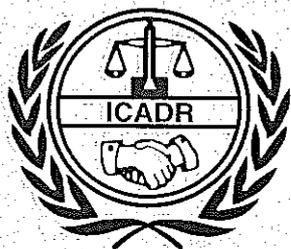

ANNUAL REPORT



**THE INTERNATIONAL CENTRE FOR
ALTERNATIVE DISPUTE RESOLUTION
NEW DELHI**

2013-2014

**International Conference on ADR – Conciliation and Mediation organized by
ICADR, Headquarters, on 7th December, 2013 at
Vivanta by Taj, Bengaluru – Lighting of Lamp**



From Left to Right: Hon'ble Mr. Justice D.H. Waghela, Chief Justice, High Court of Karnataka, Hon'ble Mr. Justice S.K. Kaul, the then Chief Justice, High Court of Punjab & Haryana, Dr. H.R. Bhardwaj, the then Governor of Karnataka and Chairman, ICADR, Hon'ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India, Hon'ble Mr. Justice S.S. Nijjar, the then Judge, Supreme Court of India, Hon'ble Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, Regional Centre, Bengaluru, ICADR and Mr. C.R. Sundaresh, Assistant Secretary, ICADR Regional Centre, Bengaluru.

ANNUAL REPORT

2013 - 2014



**THE INTERNATIONAL CENTRE FOR
ALTERNATIVE DISPUTE
RESOLUTION
NEW DELHI**

The International Centre for Alternative Dispute Resolution

Plot No. 6, Vasant Kunj Institutional Area, Phase II, New Delhi - 110070

Tel No: 26139704, 26139706, 65931884, 65931886 Fax. No. 26139707

E-mail : icadr@nic.in, Website : <http://icadr.nic.in>

(Registered under the Societies Registration Act, 1860)

PATRON

Chief Justice of India

CHAIRMAN

Dr. H.R. Bhardwaj, Former Governor of Karnataka and Union Minister for Law and Justice

SECRETARY-GENERAL

Mr. B.S. Saluja, Former Judicial Member, Income-tax Appellate Tribunal, Ministry of Law & Justice

TREASURER

Mr. Ashok Sharma, Former Chief General Manager (Law), MMTC

MEMBERS, GOVERNING COUNCIL

Mr. Praveen Agarwal, Advocate

Mr. M.S. Ahluwalia, Former Deputy Chairman, Planning Commission

Mr. Altaf Ahmad, Former Additional Solicitor General and Senior Advocate

Mr. Gourab Banerji, Former Additional Solicitor General of India

Dr. Ashwinie Kumar Bansal, Advocate

Mr. Harish Chandra, Former D.G. (Works) CPWD

Mr. Sarvesh Chandra, Former Chairman, FERA Board

Mr. M. Chandrasekharan, Former Additional Solicitor General and Senior Advocate

Dr. K.N. Chaturvedi, Former Secretary, Legislative Department, M/o Law and Justice

Mr. S.K. Chawla, Former Chief Engineer, CPWD

Mr. S.K. Dholakia, Senior Advocate

Mr. B.D. Kakkar, Former G.M., Vijaya Bank

Mr. Suman J. Khaitan, Advocate

Ms. Anupama Kohli, Consultant Architect Planner

Ms. Rita Kumar, IAS (Retd.)

Mr. P.K. Malhotra, Law Secretary

Mr. R.L. Meena, Former Vice-Chairman, Law Commission of India

Mr. Ch.G. Krishna Murthy, Former Member, Law Commission of India and Former President, ITAT

Mr. A.D. Nagpaul, Advocate, Bombay High Court

Mr. Harish Narula, Director, Lunar Biopharma Pvt Ltd.

Mr. K. Parasaran, Former Attorney General for India and Senior Advocate

Dr. P.C. Rao, Member, International Tribunal for the Law of Sea

Mr. Rajendra S. Rathore, I.F. S. (Retd.)

Mr. A.K. Rungta, Former President, FICCI

Mr. M.L. Sahni, Former District and Additional Sessions Judge, Delhi

Mr. B. S. Saluja, Former Judicial Member, ITAT

Mr. M.S. Sekhon, Chartered Accountant

Mr. Ashok Sharma, Former Chief General Manager (Law), MMTC

Mr. O.P. Sharma, Former Member Law Commission, Advocate & Former Chairman, Bar Council of India

Dr. Anmol Rattan Sidhu, Former Assistant Solicitor General of India

Mr. D.C. Singhanian, Advocate

Dr. Vinod Surana, Partner, Surana & Surana International Attorneys

Mr. A.C.C. Unni, Former Judicial Member, CEGAT

Mr. S. Veeraraghavan, Former Additional Advocate-General-II, Tamil Nadu

Mr. K.K. Venugopal, Senior Advocate

Dr. T.K. Viswanathan, Former Secretary-General, Lok Sabha

1. ICADR - Introduction

The International Centre for Alternative Dispute Resolution (ICADR) was registered under the Societies Registration Act, 1860 on 31st May, 1995. It is an autonomous organisation with its Headquarters at New Delhi and Regional Centres at Hyderabad and Bengaluru. It has been established to promote, popularise and propagate alternative dispute resolution methods to facilitate early resolution of disputes and to reduce the burden of arrears in Courts. The objectives of the Society, *inter alia*, are as follows:

1. to promote studies in the field of alternative dispute resolution (ADR) and allied matters, and to promote reform in the system of settlement of disputes.
2. to undertake teaching and to provide for diffusion of knowledge of law and procedures on ADR and related matters and to award diplomas, certificates and other academic or professional distinction.
3. to impart training in ADR and related matters to those who are handling arbitration, conciliation and mediation;
4. to promote research and documentation in the field of ADR and publish books, periodicals, reports and other literature covering ADR;
5. to organize Conferences, seminars and study groups on issues concerning ADR;
6. to provide facilities and administrative and other support services for holding conciliation, mediation, mini-trial and arbitration proceedings;
7. to maintain panels of appropriate persons competent and qualified to serve as arbitrators, conciliators and mediators, or willing to serve in any other specialist capacity such as experts, surveyors and investigators;
8. to cooperate with other societies, institutions and organisations, national or international, in the pursuit of all or any of the above objectives;
9. to constitute Regional Centres at convenient places in India and abroad to promote the activities of the Society;
10. to draw up and prescribe rules of the Society for different modes of ADR.

The ICADR was inaugurated by the then Prime Minister of India on 6th October, 1995.

2. Organisational set up of the ICADR

1. The General Body of the Society - It is composed of all the Members of the Society.
2. The Governing Council of the Society - It is composed of the following:
 - (i) All the Foundation Members
 - (ii) Two Members elected by the Corporate Members from amongst themselves.
 - (iii) One Member elected by the Associate Members from amongst themselves.
 - (iv) Eight Members elected by the Life Members from amongst themselves.
 - (v) Five Members elected by the Ordinary Members from amongst themselves.
3. The Chairperson of the Society;
4. The Secretary - General of the Society;
5. The Secretary; and
6. Such other authorities as may be constituted by the Governing Council.

3. Sources of Finance

Sources of funds for the Centre are initial corpus and other grants from the Government of India/State Governments, public and institutional donations and grants from International organisations, Membership fees, administrative fees, Facilities charges, etc.

4. Rules and Bye-laws framed and adopted by ICADR

- (a) The ICADR Arbitration Rules, 1996 (including provisions for Fast Track Arbitration)
- (b) The ICADR Conciliation Rules, 1996
- (c) The ICADR Mini-Trial Rules, 1996
- (d) Rules and Regulations
- (e) Financial Bye-laws
- (f) Service Bye-laws
- (g) Bye-laws for Regional Offices

5. Committees

For efficient functioning of the ICADR and wider participation of Members, the Governing Council of the ICADR has constituted the following Committees, namely:-

- (i) Finance Committee
- (ii) Research Advisory Committee
- (iii) Appointments Committee
- (iv) Building Committee
- (v) Empanelment of Arbitrators Committee
- (vi) Screening Committee for Membership
- (vii) Committee for drafting Annual Action plan of the ICADR
- (viii) Committee to consider suitable amendments in the Rules of the ICADR.

The Members of the Committees include judges, eminent lawyers, scholars, academicians, arbitrators, conciliators, etc. These Committees meet from time to time and provide necessary guidance to the ICADR in the discharge of its functions smoothly and efficiently.

6. Membership of ICADR

In terms of the Rules and Regulations, the ICADR has the following categories of the members and the number of members at present against each category are as under:-

1. Foundation Members	18 (Eighteen)
2. Honorary Members	6 (Six)
3. Corporate Members	5 (Five)
4. Associate Members (Annual)	2 (Two)
5. Life Members	379 (Three hundred seventy nine)
6. Ordinary Members (Annual)	28 (Twenty eight)

7. Arbitration Cases

(i) The Centre at New Delhi has so far received 46 cases for arbitration and 4 cases for conciliation. The Arbitral Tribunals have disposed of 39 arbitration cases and hearings in remaining 7 cases are in progress. The award in one international case of M/s. Motorola INC, USA, Motorola India Pvt. Limited and Mahanagar Telephone Nigam Limited was pronounced on 26th August, 2013. However application for an additional Award has been received in this case from one of the parties and the hearing for the same is in progress. The Sole Arbitrator in this case is Hon'ble Mr. Justice D.P. Wadhwa, Former Judge, Supreme Court of India. Another disposed of

case was re-opened on the directions of the High Court. Hearings in the international Arbitration case between HRD Corporation, Marcus Oil Chemical Division, U.S.A. and Gas Authority of India Limited, are in progress and the tribunal consists of Mr. Justice S.S. Chadha, Former Judge, Delhi High Court, appointed as Presiding Arbitrator, Mr. Justice T.S. Doabia, Former Judge, J & K High Court, appointed by Gas Authority of India Limited (GAIL) and Mr. Justice J.K. Mehra, Former Judge, Delhi High Court appointed by Marcus Oil Chemical Division, U.S.A.. All four Conciliation Cases have been disposed off.

(ii) As mentioned in the last year's Annual Report, ICADR was requested to administer the international commercial case between Ministry of Defence, Government of India and Denel (Proprietary) Limited, South Africa, for the purpose of receipt of Arbitrator's fees and their disbursement, etc. ICADR had opened an Escrow Account with the State Bank of Patiala, Shastri Bhawan, New Delhi. This account is still being operated by the Secretary-General of International Centre for Alternative Dispute Resolution (ICADR). It is understood that the Arbitral Tribunal in the said case is being reconstituted.

ICADR has been approaching Public Sector Undertakings and Corporates for inclusion of its Arbitration/Conciliation Clauses. As a result the following cases have been referred to ICADR for appointment of Arbitrators/Administering the cases from Financial Year 2013-2014 :-

- (1) M/s. ABM Civil Ventures Private Limited Vs. M/s. Fertilizers and Chemicals Travancore Ltd., Kerala.
- (2) M/s. Fertilizers and Chemicals Travancore Limited (FACT), Kerala Vs. M/s. Sree Padmavathi Venkateswara Minerals, Andhra Pradesh.
- (3) M/s. Gati Limited, Bangalore Vs. M/s. Lifestyle International Private Limited, Bangalore.
- (4) M/s. Hind Terminals Private Limited and the General Manager, Northern Railways.
- (5) M/s. India Infrastructure & Logistics Private Limited and the General Manager, Northern Railways.
- (6) M/s. Boxtrans Logistics (India) Services Pvt. Ltd. and the General Manager, Northern Railways.
- (7) M/s. ETA Engineering Private Ltd. and the General Manager, Northern Railways.

- (8) M/s. Software Technology Parks of India (STPI), Chennai and M/s. SIPTECH Solutions Limited (SSL), Chennai (Fast-track arbitration).
- (9) M/s. Spectrum Clinical Research Private Limited (“SCRPL”) and Dr. Dheeraj Kapoor, Principal Investigator (“Investigator”) and Artemis Medicare Services Ltd. (“Institute”).
- (10) M/s. Ishar Power Infrastructure Limited, New Delhi Vs. M/s. WinDForce Management Services Pvt. Ltd., Haryana.
- (11) M/s. Rohan Rajdeep Infra Projects Ltd., Maharashtra Vs. Punjab Public Works Department, Government of Punjab.
- (12) M/s. Abhijeet Meerut Karnal Toll Road Ltd., Kolkata Vs. The Uttar Pradesh State Highways Authority, Lucknow, UP.
- (13) Walter Bau-AG [i.l], Legal Successor of the Original Contractor Dyckerhoff & Widmann A.G. C/o DYWIDAG International GmbH Vs. Municipal Corporation of Greater Mumbai.

In addition M/s. SJVN Limited (A Joint Venture of Govt. of India & Govt. of H.P.) have also included ICADR's name in the Panel of Arbitration Institutions maintained by M/s. SJVN Limited.

The ICADR has also been furnishing panels of arbitrators for appointment of arbitrators. Recently S.K. Samanta & Co (P) Ltd., approached ICADR to furnish the list of Arbitrators on ICADR's Panel to select Arbitrator to adjudicate their dispute with a Public Sector Undertaking. Besides this Society for Affordable Redressal of Disputes (SAROD) approached ICADR to furnish list of Arbitrators on ICADR's panel to be included in the panel of SAROD.

(iii) Arbitration Halls at the offices of the Centre at New Delhi and Hyderabad are being utilised frequently by the Government Departments, PSUs and Private parties for conduct of Arbitration Cases on payment of nominal charges by the parties. Since October 2005 till July, 2014, 555 hearings by different Ministries and other parties and 421 hearings by Arbitrators appointed by ICADR in various cases have taken place in ICADR's new Headquarters building. Similarly 686 hearings by Arbitrators have taken place in Regional Office Hyderabad from 1999 till July, 2014.

8. Regional Centres

One of the main objectives of the ICADR is the dissemination of knowledge of the Alternative Dispute Resolution (ADR) system and with this end in view, it was considered necessary to establish Regional Centres of ICADR in State Capitals. The

ICADR has since established two Regional Centres, namely, at Hyderabad (now common Union territory of States of Andhra Pradesh and Telangana) and Bengaluru in Karnataka, with the financial and other assistance of the concerned State Governments. It may be mentioned that Parliamentary Standing Committee on Personnel, Public Grievances, Law and Justice, in Para 4.42 of their 39th Report had made recommendations to the Department of Legal Affairs for making grant-in-aid to ICADR for setting up of Regional Offices of ICADR at Mumbai, Kolkata and Chennai. In this connection ICADR approached Department of Legal Affairs for grant of Rs. 10 crores in the Financial Year 2010-11 to establish two Regional Offices – one each in Mumbai and Chennai. However, there has been no response so far from Department of Legal Affairs.

ICADR Regional Office at Hyderabad got sanction of additional corpus grant of Rs. 1 crore for the financial year 2013-2014 from the erstwhile Government of Andhra Pradesh. The entire amount of Rs. 1 crore has been received by them, thus bringing the total of Corpus grant of Regional Office Hyderabad to Rs 11.50 crores.

9. Construction of Phase II of the ICADR's Headquarters Building

ICADR Headquarters, has received further grant-in-aid of Rs 5.50 crores in 2013-2014 from Ministry of Law and Justice, Department of Legal Affairs towards the construction of the ICADR's Phase II buildings. Earlier the ICADR had received for the said purpose Rs.10.25 crores upto the Financial Year 2010-2011. The total grant-in-aid of Rs. 15.75 crores received by ICADR till date has been paid to CPWD for the aforesaid construction work of Phase II buildings. The Civil work including internal Electrical work and work of HVAC, Fire Fighting and Lifts etc. is nearing completion. NOC from Chief Fire Officer for fire fighting system is awaited. CPWD has invited tenders for the work of Supply, installation, testing and commissioning of Digital Conference Systems and Audio Video Systems in the Auditorium and the work is likely to be awarded shortly. The said construction work is likely to be completed by the end of 2014.

The proposed new building will consist of an Auditorium having approximately 200 seats designed on the pattern of Vigyan Bhawan, a Convention Centre, arbitration rooms, mediation rooms with break-away rooms for separate meetings with both the parties. The new building of ICADR will provide a decent infrastructure having latest facilities like Video-conferencing, Transcription, etc., for holding hearings not only in domestic arbitration and mediation cases but also in international commercial arbitration and mediation cases under one roof in New Delhi.

The present Administrative Block Building of ICADR Headquarters is well equipped to provide the facilities of International standard for conducting arbitration, mediation/conciliation cases. The building has three Rooms for hearing Arbitration/

Mediation cases, Waiting Lounge for Arbitrators/Mediators, Secretarial Assistance, Xerox and Fax facilities etc. The Rooms are well equipped with latest Public Address System to make the hearings easy and convenient and are available for hearing at nominal charges. Since October, 2005, 976 hearings have taken place in these rooms.

As mentioned in last year's Report the portions of the Administrative Block Building of ICADR which were not required immediately, have been temporarily rented out on lease to facilitate the maintenance of the building and to also generate necessary funds for promotion of ADR activities by ICADR.

10. Seminars/ Workshops/Training Programmes/Lectures/Diplomas Courses

The ICADR took part in the following activities and organised the following further Conference/Seminars/Workshops/Training Programmes/Lectures/Diploma Courses during the year:-

1. ICADR, Headquarters organized five days Intensive Training of Mediators Programme from 5th - 8th June, 2013 and on 20th July, 2013 at its premises in New Delhi. 27 students attended the said training programme. Mr. B.S. Saluja, Secretary-General, ICADR apprised the students about the aims and objects of ICADR and the background of the training received by its Faculty as Master Trainers from Centre for Effective Dispute Resolution, U.K. under World Bank programme. The training was provided by ICADR's faculty members, namely, Mr. Justice I.P. Vasishth (Retd.), Consultant ICADR, Ms. Mandira Mitra, Advocate, Mr. M.S. Doabia, Advocate and Mr. Rajendra Singh Rathore, (I.F.S.) Retd. Certificates of participation were distributed to the students.
2. ICADR, Headquarters organised eleventh International Conference on ADR - Conciliation and Mediation on 7th December, 2013 in Bengaluru. The said Conference was inaugurated by Hon'ble Mr. Justice S.S. Nijjar, the then Judge, Supreme Court of India. It was addressed by Dr. H.R. Bhardwaj, the then Governor of Karnataka and Chairman, ICADR. Hon'ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India, Hon'ble Mr. Justice D.H. Waghela, Chief Justice, High Court of Karnataka, Hon'ble Mr. Justice S.K. Kaul, the then Chief Justice, High Court of Punjab & Haryana, Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, Regional Centre, Bangalore, ICADR, Mr. B. S. Saluja, Secretary-General, ICADR and Dr. T.K. Viswanathan, former Secretary-General, Lok Sabha and Member, Governing Council, ICADR. There were two working sessions in the said Conference. The first session was Chaired by Hon'ble Mr. Justice T.B. Radhakrishnan, Judge, High Court of Kerala. The Speakers of this session were Mr. Suman Jyoti Khaitan, Advocate and Member, Governing Council, ICADR, Mr. Ajay Thomas, Registrar, LCIA India, Mr. Ashok Sharma, Director, CIARB. The

Second Session was Chaired by Mr. P.K. Malhotra, Secretary, Union Ministry of Law and Justice. The Speakers of this session were Hon'ble Mr. Justice I.P. Vasishth (Retd.), Consultant, ICADR, Hon'ble Mr. Justice T.S. Doabia (Retd.); Special Invitee to the Governing Council, ICADR, Dr. Vinod Surana, Partner, Surana & Surana International Attorneys and Member, Governing Council, ICADR and Mr. R.S. Rathore I.F.S (Retd.) and Member, Governing Council, ICADR. Apart from these, the Conference was attended by Governing Council Members of ICADR, Senior Jurists, representatives of Corporate World, Senior Advocates, around 40 students from Bishop Cottons Women's Christian Law College and other professionals. The said Conference was very successful, educative and useful for legal fraternity.

- 3 ICADR, Headquarters organized sixth Training Programme on "Legal Aspects of Contract and Procurement" for GAIL Executives on 13th and 14th January, 2014 at GAIL Premises, Noida. It was attended by 25 officers of GAIL.
- 4 ICADR, Regional Office, Hyderabad organized 40 hours Advanced Training Programme in Mediation and Conciliation from 22nd to 26th April, 2013 in its office premises. Mr. Firdoshali Kassam, Solicitor, Advocate and Mediator from Mumbai trained 15 candidates who participated in the said Training Programme. The candidates were given Participation Certificates.
- 5 On the occasion of Annual Convocation function of NALSAR University held on 27th July, 2013, Hon'ble Mr. Justice P. Sathasivam, the then Chief Justice of India awarded Gold Medal instituted by ICADR, to Mr. Jagdish John Menezes, best student of ADR from NALSAR University.
- 6 ICADR, Regional Office, Hyderabad organized 40 hours Advanced Training Programme in Mediation and Conciliation from 15th to 19th November, 2013 in its office premises. Mrs. Sheila Jayaprakash, Advocate and Master Trainer in Mediation from Chennai trained 34 candidates who participated in the said Training Programme.
- 7 ICADR, Regional Office, Hyderabad organized a workshop on ADR from 21st to 23rd November, 2013 for seventh batch of Engineers of Irrigation & CAD Department, Govt. of Andhra Pradesh. 40 Engineers participated in the said programme.
- 8 ICADR, Regional Office, Hyderabad and NALSAR University of Law, Hyderabad, declared the results of P.G. Diploma in ADR (Regular Course) (2012), P.G. Diploma in ADR (Proximate Education) (2012) and of P.G. Diploma in FDR (Proximate Education) (2012). 162 successful students were awarded Diplomas at the Convocation ceremony held on 14-12-2013 at campus of NALSAR University of Law, Hyderabad. Hon'ble Mr. Justice

Kalyan Jyoti Sengupta, Chief Justice of Andhra Pradesh High Court presented the Diplomas to the successful candidates.

- 9 ICADR, Regional Office, Hyderabad conducted the classes and examination for P.G. Diploma in ADR (Regular Course) (2013) and P.G. Diploma in FDR (Regular Course) (2013). 65 and 50 students respectively had enrolled for the said courses. 44 students of ADR (Regular Course) cleared the examinations. ICADR, Regional Office, Hyderabad in collaboration with NALSAR University of Law and other authorities conducted classes and examination for P.G. Diploma in FDR (Proximate Education) (2013) and P.G. Diploma in ADR (Proximate Education) (2013) at different centres all over India. 53 and 126 students, respectively enrolled for these Courses. 68 students of ADR (Proximate education) have cleared the examination. Results of both the FDR courses are awaited.
- 10 ICADR, Regional Office, Bengaluru in association with Advocates' Association, Chitradurga, organised one day programme on 'Alternative Dispute Resolution' on 27th July, 2013 in Chitradurga District, Karnataka. Mr. V.P. Ikkeri (I.A.S.), Deputy Commissioner, Chitradurga District was the Guest of Honour. The said event was addressed by Hon'ble Mr. Justice N. Kumar, Judge, High Court of Karnataka and Executive Chairman, ICADR, Regional Centre, Bengaluru, Mr. S. Harish Kumar, Principal District and Sessions Judge, Chitradurga and Mr. N.G. Krishnamurthy, President, Bar Association, Chitradurga. The said programme was for Advocates, Judicial Officers and Members of District Chamber of Commerce.
- 11 ICADR, Regional Office, Bengaluru in association with Bishop Cotton Women's Christian Law College, Bengaluru, conducted a programme on Alternative Dispute Resolution on 29th October, 2013. The programme was addressed by Mr. Justice N. Kumar, Judge, High Court of Karnataka & Executive Chairman of ICADR, Regional Centre, Bengaluru and Mrs. Porkodi, Principal of Bishop Cotton Women's Christian Law College, Bengaluru. The said event was attended by 150 persons (appx.).
- 12 ICADR, Regional Office, Bengaluru in association with Belgaum Bar Association conducted a programme on Alternative Dispute Resolution on 24th January, 2014, at Nyayavadigala Samudaya Bhavana, New Court Complex premises, Belgaum. Hon'ble Mr Justice N. Kumar, Judge, High Court of Karnataka & Executive Chairman of ICADR, Regional Centre, Bengaluru addressed the participants about methods of ADR. Mr. P. Krishna Bhat, Principal District & Sessions Judge, Belgaum, Mr. A.G. Mulwadmath, President, Bar Association of Belgaum and Mr. Ramesh Deshpande, General Secretary of Bar Association of Belgaum also addressed the participants.

- 13 ICADR, Regional Office, Bengaluru in association with District Bar Association, Mangalore conducted a programme on Mechanism of Alternative Dispute Resolution on 29th March, 2014 at Court Complex, Bavuta Gudda, Mangalore. The said programme was addressed by Hon'ble Mr. Justice N. Kumar, Judge, High Court of Karnataka and Executive Chairman of ICADR. Regional Centre, Bengaluru, Mr. Ashok Ariga, President, Mangalore District Bar Association, Mr. B.V. Prakash, Principal District & Sessions Judge, Mangalore District and Mr. Vittal Rai, Secretary, Mangalore District Bar Association. This programme was for the Advocates, Law students, Principals of Law colleges, Businessmen, Judicial Officers of Mangalore District.

11. Agreements

The ICADR has Cooperation Agreements with the following Foreign Organisations:

- (A) The Arbitration and Mediation Centre of the World Intellectual Property Organisation of Geneva.
- (B) The Thai Arbitration Institute Bangkok
- (C) The Korean Commercial Arbitration Board, Seoul, (Korea)
- (D) The Chartered Institute of Arbitrators, London and
- (E) The Association of Arbitration Courts of Uzbekistan.

The said Agreements cover three areas, namely, mutual exchange of information, mutual assistance in the conduct of proceedings and mutual assistance in organising training and other activities.

International Centre for Alternative Dispute Resolution (ICADR) has also entered into a Memorandum of Co-operation (MOC) with the following organisations :-

- (1) International Council of Consultants (ICC) and Construction Industry Development Council (CIDC) to jointly work in collaboration with Singapore International Arbitration Centre towards strengthening the ADR movement.
- (2) India CIS Chamber of Commerce and Industry, New Delhi mainly to popularize arbitration and mediation as means of settling disputes arising out of international and domestic commercial transactions.

International Centre for Alternative Dispute Resolution (ICADR) has also entered into a Memorandum of Understanding (MOU) with the following organisations :-

- (1) Alternative Dispute Resolution Centre, Kochi, Kerala for promoting ADR in Kerala and jointly organising training Programmes/Seminars/Conferences on Mediation and Arbitration and also undertaking Research Studies in the field of ADR.
- (2) National Law University, Delhi to jointly conduct P. G. Diploma Courses in Alternative Dispute Resolution, Family Dispute Resolution, both on regular basis and through proximate education and for conducting Training Programmes in Arbitration and Mediation.
- (3) Damodaram Sanjivayya National Law University (DSNLU), Visakhapatnam. Under this MOU, DSNLU will be conducting P.G. Diploma in ADR (Regular Course for 6 months) at Vishakapatnam in collaboration with ICADR.
- (4) ICADR has also entered into a Memorandum of Understanding with Jindal Global Law School, O.P. Jindal Global University, Sonipat, Haryana, India to jointly promote the learning and teaching of ADR methods and research therein by developing new Courses and organising various Workshops, Seminars, Conferences, Training Programmes etc. in the field of ADR.

12. Library

Books are essential tools of the lawyers, judges and arbitrators. The ICADR has well equipped library containing books of Indian and foreign authors. A number of new titles have been added to the existing library. In addition, a number of periodicals and journals are also being subscribed.

Regional Office at Hyderabad is also maintaining a good library and several important titles were added during the year to the said library.

ICADR continues the subscription to Manupatra - A comprehensive Online Legal & Business Policy Database. On this site one can view full text of judgments of Supreme Court and High Courts, information relating to Arbitration, Tribunals and Commissions like Customs, Excise and Service Tax Appellate Tribunal (CESTAT), Securities and Exchange Board of India (SEBI)/SAT, Income Tax Appellate Tribunal (ITAT). One can also view Central Bare Acts/Rules, Bills and Ordinances in Parliament, Circulars and Notifications of different Ministries, etc.

Besides these the site also provides information on WTO, Intellectual Property Rights, Cyber & IT Laws, Human Rights, Foreign Trade Policy & Procedures. It also deals with topics of Corporate Laws and Taxation like information on Direct and Indirect Taxation, Capital Market, Corporate Laws, Forex & Banking, Foreign Trade Policy & Procedures, etc.

The facility to view this site is being provided by ICADR to its Arbitrators/ Conciliators/Mediators and Members.

13. After 31.3.2014

- 1 ICADR, Headquarters organized five days Intensive Training of Mediators Programme (40 Hours) from 27th-29th June, 2014 and 5th-6th July, 2014 at its premises in New Delhi. 35 students attended the said training programme. Mr. B.S. Saluja, Secretary-General, ICADR apprised the students about ICADR and the background of the training received by its Faculty as Master Trainers from Centre for Effective Dispute Resolution, U.K. under World Bank programme. The training was provided by ICADR's faculty members namely Mr. Justice I.P. Vasishth (Retd.), Consultant ICADR, Ms. Mandira Mitra, Advocate, Mr. M.S. Doabia, Advocate and Mr. Rajendra Singh Rathore, (I.F.S.) Retd. Certificates of participation were distributed to the students.
- 2 ICADR, Regional Office, Hyderabad in association with NALSAR University of Law continues with P.G. Diploma in Alternative Dispute Resolution (Regular Course) (2014), P.G. Diploma in Alternative Dispute Resolution (Proximate Education) (2014) and P.G. Diploma in Family Dispute Resolution (Proximate Education) (2014). The number of students who have joined the said Courses are 58, 171 and 47 respectively. The admissions for P.G. Diploma in Family Dispute Resolution (Regular Course) (2014) are likely to commence by August, 2014.



V. SANKAR AIYAR & CO.
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INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION

Report on Financial Statements

We have audited the accompanying financial statements of INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION, NEW DELHI ("the Society"), which comprise the Balance Sheet as at 31st March 2014 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Generally Accepted Accounting Practices in India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements, read with other notes given in Schedule-G, give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2014;
- b) in the case of the Income and Expenditure Account, of the Surplus for the year ended on that date; and
- c) In the case of Receipts & Payments Account, of the Receipts and Payments for the year ended 31.03.2014.

Place: New Delhi
Dated: 21.08.2014



For V. Sankar Aiyar & Co.
Chartered Accountants
(Firm Regn. No.: 109208W)

R. RAGHURAMAN
Partner (M. No: 081350)

THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
BALANCE SHEET AS AT 31-03-2014

(Amount in Rs.)

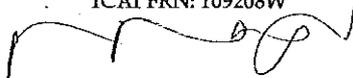
PREVIOUS YEAR	FUNDS & LIABILITIES	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	Corpus Fund						
145,000,000	Balance As per Last Balance Sheet		30,000,000	105,000,000	-	10,000,000	145,000,000
	Add : Received during the year		-	10,000,000	-	-	10,000,000
				115,000,000			155,000,000
	Capital Fund						
105,256,918	Balance As per Last Balance Sheet		103,232,964	1,970,014	-	53,940	105,256,918
	Add: Transferred from Income & Expenditure Account		835,163	650,541	-	-	1,485,704
	Less: Depreciation during the year		3,243,667	248,671	-	7,569	3,499,907
			100,824,460	2,371,884	-	46,371	103,242,715
108,393,275	Specific Purpose Funds	A	163,595,206	-	-	-	163,595,206
3,760,587	Current Liabilities	B	1,228,800	39,070	-	-	1,267,870
	Income and Expenditure Account						
168,664,488	Balance As per Last Balance Sheet		151,611,126	13,611,280	252,000	3,190,082	168,664,488
	Add: Excess of Income over Expenditure for the year		44,071,405	5,808,040	-	261,696	50,141,141
	Less: Transferred to Research Project A/c		201,931	-	-	-	201,931
			195,480,600	19,419,320	252,000	3,451,778	218,603,698
531,075,268			491,129,066	136,830,274	252,000	13,498,149	641,709,489

PREVIOUS YEAR	PROPERTY & ASSETS	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
105,256,918	Fixed Assets	C	100,824,460	2,371,884	-	46,371	103,242,715
139,525,854	Capital Work-in-Progress (At Cost) (Including Capital Advances to CPWD Rs. 2,97,25,424)		162,525,854	-	-	-	162,525,854
17,045,190	Cash & Bank Balances	D	11,555,492	7,458,390	-	1,240,671	20,254,553
267,511,934	Fixed Deposits	E	215,710,640	127,000,000	-	12,196,877	354,907,517
1,735,372	Loans & Advances	F	512,620	-	252,000	14,230	778,850
531,075,268			491,129,066	136,830,274	252,000	13,498,149	641,709,489

Significant Accounting Policies & Notes

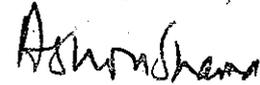
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Annexure to our Report of even date
For V.Sankar Aiyar & Co
Chartered Accountants
ICAI FRN: 109208W

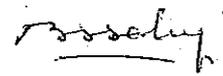


R.Raghuraman
(Partner)
M.No 81350

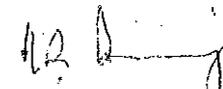




TREASURER



SECRETARY-GENERAL



CHAIRMAN

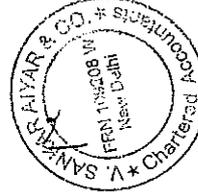
Place: New Delhi

Dated: 21-8-2014

THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
 DETAILS OF SPECIFIC PURPOSE FUNDS AS AT 31.03.2014

Schedule A
 (Amount in Rs)

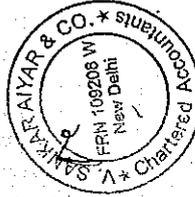
PREVIOUS YEAR	FUNDS & LIABILITIES	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
102,500,000	<u>Building Fund</u> Balance As per Last Balance Sheet Add: Received during the year	102,500,000 55,000,000 157,500,000				157,500,000
755,771	<u>Research Project Fund</u> Balance As per Last Balance Sheet Add: Amount transferred from Income & Expenditure A/c	755,771 201,931 957,702				957,702
5,137,504	<u>Arbitration fee Received against Denel (Prop.) Ltd. Vs. Govt. of India</u> Balance As per Last Balance Sheet	5,137,504				5,137,504
108,993,275		163,595,206				163,595,206



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
 DETAILS OF SUNDRY CREDITORS AS AT 31-03-2014

Schedule B
 (Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
3,716,917	Arbitration Fee Payable	1,228,800	-	-	-	1,228,800
2,070	Professional Tax	-	2,070	-	-	2,070
1,500	PG ADR/ FDR PE Convocation Fee	-	500	-	-	500
2,000	PG ADR PE Examination Fee	-	2,000	-	-	2,000
-	PG ADR/ FDR (Reg/PE) Examination Fee	-	9,800	-	-	9,800
10,800	PGD FDR- Exam. Fee	-	-	-	-	-
15,550	Library Deposit	-	12,950	-	-	12,950
11,750	Stale Cheque	-	11,750	-	-	11,750
3,760,587		1,228,800	39,070	-	-	1,267,870



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
FIXED ASSETS SCHEDULE AS AT 31-03-2014

Schedule C
(Amount in Rs)

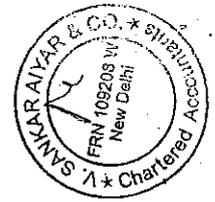
Sl.No	Description	Opening Balance As on 01-04-2013	Additions during the year	Deductions/ Adjustments during the year	Depreciation during the year	Closing Balance As on 31-03-2014
Head Quarters						
1	Land - Lease Hold	25,646,740	-	-	-	25,646,740
2	Building	52,782,735	-	-	987,887	51,794,848
3	Furniture & Fixtures	524,862	49,366	-	78,571	495,657
4	Air Conditioners with Stabilizer	9,349,220	-	-	643,345	8,705,875
5	Electrical Fittings	7,590,007	-	-	931,200	6,658,807
6	Refrigerator	11,345	-	-	808	10,537
7	Car	323,238	1,034,887	323,238	98,314	936,573
8	Library Books	439,528	35,428	-	43,774	431,182
9	Computers	-	6,000	-	2,000	4,000
10	Photostat Machine	144,341	-	-	(26,681)	171,022
11	Fax Machine with CVT	4,005	-	-	285	3,720
12	Ordinary Typewriter	2,972	-	-	491	2,481
13	Wall Hangings	5,229	-	-	1,291	3,938
14	D.G.Sets	1,764,861	-	-	134,283	1,630,578
15	Fire Fighting System	1,892,273	-	-	144,972	1,747,301
16	Lifts	1,982,760	-	-	151,905	1,830,855
17	Other Equipments	227,612	-	10,680	14,573	202,359
18	Misc. Office Equipment	541,236	43,400	-	36,649	547,987
	Total	103,232,964	1,169,081	333,918	3,243,667	100,824,460
Hyderabad Regional Office						
1	Furniture & Fixtures	248,649	68,000	-	49,609	267,040
2	Library Books	247,010	16,590	-	21,532	242,068
3	Air Conditioners with Voltage Stabilizers	534,910	-	-	36,170	498,740
4	Mike System	13,160	22,200	-	2,059	33,301
5	Podium	1,530	-	-	190	1,340
6	Refrigerator	3,849	-	-	425	3,424
7	Car	584,891	1,099,999	584,891	104,500	995,499
8	Overhead Projector	5,162	-	-	641	4,521
9	Computers	7,000	4,000	-	8,333	2,667
10	Photostat Machine	116,072	-	-	9,148	106,924
11	Fax Machine	7,791	-	-	555	7,236
12	Electronic Typewriter	4,078	-	-	808	3,270
13	Gold Medal Die	5,639	-	-	701	4,938
14	Vaccum Cleaner	20,564	24,643	-	2,519	42,688
15	Misc. Office Equipment	45,809	-	-	3,537	42,272
16	Carpet	13,377	-	-	1,110	12,267
17	EPBAX System	6,816	-	-	565	6,251
18	LCD Projector	103,707	-	-	6,269	97,438
	Total	1,970,014	1,235,432	584,891	248,671	2,371,884
Bengaluru Regional Office						
1	Furniture & Fixtures	41,653	-	-	6,718	34,935
2	Tele fax machine	5,323	-	-	442	4,881
3	Refrigerator	6,964	-	-	409	6,555
	Total	53,940	-	-	7,569	46,371
	Grand Total	105,256,918	2,404,513	918,809	3,499,907	103,242,715



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
CASH & BANK BALANCES AS AT 31-03-2014

Schedule D
(Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<u>Cash Balances</u>					
31,374	Cash-in-hand	3,265	114		23	3,402
70	Postage Stamps	50	-		-	50
26	Revenue Stamps	17	-		-	17
		3,332	114	-	23	3,469
	<u>Bank Balances</u>					
	<u>State Bank of Patiala</u>					
2,254,893	Saving Bank A/c No:65037705620	1,743,804	-	-	-	1,743,804
11,949	Current A/c No: 55113193789 (FCRA)	11,949	-	-	-	11,949
862,086	Saving Bank A/c No: 55113200346 (Corpus Fund)	728,498	-	-	-	728,498
5,994	Saving Bank A/c No: 55113200368 (Research Project)	6,236	-	-	-	6,236
272,224	Saving Bank A/c No: 55113200380 (L & B Fund)	304,128	-	-	-	304,128
5,138,504	Current A/c No. 65021850291 (Denel vs. Govt. of India)	5,138,504	-	-	-	5,138,504
	<u>Punjab National Bank</u>					
10,085	Saving Bank A/c No. 41140001005366672	24,739	-	-	-	24,739
2,427,802	Saving Bank A/c No. 4114000100532393	3,594,302	-	-	-	3,594,302
	<u>Syndicate Bank</u>					
1,168,669	Saving Bank A/c No. 04002010195055				1,165,311	1,165,311
6,186	Saving Bank A/c No. 04002010195060				75,337	75,337
	<u>Andhra Bank</u>					
1,544,077	Saving Bank A/c No: 10306		560,585			560,585
3,174,299	Saving Bank A/c No: 8585		6,755,668			6,755,668
7,198	Saving Bank A/c No: 9292		7,464			7,464
129,754	Saving Bank A/c No: 14294		134,559			134,559
		11,552,160	7,458,276	-	1,240,648	20,251,084
17,045,190		11,555,492	7,458,390	-	1,240,671	20,254,553

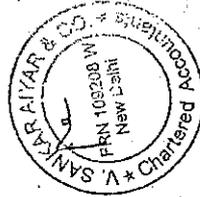


THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
FIXED DEPOSITS AS AT 31-03-2014

Schedule E

(Amount in Rs)

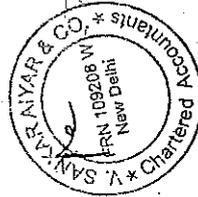
PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
121,756,163	Fixed Deposits (General)	184,752,938	14,500,000	-	2,196,877	201,449,815
145,000,000	Fixed Deposits: Corpus Fund	30,000,000	112,500,000	-	10,000,000	152,500,000
755,771	Fixed Deposits: Research Project	957,702	-	-	-	957,702
267,511,934		215,710,640	127,000,000	-	12,196,877	354,907,517



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
LOANS & ADVANCES AS AT 31-03-2014

Schedule F
 (Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<u>Unsecured Considered Good</u>					
2,000	Security Deposit	-	-	-	2,900	2,900
550,423	TDS Recoverable	512,620	-	-	11,330	523,950
930,949	Amount Recovered from Service Tax Department	-	-	-	-	-
252,000	Security Deposit	-	-	252,000	-	252,000
1,735,372		512,620	-	252,000	14,230	778,850



SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. OVERVIEW OF THE SOCIETY'S OPERATIONS:

The International Centre for Alternative Dispute Resolution (ICADR) was registered under the Societies Registration Act, 1860 on 31st May, 1995. It is an autonomous organization with its Headquarters at New Delhi and Regional Centres at Hyderabad and Bengaluru. It has been established to facilitate early resolution of disputes and to reduce the burden of arrears in Courts. The Society is committed to promote studies, research, training in the field of alternative dispute resolution (ADR) and allied matters

2. SIGNIFICANT ACCOUNTING POLICIES

2.1 BASIS OF ACCOUNTING:

The Accounting Standards issued by the Institute of Chartered Accountants of India are applicable to non-profit entities, only if any part of the activities of the entity is considered to be commercial, industrial or business in nature. The Society is not carrying on any activity in the nature of commercial, industrial or business. Therefore, the Accounting Standards are not mandatory and have been followed to the extent practicable or relevant. The financial statements have been prepared under the historical cost convention and on cash basis except stated otherwise. The accounting policies have been consistently applied by the Society.

2.2 FIXED ASSETS

Fixed assets are stated at cost less depreciation except land, which is stated at cost. Cost of fixed assets purchased out of specific purpose funds is added to the Capital Fund by debiting the relevant fund account. Those purchased out of own sources are appropriated from Income and Expenditure account and added to Capital Fund. Depreciation is calculated on straight-line method at the rates prescribed in the Income tax Act, 1961.

2.3 VALUATION OF INVESTMENTS

All investments are stated at cost

3. NOTES

3.1 The Society is registered under Societies Registration Act, vide Regn. No. S/27983 of 1995 and also registered with the Commissioner of Income-tax under section 12A vide Regn. No. 100/95-96 dated 26-07-1995.

3.2 The Society is registered with the Ministry of Home Affairs under Foreign Contribution Regulation Act, 1976 vide FCRA No. 231650771

3.3 The Society has deposited an amount of Rs 11,44,879/ with BSES Rajdhani Power Ltd as per requirements of that Company. The said amount is being treated by that Company as Security Deposit and it is adjusting interest payable on the said Security Deposit in the Electricity Bills.



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014

(Amount in Rs.)

PREVIOUS YEAR	INCOME	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
328,000	Membership fees	495,200	-	-	-	495,200
263,892	Administrative fees	479,154	-	-	-	479,154
471,500	Fee for facility	187,500	341,000	-	-	528,500
154,000	Tuition fees of PGD in FDR	-	292,000	-	-	292,000
567,000	Tuition fees of PGD in ADR	-	767,600	-	-	767,600
1,465,000	Tuition fees of PGD in ADR-Proxy Education	-	2,095,600	-	-	2,095,600
177,950	Exam. fee for ADR/FDR (Proxy. Education)	-	200,400	-	-	200,400
522,000	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	232,600	-	-	232,600
12,750	Royalty	8,499	-	-	-	8,499
175,000	Training/ Certificate Course in Mediation	165,000	37,000	-	-	202,000
5,331,656	Recovery from Tenant for Electricity/Diesel	5,759,923	-	-	-	5,759,923
43,730,478	Income from Building Rent	43,651,176	-	-	-	43,651,176
100,750	Sale of Prospectus	-	150,800	-	-	150,800
86,750	Convocation Fee	-	89,500	-	-	89,500
-	<u>Interest on:</u>	-	-	-	-	-
12,549,086	Corpus fund FDR	2,905,000	10,708,809	-	954,082	14,567,891
9,470,084	FDR of ICADR	15,269,897	1,478,792	-	196,877	16,945,566
-	Research Project FDR	201,931	-	-	-	201,931
526,042	Savings Bank Account	347,619	101,623	-	44,447	493,689
-	Interest on Income Tax Refund	5,030	-	-	-	5,030
52,000	International Conference on ADR -Participation Fee	147,000	-	-	-	147,000
237,541	Miscellaneous receipt	41,285	1,867	-	496	43,648
25,735	Sale of Study Material & Brochure	-	36,150	-	-	36,150
240,000	Training Programme on Arbitration	100,000	-	-	-	100,000
2,600	Suppl. Exam. fee for PGD ADR/FDR	-	2,700	-	-	2,700
137,386	Interest on Security Deposit	68,693	-	-	-	68,693
76,627,200	Total	69,832,907	16,536,441	-	1,195,902	87,565,250
PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
11,746,371	Salary ,Wages, Honorarium & Provident Fund	8,709,768	3,531,238	-	706,678	12,947,684
530,000	Honorarium to ADR/FDR/Proxy Education Faculty	-	601,900	-	-	601,900
147,062	Travelling & Conveyance	31,823	113,775	-	3,849	149,447
176,821	Vehicle operation & Maintenance	68,700	39,281	-	-	107,981
1,444,704	Rent Rates & Taxes	-	1,496,431	-	-	1,496,431
288,639	Printing & Stationery	136,255	491,374	-	5,247	632,876
81,719	Office expenses	261,095	-	-	-	261,095
49,438	Legal and Assessment fees	93,146	-	-	-	93,146
186,193	Postage & Telephone	54,623	111,787	-	18,944	185,354
1,428	Bank charges	1,545	-	-	199	1,744
95,552	Miscellaneous expenses	7,614	-	-	1,950	9,564
73,034	Audit fees	89,888	-	-	-	89,888
90,362	Seminar Expenses	-	-	-	42,561	42,561
162,199	Training of Mediators/ Arbitrators	147,905	273,093	-	-	420,998
15,073,522	Balance carried over	9,602,362	6,658,879	-	779,428	17,040,669



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014**

PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
15,073,522	Balance brought forward	9,602,362	6,658,879	-	779,428	17,040,669
125,610	Repair & maintenance	57,577	61,700	-	38,111	157,388
31,509	Computer repairs/stationery	-	19,075	-	9,450	28,525
319,711	Property Tax	508,264	-	-	-	508,264
220,888	Conference on Arbitration & Mediation at Tashkent	-	-	-	-	-
260,107	Property/ Heath Insurance	154,423	59,076	-	6,942	220,441
6,917,518	Electricity & Water Charges	8,304,623	102,054	-	-	8,406,677
89,700	Library Expenses for F.Y. 2012-2014	-	-	-	-	-
8,747	Books & Periodicals	2,225	4,390	-	-	6,615
34,919	Staff welfare	-	29,116	-	7,975	37,091
38,168	Xerox Charges	-	46,097	-	-	46,097
142,832	Petrol expenses	-	153,298	-	-	153,298
227,727	General expenses	-	210,206	-	-	210,206
495,209	PGADR(Prox. Edn.) Contact Class Expenses	35,000	535,239	-	-	570,239
138,268	Convocation Exp. (ADR Regular & PGCC)	-	154,582	-	-	154,582
948,078	Advertisements	40,000	510,128	-	-	550,128
2,749	G.C. Meeting Expenses	23,433	-	-	-	23,433
-	Loss on sale of Fixed Assests	90,918	184,891	-	-	275,809
600,000	Ground Rent	600,000	-	-	-	600,000
250,265	Training programs ADR	-	118,129	-	92,300	210,429
160,542	AGM Expenses	138,898	-	-	-	138,898
-	Donation- P.M. Relief Fund	-	100,000	-	-	100,000
42,550	Web Site Expenses	219,913	-	-	-	219,913
708,350	Paid to Nalsar University	-	1,131,000	-	-	1,131,000
1,461,439	International Conference on ADR	3,076,902	-	-	-	3,076,902
478,291	Security Charges	544,745	-	-	-	544,745
1,250,123	Building Maintenance	1,527,056	-	-	-	1,527,056
1,197	Amount written off	-	-	-	-	-
46,599,181	Excess of Income over Expenditure	44,906,568	6,458,581	-	261,696	51,626,845
200,048	Less:- Transferred to Capital Fund	835,163	650,541	-	-	1,485,704
3,532,947	Depreciation	3,243,667	248,671	-	7,569	3,499,907
(3,532,947)	Less:Met out from Capital Fund	(3,243,667)	(248,671)	-	(7,569)	(3,499,907)
46,399,133	Net Excess of Income over Expenditure carried to Balance Sheet	44,071,405	5,808,040	-	261,696	50,141,141
76,627,200	Total	69,832,907	16,536,441	-	1,195,902	87,565,250

Annexure to our Report of even date

For V.Sankar Aiyar & Co

Chartered Accountants

ICAI FRN: 109208W

R.Raghuraman

(Partner)

M.No 81350



Place: New Delhi

Dated: 21.8.2014

Ashwame

TREASURER

R. Sankar Aiyar

SECRETARY-GENERAL

H. J. ...

CHAIRMAN

THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2014

(Amount in Rs.)

PREVIOUS YEAR	RECEIPTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	Opening Balance as on 01-04-13					
8,997	Cash Balance	3,073	26,500	-	1,897	31,470
18,120,796	Bank Balance	10,983,537	4,855,328	-	1,174,855	17,013,720
244,471,723	Fixed Deposits	141,738,812	113,773,122	-	12,000,000	267,511,934
262,601,516		152,725,422	118,654,950	-	13,176,752	284,557,124
	Capital Receipts					
10,000,000	Corpus Grant Received	-	10,000,000	-	-	10,000,000
	Building Grant Received	55,000,000	-	-	-	55,000,000
	Sale of Fixed Assets	243,000	400,000	-	-	643,000
10,000,000		55,243,000	10,400,000	-	-	65,643,000
	Revenue Receipts					
328,000	Membership fees	495,200	-	-	-	495,200
263,892	Administrative fees	479,154	-	-	-	479,154
471,500	Fee for facility	187,500	341,000	-	-	528,500
154,000	Tuition fees of PGD in FDR	-	292,000	-	-	292,000
567,000	Tuition fees of PGD in ADR	-	767,600	-	-	767,600
1,465,000	Tuition fees of PGD in ADR-Proxy Education	-	2,095,600	-	-	2,095,600
177,950	Exam. fee for ADR/FDR (Proxy. Education)	-	200,400	-	-	200,400
522,000	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	232,600	-	-	232,600
12,750	Royalty	8,499	-	-	-	8,499
175,000	Training/ Certificate Course in Mediation	165,000	37,000	-	-	202,000
5,331,656	Recovery from Tenant for Electricity/Diesel	5,759,923	-	-	-	5,759,923
43,730,478	Income from Building Rent	43,651,176	-	-	-	43,651,176
100,750	Sale of Prospectus	-	150,800	-	-	150,800
86,750	Convocation Fee	-	89,500	-	-	89,500
-	Interest on Income Tax Refund	5,030	-	-	-	5,030
52,000	International Conference on ADR -Participation Fee	147,000	-	-	-	147,000
25,735	Sale of Study Material & Brochure	-	36,150	-	-	36,150
240,000	Training Programme on Arbitration	100,000	-	-	-	100,000
2,600	Suppl. Exam. fee for PGD ADR/FDR	-	2,700	-	-	2,700
137,386	Interest on Security Deposit	68,693	-	-	-	68,693
237,541	Miscellaneous receipt	41,285	1,867	-	496	43,648
54,081,988		51,108,460	4,247,217	-	496	55,356,173
	Interest Received on:					
22,019,170	FDR's	18,376,828	12,187,601	-	1,150,959	31,715,388
526,042	Savings Bank Account	347,619	101,623	-	44,447	493,689
22,545,212		18,724,447	12,289,224	-	1,195,406	32,209,077
(825,161)	Current Liability Adjustment Account	(2,488,117)	(4,600)	-	-	(2,492,717)
348,403,555	Total	275,313,212	145,586,791	-	14,372,654	435,272,657
PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	Revenue Expenditure					
11,746,371	Salary ,Wages, Honorarium & Provident Fund	8,709,768	3,531,238	-	706,678	12,947,684
530,000	Honorarium to ADR/FDR/Proxy Education Faculty	-	601,900	-	-	601,900
147,062	Travelling & Conveyance	31,823	113,775	-	3,849	149,447
176,821	Vehicle operation & Maintenance	68,700	39,281	-	-	107,981
1,444,704	Rent Rates & Taxes	-	1,496,431	-	-	1,496,431
288,639	Printing & Stationery	136,255	491,374	-	5,247	632,876
81,719	Office expenses	261,095	-	-	-	261,095
49,438	Legal and Assessment fees	93,146	-	-	-	93,146
186,193	Postage & Telephone	54,623	111,787	-	18,944	185,354
1,428	Bank charges	1,545	-	-	199	1,744
95,552	Miscellaneous expenses	7,614	-	-	1,950	9,564
73,034	Audit fees	89,888	-	-	-	89,888
90,362	Seminar Expenses	-	-	-	42,561	42,561
162,199	Training of Mediators/ Arbitrators	147,905	273,093	-	-	420,998
15,073,522	Balance carried forward	9,602,362	6,658,879	-	779,428	17,040,669



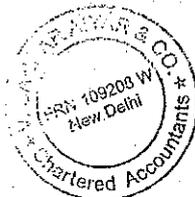
PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
15,073,522	Balance brought forward	9,602,362	6,658,879	-	779,428	17,040,669
125,610	Repair & maintenance	57,577	61,700	-	38,111	157,388
31,509	Computer repairs/stationery	-	19,075	-	9,450	28,525
319,711	Property Tax	508,264	-	-	-	508,264
220,888	Conference on Arbitration & Mediation at Tashkent	-	-	-	-	-
260,107	Property/ Health Insurance	154,423	59,076	-	6,942	220,441
6,917,518	Electricity & Water Charges	8,304,623	102,054	-	-	8,406,677
89,700	Library Expenses for F.Y. 2012-2014	-	-	-	-	-
8,747	Books & Periodicals	2,225	4,390	-	-	6,615
34,919	Staff welfare	-	29,116	-	7,975	37,091
38,168	Xerox Charges	-	46,097	-	-	46,097
142,832	Petrol expenses	-	153,298	-	-	153,298
227,727	General expenses	-	210,206	-	-	210,206
495,209	PGADR(Prox. Edn.) Contact Class Expenses	35,000	535,239	-	-	570,239
138,268	Convocation Exp. (ADR Regular & PGCC)	-	154,582	-	-	154,582
948,078	Advertisements	40,000	510,128	-	-	550,128
2,749	G.C. Meeting Expenses	23,433	-	-	-	23,433
-	-	-	-	-	-	-
600,000	Ground Rent	600,000	-	-	-	600,000
250,265	Training programs ADR	-	118,129	-	92,300	210,429
160,542	AGM Expenses	138,898	-	-	-	138,898
-	Donation- P.M. Relief Fund	-	100,000	-	-	100,000
708,350	Paid to Nalsar University	-	1,131,000	-	-	1,131,000
1,461,439	International Conference on ADR	3,076,902	-	-	-	3,076,902
478,291	Security Charges	544,745	-	-	-	544,745
1,250,123	Building Maintenance	1,527,056	-	-	-	1,527,056
42,550	Web Site Expenses	219,913	-	-	-	219,913
1,197	Amount written off	-	-	-	-	-
30,028,019		24,835,421	9,892,969	-	934,206	35,662,596
	Capital Expenditure:					
33,608,162	Capital Work-in-progress	23,000,000	-	-	-	23,000,000
200,048	Additions During the Year	1,169,081	1,235,432	-	-	2,404,513
33,808,210		24,169,081	1,235,432	-	-	25,404,513
10,202	Current Assets Adjustment Account	(957,422)	-	-	900	(956,522)
	Closing Balance as on 31-03-14					
31,470	Cash Balance	3,332	114	-	23	3,469
17,013,720	Bank Balance	11,552,160	7,458,276	-	1,240,648	20,251,084
267,511,934	Fixed Deposits	215,710,640	127,000,000	-	12,196,877	354,907,517
284,557,124		227,266,132	134,458,390	-	13,437,548	375,162,070
348,403,555	Total	275,313,212	145,586,791	-	14,372,654	435,272,657

Annexure to our Report of even date
For V.Sankar Aiyar & Co
Chartered Accountants
ICAI FRN: 109208W

R.Raghuraman
(Partner)
M.No 81350

Place: New Delhi

Dated: 21.5.2014



A. Srinivasa

TREASURER

Srinivasa
SECRETARY-GENERAL

Y.R.D.
CHAIRMAN