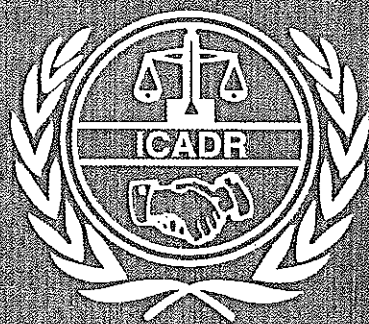


# ANNUAL REPORT



**The International Centre for  
Alternative Dispute Resolution  
New Delhi**

**2014-15**

**International Conference on Reforms in Arbitration  
organized by ICADR, Headquarters  
on  
22<sup>nd</sup> November, 2014  
in Hotel Le Meridien, New Delhi.**

**Lighting of Lamp**



**From Left to right:** Mr. B.S. Saluja, Secretary-General, ICADR, Hon'ble Mr. Justice H.L. Dattu, Chief Justice of India, H.E. Mohamed Bennouna Louridi, Judge, International Court of Justice, Hon'ble Mr. Justice Kalyan Jyoti Sengupta, the then Chief Justice, High Court of Judicature at Hyderabad, Dr. H.R. Bhardwaj, former Governor of Karnataka and Chairman, ICADR, H.E. Dalveer Bhandari, Judge, International Court of Justice, Hon'ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India and Hon'ble Mr. Justice Dipak Misra, Judge, Supreme Court of India.

# **ANNUAL REPORT**

**2014 - 2015**



**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, 85931884, 85931886 Fax. No. 26139707

E-mail : [icadr@nic.in](mailto:icadr@nic.in), Website : <http://icadr.nic.in>

(A Society registered under the Societies Registration Act, 1860  
and working under the aegis of the Government of India

Ministry of Law & Justice, New Delhi)

### **PATRONS**

Chief Justice of India

&

Union Minister of Law and Justice

### **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**

- Dr. E.M.S. Natchiappan (M.P.), Chairman, Parliamentary Standing Committee on Personnel, Public Grievances, Law and Justice.  
Mr. Praveen Agarwal, Advocate  
Mr. M.S. Ahluwalia, Former Deputy Chairman, Planning Commission  
Mr. Gourab Banerji, Former Additional Solicitor General of India  
Dr. Ashwinie Kumar Bansal, Advocate  
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  
Dr. Subhash C. Gupta, Advocate  
Mr. Vineet Jindal, Advocate  
Mr. B.D. Kakkar, Former General Manager, Vijaya Bank  
Mr. Suman J. Khaitan, Advocate  
Mr. P.K. Malhotra, Law Secretary  
Mr. P.P. Malhotra, Former Additional Solicitor General of India  
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. R.K. Rathore, Former Additional Advocate General (HR)  
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. Shailendra Sharma, Advocate  
Dr. Anmol Rattan Sidhu, Former Assistant Solicitor General of India  
Mr. D.C. Singhania, 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

## REGIONAL CENTRES

### HYDERABAD

10<sup>th</sup> Floor, Gagan Vihar Building, Opp. Gandhi Bhawan, M.J. Road, Nampally, Hyderabad – 500001  
Tel. No. : 91 040 24745165, 24731514. Tel. & Fax : 91 040 24745165  
E-Mail: icadr.hyd@nic.in Website : www.icadr.ap.nic.in

#### ADVISORY COUNCIL

##### PATRON

Chief Justice, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh.

##### Executive Chairman

Hon'ble Mr. Justice N. Ramamohana Rao, Judge, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh.

##### MEMBERS

##### ANDHRA PRADESH STATE

Mr. P. Venugopal  
Advocate-General  
Mr. C.S.S.V. Durga Prasad  
Law Secretary  
Mr. P.V. Ramesh, IAS  
Prl. Finance Secretary  
Mr. M.V. Ravi Kumar  
Engineer-in-Chief  
Prof. (Dr.) R.G.B. Bhagavath Kumar  
Vice-Chancellor, DSNLU

##### TELANGANA STATE

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Mr. A. Santhosh Reddy  
Law Secretary  
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Spl. Chief Secretary (Finance)  
Mr. J. Vijaya Prakash  
Engineer-in-Chief  
Prof. (Dr.) K.V.S. Sarma  
NALSAR University of Law  
Mr. Anil Reddy Vennam  
President, FTAPCCI

Secretary & In-charge : Mr. J.L.N. Murthy

### BENGALURU

Karnataka Judicial Academy, Crescent Road, Bengaluru – 560001  
Tel. No.: 080 22352663  
E-Mail : icadr\_bangalore@rediffmail.com Website: <http://icadr.nic.in>

#### ADVISORY COUNCIL

##### PATRON

Chief Justice, High Court of Karnataka

##### Executive Chairman

Hon'ble Mr. Justice N. Kumar, Judge, High Court of Karnataka

##### MEMBERS

Prof. Ravivarma Kumar, Advocate-General, High Court of Karnataka  
Mr. K.B. Changappa, Law Secretary to Government of Karnataka  
Mr. I.S.N. Prasad, Prl. Finance Secretary, Government of Karnataka  
Mr. T.N. Chikkarayappa, Secretary to Government of Karnataka, PWD  
Mr. P.P. Hegde, Chairman, Karnataka State Bar Council  
Mr. Tallam R. Dwarakanath, President, Federation of Karnataka – Chamber of Commerce & Industry  
Prof. (Dr.) V. Nagaraj, National Law School of India University, Bengaluru  
Prof. (Dr.) R. Venkata Rao, Vice-Chancellor, National Law School of India University, Bengaluru  
Mr. R.N. Shetty, Businessman  
Mr. S. Sukumar, Advocate

Secretary : Mr. C.R. Sundaresh

## 1. ICADR - Introduction

The International Centre for Alternative Dispute Resolution (ICADR) was registered under the Societies Registration Act, 1860 on 31<sup>st</sup> May, 1995. It is an autonomous organisation working under the aegis of the Union Ministry of Law & Justice, 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 6<sup>th</sup> 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) Fifteen 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) Activities and Publicity Committee
- (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	8 (Eight)
3. Corporate Members	5 (Five)
4. Associate Members (Annual)	2 (Two)
5. Life Members	409 (Four hundred and nine)
6. Ordinary Members (Annual)	43 (Forty three)

## 7. Arbitration Cases

(i) The Centre at New Delhi has so far received 48 cases for arbitration and 4 cases for conciliation. The Arbitral Tribunals have disposed of 41 arbitration cases and hearings in remaining 7 cases are in progress. The Additional award in one international case of M/s. Motorola INC, USA, Motorola India Pvt. Limited and Mahanagar Telephone Nigam Limited was pronounced on 21<sup>st</sup> January, 2015. The Sole Arbitrator in this case was Hon'ble Mr. Justice D.P. Wadhwa, Former Judge, Supreme Court of India. Two Awards in another International case between HRD Corporation, Marcus Oil Chemical Division, U.S.A. and Gas Authority of India Limited were pronounced on 22nd July, 2015. The Tribunal in this case consisted 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 HRD Corporation, 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 2014-2015 :-

1. M/s. Friends Engineering Works Vs. M/s. Cochin Marine Industries and M/s. FACT Engineering, Kochin.
2. M/s. Fertilizers and Chemicals Travancore Limited (FACT), Kochi and M/s. P & P Logistics, Ernakulam, Kerala.
3. M/s. IVRCL Gundugolanu Rajahmundry Tollways Limited and National Highways Authority of India (NHAI).
4. M/s. IVRCL Patiala Bathinda Tollways Limited (IPBTL) and Punjab Public Works Department (B&R), Government of Punjab.
5. M/s. Moradabad-Bareilly Expressway Limited and National Highways Authority of India (NHAI).

The ICADR has also been furnishing panels of arbitrators for appointment of arbitrators. Recently M/s. ITI Limited, Bangalore, approached ICADR to furnish the list of Arbitrators on ICADR's Panel to select Arbitrator to adjudicate their dispute with a Private Sector Company.

The 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, 2015, 623 hearings by different Ministries and other parties and 434 hearings by Arbitrators appointed by ICADR in various cases have taken place in ICADR's Headquarters building. Similarly 743 hearings by Arbitrators have taken place in Regional Office Hyderabad from 1999 till July, 2015.

#### **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.

Due to Bifurcation of the State of Andhra Pradesh into two States, the ICADR Regional Centre, Hyderabad got Corpus Grant of Rs. 16,66,666/- from the State of Andhra Pradesh and of Rs. 32,00,000/- from the State of Telangana in the financial year 2014-2015.

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

ICADR Headquarters, had received total grant-in-aid of Rs 15.75 crores upto Financial Year 2013-2014 from Ministry of Law and Justice, Department of Legal Affairs towards the construction of the ICADR's Phase II buildings. The total grant-in-aid of Rs. 15.75 crores received by ICADR has been paid to CPWD for the aforesaid construction work of Phase II buildings. The Civil work including internal Electrical work, work of HVAC, Fire Fighting and Lifts etc. is nearing completion. NOC from Chief Fire Officer for fire fighting system is awaited. CPWD 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 has been awarded recently. The said construction work is likely to be completed by the end of 2015.

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 buildings 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, 1057 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/Diploma Courses**

The ICADR organised the following Training Programmes/Conference/Seminars/Workshops/Lectures/Diploma Courses during the year:-

- (1) ICADR, Headquarters organized five days Intensive Training of Mediators Programme (40 Hours) from 27<sup>th</sup>-29<sup>th</sup> June, 2014 and 5<sup>th</sup>-6<sup>th</sup> 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, Headquarters organized an International Conference on Reforms in Arbitration on 22<sup>nd</sup> November, 2014 in Hotel Le Meridien, New Delhi. The said Conference was inaugurated by Hon'ble Chief Justice of India, Mr. Justice H.L. Dattu. Two Judges from International Court of Justice, namely, H.E. Mohamed Bennouna Louridi and H.E. Dalveer Bhandari attended the said Conference. The said Conference was also attended and addressed by Hon'ble Mr. Justice Dipak Misra, Hon'ble Mr. Justice Madan B. Lokur, Hon'ble Mr. Justice A.K. Sikri, Judges of Supreme Court of India, Dr. H.R. Bhardwaj, former Governor of Karnataka and Chairman, ICADR, Hon'ble Mr. Justice Kalyan Jyoti Sengupta, the then Chief Justice, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh, Hon'ble Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, Regional Centre of ICADR, Bengaluru, Mr. P.K. Malhotra, Law Secretary and Member, Governing Council, 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 on Costs and Procedure for Time Bound Arbitration was Chaired by Mr. P.K. Malhotra, Law Secretary. The Speakers of this Session were Mr. S.K. Dholakia, Senior Advocate and Member, Governing Council, ICADR, Mr. Suman Jyoti Khaitan, Advocate and Member, Governing Council, ICADR, Mr. Suresh Chandra, Joint Secretary, Deptt. of Legal Affairs, Ministry of Law and Justice.

The Second Session on Advantages and Disadvantages of Adhoc/Institutional Arbitration in India was Chaired by Hon'ble Mr. Justice T.S. Doabia (Retd.), Special Invitee to the Governing Council, ICADR. The Speakers of this Session were Hon'ble Mr. Justice I.P. Vasishth (Retd.), Consultant, ICADR, Mrs. Rita Kumar, IAS (Retd.), Special Invitee to the Governing Council, ICADR, Mr. Uddesh Kohli, Chairman, Construction Industry Arbitration Council and Mr. J.L.N. Murthy, In-charge, Regional Centre, Hyderabad and Special Invitee to Governing Council, ICADR. The Conference got a very good response and was attended by Governing Council Members of ICADR, Senior Advocates, Jurists and professionals from Corporates.

- (3) ICADR, Headquarters Co-sponsored the "World Congress on International Law" with Indian Society of International Law, which was held on 9<sup>th</sup>-11<sup>th</sup> January 2015. It was inaugurated by Hon'ble Mr. M. Hamid Ansari, Vice President of India on 9<sup>th</sup> January, 2015 at Vigyan Bhawan, New Delhi. Judge, Peter Tomka, President International Court of Justice, The Hague, Judge Abdulqawi Ahmed Yusuf, International Court of Justice, The Hague, Hon'ble Mr. Justice Dalveer Bhandari, Judge International Court of Justice, The Hague, Hon'ble Dr. E. M. Sudarsana Natchiappan, President, Indian Society of International Law and Mr. Narinder Singh, Secretary-General, Indian Society of International Law addressed the inaugural Session. Mr. B.S. Saluja, Secretary-General, ICADR also attended the said inaugural Session. ICADR, also co-hosted the dinner on 9th January, 2015 at Habitat Centre, New Delhi. Governing Council Members of ICADR, namely, Mr. P.K. Malhotra, Secretary, Ministry of Law and Justice and Mr. A.K. Ganguli, Senior Advocate Co-chaired the Sessions and Dr. T.K. Viswanathan, former Secretary-General, Lok Sabha and Director (ADR), ICADR and Mr. S.K. Dholakia Senior Advocate and Member Governing Council, ICADR addressed the participants on 11th January, 2015. The various Sessions on topics relating to International Law e.g. National Implementation of International Law, International Humanitarian Law, Contemporary Issues in the Law of the Sea, International Investment Law, International Courts and Tribunals, International Commercial Arbitration etc were Chaired, Co-chaired and addressed by Supreme Court Judges, Officers from Ministry of External Affairs and by Speakers from eminent law Universities and Institutions in India and abroad.
- (4) ICADR, Headquarters organized seventh Training Programme on "Legal Aspects of Contract and Procurement" for GAIL Executives on 15<sup>th</sup> and 16<sup>th</sup> January, 2015 at GAIL Premises, Noida. It was attended by 33 officers of GAIL.
- (5) ICADR, Headquarters organized Conference on "International Arbitration and Dispute Resolution : The India-Australia Perspectives" in collaboration with The Australian Centre for International Commercial Arbitration (ACICA) on 14<sup>th</sup> February, 2015 in New Delhi. The said Conference was addressed by Dr. H.R. Bhardwaj, Former Governor of Karnataka and Chairman, ICADR, Mr. Khory McCormick, Vice President, ACICA, Mr. Michael Talbot, Chairman, Australian International Disputes Centre, Mr. Suman Jyoti Khaitan, Advocate and Member, Governing Council, ICADR, Mr. S.K. Dholakia, Senior Advocate and Member, Governing Council, ICADR and Mr. B. S. Saluja, Secretary-General, ICADR. The said Conference was attended by Members and Special Invitees to Governing Council of ICADR, Officers from Ministry of Law and Justice and Ministry of External Affairs etc. On the said occasion a Co-operation Agreement between The International Centre for Alternative Dispute Resolution and The Australian Centre for International Commercial Arbitration (ACICA) was also signed. The said Agreement covers three areas, namely, mutual exchange of information, mutual assistance in the conduct of proceedings and mutual assistance in organising training programs on mediation, arbitration and other related

procedures as well as organizing seminars, conferences and research studies in the field of alternative dispute resolution and intellectual property.

- (6) ICADR, Headquarters, participated in "2015 UNCITRAL India Workshop on Dispute Resolution in the Construction Industry" organized jointly by Construction Industry Arbitration Council (CIAC) and UNCITRAL Regional Centre for Asia and the Pacific (RCAP) on 16th February, 2015 in New Delhi. Mr. B.S. Saluja, Secretary-General, ICADR, Dr. T.K. Viswanathan, Director (ADR), ICADR, and Mr. Justice I.P. Vasisht (Retd.), Consultant, ICADR attended the Workshop. The said Workshop was inaugurated by Hon'ble Mr. D. Sadananda Gowda, Union Minister of Law & Justice. Mr. P.K. Malhotra, Secretary, Law & Justice, Government of India, Mr. Joao Riberio, UNCITRAL, Dr. Uddesh Kohli Chairman, Construction Industry Arbitration Council, Dr. B.D. Mundhra, Chairman UNECEP, Mr. Justice I.P. Vasisht (Retd.), Consultant, ICADR and several other Indian as well as the overseas experts addressed the workshop.
- (7) ICADR, Regional Office, Hyderabad organized 40 hours Advanced Training Programme in Mediation from 19<sup>th</sup> to 23<sup>rd</sup> July, 2014 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.
- (8) On the occasion of Annual Convocation function of NALSAR University held on 2nd August, 2014, Hon'ble Mr. Pranab Mukherjee, President of India awarded Gold Medal instituted by ICADR, to Mr. Divyanashi Chandra, best student of ADR from NALSAR University.
- (9) ICADR, Regional Centre, Hyderabad in association with A.P. State Legal Services Authority, Hyderabad and District Legal Service Authority, Chittoor, organized a Training Programme on Alternative Dispute Resolution for the Judicial Officers on 24<sup>th</sup> and 25<sup>th</sup> January, 2015 at Chittoor in Andhra Pradesh. The said Programme was inaugurated by Mr. K.V. Vijaya Kumar, Principal District & Sessions Judge and Chairman, District Legal Services Authority, Chittoor. The said event was attended by about 76 persons.
- (10) ICADR, Regional Centre, Hyderabad organized a Conference on "International Arbitration and Dispute Resolution: The India-Australia Perspectives" in collaboration with The Australian Centre for International Commercial Arbitration (ACICA) on 17<sup>th</sup> February, 2015 at Hyderabad. The said Conference was inaugurated by Mr. N. Ramchander Rao, Senior Advocate & Member, Bar Council of India. The said Conference was addressed by Mr. Khory McCormick, Vice President, ACICA, Mr. P. Bhaskaramohan, Advocate and Mr. J.L.N. Murthy, In-charge, ICADR, Regional Centre, Hyderabad and Special Invitee to Governing Council, ICADR. The said event was attended by about 88 persons.
- (11) ICADR, Regional Centre, Hyderabad and the Federation of Telangana and Andhra Pradesh Chamber of Commerce (FTAPCCI) started ADR-cum-Legal Clinic (Help

Desk) on 18<sup>th</sup> February, 2015 at Hyderabad. The said Help Desk was inaugurated by Hon'ble Sri Justice Challa Kodanda Ram, Judge, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh. It was also attended by Sri Anil Reddy Vennam, Senior Vice President FTAPCCI, Sri Shiv Kumar Rungta, President FTAPCCI, Sri Ravindra Modi, Vice President, FTAPCCI, Sri Abhay Kumar Jain, Chairman of Corporate Laws Legal & IPR Committee and Sri J.L.N. Murthy, In-charge, ICADR, Regional Centre, Hyderabad and Special Invitee to Governing Council, ICADR. The said Help Desk has been started to create awareness regarding Regional Centre, Hyderabad and ADR methods.

- (12) ICADR, Regional Centre, Hyderabad organized a Workshop for Judicial Officers on Alternative Dispute Resolution in association with A.P. State Legal Services Authority, Hyderabad and District Legal Service Authority, Ananthapuramu on 21<sup>st</sup> and 22<sup>nd</sup> February, 2015 at Ananthapuramu District, Andhra Pradesh. The said Programme was inaugurated by Mr. M. Venkateswara Rao, Principal District & Sessions Judge and Chairman, District Legal Services Authority, Ananthapuramu. The said event was attended by about 50 persons.
- (13) ICADR, Regional Centre, Hyderabad organized a Workshop on Methods, Techniques and Training on ADR in association with Damodaram Sanjivayya National Law University, Visakhapatnam (A.P.) and Bar Association of Visakhapatnam on 14<sup>th</sup> and 15<sup>th</sup> March, 2015 at Damodaram Sanjivayya National Law University, Visakhapatnam. The said programme was inaugurated by Hon'ble Mr. Justice Dilip B. Bhosale, Judge, High Court of Judicature at Hyderabad for the States of Telangana & Andhra Pradesh. A flyer for the proposed Post Graduate Diploma in Alternative Dispute Resolution (Regular Course), to be launched by the said University and ICADR was circulated. The said event was attended by about 125 persons.
- (14) ICADR, Regional Office, Hyderabad in collaboration with NALSAR University of Law conducted the classes and examination for P.G. Diploma in ADR (Regular Course) (2014) and P.G. Diploma in FDR (Regular Course) (2014). 57 and 18 students respectively had enrolled for the said courses. Similarly 48 and 171 students had enrolled for the P.G. Diploma in FDR (Proximate Education) (2014) and P.G. Diploma in ADR (Proximate Education) (2014), for which classes and examinations were conducted in association with other authorities between April, 2014 and April, 2015. Results for the above mentioned Courses are awaited.
- (15) ICADR, Regional Office, Hyderabad and NALSAR University of Law, Hyderabad, declared the results of P.G. Diploma in ADR (Regular Course) (2013), P.G. Diploma in ADR (Proximate Education) (2013), P.G. Diploma in FDR (Regular Course) (2013) and P.G. Diploma in FDR (Proximate Education) (2013). Out of 58, 79, 37 and 37 students who appeared for the examinations of above mentioned Courses, 55, 63, 31, 28 students cleared the said Examinations.
- (16) ICADR, Regional Centre, Bengaluru organized a Seminar on Alternative Dispute Resolution on 8<sup>th</sup> August, 2014 at Chikmagalur, Bengaluru. It was attended by

- Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru, Hon'ble Mr. Justice Venugopala Gowda, Judge, High Court of Karnataka, Mrs. H.S. Kamala, Principal District and Sessions Judge, Chikmagalur and Mr. K.S. Shanthi Prakash, Secretary, Bar Association of Chikmagalur. The said event was attended by about 215 persons.
- (17) ICADR, Regional Centre, Bengaluru organized two days Training Programme in Alternative Dispute Resolution on 26<sup>th</sup> and 27<sup>th</sup> September, 2014. The inaugural session was addressed by Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru, Dr. V. Nagaraj, Professor, NLSUI, Mr. Nagaraja R., Finance Director, Karnataka Power Corporation Limited, Mr. S. Harish, Director, Karnataka Judicial Academy and Mr. B.S. Saluja, Secretary-General, ICADR. 31 Officers were trained and awarded Certificates.
- (18) ICADR, Regional Centre, Bengaluru organized two days Training Programme on Alternative Dispute Resolution for Karnataka Power Corporation on 11<sup>th</sup> and 12<sup>th</sup> December, 2014 at Raichur Thermal Power Station. The said Training Programme was addressed by Mr. Justice Narayana, IInd Additional District and Sessions Judge, Mrs. Uma Ramu, Professor of Law, SCAB Law College and Dr. Nandimath, Professor and Registrar, National Law School of India University, Bengaluru. 24 Officers were trained and awarded Certificates.
- (19) ICADR, Regional Centre, Bengaluru organized two days Training Programme on Alternative Dispute Resolution on 9<sup>th</sup> and 10<sup>th</sup> January, 2015 for Hindustan Aeronautics Limited at Bengaluru. The said Training Programme was addressed by Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru, Mr. B.A. Muchandi, Former District and Sessions Judge and Member Secretary of Law Commission. 34 Officers were trained and awarded Certificates.
- (20) ICADR, Regional Centre, Bengaluru organized two days Training Programme on Alternative Dispute Resolution on 16<sup>th</sup> and 17<sup>th</sup> January, 2015 for Karnataka Power Corporation Limited at Saravathi Power Plant, Shimogga District. The said Programme was addressed Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru, Dr. O.V. Nandimath, Professor and Registrar, National Law School of India University, Bengaluru and Mr. Hanumanthappa, Chief Electrical Engineer. 29 Officers were trained and awarded Certificates.
- (21) ICADR, Regional Centre, Bengaluru organized two days Training Programme on Alternative Dispute Resolution on 6<sup>th</sup> and 7<sup>th</sup> March, 2015 for Karnataka Power Corporation Limited at Bellary Thermal Power Station, Kudathini, Bellary District. The said Training Programme was addressed by Dr. O.V. Nandimath, Professor and Registrar, National Law School of India University and Mr. Sidda Reddy, President, Advocates Association, Bellary. 28 Officers were trained and awarded Certificates.



## 11. Agreements

The ICADR continues with 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.
- (E) The Association of Arbitration Courts of Uzbekistan; and
- (F) The Australian Centre for International Commercial Arbitration (ACICA).

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, Sonapat, 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 31.3.2015

- (1) ICADR, Headquarters organized 40 hours i.e. five days' Mediation Training Programme on 30<sup>th</sup>, 31<sup>st</sup> May & 1<sup>st</sup> June, 2015 and 19<sup>th</sup> & 20<sup>th</sup> June, 2015 in its office Premises. Against proposed 30 seats 31 Trainee Delegates attended the said course. The participants came from different parts of the country including Tamil Nadu, Andhra Pradesh, Punjab & Haryana, Uttarakhand and Delhi. The Training was imparted by our own CEDR trained Faculty comprising of Mr. Justice I.P. Vasishth (Retd.), Ambassador R.S. Rathore (Retd.) and Supreme Court Lawyers, Mrs. Mandira Mitra and Mr. M.S. Doabia. The methodology of the Training comprised both theoretical as well as practical demos including participative exercises by the Trainee Delegates. Without exception the delegates enjoyed the Training and provided the Feedback of high value satisfaction.

- (2) ICADR, Headquarters organized Arbitration Training Programme from 24<sup>th</sup>-26<sup>th</sup> July, 2015 in Hotel Deccan Plaza, Chennai in association with SOFADS. The said Training Programme was inaugurated by Hon'ble Mr. Justice S.K. Kaul, Chief Justice of Madras High Court on 23<sup>rd</sup> July, 2015 at Hotel Vivanta by Taj-Connemara, Chennai. The said inauguration Programme was also attended by some sitting and retired Judges of the Supreme Court and Madras High Court. Mr. B. S. Saluja, Secretary-General, ICADR, Mr. Justice I.P. Vasishth (Retd.), Consultant, ICADR and Dr. T. K. Viswanathan, Director (ADR), ICADR and Senior Advocates also attended. The Training was given by ICADR's faculty members namely, Mr. Justice I.P. Vasishth (Retd.), Consultant, ICADR, Mrs. Mandira Mitra and Mr. M.S. Doabia Advocates practising in High Court/Supreme Court. 37 persons attended the said Programme and were awarded Certificates.
- (3) ICADR, Regional Centre, Hyderabad organized a Workshop for Judicial Officers and Advocates on Alternative Dispute Resolution in association with Telangana State Legal Services Authority, Hyderabad and District Legal Services Authority, Medak on 4<sup>th</sup> and 5<sup>th</sup> April, 2015 in District Court of Medak. The Programme was inaugurated by Dr. G. Radha Rani, Chairperson, District Legal Services Authority, Medak. It was also attended by Smt. A. Bharati, V Addl District & Sessions Judge, Sangareddy, Mr. P. Venkata Ramana Rayulu, VII Addl District & Sessions Judge, Smt. M. Kanaka Durga, Sr. Civil Judge and Secretary, District Legal Services Authority, Mr. JLN Murthy, Secretary & In-charge, ICADR, Regional Centre Hyderabad. The said Workshop was attended by about 28 Judges, 50 Advocates besides other participants.
- (4) ICADR, Regional Centre, Hyderabad organized Convocation Ceremony for students of P.G. Diploma Courses in ADR (2013) and FDR (2013) on 14.4.2015. The Diplomas were given by Hon'ble Mr. Justice Kalyan Jyoti Sengupta, the then Chief Justice, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh to 124 successful students of the said Courses. On this occasion the Chief Justice also complimented the efforts of ICADR and NALSAR University of Law in propagating ADR methods.
- (5) ICADR, Regional Centre, Hyderabad organized a Workshop for Judicial Officers and Advocates on Alternative Dispute Resolution in association with Telangana State Legal Services Authority, Hyderabad and District Legal Services Authority, Khammam on 18th and 19th April, 2015 in the District Court at Khammam. It was inaugurated by Mr. Justice I. Ramesh, Principal District & Sessions Judge-cum- Chairman, District Legal Services Authority, Khammam. It was also attended by Mr. K. Satyanarayana, Member, Bar Council, Hyderabad, Mr. Y. Sreenivasa Rao, President, District Bar Association, Khammam. and Mr. J.L.N Murthy, Secretary & In-charge, ICADR, Regional Centre Hyderabad. The said Workshop was attended by about 30 Judges, 70 Advocates, besides other participants.

- (6) ICADR, Regional Office, Hyderabad in association with NALSAR University of Law continues with P.G. Diploma in Alternative Dispute Resolution (Regular Course) (2015), P.G. Diploma in Alternative Dispute Resolution (Proximate Education) (2015), P.G. Diploma in Family Dispute Resolution (Regular Course) (2015) and P.G. Diploma in Family Dispute Resolution (Proximate Education) (2015). The advertisements for the same have been issued and the admission is on for the said Courses.
- (7) ICADR, Regional Centre, Hyderabad in collaboration with A.P. State Legal Service Authority and Telangana State Legal Services Authority, Hyderabad organized a Refresher Course for Trained Mediators (40 hours) from 1<sup>st</sup>-5<sup>th</sup> July, 2015 in its Office premises. The said Course was inaugurated by Hon'ble Mr. Justice K.C. Bhanu, Judge, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh. On the second, third and the fourth day of the Refresher Course, the Mediators were also addressed by Hon'ble Mr. Justice Dilip B. Bhosale, Acting Chief Justice, Hon'ble Mr. Justice G. Chandraiah and Hon'ble Mr. Justice R. Subhash Reddy, Judges, of the said High Court, besides Mr. Firdoshali Kassam (Karachiwala), Trainer (Mediation) from Mumbai. The said Course was attended by about 60 participants.
- (8) ICADR, Regional Centre, Bengaluru organized a Programme on Alternative Dispute Resolution – Arbitration, Conciliation and Mediation on 27<sup>th</sup> June, 2015 at Dharwad, Bengaluru. The said Programme was inaugurated by Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru. It was also attended by Mr. Justice Dinesh Kumar, Judge, High Court of Karnataka, Ms. Justice Sujatha, Judge, High Court of Karnataka, Mr. B.D. Hiremath, President, Dharwad High Court Bar Association, Mr. Neeralkeri, Advocate and Convenor of the Programme representing North Karnataka Regional Bar Association and President of Thinkers Forum, Mr. Kamaraddy, President Dharwad Bar Association, Mr. Ramesh Rao, Principal and District Judge, Dharwad. It was attended by about 600 persons.



**V. SANKAR AIYAR & CO.**  
**CHARTERED ACCOUNTANTS**

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi-110008

Flat Nos. { 202 - Tel (91-11) 25702691, 25704639, 43702919  
301 - Tel (91-11) 25705233, 25705232  
E-mail : newdelhi@vsa.co.in & vsant@vsnl.com

**INDEPENDENT AUDITORS' REPORT**

**TO THE MEMBERS OF INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**

**1. Report on the Financial Statements**

We have audited the accompanying financial statements of INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION, ("the Society"), which comprise of the Balance Sheet as at 31<sup>st</sup> March 2015, the related Income & Expenditure Account and Receipts & Payments Account for the year then ended and a summary of Significant Accounting Policies and other Notes on Accounts.

**2. Management's Responsibility for the Financial Statements**

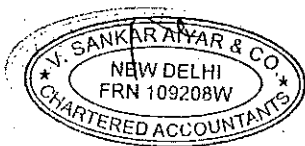
These financial statements are the responsibility of the Society's Management. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**3. 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 entity'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.



**4. Opinion**

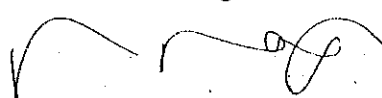
In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view:

- a) in the case of the Balance Sheet, of the state of affairs of the Society as at 31<sup>st</sup> March 2015;
- b) in the case of Income & Expenditure, of the surplus/deficit for the year ended on that date;
- c) in the case of Receipts & Payments Account, of the Receipts & Payments for the year ended 31<sup>st</sup> March 2015; and

Further to our comments, we report that:

- (a) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) in our opinion, proper books of account have been kept by the Society so far as appears from our examination of those books;
- (c) the financial statements dealt with by this report are in agreement with the books of account;

For V. Sankar Aiyar & Co.  
Chartered Accountants  
ICAI Firm Regn. No. 109208W



(R. Raghuraman)  
Partner  
M.No 81350

Place : New Delhi

Dated: 14.5.2015



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**BALANCE SHEET AS AT 31-03-2015**

(Amount in Rs.)

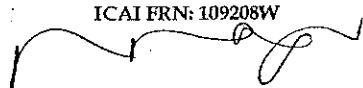
PREVIOUS YEAR	FUNDS & LIABILITIES	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
155,000,000	<b>Corpus Fund</b>						
	Balance As per Last Balance Sheet		30,000,000	115,000,000	-	10,000,000	155,000,000
	Add : Received during the year		-	4,866,666	-	-	4,866,666
				119,866,666			159,866,666
103,242,715	<b>Capital Fund</b>						
	Balance As per Last Balance Sheet		100,824,460	2,371,884	-	46,371	103,242,715
	Add: Transferred from Income & Expenditure Account		52,047	195,493	-	-	247,540
	Less: Depreciation during the year		3,274,578	259,221	-	7,569	3,541,368
			97,601,929	2,308,156	-	38,802	99,948,887
163,595,206	<b>Specific Purpose Funds</b>	A	169,164,534	-	-	-	169,164,534
1,267,870	<b>Current Liabilities</b>	B	1,377,201	190,770	-	-	1,567,971
	<b>Income and Expenditure Account</b>						
218,603,698	Balance As per Last Balance Sheet		195,480,600	19,419,320	252,000	3,451,778	218,603,698
	Add: Excess of Income(Expenditure) over Expenditure(Income) for the year		38,881,009	5,085,006	-	(62,695)	43,903,320
	Less: Transferred to Building Fund		5,495,580	-	-	-	5,495,580
	Less: Transferred to Research Project Fund		73,748	-	-	-	73,748
			228,792,281	24,504,326	252,000	3,389,083	256,937,690
641,709,489			526,935,945	146,869,918	252,000	13,427,885	687,485,748

PREVIOUS YEAR	PROPERTY & ASSETS	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
103,242,715	<b>Fixed Assets</b>	C	97,601,929	2,308,156	-	38,802	99,948,887
162,525,854	<b>Capital Work-in-Progress (At Cost)</b> Including Capital Advances of Rs. 2,21,84,147, as certified by CPWD but not verified by the Auditors.		162,995,580	-	-	-	162,995,580
20,254,553	<b>Cash &amp; Bank Balances</b>	D	12,644,296	8,120,741	-	1,174,274	21,939,311
354,907,517	<b>Fixed Deposits</b>	E	253,162,243	136,441,021	-	12,196,877	401,800,141
778,850	<b>Loans &amp; Advances</b>	F	531,897	-	252,000	17,932	801,829
641,709,489			526,935,945	146,869,918	252,000	13,427,885	687,485,748


**Significant Accounting Policies & Notes**

G

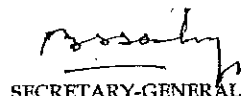
Annexure to our Report of even date  
For V.Sankar Aiyar & Co  
Chartered Accountants  
ICAI FRN: 109208W



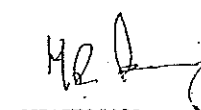
R. Raghuraman  
(Partner)  
M.No 81350



TREASURER



SECRETARY-GENERAL



CHAIRMAN

New Delhi

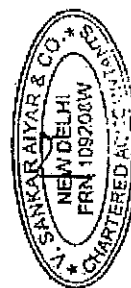
Dated: 14.8.2015





THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
DETAILS OF SPECIFIC PURPOSE FUNDS AS AT 31.03.2015

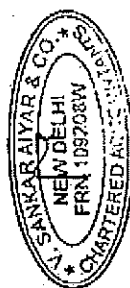
Schedule A (Amount in Rs)						
PREVIOUS YEAR	FUNDS & LIABILITIES	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
157,500,000	<u>Building Fund</u> Balance As per Last Balance Sheet Add: Amount transferred from Income & Expenditure A/c	157,500,000 5,495,580				
957,702	<u>Research Project Fund</u> Balance As per Last Balance Sheet Add: Interest on FDR transferred from Income & Expenditure A/c	162,995,580 957,702 73,748				162,995,580
	<u>Arbitration fee Received against Denel (Prop.) Ltd. Vs. Govt. of India</u> Balance As per Last Balance Sheet	1,031,450 5,137,504				1,031,450
5,137,504		5,137,504				5,137,504
163,595,206		169,164,534		-		169,164,534



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
DETAILS OF SUNDRY CREDITORS AS AT 31-03-2015

Schedule B  
(Amount in Re)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
1,228,800	Arbitration Fee Payable	1,377,201	-	-	-	1,377,201
2,070	Professional Tax	-	2,070	-	-	2,070
500	PG ADR/FDR PE Convocation Fee	-	135,500	-	-	135,500
2,000	PG ADR PE Examination Fee	-	-	-	-	-
9,800	PG ADR/FDR (Reg/PE) Examination Fee	-	30,000	-	-	30,000
12,950	Library Deposit	-	11,450	-	-	11,450
11,750	Stale Cheque	-	11,750	-	-	11,750
1,267,870		1,377,201	190,770	-	-	1,567,971



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
FIXED ASSETS SCHEDULE AS AT 31-03-2015

Schedule C  
(Amount in Rs)

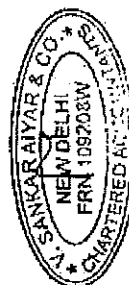
Sl.No	Description	Opening Balance As on 01-04-2014	Additions during the year	Deductions/ Adjustments during the year	Depreciation during the year	Closing Balance As on 31-03-2015
<b>Head Quarters</b>						
1	Land - Lease Hold	25,646,740	-	-	-	25,646,740
2	Building	51,794,848	-	-	987,887	50,806,961
3	Furniture & Fixtures	495,657	-	-	66,224	429,433
4	Air Conditioners	8,705,875	-	-	643,345	8,062,530
5	Electrical Fittings	6,658,807	-	-	931,200	5,727,607
6	Refrigerator	10,537	-	-	808	9,729
7	Car	936,573	-	-	98,314	838,259
8	Library Books	431,182	42,447	-	45,790	427,839
9	Computers	4,000	9,600	-	5,200	8,400
10	Photostat Machine	171,022	-	-	11,361	159,661
11	Fax Machine with CVT	3,720	-	-	285	3,435
12	Ordinary Typewriter	2,481	-	-	491	1,990
13	Wall Hangings	3,938	-	-	1,291	2,647
14	D.G.Sets	1,630,578	-	-	134,283	1,496,295
15	Fire Fighting System	1,747,301	-	-	144,972	1,602,329
16	Lifts	1,830,855	-	-	151,905	1,678,950
17	Other Equipments	202,359	-	-	14,573	187,786
18	Misc. Office Equipment	547,987	-	-	36,649	511,338
	<b>Total</b>	<b>100,824,460</b>	<b>52,047</b>	<b>-</b>	<b>3,274,578</b>	<b>97,601,929</b>
<b>Hyderabad Regional Office</b>						
1	Furniture & Fixtures	267,040	7,000	-	43,830	230,210
2	Library Books	242,068	11,458	-	22,076	231,450
3	Air Conditioners with Voltage Stabilizers	498,740	-	-	36,170	462,570
4	Mike System	33,301	-	-	2,059	31,242
5	Podium	1,340	-	-	190	1,150
6	Refrigerator	3,424	-	-	425	2,999
7	Car	995,499	-	-	104,500	890,999
8	Overhead Projector	4,521	38,838	-	2,485	40,874
9	Computers	2,667	50,299	-	18,098	34,868
10	Photostat Machine	106,924	-	-	9,148	97,776
11	Fax Machine	7,236	-	-	555	6,681
12	Electronic Typewriter	3,270	-	-	808	2,462
13	Gold Medal Die	4,938	-	-	701	4,237
14	Vaccum Cleaner	42,688	-	-	2,519	40,169
15	Misc. Office Equipment	42,272	87,898	-	7,713	122,457
16	Carpet	12,267	-	-	1,110	11,157
17	EPBAX System	6,251	-	-	565	5,686
18	LCD Projector	97,438	-	-	6,269	91,169
	<b>Total</b>	<b>2,371,884</b>	<b>195,493</b>	<b>-</b>	<b>259,221</b>	<b>2,308,156</b>
<b>Bengaluru Regional Office</b>						
1	Furniture & Fixtures	34,935	-	-	6,718	28,217
2	Tele fax machine	4,881	-	-	442	4,439
3	Refrigerator	6,555	-	-	409	6,146
	<b>Total</b>	<b>46,371</b>	<b>-</b>	<b>-</b>	<b>7,569</b>	<b>38,802</b>
	<b>Grand Total</b>	<b>103,242,715</b>	<b>247,540</b>	<b>-</b>	<b>3,541,368</b>	<b>99,948,887</b>



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
CASH & BANK BALANCES AS AT 31-03-2015

Schedule D

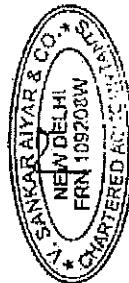
(Amount in Rs)						
PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<u>Cash Balances</u>					
3,402	Cash-in-hand	4,426	7,725	-	42	12,193
50	Postage Stamps	50	-	-	-	50
17	Revenue Stamps	49	-	-	-	49
		4,525	7,725	-	42	12,292
	<u>Bank Balances</u>					
	<u>State Bank of Patiala</u>					
1,743,804	Saving Bank A/c No: 65037705620	3,825,619	-	-	-	3,825,619
11,949	Current A/c No: 55113193789 (FCRA)	11,949	-	-	-	11,949
728,498	Saving Bank A/c No: 55113200346 (Corpus Fund)	74,104	-	-	-	74,104
6,236	Saving Bank A/c No: 55113200368 (Research Project)	6,488	-	-	-	6,488
304,128	Saving Bank A/c No: 55113200380 (L & B Fund)	346,153	-	-	-	346,153
5,138,504	Current A/c No: 65021850291 (Denel vs. Govt. of India)	5,138,504	-	-	-	5,138,504
	<u>Punjab National Bank</u>					
24,739	Saving Bank A/c No. 4114000100536672	12,069	-	-	-	12,069
3,594,302	Saving Bank A/c No. 4114000100532393	3,224,885	-	-	-	3,224,885
	<u>Syndicate Bank</u>					
1,165,311	Saving Bank A/c No. 04002010195055	-	-	-	1,155,149	1,155,149
75,337	Saving Bank A/c No. 04002010195060	-	-	-	19,083	19,083
	<u>Andhra Bank</u>					
560,585	Saving Bank A/c No: 10306	-	516,766	-	-	516,766
6,765,668	Saving Bank A/c No: 8585	-	7,596,250	-	-	7,596,250
7,464	Saving Bank A/c No: 9292	-	-	-	-	-
134,559	Saving Bank A/c No: 14294	-	-	-	-	-
		12,639,771	8,113,016	-	1,174,232	21,927,019
20,254,553		12,644,296	8,120,741	-	1,174,274	21,939,311



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
FIXED DEPOSITS AS AT 31-03-2015

Schedule E

(Amount in Rs)						
PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
201,449,815	Fixed Deposits (General)	222,130,793	17,691,355	-	2,196,877	242,019,025
152,500,000	Fixed Deposits: Corpus Fund	30,000,000	118,749,666	-	10,000,000	158,749,666
957,702	Fixed Deposits: Research Project	1,031,450	-	-	-	1,031,450
354,907,517		253,162,243	136,441,021	-	12,196,877	401,800,141

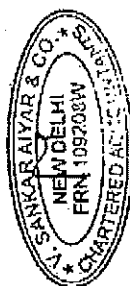


THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION

LOANS & ADVANCES AS AT 31-03-2015

Schedule F  
(Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
2,900	Security Deposit	-	-	-	2,900	2,900
523,950	TDS Recoverable	531,897	-	-	15,032	546,929
252,000	Security Deposit	-	-	252,000	-	252,000
778,850		531,897	-	252,000	17,932	801,829



**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 31<sup>st</sup> 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 and under section 80 G vide Regn. No. DIT(E) I 2011-12/347 dated 31.05.2011.

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 31-03-2015**

(Amount in Rs.)

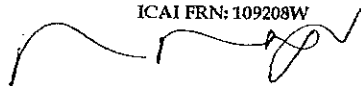
PREVIOUS YEAR	INCOME	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
495,200	Membership fees	451,000	-	-	-	451,000
479,154	Administrative fees	1,235,629	-	-	-	1,235,629
528,500	Fee for facility	238,000	378,500	-	-	616,500
292,000	Tuition fees of PGD in FDR	-	180,000	-	-	180,000
767,600	Tuition fees of PGD in ADR	-	860,400	-	-	860,400
2,095,600	Tuition fees of PGD in ADR-Proxy Education	-	472,400	-	-	472,400
200,400	Exam. fee for ADR/FDR (Proxy. Education)	-	338,985	-	-	338,985
232,600	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	465,000	-	-	465,000
8,499	Royalty	11,325	-	-	-	11,325
202,000	Training/ Certificate Course in Mediation	270,000	33,000	-	-	303,000
5,759,923	Recovery from Tenants for Electricity /Diesel/ Property Tax	7,189,597	-	-	-	7,189,597
43,651,176	Income from Building Rent	43,848,894	-	-	-	43,848,894
150,800	Sale of Prospectus	-	46,850	-	-	46,850
89,500	Convocation Fee	-	1,750	-	-	1,750
-	Interest on:	-	-	-	-	-
14,567,891	Corpus fund FDR	2,550,000	11,456,408	-	920,892	14,927,300
16,945,566	FDR of ICADR	12,696,597	1,358,021	-	3,702	14,058,320
201,931	Research Project FDR	73,758	-	-	-	73,758
493,689	Savings Bank Account	316,309	192,317	-	39,501	548,127
5,030	Interest on Income Tax Refund	-	-	-	-	-
147,000	International Conference on ADR -Participation Fee	34,000	-	-	-	34,000
43,648	Miscellaneous receipt	61,443	1,200	-	-	62,643
36,150	Sale of Study Material & Brochure	-	3,800	-	-	3,800
100,000	Training Programme on Arbitration	132,000	-	-	449,000	581,000
2,700	Suppl. Exam. fee for PGD ADR/FDR	-	8,500	-	-	8,500
68,693	Interest on Security Deposit	68,693	-	-	-	68,693
87,565,250	Total	69,177,245	15,797,131	-	1,413,095	86,387,471
PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
12,947,684	Salary ,Wages, Honorarium & Provident Fund	10,308,355	4,034,683	-	784,535	15,127,573
601,900	Honorarium to ADR/FDR/Proxy Education Faculty	-	773,100	-	-	773,100
149,447	Travelling & Conveyance	161,520	159,232	-	6,400	327,152
107,981	Vehicle operation & Maintenance	83,402	29,276	-	-	112,678
1,496,431	Rent Rates & Taxes	-	1,594,333	-	-	1,594,333
632,876	Printing & Stationery	119,904	392,582	-	7,179	519,665
261,095	Office expenses	544,877	-	-	-	544,877
93,146	Legal and Assessment fees	60,056	-	-	-	60,056
185,354	Postage & Telephone	53,102	109,609	-	25,622	188,333
1,744	Bank charges	1,665	-	-	614	2,279
9,564	Miscellaneous expenses	7,180	-	-	710	7,890
89,888	Audit fees	89,888	-	-	-	89,888
42,561	Seminar Expenses	-	-	-	-	-
420,998	Training of Mediators/ Arbitrators	212,399	184,175	-	-	396,574
17,040,669	Balance carried over	11,642,348	7,276,990	-	825,060	19,744,398



THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

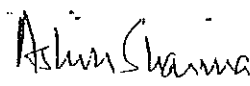
PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
17,040,669	Balance brought forward	11,642,348	7,276,990	-	825,060	19,744,398
157,388	Repair & maintenance	60,685	238,067	-	30,505	329,257
28,525	Computer repairs/stationery	-	36,900	-	6,335	43,235
508,264	Property Tax	847,160	-	-	-	847,160
220,441	Property/ Health Insurance	280,641	87,906	-	8,009	376,556
8,406,677	Electricity & Water Charges	9,165,194	110,211	-	-	9,275,405
-	Newsletter expenses	144,016	-	-	-	144,016
6,615	Books & Periodicals	91,956	5,309	-	-	97,265
37,091	Staff welfare	-	36,946	-	10,003	46,949
46,097	Xerox Charges	-	50,460	-	-	50,460
153,298	Petrol expenses	-	108,235	-	-	108,235
210,206	General expenses	-	262,736	-	-	262,736
570,239	PGADR(Prox. Edn.) Contact Class Expenses	-	620,579	-	-	620,579
154,582	Convocation Exp. (ADR Regular & PGCC)	-	26,430	-	-	26,430
550,128	Advertisements	1,790,500	435,788	-	-	2,226,288
23,433	G.C. Meeting Expenses	169,653	-	-	-	169,653
275,809	Loss on sale of Fixed Assets	-	-	-	-	-
600,000	Ground Rent	600,000	-	-	-	600,000
210,429	Training programs ADR	-	572,486	-	595,878	1,168,364
138,898	AGM Expenses	148,767	-	-	-	148,767
100,000	Donation- P.M. Relief Fund	-	-	-	-	-
219,913	Web Site Expenses	-	-	-	-	-
1,131,000	Paid to Nalsar University	-	647,589	-	-	647,589
3,076,902	International Conference on ADR	3,109,379	-	-	-	3,109,379
544,745	Security Charges	603,837	-	-	-	603,837
1,527,056	Building Maintenance	1,590,053	-	-	-	1,590,053
51,626,845	Excess of Income over Expenditure	38,933,056	5,280,499	-	(62,695)	44,150,860
1,485,704	Less:- Transferred to Capital Fund	52,047	195,493	-	-	247,540
3,499,907	Depreciation	3,274,578	259,221	-	7,569	3,541,368
(3,499,907)	Less: Met out from Capital Fund	(3,274,578)	(259,221)	-	(7,569)	(3,541,368)
50,141,141	Net Excess of Income over Expenditure carried to Balance Sheet	38,881,009	5,085,006	-	(62,695)	43,903,320
87,565,250	Total	69,177,245	15,797,131	-	1,413,095	86,387,471

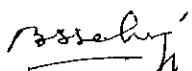
Annexure to our Report of even date  
For V.Sankar Aiyar & Co  
Chartered Accountants  
ICAI FRN: 109208W

  
R. Raghuraman  
(Partner)  
M.No 81350

Place: New Delhi  
Dated: 14.8.2015



  
TREASURER

  
SECRETARY-GENERAL

  
CHAIRMAN

THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2015

(Amount in Rs.)

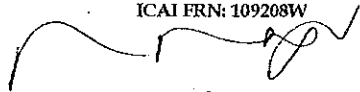
PREVIOUS YEAR	RECEIPTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<b>Opening Balance as on 01-04-14</b>					
31,470	Cash Balance	3,332	114	-	23	3,469
17,013,720	Bank Balance	11,552,160	7,458,276	-	1,240,648	20,251,084
267,511,934	Fixed Deposits	215,710,640	127,000,000	-	12,196,877	354,907,517
284,557,124		227,266,132	134,458,390	-	13,437,548	375,162,070
	<b>Capital Receipts</b>					
10,000,000	Corpus Grant Received	-	4,866,666	-	-	4,866,666
55,000,000	Building Grant Received	-	-	-	-	-
643,000	Sale of Fixed Assets	-	-	-	-	-
65,643,000		-	4,866,666	-	-	4,866,666
	<b>Revenue Receipts</b>					
495,200	Membership fees	451,000	-	-	-	451,000
479,154	Administrative fees	1,235,629	-	-	-	1,235,629
528,500	Fee for facility	238,000	378,500	-	-	616,500
292,000	Tuition fees of PGD in FDR	-	180,000	-	-	180,000
767,600	Tuition fees of PGD in ADR	-	860,400	-	-	860,400
2,095,600	Tuition fees of PGD in ADR-Proxy Education	-	472,400	-	-	472,400
200,400	Exam. fee for ADR/FDR (Proxy. Education)	-	338,985	-	-	338,985
232,600	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	465,000	-	-	465,000
8,499	Royalty	11,325	-	-	-	11,325
202,000	Training/ Certificate Course in Mediation	270,000	33,000	-	-	303,000
5,759,923	Recovery from Tenants for Electricity /Diesel/ Property Tax	7,189,597	-	-	-	7,189,597
43,651,176	Income from Building Rent	43,848,894	-	-	-	43,848,894
150,800	Sale of Prospectus	-	46,850	-	-	46,850
89,500	Convocation Fee	-	1,750	-	-	1,750
5,030	Interest on Income Tax Refund	-	-	-	-	-
147,000	International Conference on ADR -Participation Fee	34,000	-	-	-	34,000
36,150	Sale of Study Material & Brochure	-	3,800	-	-	3,800
100,000	Training Programme on Arbitration	132,000	-	-	449,000	581,000
2,700	Suppl. Exam. fee for PGD ADR/FDR	-	8,500	-	-	8,500
68,693	Interest on Security Deposit	68,693	-	-	-	68,693
43,648	Miscellaneous receipt	61,443	1,200	-	-	62,643
55,356,173		53,540,581	2,790,385	-	449,000	56,779,966
	<b>Interest Received on:</b>					
31,715,388	FDR's	15,320,355	12,814,429	-	924,594	29,059,378
493,689	Savings Bank Account	316,309	192,317	-	39,501	548,127
32,209,077		15,636,664	13,006,746	-	964,095	29,607,505
(2,492,717)	Current Liability Adjustment Account	148,401	151,700	-	-	300,101
435,272,657	<b>Total</b>	296,591,778	155,273,887	-	14,850,643	466,716,308
PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<b>Revenue Expenditure:</b>					
12,947,684	Salary /Wages, Honorarium & Provident Fund	10,308,355	4,034,683	-	784,535	15,127,573
601,900	Honorarium to ADR/FDR/Proxy Education Faculty	-	773,100	-	-	773,100
149,447	Travelling & Conveyance	161,520	159,232	-	6,400	327,152
107,981	Vehicle operation & Maintenance	83,402	29,276	-	-	112,678
1,496,431	Rent Rates & Taxes	-	1,594,333	-	-	1,594,333
632,876	Printing & Stationery	119,904	392,582	-	7,179	519,665
261,095	Office expenses	544,877	-	-	-	544,877
93,146	Legal and Assessment fees	60,056	-	-	-	60,056
185,354	Postage & Telephone	53,102	109,609	-	25,622	188,333
1,744	Bank charges	1,665	-	-	614	2,279
9,564	Miscellaneous expenses	7,180	-	-	710	7,890
89,888	Audit fees	89,888	-	-	-	89,888
42,561	Seminar Expenses	-	-	-	-	-
420,998	Training of Mediators/ Arbitrators	212,399	184,175	-	-	396,574
17,040,669	<b>Balance carried forward</b>	11,642,348	7,276,990	-	825,060	19,744,398



PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
17,040,669	Balance brought forward	11,642,348	7,276,990	-	825,060	19,744,398
157,388	Repair & maintenance	60,685	238,067	-	30,505	329,257
28,525	Computer repairs/stationery	-	36,900	-	6,335	43,235
508,264	Property Tax	847,160	-	-	-	847,160
220,441	Property/ Health Insurance	280,641	87,906	-	8,009	376,556
8,406,677	Electricity & Water Charges	9,165,194	110,211	-	-	9,275,405
-	Newsletter expenses	144,016	-	-	-	144,016
6,615	Books & Periodicals	91,956	5,309	-	-	97,265
37,091	Staff welfare	-	36,946	-	10,003	46,949
46,097	Xerox Charges	-	50,460	-	-	50,460
153,298	Petrol expenses	-	108,235	-	-	108,235
210,206	General expenses	-	262,736	-	-	262,736
570,239	PGADR(Prox. Edn.) Contact Class Expenses	-	620,579	-	-	620,579
154,582	Convocation Exp. (ADR Regular & PGCC)	-	26,430	-	-	26,430
550,128	Advertisements	1,790,500	435,788	-	-	2,226,288
23,433	G.C. Meeting Expenses	169,653	-	-	-	169,653
600,000	Ground Rent	600,000	-	-	-	600,000
210,429	Training programs ADR	-	572,486	-	595,878	1,168,364
138,898	AGM Expenses	148,767	-	-	-	148,767
100,000	Donation- P.M. Relief Fund	-	-	-	-	-
1,131,000	Paid to Nalsar University	-	647,589	-	-	647,589
3,076,902	International Conference on ADR	3,109,379	-	-	-	3,109,379
544,745	Security Charges	603,837	-	-	-	603,837
1,527,056	Building Maintenance	1,590,053	-	-	-	1,590,053
219,913	Web Site Expenses	-	-	-	-	-
35,662,596		30,244,189	10,516,632	-	1,475,790	42,236,611
	<b>Capital Expenditure:</b>					
23,000,000	Capital Work-in-progress	469,726	-	-	-	469,726
2,404,513	Additions During the Year	52,047	195,493	-	-	247,540
25,404,513		521,773	195,493	-	-	717,266
(956,522)	Current Assets Adjustment Account	19,277	-	-	3,702	22,979
	<b>Closing Balance as on 31-03-15</b>					
3,469	Cash Balance	4,525	7,725	-	42	12,292
20,251,084	Bank Balance	12,639,771	8,113,016	-	1,174,232	21,927,019
354,907,517	Fixed Deposits	253,162,243	136,441,021	-	12,196,877	401,800,141
375,162,070		265,806,539	144,561,762	-	13,371,151	423,739,452
435,272,657	<b>Total</b>	296,591,778	155,273,887	-	14,850,643	466,716,308

Annexure to our Report of even date

For V.Sankar Aiyar & Co  
Chartered Accountants  
ICAI FRN: 109208W



R. Raghuraman  
(Partner)  
M.No 81350

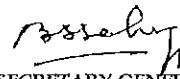
Place: New Delhi

Dated: 14.8.2015



*Asim Sharma*

TREASURER



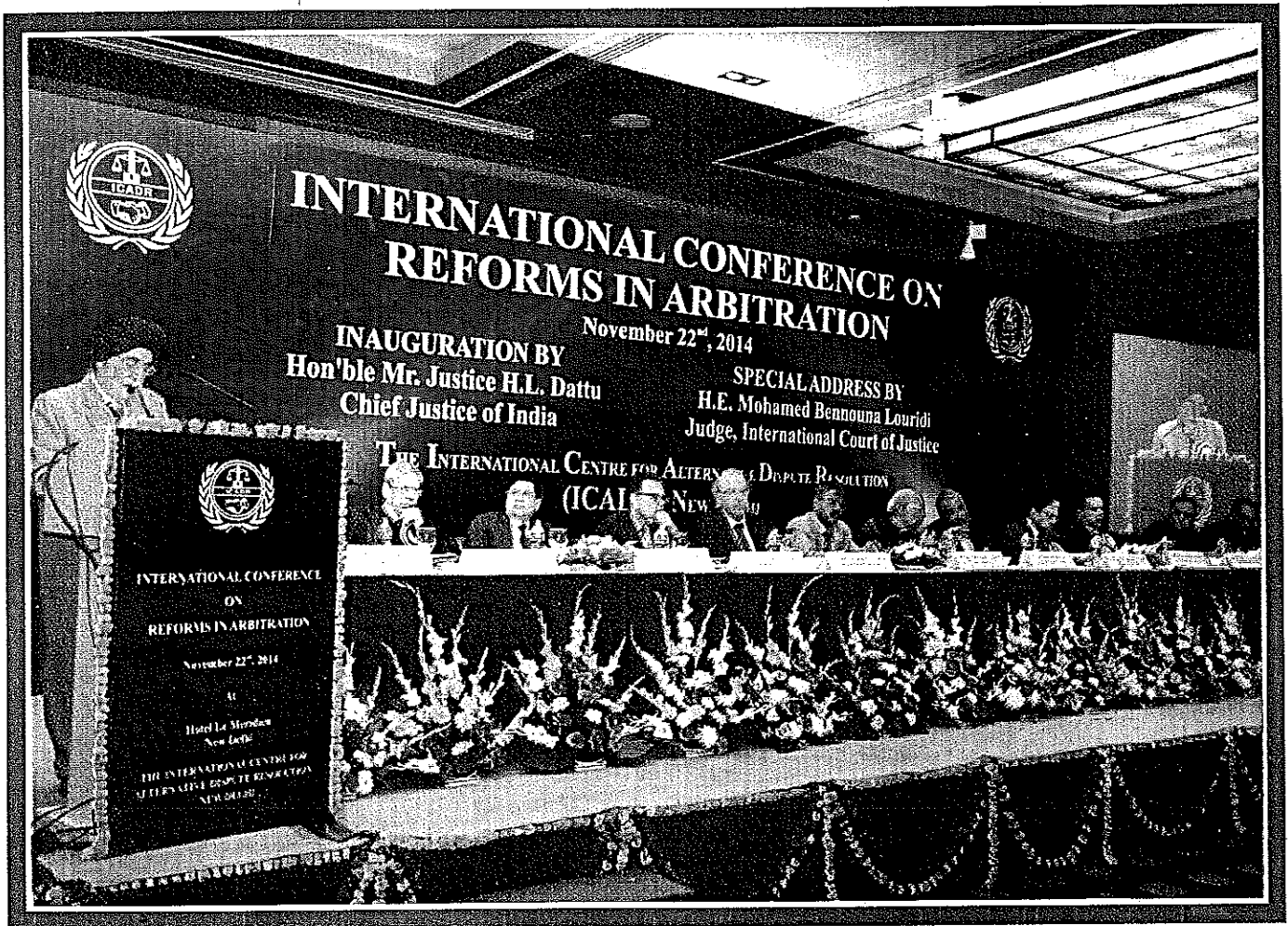
SECRETARY-GENERAL



CHAIRMAN

**International Conference on Reforms in Arbitration**  
**organized by ICADR, Headquarters**  
**on**  
**22<sup>nd</sup> November, 2014**  
**in Hotel Le Meridien, New Delhi.**

**Mr. B.S. Saluja, Secretary-General, ICADR delivering Welcome address**



**Sitting from left to right :** Hon'ble Mr. Justice Kalyan Jyoti Sengupta, the then Chief Justice, High Court of Judicature at Hyderabad, Hon'ble Mr. Justice Dipak Misra, Judge, Supreme Court of India, H.E. Dalveer Bhandari, Judge, International Court of Justice, H.E. Mohamed Bennouna Louridi, Judge, International Court of Justice, Hon'ble Mr. Justice H.L. Dattu, Chief Justice of India, Dr. H.R. Bhardwaj, former Governor of Karnataka and Chairman, ICADR, Hon'ble Mr. Justice Madan B. Lokur, Judge, Supreme Court of India, Hon'ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India, Hon'ble Mr. Justice N. Kumar, Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru, Mr. P.K. Malhotra, Law Secretary and Dr. T.K. Viswanathan, former Secretary-General, Lok Sabha and Member, Governing Council, ICADR.



### **HEAD OFFICE**

Plot No. 6, Vasant Kunj Institutional Area,  
Phase II, New Delhi - 110 070

Tel No.: + 91(011) 65931884, 65931886, 26139706, 26139704

Fax No. : + 91(011) 26139707

E-mail : [icadr@nic.in](mailto:icadr@nic.in) Website : <http://icadr.nic.in>

### **REGIONAL OFFICES**

10<sup>th</sup> Floor, Gagan Vihar Building,  
Opp. Gandhi Bhawan, M.J. Road, Nampally, Hyderabad – 500 001

Tel. Nos. : +91 (040) 24731514

Tele Fax : +91 (040) 24745165

E-Mail : [icadr.hyd@nic.in](mailto:icadr.hyd@nic.in)

Website : <http://icadr.ap.nic.in>

Karnataka Judicial Academy, Crescent Road,  
Bengaluru – 560 001

Tele Fax : +91 (080) 22352663, Mobile : 09845100938

E-Mail: [icadr\\_bangalore@rediffmail.com](mailto:icadr_bangalore@rediffmail.com)

Website: <http://icadr.nic.in>