11,947,000.00
		Closing Balance at Bank		3,235,530.95
				15,182,530.95

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

Surajit C. Mukhopadhyay
(Dr. Surajit C. Mukhopadhyay)
Registrar

Sudip Kumar Biswas
(Sudip Kumar Biswas)

Chartered Accountants
For D. P. Sen & Co.,
PARTNER,
Membership No. 062836
Place: Kolkata

Date: 6th July 2011



G. Gautam 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)

Income and Expenditure Account for the year ended 31st March 2011

Expenditure	Amount/Rs.	Amount/Rs.	Income	Amount/Rs.	Amount/Rs.
Salary	89,355.00		Interest Received		
Sundries	0		Fixed Deposit	61,520.00	
Publication	0		G.O.I. Bond	884,480.00	
Travelling	0		MOD	375,869.00	
Training	0				1,321,869.00
Excess of Income over Expenditure	1,232,514.00				
	1,321,869.00				1,321,869.00

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

Sudip Kumar Biswas
(Sudip Kumar Biswas)
Chartered Accountants
For D. P. Sen & Co.,
PARTNER,

Membership No. 062836
Place: Kolkata
Date: 6th July 2011

S. Mukhopadhyay
(Dr. Surajit C. Mukhopadhyay)
Registrar

G.
(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)

Receipts and Payments Account for the year ended 31st March 2011

Date	Receipts	Amount/Rs.	Amount/Rs.	Date	Payments	Amount/Rs.	Amount/Rs.
01.04.09	Opening Bank Balance		2,099,016.95		By, Salary		89,355.00
	Interest Received				By, Investment		96,000.00
	Fixed Deposit		61,520.00				
	G.O.I. Bond		884,480.00				
	MOD		375,869.00	31.03.2011	By, Closing Balance		3,235,530.95
			3,420,885.95				3,420,885.95

M.P. Singh

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

Surajit C. Mukhopadhyay

(Dr. Surajit C. Mukhopadhyay)
Registrar

Sudip Kumar Biswas
(Sudip Kumar Biswas)
Chartered Accountants
For D. P. Sen & Co.,
PARTNER,

Membership No. 062836
Place: Kolkata
Date: 6th July 2011



G. F.
(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 POST GRADUATE DIPLOMA ON BUSINESS LAW Fund Account 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, 2011 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 POST GRADUATE DIPLOMA ON BUSINESS LAW Fund A/c of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.

36

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 POST GRADUATE DIPLOMA ON BUSINESS LAW Fund Account of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.
- ii. In case of the Income and Expenditure Account of the Excess of Income over Expenditure of POST GRADUATE DIPLOMA ON BUSINESS LAW Fund Account 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 POST GRADUATE DIPLOMA ON BUSINESS LAW Fund Account 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: July, 6, 2011



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
POST GRADUATE DIPLOMA ON BUSINESS LAW FUND ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2011

SOURCES OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs	Rs	Rs	Rs
Capital Accounts				
Balance as per last Account		966527		
Add: Excess of Income over Expenditure		<u>664834</u>	1631361	966527
Reserves & Surplus				
Infrastructure Grant received from L & T		520000		520000
TOTAL		<u><u>2151361</u></u>		<u><u>1486527</u></u>

APPLICATION OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs	Rs	Rs	Rs
Current Assets				
Cash at bank with Corporation Bank (Salt Lake, NUJS Branch , SB-5532)		2162391		1492042
Less: Current Liabilities				
Audit Fees		<u>11030</u>	<u>5515</u>	1486527
TOTAL		<u><u>2151361</u></u>		<u><u>1486527</u></u>

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

Surajit C. Mukhopadhyay
 ((Dr.) Surajit C. Mukhopadhyay)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 06.07.2011



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
POST GRADUATE DIPLOMA ON BUSINESS LAW FUND ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Income</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Course fee from L & T students		877500		1480000
Course fee other than L & T students		200000		100000
Savings Bank Interest		43229		12817
		1120729		1592817

<u>Expenditure</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Honorarium Expenses		346250		472200
Conveyance Expenses		3600		24917
Printing & Stationery		35129		36479
Hospitality		23421		17294
Books & Journals		41980		69885
Audit Fees		5515		5515
Excess of Income over Expenditure		664834		966527
		1120729		1592817

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES



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


 ((Dr.) Surajit C Mukhopadhyay)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 06.07.2011

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
POST GRADUATE DIPLOMA ON BUSINESS LAW FUND ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

Receipts	Amount (Rs)	Payments	Amount (Rs)
<u>To Opening Balance</u>		By Honorarium Expenses	346250
Balance with Corporation Bank (Salt Lake, NUJS Branch , SB-5532)	1492042	" Conveyance Expenses	3600
" Course Fee from L & T students	877500	" Printing & Stationery	35129
" Course Fee other than L & T students	200000	" Hospitality	23421
" Savings Bank Interest	43229	" Books & Journals	41980
		<u>Closing Balance</u>	
		Balance with Corporation Bank (Salt Lake, NUJS Branch , SB-5532)	2162391
	2612771		2612771

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

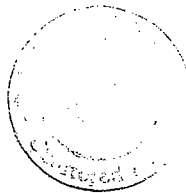
Surajit C Mukhopadhyay
 (Dr.) Surajit C Mukhopadhyay
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 06.07.2011

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 Income and Expenditure are recognized on cost basis.

B. Notes on Accounts:

1. No expenditure on account of infrastructure development has been made during the year.


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


(Dr.) Surajit C. Mukhopadhyay
REGISTRAR

Place: Kolkata
Date: July 6, 2011.



D. H. Sen & Co.

Chartered Accountants

AUDITORS' REPORT

TO

THE CHAIRMAN, EXECUTIVE COUNCIL

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,

KOLKATA.

We have audited the attached Balance Sheet of CENTRE STATE RELATIONS [ILJD] FUND ACCOUNT 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, 2011 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 CENTRE STATE RELATIONS [ILJD] FUND ACCOUNT of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.

42

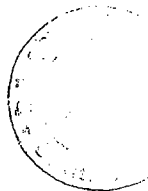
Subject to above, in our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts and Payments Account subject to the notes on accounts referred to in Schedule A give a true and fair view in conformity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

- i. In case of the Balance Sheet of the state of affairs of CENTRE STATE RELATIONS [ILJD] FUND ACCOUNT 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 CENTRE STATE RELATIONS [ILJD] FUND ACCOUNT 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 CENTRE STATE RELATIONS [ILJD] FUND ACCOUNT 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: July, 6, 2011



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

SALT LAKE CITY, KOLKATA-700098

M/S CENTRE STATE RELATIONS [ILJD] FUND

BALANCE SHEET AS ON 31ST MARCH, 2011

SOURCES OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs	Rs	Rs	Rs
Capital Accounts				
Balance as per last Account		23649		
Less: Excess of Expenditure over Income		<u>4006</u>	19643	23649

TOTAL

19643

23649

APPLICATION OF FUND

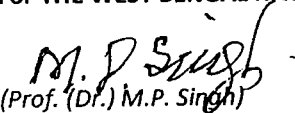
	CURRENT YEAR		PREVIOUS YEAR		
	Rs	Rs	Rs	Rs	
<u>Current Assets</u>					
Cash at bank with Corporation Bank (Salt Lake, NUJS Branch , SB-5232)		30673		29164	
Less:					
<u>Current Liabilities</u>					
Audit Fees		<u>11030</u>	19643	<u>5515</u>	23649

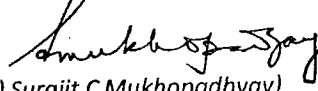
TOTAL

19643

23649

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


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

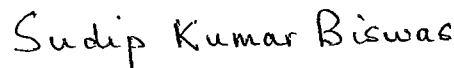

((Dr.) Surajit C Mukhopadhyay)
REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
Date: 06.07.2011



FOR D.P. SEN & CO.
Chartered Accountants


(Sudip Kumar Biswas)
PARTNER
Membership No. 062836

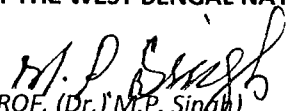
THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
M/S CENTRE STATE RELATIONS [ILJD] FUND

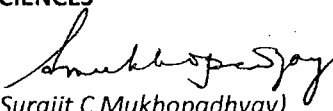
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Income</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Interest on Savings Bank Account			1509	2290
Grant received from Government				494000
Excess of Expenditure over Income			4006	
			<u>5515</u>	<u>496290</u>

<u>Expenditure</u>	Current Year		Previous Year	
	Rs	Rs	Rs	Rs
Data Collection Charge				80000
Research Assistance				140000
Consultancy				75000
Secretarial Assistance				10000
Stationery				29618
Books & Journals				33313
Local Transport				10000
Workshop				74985
Report writing				9300
Communication				4910
Audit Fees			5515	5515
Excess of Income over Expenditure				23649
			<u>5515</u>	<u>496290</u>

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


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

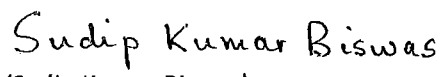

 ((Dr.) Surajit C Mukhopadhyay)
 REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 06.07.2011



FOR D.P. SEN & CO.
 Chartered Accountants


 (Sudip Kumar Biswas)
 PARTNER
 Membership No. 062836

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
M/S CENTRE STATE RELATIONS [ILJD] FUND
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

Receipts	Amount (Rs)	Payments	Amount (Rs)
<u>To Opening Balance</u>		<u>By Closing Balance</u>	
Balance with Corporation Bank (Salt Lake, NUJS Branch , SB-5232)	29164	Balance with Corporation Bank (Salt Lake, NUJS Branch , SB-5232)	30673
" Savings Bank Interest	1509		
	30673		30673

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

Surajit C Mukhopadhyay
 ((Dr.) Surajit C Mukhopadhyay)
REGISTRAR

Signed in terms of our report of even date

Place: Kolkata
 Date: 06.07.2011



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 Income and Expenditure are recognized on cost basis.

B. Notes on Accounts:

1. The account of the fund is maintained separately showing utilization of funds of the funding agency.


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


(Dr.) Surajit C. Mukhopadhyay
REGISTRAR

Place: Kolkata

Date: July 6, 2011.



A. H. Sen & Co.

Chartered Accountants

AUDITORS' REPORT

TO

THE CHAIRMAN, EXECUTIVE COUNCIL

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,

KOLKATA.

We have audited the attached Balance Sheet of IPR EXTERNAL Fund Account 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, 2011 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 IPR EXTERNAL Fund A/c of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.



48

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 IPR EXTERNAL Fund Account 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 IPR EXTERNAL Fund Account 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 IPR EXTERNAL Fund Account 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: July, 18, 2011



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700 098
IPR EXTERNAL FUND

BALANCE SHEET AS AT 31st MARCH, 2011

SOURCES OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	Rs.	Rs.	Rs.
Capital Accounts				
Balance as per Last Account	399252			399252
Less : Excess of Expenditure over Income	<u>366660</u>	32592		
TOTAL		<u><u>32592</u></u>		<u><u>399252</u></u>

APPLICATION OF FUND

	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	Rs.	Rs.	Rs.
Current Assets				
Advance for Patent Programme Expenses				
As per last account	300000		300000	
Less: Adjusted during the year	<u>300000</u>	Nil		
Cash at Bank with Corpn Bank (Salt Lake, NUJS Branch , SB-5622)	40313		101458	
Less: Current Liabilities				
Audit Fees	<u>7721</u>	32592	<u>2206</u>	
		<u><u>32592</u></u>		<u><u>399252</u></u>
				<u><u>399252</u></u>

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

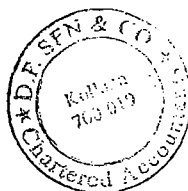
Dr. Surajit C Mukhopadhyay
Dr. Surajit C Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 18.07.2011

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
IPR EXTERNAL FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Income</u>	<u>Current Year</u>		<u>Previous Year</u>	
	Rs	Rs	Rs	Rs
Donation received		271028		400000
Interest on Savings Bank Account		6321		1458
Excess of Expenditure over Income		366660		
		644009		401458

<u>Expenditure</u>	<u>Current Year</u>		<u>Previous Year</u>	
	Rs	Rs	Rs	Rs
Audit Fees		5515		2206
Patent Programme Expenses		443370		
Travelling & Conveyance		52559		
Hospitality		115454		
Postage & Courier		2483		
Printing & Stationery		7787		
Misc. Expenses		3386		
IPAB Litigation Work		9250		
Professional charges		4105		
Bank Charges		100		
Excess of Income over Expenditure				399252
		644009		401458

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

M.P. Singh

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

Dr. Surajit C Mukhopadhyay

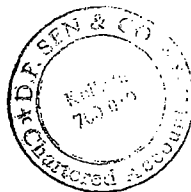
Dr. Surajit C Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 18.07.2011

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 - 700 098
IPR EXTERNAL FUND

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st March, 2011

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance	101458	By Patent Programme Expenses	143370
Balance with Corporation Bank, (Salt Lake, NUJS Branch , SB-5622)		By Travelling & Conveyance	52559
To Donation Received	271028	By Hospitality	115454
		By Postage & Courier	2483
To Savings Bank Interest	6321	By Printing & Stationery	7787
		By Misc. Expenses	3386
		By IPAB Litigation Work	9250
		By Professional charges	4105
		By Bank charges	100
		By Closing Balance	
		Balance with Corporation Bank, (Salt Lake, NUJS Branch , SB-5622)	40313
	378807		378807

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

Surajit C Mukhopadhyay
Dr. Surajit C Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 18.07.2011

FOR D.P. SEN & CO.
Chartered Accountants

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



SCHEDULE A

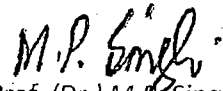
NOTES ON ACCOUNTS:

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 Income and Expenditure are recognized on cost basis.

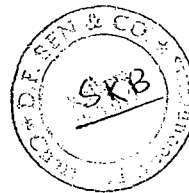
B. Notes on Accounts:

1. Advance given for Patent Programme Expenses in the previous year amounting to Rs. 300000/- has been adjusted during the year.


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


(Dr.) Surajit C. Mukhopadhyay
REGISTRAR

Date: July 18, 2011.



A. H. Sen & Co.

Chartered Accountants

AUDITORS' REPORT

TO

THE CHAIRMAN, EXECUTIVE COUNCIL

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES,

KOLKATA.

We have audited the attached Balance Sheet of DIVERSITY PROJECT 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, 2011 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 there under.
- 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 DIVERSITY PROJECT 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 DIVERSITY PROJECT of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES.
- ii. In case of the Income and Expenditure Account of the Excess of Income over Expenditure of DIVERSITY PROJECT 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 DIVERSITY PROJECT 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: July,8, 2011



**THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700 098
DIVERSITY PROJECT**

BALANCE SHEET AS AT 31st MARCH, 2011

SOURCES OF FUND

	Rs.	CURRENT YEAR		Rs.	PREVIOUS YEAR	
		Rs.	Rs.		Rs.	Rs.
Capital Accounts						
Excess of Income over Expenditure		<u>1479707</u>	<u>1479707</u>			
Reserves & Surplus						
Depreciation Fund			<u>24585</u>			
TOTAL			<u><u>1504292</u></u>			<u><u> </u></u>

APPLICATION OF FUND

	Rs.	CURRENT YEAR		Rs.	PREVIOUS YEAR	
		Rs.	Rs.		Rs.	Rs.
Fixed Assets						
Computer & Peripherals			81950			
Current Assets						
Cash at Bank with Corpn Bank (Salt Lake, NUJS Branch , SB-5913)		1427857				
Less :						
Current Liabilities						
<u>Outstanding Expenses</u>						
Audit Fees		<u>5515</u>	<u>5515</u>			
Net Current Assets			<u>1422342</u>			
			<u><u>1504292</u></u>			<u><u> </u></u>

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

Dr. Surajit C Mukhopadhyay
Dr. Surajit C Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 08.07.2011

FOR D.P. SEN & CO.
Chartered Accountants

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



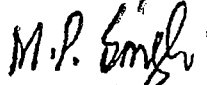
THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA-700098
DIVERSITY PROJECT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

<u>Income</u>	<u>Current Year</u>		<u>Previous Year</u>	
	Rs	Rs	Rs	Rs
To Interest on Savings Bank Account		20443		
To Donation Received		2027101		
		2047544		

<u>Expenditure</u>	<u>Current Year</u>		<u>Previous Year</u>	
	Rs	Rs	Rs	Rs
By Prog. Training & Dev. Expenses		129643		
By Website Dev. Expenses		30000		
By Travelling & Conveyance		114851		
By Postage & Courier		529		
By Printing & Stationery		37508		
By Awards & Prizes		16000		
By Telephone Expenses		500		
By Bank charges		62		
By Misc. Expenses		25726		
By Examination Fees		74930		
BY Advertisement		5000		
By Books & Periodicals		102988		
By Audit Fees		5515		
By Depreciation on :- Computer Peripherals		24585		
By Excess of Income over Expenditure		1479707		
		2047544		

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES


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


Dr. Surajit C Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 08.07.2011

FOR D.P. SEN & CO.
Chartered Accountants

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



57

**THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES
SALT LAKE CITY, KOLKATA - 700 098
DIVERSITY PROJECT**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st March, 2011

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Donation Received	2027101	By Prog. Training & Dev. Expenses	129643
		By Website Dev. Expenses	30000
		By Books & Periodicals	102988
To Savings Bank Interest	20443	By Travelling & Conveyance	114851
		By Postage & Courier	529
		By Printing & Stationery	37508
		By Awards & Prizes	16000
		By Telephone Expenses	500
		By Computer & Peripherals	81950
		By Bank charges	62
		By Misc. Expenses	25726
		By Examination Fees	74930
		BY Advertisement	5000
		By Closing Balance	
		Balance with Corporation Bank, (Salt Lake, NUJS Branch , SB-5913)	1427857
	2047544		2047544

For THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

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

Dr. Surajit C. Mukhopadhyay
Dr. Surajit C. Mukhopadhyay
REGISTRAR

Signed in terms of our report of even date

Place : Kolkata
Date : 08.07.2011

FOR D.P. SEN & CO.
Chartered Accountants

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



SCHEDULE A

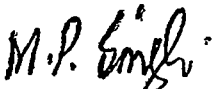
NOTES ON ACCOUNTS:

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 Income and Expenditure are recognized on cost 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. Purchase of Laptop worth Rs. 81950/- during the year has been included in Computer & Peripherals.
2. No depreciation has been provided on Books & Periodicals distributed to students.


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


(Dr.) Surajit C. Mukhopadhyay
REGISTRAR

Place: Kolkata

Date: July 8, 2011.



Agenda Item No. 3

Revised Estimates 2011 - 2012 and Budget Estimates 2012 - 2013

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 21/8/2011 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

BUDGET FOR F.Y.- 2011-2012
PROVISIONAL ESTIMATE 2012-2013

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES				
REVENUE RECEIPT	In Lakhs of Rupees			
Particulars	Revised Budgeted Estimates 2010-11	Actual Receipt 2010-11	Budget 2011-12	Provisional Estimates 2012-13
	(1)	(2)	(3)	(4)
Students Fees	700.00	734.49	800.00	900.00
Interest - Scholarship Fund	1.20	0.00	1.50	1.60
Seminars and Workshops	2.50	1.54	2.50	2.50
Other Income	100.00	174.55	140.00	150.00
Govt. Grant - Interest on Loan	148.00	117.00	160.00	160.00
CLAT	325.00	0.00	106.50	0.00
University Fund	300.44	0.00	0.00	0.00
TOTAL	1577.14	1027.58	1210.50	1214.10

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES				
REVENUE EXPENDITURE	In Lakhs of Rupees		Budget	Provisional
Particulars	Revised Budgeted Estimates 2010-11	Actual Expenses 2010-11	2011-12	Estimates 2012-13
	(1)	(2)	(3)	(4)
A. ADMINISTRATIVE EXPENSES				
Salaries and Allowances	600.00	315.79	449.00	700.00
Travelling	6.00	5.85	7.00	7.00
Telephone and Fax	12.00	12.41	16.00	19.00
Postage and Courier	2.50	1.06	2.50	3.00
Stationery and Printing	9.50	6.60	7.50	12.00
Electricity	22.00	23.36	30.00	40.00
Advertisement & Publicity	7.00	2.85	5.00	8.00
Meetings & Miscellaneous	6.00	11.13	6.00	9.00
Rent, Rates & Taxes	22.00	7.99	12.00	22.00
Hospitality	5.00	3.83	4.85	7.00
Healthcare	5.00	2.26	5.50	5.00
Convocation	6.00	4.21	6.50	7.00
Insurance	3.00	0.72	2.00	4.00
Audit Fees	0.30	0.27	0.40	0.40
Internal Audit	1.50	0.00	0.70	0.70
Physical verification of Fixed Assets	0.50	0.00	0.60	0.60
Total (A)	708.30	398.33	555.55	844.70
B. EDUCATIONAL EXPENSES				
Academic	31.50	24.85	37.18	13.50
Admission & CLAT	200.00	0.04	0.00	
Students Activities	12.00	6.81	12.00	12.00
Seminar & Workshop	2.00	3.50	3.50	2.50
Scholarship & Economic Support	26.00	0.00	0.00	27.00
Legal Services Clinic	4.34	3.28	4.28	5.00
Expenses for Moot Court	0.00	12.33	0.00	0.00
Periodicals	0.00	11.33	15.00	
Total (B)	275.84	62.14	71.96	60.00
C. MAINTENANCE EXPENSES				
Campus	97.00	28.13	57.00	108.4
Vehicles and Equipments	6.50	3.44	6.00	13.0
IT Infrastructure	6.50	1.51	7.00	8.0
Total (C)	110.00	33.08	70.00	129.40
D. FINANCIAL EXPENSES				
Interest on Loan	148.00	155.55	160.00	160.00
Payment to other Law Schools	125.00	0.00	0.00	
Total (D)	273.00	155.55	160.00	160.00
GRAND TOTAL (A) + (B) + (C) + (D)	1367.14	649.10	857.51	1194.10
Surplus / Deficit (Revenue Receipt - Revenue Expn.)	210.00	378.48	352.99	20.00
E. NON CASH EXPENSES				
Depreciation	210.00	78.11	90.00	400.00
Total (E)	210.00	78.11	90.00	400.00
Surplus / Deficit After Non Cash Expenses	0.00	300.37	262.99	-380.00
F. EXORDINARY ITEMS				
Arrears salary	0.00	65.00	101.00	0.00
Stand Stone	0.00	9.80	32.00	0.00
Total (F)	0.00	74.80	133.00	0.00
Surplus/ Deficit After Exordinary Items	0.00	225.57	129.99	-380.00

Particulars	In Lakhs of Rupees
Revenue Surplus	129.99
Add Depreciation	90.00
Total	219.99
Net Capital Expenditure	219.99

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES				
CAPITAL RECEIPT	In Lakhs of Rupees			
Particulars	Revised Budgeted Estimates 2010-11	Actual Receipt 2010-11	Budget 2011-12	Provisional Estimates 2012-13
	(1)	(2)	(3)	(4)
Government Grant for Campus Construction	110.00	103.45	120.00	120.00
UGC Grant for Computer Center	0.00	48.20	10.80	0.00
Auditorium Fund	0.00	0.00	0.00	0.00
Donations & Endowments	5.00	0.00	5.00	5.00
Academic Development Fund	14.00	21.00	20.00	25.00
Campus Development Fund	0.00	39.47	40.00	45.00
TOTAL	129.00	212.12	195.80	195.00

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES				
CAPITAL EXPENDITURE	In Lakhs of Rupees			
Particulars	Revised Budgeted Estimates 2010-11	Actual Expenses 2010-11	Budget 2011-12	Provisional Estimates 2012-13
	(1)	(2)	(3)	(4)
Capital Work-in-Progress (A) :				
Repayment of Campus loan	110.00	103.45	120.00	120.00
Auditorium Expenses	40.00	4.13	15.00	25.00
Other Infrastructure	354.00	200.70	75.00	150.00
UGC granted Computer Center	0.00	29.70	29.30	0.00
Subtotal	504.00	337.98	239.30	295.00
ASSETS (B)				
Furniture and Fixture	26.80	21.02	10.00	7.45
Office Equipments	9.25	13.76	10.00	6.30
Computers & Peripherals	19.05	6.38	10.00	10.50
Motor Vehicles	0.00	0.00	6.10	0.00
Library Books & E- Resources	100.00	101.97	70.14	140.00
Library Infrastructure	16.60	9.41	0.00	58.30
Hostel Equipments	4.30	1.39	2.00	3.00
Sports Materials	0.25	0.25	0.25	0.25
PlayGround Construction	6.00	0.00	1.00	3.00
Gymnasium	0.00	0.00	2.00	3.00
Subtotal	182.25	154.18	111.49	231.80
INVESTMENTS (C)				
Donations and Endowment Fund	5.00	0.00	5.00	5.00
Depreciation Fund	450.00	0.00	0.00	400.00
Academic Development Fund	13.00	21.00	20.00	25.00
Campus Development Fund	0.00	39.47	40.00	45.00
Subtotal	468.00	60.47	65.00	430.00
Total (A) + (B) + (C)	1154.25	552.63	415.79	956.80
Surplus / Deficit (Capital Receipt - Capital Expn.)	-1025.25	-340.51	-219.99	-761.80

Agenda Item No. 4

Annual Report 2010 - 2011.

The annual report of the working of the University during the year 2010 - 11 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.

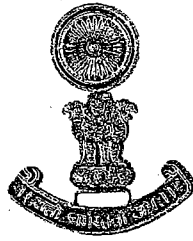
Agenda Item No. 5

Reporting of nomination of Mr. Dipankar P.Gupta as Treasurer of the University.

In terms of sub-clause (2) of clause 3 of the schedule to the WBNUJS Act, 1999, a nominee of the General Council from among its members, other than employees of the University, shall be the Treasurer of the University.

Hon'ble Mr. Dipankar P. Gupta was unanimously nominated by circulation as the Treasurer of the University. (Annexure 5A)

A. I. S. Cheema
Secretary General
Supreme Court of India



New Delhi

Date.....17.02.2011.....

Dear Prof. (Dr.) M. P. Singh,

Please refer to your letter dated 31.01.2011 for reconstitution of the Finance Committee of The West Bengal National University of Juridical Sciences.

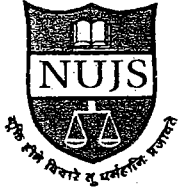
In this regard, I am to inform you that Hon'ble the Chancellor of the University (Hon'ble the Chief Justice of India), keeping in view Paragraph 6 of Clause (9) of the Schedule of The West Bengal National University of Juridical Sciences Act, 1999, has been pleased to permit you to forward papers relating to proposal to nominate Shri Dipankar P. Gupta, Senior Advocate as Treasurer, by circulation, to the Members of the General Council.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'A.I.S. Cheema', written over a horizontal line.

(A.I.S. Cheema)

Prof. (Dr.) M. P. Singh,
Vice-Chancellor,
The West Bengal National University
of Juridical Sciences,
"Dr. Ambedkar Bhavan", 12 LB Block,
Sector III, Salt Lake,
Kolkata-700098.



Professor Dr. M.P. Singh
Vice Chancellor

Date: March 10, 2011

Shri Dipankar P.Gupta
Senior Advocate
Supreme Court of India
A-79, Sector-17,
Noida - 201301

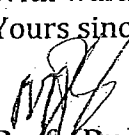
Respected Sir,

We at the West Bengal National University of Juridical Sciences are delighted to write that you have been nominated as Treasurer of this University w.e.f. 10 /03/ 2011. The nomination has the approval of the General Council of the University under Clause 3 (2) of the Schedule to the West Bengal National University of Juridical Sciences Act 1999.

We hope you will kindly accept this assignment and give us the benefit of your wise counsel for making the West Bengal National University of Juridical Sciences the premier Law University of the country.

I enclose for your benefit a copy of the Act and Regulations of the University and latest Brochure of the University.

With warm regards,
Yours sincerely,


Prof (Dr.) M.P. Singh

Enclosures:

- ◆ Act and Regulations
- ◆ Latest Brochure

70