



THE INDIAN LAW INSTITUTE

Bhagwandas Road, New Delhi

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

INCOME	Schedule	Year Ended	Year Ended
		31.03.2022 (Rs.)	31.03.2021 (Rs.)
Grant-in-aid	10	350,00,000	286,50,000
Rent	11	129,75,162	128,73,512
Fees	12	178,98,284	178,94,294
Interest	13	40,77,918	51,52,941
Sale of Journals and other publications	14	7,08,358	1,14,917
Miscellaneous Income	15	72,399	9,71,666
Closing Stock of Publication		26,70,698	23,75,464
TOTAL (i)		734,62,819	660,32,797
EXPENDITURE			
Salaries & Allowances	16	634,35,190	553,24,790
Administrative Expenses	17	149,40,622	111,89,265
Journal and Publication Expenses	18	22,90,196	22,89,937
Lectures, Seminars and Course Expenses	19	23,05,939	13,49,934
Depreciation on Fixed Assets	7	13,72,874	9,43,933
Opening Stock of Publication		23,75,464	15,79,023
Total (ii)		867,10,785	728,16,850
Surplus/ (Deficit) for the year transferred to General Fund(i - ii)		(133,07,466)	(67,84,053)

Significant Accounting Policies & Notes to Accounts 20

Schedule Nos. 1 to 20 form an integral part of the Accounts
As per our report of even date attached
for Thakur, Vaidyanath Aiyar & Co
Chartered Accountants
FIRN: 000038N

Anil K. Thakur
(Partner)
M.No. 088732

Prof. (Dr.) Manoj Kumar Sinha
(Director)

Shreenibas Chandra Prusty
(Registrar)

Dr. A. K. Verma
(Dy. Registrar)

Ashish Datta
(Accounts Officer)

UDIN: 21089722A1PXA4Wg(3)

Place: New Delhi
Date: 21 SEP 2022



SHREENIBAS CHANDRA PRUSTY
REGISTRAR
INDIAN LAW INSTITUTE
BHAGWANDAS ROAD, NEW DELHI

Schedule - 14

Sale of Journal & Other Publication

S.No.	(Rs.)	(Rs.)
1 Annual Survey	73,505	29,500
2 Journal Income	5,98,113	55,888
3 Publication Income	36,600	29,509
4 Newsletter Income	140	20
	<u>7,08,358</u>	<u>1,14,917</u>

Schedule - 15

Miscellaneous Income

S.No.	(Rs.)	(Rs.)
1 Photostat/ Computer Printing Charges	2,512	2,405
2 Royalty	3,953	3,487
3 Diploma Certificate Charges	-	600
4 Membership I-Card Charges	3,500	800
5 Others	62,434	9,64,397
	<u>72,399</u>	<u>9,71,689</u>

Year Ended
31.03.2022

Year Ended
31.03.2021

Schedule - 16

Salaries & Allowances

S.No.	(Rs.)	(Rs.)
1 Salaries & Allowances	495,23,458	459,16,176
2 Contribution to Provident Fund	48,14,242	45,44,933
3 Gratuity Expenses paid to LIC	22,18,065	5,73,739
4 Leave Encashment Expenses paid to LIC	34,80,049	12,68,066
5 Leave Encashment with LTC	97,857	1,98,978
6 DA Arrears	6,23,241	-
7 LTC /HTC Expenses	2,98,658	7,93,350
8 Group Mediclaim Premium	14,39,620	9,80,304
9 Honorarium to Staff	49,000	56,250
10 Children Education Allowance	8,91,000	10,53,000
	<u>634,35,190</u>	<u>553,84,796</u>



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THE INDIAN LAW INSTITUTE
Bhagwandas Road, New Delhi

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

<u>INCOME</u>	Schedule	Year Ended 31.03.2021 (Rs.)	Year Ended 31.03.2020 (Rs.)
Grant-in-aid			
Rent	9	266,50,000	300,00,000
Fees	10	128,73,512	145,02,262
Interest	11	178,94,294	174,60,765
Sale of Journals and other publications	12	51,52,941	72,44,141
Miscellaneous Income	13	1,14,917	8,14,714
Closing Stock of Publication	14	9,71,668	6,15,732
		23,75,464	16,79,023
TOTAL (i)		660,32,797	723,16,677
 <u>EXPENDITURE</u>			
Salaries & Allowances	15	553,84,796	564,84,787
Administrative Expenses	16	111,69,265	127,22,315
Journal and Publication Expenses	17	22,69,937	22,12,842
Lectures, Seminars and Course Expenses	18	13,49,934	22,00,485
Depreciation on Fixed Assets	6	9,43,935	10,97,948
Opening Stock of Publication		16,79,023	14,68,409
Total (ii)		728,16,890	762,76,787
Surplus/ (Deficit) for the year transferred to General Fund(i - ii)		(67,84,093)	(39,60,110)

Significant Accounting Policies & Notes to Accounts 19

Schedule Nos. 1 to 19 form an integral part of the Accounts

As per our report of even date attached
for Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN: 000036N

Anil K. Thakur
(Partner)

M.No.088/23

UDIN: 21088723AAAA6XLL58

Prof. (Dr.) Manoj Kumar Sinha
(Director)

Sireenibas Chandra Prusty
(Registrar)

Dr. A. K. Verma
(Dy. Registrar)

Ashish Bawa
(Accounts Officer)

Place: New Delhi

Date: 28 DEC 2021



SIREENIBAS CHANDRA PRUSTY
REGISTRAR
THE INDIAN LAW INSTITUTE
BHAGWANDAS ROAD, NEW DELHI

Schedule - 13

Sale of Journal & Other Publication

S.No.	(Rs.)	(Rs.)
1 Annual Survey	29,500	1,20,620
2 Journal Income	55,888	5,42,917
3 Publication Income	29,509	1,51,037
4 Newsletter Income	20	140
	<u>1,14,917</u>	<u>8,14,714</u>

Schedule - 14

Miscellaneous Income

S.No.	(Rs.)	(Rs.)
1 Photostat/ Computer Printing Charges	2,405	83,869
2 Royalty	3,467	17,824
3 Project Administration Charges	-	4,86,944
4 Diploma Certificate Charges	600	12,000
5 Membership I-Card Charges	800	6,180
6 Others	9,64,397	8,815
	<u>9,71,669</u>	<u>6,15,732</u>

Year Ended
31.03.2021

Year Ended
31.03.2020

Schedule - 15

Salaries & Allowances

S.No.	(Rs.)	(Rs.)
1 Salaries & Allowances	459,16,176	461,07,221
2 Contribution to Provident Fund	45,44,933	45,84,025
3 Gratuity Expenses paid to LIC	5,73,739	22,72,197
4 Leave Encashment Expenses paid to LIC	12,68,066	10,01,420
5 Leave Encashment with LTC	1,98,978	50,000
6 DA Arrears	-	4,62,478
7 LTC /HTC Expenses	7,93,350	77,222
8 Group Mediclaim Premium	9,80,304	6,37,466
9 Medical Expenses		3,059
10 Honorarium to Staff	58,250	9,700
11 Children Education Allowance	10,53,000	10,80,000
	<u>553,84,796</u>	<u>564,84,787</u>


 DIRECTOR GENERAL
 REGISTERED
 INDIAN LAW SOCIETY
 11-12, STATE ROAD, CHANDIGARH
 CHANDIGARH ROAD IN CHANDIGARH



THE INDIAN LAW INSTITUTE
Bhagwandas Road, New Delhi

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

	Schedule	Year Ended 31.03.2020 (Rs.)	Year Ended 31.03.2019 (Rs.)
INCOME			
Grant in aid			
Rent	10	300,00,000	400,00,000
Fees	11	145,02,282	143,18,089
Project Grants	12	174,60,785	187,68,681
Interest	13	-	24,80,991
Sale of Journals and other publications	14	72,44,141	73,78,518
Miscellaneous Income	15	8,14,714	3,88,936
Old Liabilities Written Back	16	5,15,732	10,13,971
Closing Stock of Publication		-	-
		16,79,023	14,68,409
TOTAL (i)		723,16,677	857,63,574
EXPENDITURE			
Salaries & Allowances	17	584,84,787	587,40,152
Administrative Expenses	18	127,22,315	102,18,837
Journal and Publication Expenses	19	22,12,842	23,64,842
Lectures, Seminars and Course Expenses	20	22,90,485	18,26,815
Project Expenses	21	-	24,60,991
Depreciation on Fixed Assets	7	10,97,849	9,98,014
Opening Stock of Publication		14,68,409	13,48,942
Total (ii)		762,78,787	789,58,194
Surplus/ (Deficit) for the year transferred to General Fund(s) - (i)		(39,62,110)	68,05,380

Significant Accounting Policies & Notes to Accounts 22

Schedule Nos. 1 to 22 form an integral part of the Accounts

As per our report of even date attached
for Thakur, Varadhanath Aiyar & Co
Chartered Accountants
FRN 000038N

Anil K. Thakur

Anil K. Thakur
(Partner)
V No 086722
UDIN:

Manoj Kumar Sinha

Prof. (Dr.) Manoj Kumar Sinha
(Director)

Shreenibas Chandra Prusty

Shreenibas Chandra Prusty
(Registrar)

Dr. A. K. Verma

Dr. A. K. Verma
(Dy. Registrar)

Ashish Bawa

Ashish Bawa
(Chief Accountant)

Place: New Delhi
Date: 24 DEC 2020



Shreenibas Chandra Prusty
SHREENIBAS CHANDRA PRUSTY
REGISTRAR
INDIAN LAW INSTITUTE
BHAGWANDAS ROAD, NEW DELHI-110015

Year Ended
31.03.2020

Year Ended
31.03.2019

Schedule - 17

Salaries & Allowances

<u>S.No.</u>	<u>(Rs.)</u>	<u>(Rs.)</u>
1 Salaries & Allowances	461,07,221	447,21,859
2 Contribution to Provident Fund	45,84,025	43,27,104
3 Gratuity Expenses paid to LIC	22,72,197	46,37,212
4 Leave Encashment Expenses paid to LIC	10,01,420	25,70,515
5 Leave Encashment with LTC	50,000	1,92,592
6 DA Arrears	4,62,478	3,16,258
7 LTC /HTC Expenses	77,222	10,26,885
8 Group Mediclaim Premium	5,37,465	5,48,839
9 Medical Expenses	3,059	-
10 Honorarium to Staff	9,700	60,500
11 Children Education Allowance	10,80,000	11,38,500
	<u>554,84,787</u>	<u>597,40,152</u>

Schedule - 18

Administrative Expenses

<u>S.No.</u>	<u>(Rs.)</u>	<u>(Rs.)</u>
1 Traveling & Conveyance	2,31,746	4,57,490
2 Security Services	25,77,719	23,23,016
3 Housekeeping and Outsourcing Expenses	33,33,413	22,76,227
4 Electricity & Water	21,31,001	17,45,775
5 Telephone & Fax	1,04,880	1,11,529
6 Photostat, Printing & Stationary	5,79,611	5,75,194
7 Postage & Stamps	1,55,986	2,81,649
8 Insurance	2,97,830	84,518
9 Refreshment	1,05,187	1,61,354
10 Statutory Auditor's Remuneration	60,000	60,000
11 Internal Auditors's Remuneration	2,30,000	2,00,000
12 Legal & Professional	25,800	37,700
13 Membership & Subscription	88,580	85,580
14 Repair & Maintenance	15,33,684	7,80,454
15 Liveries to Staff	60,000	60,000
16 Staff Car Expenses	58,771	52,795
17 Newspaper Reimbursement Expenses	1,62,150	1,73,050
18 Telephone Reimbursement Expenses	1,29,036	1,61,393
19 Recruitment Expenses	2,82,428	2,07,999
20 Staff Training Expenses	84,175	2,27,382
21 Library Book Binding Charges	36,805	29,322
22 Miscellaneous	1,53,510	1,45,910
	<u>127,22,315</u>	<u>102,18,637</u>



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SUPERVISOR, OPERATIONS DIVISION
INDUSTRIAL DEVELOPMENT
CORPORATION
MUMBAI
REVENUE DEPARTMENT
CHANDAS ROAD, NEW DELHI



THE INDIAN LAW INSTITUTE
Bhagwandas Road, New Delhi


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

<u>INCOME</u>	Schedule	Year Ended 31.03.2019 (Rs.)	Year Ended 31.03.2018 (Rs.)
Grant-in-aid			
Rent	10	400,00,000	191,50,000
Fees	11	143,18,089	147,87,057
Project Grants	12	187,55,551	174,35,829
Interest	13	24,60,991	15,69,368
Sale of Journals and other publications	14	73,76,518	75,51,657
Miscellaneous Income	15	3,68,935	3,83,382
Old Liabilities Written Back	16	10,13,971	7,03,010
Closing Stock of Publication		-	17,97,783
		14,68,409	13,48,942
TOTAL (i)		<u>857,63,574</u>	<u>647,27,036</u>
 <u>EXPENDITURE</u>			
Salaries & Allowances	17	597,40,152	593,22,236
Administrative Expenses	18	102,18,537	98,58,114
Journal and Publication Expenses	19	23,64,842	8,86,560
Lectures, Seminars and Course Expenses	20	18,26,618	29,21,877
Project Expenses	21	24,60,991	15,69,368
Depreciation on Fixed Assets	7	9,98,014	9,81,928
Opening Stock of Publication		13,48,942	10,35,847
Total (ii)		<u>789,58,194</u>	<u>765,75,930</u>
Surplus/ (Deficit) for the year transferred to General Fund(i - ii)		<u>68,05,380</u>	<u>(118,48,892)</u>

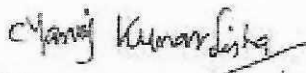
Significant Accounting Policies & Notes to Accounts 22

Schedule Nos. 1 to 22 form an integral part of the Accounts

As per our report of even date attached
for Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN: 000038N



Anil K. Taskur
(Partner)



Prof. (Dr.) Manoj Kumar Sinha
(Director)



Shreebhisi Chandra Prusty
(Registrar)



Dr. A. K. Verma
(Dy. Registrar)



Ashish Bawa
(Chief Accountant)

Place: New Delhi
Date: 24 SEP 2019





Schedule - 17	Year Ended	
	31.03.2019	31.03.2018
Salaries & Allowances		
S.No.	(Rs.)	(Rs.)
1 Salaries & Allowances	447,21,889	509,49,411
2 Contribution to Provident Fund	43,27,104	44,58,875
3 Gratuity Expenses paid to LIC	48,37,212	29,733
4 Leave Encashment Expenses paid to LIC	26,70,513	18,63,705
5 Leave Encashment with LTC	1,92,692	1,27,835
6 Bonus	-	-
7 DA Arrears	3,16,258	3,02,986
8 LTC /HTC Expenses	10,26,665	9,93,811
9 Group Mediclaim Premium	6,48,839	6,48,080
10 Medical Expenses	-	1,900
11 Honorarium to Staff	60,500	14,350
12 Children Education Allowance	11,38,500	10,31,550
	597,40,152	593,22,236

Schedule - 18

Administrative Expenses

S.No.	(Rs.)	(Rs.)
1 Travelling & Conveyance	4,57,490	2,82,663
2 Security Services	23,23,015	29,24,930
3 Housekeeping and Outsourcing Expenses	22,76,227	21,26,518
4 Electricity & Water	17,45,775	23,05,488
5 Telephone & Fax	1,11,529	1,18,206
6 Photostat, Printing & Stationary	5,75,194	8,03,459
7 Postage & Stamps	2,81,949	2,97,959
8 Insurance	84,515	14,192
9 Refreshment	1,61,384	84,563
10 Statutory Auditor's Remuneration	60,000	59,000
11 Internal Auditors's Remuneration	2,00,000	2,39,000
12 Legal & Professional	37,700	26,400
13 Membership & Subscription	85,580	31,050
14 Repair & Maintenance	7,60,454	5,33,264
15 Liveries to Staff	60,000	74,087
16 Staff Car Expenses	52,798	58,507
17 Newspaper Reimbursement Expenses	1,73,050	52,104
18 Telephone Reimbursement Expenses	1,61,353	1,58,598
19 Recruitment Expenses	2,07,989	-
20 Staff Training Expenses	2,27,362	69,318
21 Library Book Binding Charges	29,322	31,830
22 Advertisement Expenses	-	12,312
23 Financial Assistance to IUI State Unit	-	1,00,000
24 Miscellaneous	1,45,910	2,55,688
	102,18,637	98,58,114



SHREENIBAS BHADRANA TRUST
 11/11/11
 11/11/11
 11/11/11



THE INDIAN LAW INSTITUTE
Bhagwandas Road, New Delhi

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

	Schedule	Year Ended 31.03.2018 (Rs.)	Year Ended 31.03.2017 (Rs.)
INCOME			
Grant-in-aid	10	1,91,50,000	1,00,00,000
Rent	11	1,47,87,057	1,35,76,253
Fees	12	1,74,35,829	1,70,01,844
Project Grants	13	15,89,368	18,09,793
Interest	14	75,51,657	09,73,090
Sale of Journals and other publications	15	3,63,392	4,73,085
Miscellaneous Income	16	7,03,010	14,67,840
Old Liabilities Written Back		17,97,783	07,500
Closing Stock of Publication		13,48,942	10,35,847
TOTAL (i)		6,47,27,038	5,49,03,034
EXPENDITURE			
Salaries & Allowances	17	5,93,22,236	4,52,06,609
Administrative Expenses	18	98,58,114	1,07,83,765
Journal and Publication Expenses	19	8,86,580	8,51,823
Lectures, Seminars and Course Expenses	20	25,21,877	19,00,272
Project Expenses	21	15,69,368	18,99,793
Depreciation on Fixed Assets	7	9,81,926	20,56,271
Opening Stock of Publication		10,35,847	11,41,410
Total (ii)		7,65,75,930	6,38,45,033
Deficit for the year transferred to General Fund (i - ii)		(1,18,48,892)	(93,42,062)

Significant Accounting Policies & Notes to Accounts 22

Schedule Nos. 1 to 22 form an integral part of the Accounts

As per our report of even date attached
for Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN 000038N

Anil K. Thakur
(Partner)

DI No. 098711

Prof. (Dr.) Manoj Kumar Singh
(Director)

Shreenibas Chandra Prusty
(Registrar)

Dr. A. K. Verma
(Dy. Registrar)


Ashish Bawa
(Chief Accountant)

Place: New Delhi
Date: 12/04/2018

SHREENIBAS CHANDRA PRUSTY
REGISTRAR
INDIAN LAW INSTITUTE
BHAGWANDAS ROAD, NEW DELHI

S.No.	Year Ended	
	31.03.2018	31.03.2017
Schedule - 17		
Salaries & Allowances		
1	5,00,49,411	3,62,30,407
2	44,58,875	40,31,589
3	29,733	14,10,265
4	16,63,705	11,08,512
5	1,27,835	82,672
6		1,13,983
7	3,02,986	4,97,110
8	9,93,811	5,78,341
9	6,48,080	4,75,263
10	1,900	7,036
11	14,350	42,800
12	10,31,550	6,28,750
	5,93,23,236	4,52,00,699

S.No.	Year Ended	
	(Rs.)	(Rs.)
Schedule - 18		
Administrative Expenses		
1	2,82,683	6,16,738
2	23,24,930	15,43,321
3	21,26,518	23,15,627
4	23,05,488	31,22,133
5	1,18,206	1,25,516
6	6,03,459	4,98,594
7	2,97,959	2,30,966
8	14,182	72,298
9	84,563	1,00,990
10	50,000	57,500
11	2,30,000	2,30,000
12	25,400	65,860
13	31,050	60,915
14	5,33,264	6,66,724
15	74,087	96,902
16	58,507	41,189
17	52,104	44,779
18	1,58,586	1,86,106
19	-	3,00,929
20	69,318	93,160
21	31,830	38,563
22	12,312	13,456
23	1,00,000	1,00,000
24	2,55,668	1,35,519
	98,56,114	1,07,83,785


 SHREENIBAS CHANDRA PRUSTY
 MEMBER AND JUDGE
 REGISTRATION
 INDIAN LAW SOCIETY
 BHADWARDAS ROAD, NEW DELHI