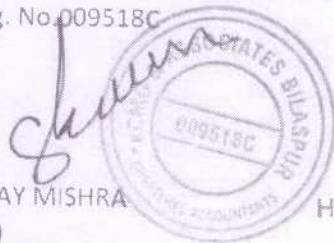


**BALANCE SHEET AS ON MARCH 31ST, 2021
FOR THE PERIOD 01-04-2020 TO 31-03-2021**

Particulars	SCH.	As at 31 March	As at 31 March
		2021	2020
		Rs.	Rs.
A. SOURCE OF FUND			
1. RESERVE & SURPLUS			
(a) GENERAL RESERVE		751,057.00	751,057.00
2. EXCESS OF INCOME OVER EXP.			
OPENING BALANCE	727,927,290.24		727,927,290.24
ADD: TRF FROM I&E A/C	4,874,514.55	732,801,804.79	
3. GOVERNMENT GRANT	A	1,164,563,498.00	1,164,563,498.00
4. DEPOSITS	B	58,140,896.00	58,140,896.00
5. CURRENT LIABILITIES	C	8,777,047.50	8,630,784.00
TOTAL		1,948,279,549.29	1,960,013,525.24
B. APPLICATIONS OF FUND			
1. FIXED ASSETS	D	762,321,275.55	807,954,399.09
2. INVESTMENT	E		1,058,400,000.00
3. CURRENT ASSETS LOANS & ADVANCES	F		
A. LOANS & ADVANCES		2,852,313.00	4,944,330.00
B. DEPOSITS		2,242,020.95	2,242,020.95
C. Sundry Debtors		118,318.90	180,194.32
D. CASH & BANK BALANCES		1,124,450,232.62	35,717,900.92
E. OTHER CURRENT ASSETS		50,289,388.27	50,534,614.96
		1,948,279,549.29	1,960,013,525.24

FOR,
KCMG & ASSOCIATES,
CHARTERED ACCOUNTANTS
Firm Reg. No. 009518C



CA SANJAY MISHRA
(Partner)
M.No.405373
Date:10-02-2022
Place: Bilaspur
UDIN:22405373ACOMNM4208

FOR,
HIDAYATULLAH NATIONAL LAW UNIVERSITY

Dr. V.C. Vivekanandan
Honourable
Vice-Chancellor

Vivek

Uday Shankar

Dr. Uday Shankar
Registrar
HIDAYATULLAH NATIONAL LAW UNIVERSITY
RAIPUR (C.G.)

Dr. Y. K. Shrivastava
Professor

Shrivastava

Dr. U.K. Panda
Asst. Professor

U.K. Panda