

# **ANNUAL REPORT**

## **2015-16**



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

**International Conference on Arbitration,  
Conciliation and Mediation  
Organised by ICADR, Headquarters  
On  
28<sup>th</sup> November, 2015 in Lucknow**

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**Lighting of Lamp**



**From left to right :** Hon'ble Mr. Justice D.Y. Chandrachud, presently Judge, Supreme Court of India, Dr. H.R. Bhardwaj, Former Governor of Karantaka and Patron, ICADR, Hon'ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India and Mr. B.S. Saluja, Secretary-General, ICADR

# **ANNUAL REPORT**

**2015 - 2016**



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

## **The International Centre for Alternative Dispute Resolution**

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(A Society registered under the Societies Registration Act, 1860)

### **PATRON (FOUNDER CHAIRPERSON)**

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

### **CHAIRPERSON, Ex-Officio**

Hon'ble Chief Justice of India

### **SECRETARY-GENERAL**

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

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Mr. S.K.Dholakia, Senior Advocate

Dr. Subhash C. Gupta, Advocate

Mr. Vineet Jindal, Advocate

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Mr. Suman J. Khaitan, Advocate

Mr. P.K. Malhotra, Former Union Law Secretary

Mr. P.P. Malhotra, Former Additional Solicitor General of India

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

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. 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



## REGIONAL CENTRES

### HYDERABAD

10th Floor, Gagan Vihar Building, Opp. Gandhi Bhawan, M.J. Road,  
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#### 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

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Mr. A. Santhosh Reddy  
Law Secretary  
Mr. K. Pradeep Chandra, IAS  
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

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#### ADVISORY COUNCIL

##### PATRON

Chief Justice, High Court of Karnataka

##### Executive Chairman

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

#### MEMBERS

Sri Madhusudhan R. Nayak, Advocate-General, High Court of Karnataka  
Sri K. Natarajan, Law Secretary to Government of Karnataka  
Mr. I.S.N. Prasad, Prl. Finance Secretary, Government of Karnataka  
Sri. S.B. Siddagangappa, Secretary to Government of Karnataka, PWD  
Sri A.R. Patil, Chairman, Karnataka State Bar Council  
Sri. M.C. Dinesh, 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 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)	1 (One)
5. Life Members	498 (Four hundred and ninety eight)
6. Ordinary Members (Annual)	56 (Fifty six)

## 7. Arbitration Cases

- (i) The Centre at New Delhi has so far received 49 cases for arbitration (including 4 International Commercial Cases) and 4 cases for conciliation. The Arbitral Tribunals have



disposed of 42 Arbitration cases (including 4 Commercial International Cases) and hearings in remaining 7 cases are in progress. 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 in Financial Year 2015-2016 :-

1. M/s. Fertilizers and Chemicals Travancore Limited (FACT) and M/s. LOTS Shipping Ltd.
2. M/s. ARSS Damoh-Hirapur Tolls Private Ltd. and M/s. Madhya Pradesh Road Development Corporation (MPRDC) Ltd.
3. Union of India, Ministry of Health & Family Welfare, Department of Family Welfare and M/s. Council for Economic and Social Research (CESR)

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 31<sup>st</sup> July, 2016, 708 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 789 hearings by Arbitrators have taken place in Regional Office Hyderabad from 1999 till July, 2016.

## **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 39<sup>th</sup> 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.

The ICADR Regional Centre, Hyderabad got Corpus Grant of Rs. 35,20,000/- from the State of Telangana in the financial year 2015-2016.

**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. has been completed. NOC from Chief Fire Officer for fire fighting system is awaited. The work of Supply, installation, testing and commissioning of Digital Conference Systems and Audio Video Systems in the Auditorium is in progress. The said construction work is likely to be completed by the end of 2016.

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, 1142 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. Conferences/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 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, Uttrakhand 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, Headquarters in association with Centre for Alternative Dispute Resolution, Jindal Global Law School, organized Seminar and Panel Discussion on Investment and Commercial Arbitration in India: Prospects and Challenges” on 23<sup>rd</sup> September, 2015 in India Habitat Centre, New Delhi. ICADR also hosted Dinner on the same day at India Habitat Centre. The Guests of Honour at the said programme were Hon’ble Dr. H.R. Bhardwaj, Former Governor of Karnataka and Chairman, ICADR, Hon’ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India, Hon’ble Mr. Justice A.P. Shah, Former Chairman, Law Commission of India and Mr. Ricardo E. Ugarte, Partner, Winston and Strawn, LL.P., Geneva. There were four Working Sessions in the said Programme on topics relating to Investment Claims Against India: Past Present and Future, The New Model BIT and its Discontents, The Indian Arbitration and Conciliation Act, 1996 – A Reform Agenda and Prospects of Institutional Arbitration in India. Mr. P.K. Malhotra, the then Law Secretary, Ministry of Law and Justice, Chaired the Session on Investment Claims Against India: Past Present and Future. The programme was addressed amongst others by Mr. B.S. Saluja, Secretary-General, ICADR, Professor (Dr.) C. Raj Kumar, Founding Vice Chancellor, O.P. Jindal Global University and Dean, Jindal Global Law School, Mr. Shishir Dholakia, Senior Advocate, Supreme Court of India and Member, Governing Council, ICADR, Dr. T.K. Viswanathan, Director (ADR), ICADR and Member, Governing Council, ICADR, Dr. K.N. Chaturvedi, Former Secretary, Legislative Department and Member, Governing Council, ICADR, Mr. A.K. Ganguli, Senior Advocate and Mr. Justice I.P. Vasishth (Retd.), Special Invitees to Governing Council, ICADR.
- (4) ICADR, Headquarters organised Conference on “Arbitration, Conciliation and Mediation” on 28<sup>th</sup> November, 2015 at Lucknow. It was inaugurated by Hon’ble Mr. Justice A.K. Sikri, Judge, Supreme Court of India. Welcome Address was given by Mr. B. S. Saluja, Secretary-General, ICADR. The said Conference was also attended and addressed by Hon’ble Mr. Justice D.Y. Chandrachud, the then Chief Justice, High Court of Judicature at Allahabad, Dr. H.R. Bhardwaj, Former Governor of Karnataka and Chairman, ICADR, Hon’ble Mr. Justice N. Kumar, the then Judge, High Court of Karnataka and Executive Chairman, ICADR Regional Centre, Bengaluru, Hon’ble Mr. Justice Dinesh Maheshwari, Senior Judge, Lucknow Bench, Mr. Ajay Thomas, Director and Registrar, LCIA – India, Mr. Justice I.P. Vasishth (Retd.), Consultant, ICADR, Dr. T.K. Viswanathan,

Former Law Secretary & Director (ADR), ICADR, Mr. Sarvesh Chandra, Member, Governing Council, ICADR, Mr. J.L.N. Murthy, Secretary, ICADR Regional Centre, Hyderabad & Special Invitee to the Governing Council, ICADR and Ms. Reena Singh, Additional Advocate General, U.P. and Special Invitee to the Governing Council, ICADR. It was also attended by Hon'ble Members of the Governing Council of ICADR, Life Members of ICADR, representatives of the Corporate World and other delegates.

- (5) ICADR, Headquarters organised International Conference on "Mediation – Arbitration – A Way to Settle All Commercial Disputes" on 6<sup>th</sup> December, 2015 at New Delhi. It was inaugurated by H.E. Judge Ronny Abraham, President, International Court of Justice. Welcome Address was given by Mr. B. S. Saluja, Secretary-General, ICADR. The said Conference was also attended and addressed by Hon'ble Mr. Justice Dalveer Bhandari, Judge, International Court of Justice, Hon'ble Mr. Justice Madan B. Lokur, Judge, Supreme Court of India, Dr. H.R. Bhardwaj, Former Governor of Karnataka and Chairman, ICADR, Mr. P.K. Malhotra, the then Union Law Secretary and Member, Governing Council, ICADR, Dr. T.K. Viswanathan, Former Law Secretary & Director (ADR), ICADR. It was also attended by Hon'ble Members of the Governing Council of ICADR and other delegates.
- (6) ICADR, Headquarters Co-sponsored the ICCA-Summit on "Arbitration in India – Way to Go" held on 5<sup>th</sup> March, 2016 at Scope Complex, New Delhi. Mr. B.S. Saluja, Secretary-General, ICADR attended the Inaugural Session of the said programme and also gave a Concluding Address/Vote of thanks. The said programme was also attended and addressed by Mr. P.K. Malhotra, the then Union Law Secretary and Member, Governing Council, Mr. Ashok Sharma, President, ICCA and Treasurer, ICADR and Mr. Ratan K. Singh, Advocate and Director CIArb. Mr. S.K. Dholakia, Senior Advocate and Member, Governing Council, ICADR was speaker in first Session on "Is India the next hub of International Commercial Arbitration". Mr. Justice I.P. Vasishth, (Retd.), Consultant, ICADR was one of the speakers in second working session on "Is Institutional Arbitration the answer to what ails Indian Arbitration regime".
- (7) 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.

- (8) ICADR, Regional Centre, Hyderabad organized Convocation Ceremony for students of P.G. Diploma Courses in ADR (2013) and FDR (2013) on 14<sup>th</sup> April, 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.
- (9) 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 18<sup>th</sup> and 19<sup>th</sup> 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.
- (10) 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). 80, 189, 50 and 58 students respectively joined the above mentioned courses. The said Courses are in progress.



- (11) 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.
- (12) 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, the then 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.
- (13) ICADR, Regional Centre, Bengaluru organized One day programme at VBC Auditorium in Udupi in association with Udupi Bar Association and Vaikunta Baliga College of Law, Udupi on 8<sup>th</sup> August, 2015. The said Programme was for the Judicial Officers, Advocates and Law Students of Udupi District. It was inaugurated by Hon'ble Mr. Justice N. Kumar, the then Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru and was addressed by Mr. Renold Praveen Kumar, General-Secretary, Udupi Bar Association, Mr. C. R. Sundaresh, Secretary, ICADR, Regional Centre, Bengaluru, Prof. Prakash Kanive, Principal, Vaikunta Baliga College of Law, Mr. Shivashankar B. Amarannavar, Principal District & Sessions Judge, Udupi District and Mr. Dayananda K. President, Udupi Bar Association. The said programme was attended by about 260 participants.

- (14) ICADR, Regional Centre, Bengaluru organized two days Training Programme on Alternative Dispute Resolution for Officers of Karnataka Power Corporation on 16<sup>th</sup> and 17<sup>th</sup> October, 2015 at Ambikanagar. It was attended by about 35 participants
- (15) ICADR, Regional Centre, Bengaluru in association with National HRD, Net Work Forum organized a Programme on Alternative Dispute Resolution – Arbitration, Conciliation and Mediation on 24<sup>th</sup> February, 2016 at Hosur, Tamil Nadu. The said programme was addressed by Hon'ble Mr. Justice N. Kumar, the then Judge, Karnataka High Court and Executive Chairman, Regional Centre of ICADR, Bengaluru. It was attended by about 125 persons.
- (16) ICADR, Regional Centre, Bengaluru in association with Online Consumer Dispute Mediation Centre (OCDMC), a Unit of National Law School of India University, (NLSIU) Bengaluru, organized a Seminar on ADR on 20<sup>th</sup> March, 2016 at Bengaluru. The said programme was organised on the occasion of International Consumer Rights Day and was attended by about 125 persons.
- (17) ICADR, Regional Centre, Bengaluru organized a Programme on Alternative Dispute Resolution (ADR) – Arbitration, Conciliation and Mediation on 25<sup>th</sup> March, 2016 at Vijayapura. It was inaugurated by Hon'ble Mr. Justice N. Kumar, the then Judge, Karnataka High Court and Executive Chairman, ICADR Regional Centre, Bengaluru. The said Programme was for Judicial Officers, Advocates and Law Students of Vijayapura. It was attended by about 280 persons.

## **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) NALSAR University of Law, Hyderabad, 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.
- (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) at Vishakapatnam in collaboration with ICADR.
- (4) 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.
- (5) 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 has subscribed to SCC Online – Web Edition. On this site one can view full text of judgments of Supreme Court and High Courts, Federal Court, Privy Council, 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) etc. One can also view Central Bare Acts/ Rules, Bills and Ordinances in Parliament, Circulars and Notifications of different Ministries, etc.

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

## **13. After 31.3.2016**

1. ICADR, Headquarters organized a five days' Intensive Mediation Training Programme at its own premises in New Delhi from 2<sup>nd</sup> to 6<sup>th</sup> June, 2016. Against proposed 30 seats 31 Trainee Delegates attended the said course. Besides delegates from different parts of the country like Odisha, Telangana, Udaipur and Chandigarh, there were 6 delegates from neighbouring SAARC Country, Bhutan. 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 Advocates, Mrs. Mandira Mitra and Mr. M.S. Doabia. The delegates enjoyed the Training and provided the Feedback of high value satisfaction. The ICADR proposes to conduct such Training Courses on regular basis.
2. ICADR, Regional Centre, Hyderabad organized Convocation Ceremony for students of P.G. Diploma Courses in ADR (2014) and FDR (2014) on 18<sup>th</sup> April, 2016. The Diplomas were given by Hon'ble Mr. Justice Dilip B. Bhosale, the then Acting Chief Justice, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh to 207 successful students of the said Courses.

3. ICADR, Regional Centre, Hyderabad in association with Sultan-ul-Uloom College of Law, Hyderabad organized a National Seminar on Recent Trends of Alternative Dispute Resolution on 21<sup>st</sup> April, 2016. The Seminar was addressed by Hon'ble Shri Justice Challa Kodanda Ram, Judge, High Court of Judicature at Hyderabad for the State of Telangana and the State of Andhra Pradesh, Shri N. Ramchander Rao, Member Bar Council of India and Member Press Council of India and Shri Zafar Javeed, Hony. Secretary, Sultan-ul-Uloom Education Society, Hyderabad.
4. ICADR, Regional Centre, Hyderabad in association with A.P. State Legal Services Authority, Hyderabad and District Legal Services Authority, Kadapa organized 2 days Workshop on ADR at Kadapa on 18<sup>th</sup> and 19<sup>th</sup> June, 2016. The said Programme was attended by Mr. N. Raghava Rao, Principal District and Sessions Judge-cum-Chairman, District Legal Services Authority, Kadapa and Mr. U.U. Prasad, Senior Civil Judge and Secretary, District Legal Services Authority, Kadapa. The said Programme was for the Judicial Officers, Advocates, Professors etc. It was attended by about 75 participants.



**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, 45150845  
E-mail : newdelhi@vsa.co.in & vsand@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 2016, 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 2016;
- b) in the case of Income & Expenditure, of the surplus 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 2016; 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: 16<sup>th</sup> Aug '16



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**BALANCE SHEET AS AT 31-03-2016**

(Amount in Rs.)

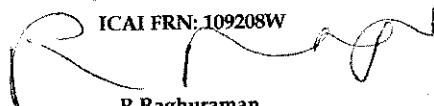
PREVIOUS YEAR	FUNDS & LIABILITIES	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<b>Corpus Fund</b>						
159,866,666	Balance As per Last Balance Sheet		30,000,000	119,866,666	-	10,000,000	159,866,666
	Add : Received during the year		-	3,520,000	-	-	3,520,000
				123,386,666			163,386,666
	<b>Capital Fund</b>						
99,948,887	Balance As per Last Balance Sheet		97,601,929	2,308,156	-	38,802	99,948,887
	Add: Transferred from Income & Expenditure Account		1,797,313	358,522	-	-	2,155,835
	Less: Depreciation during the year		3,860,964	266,273	-	7,569	4,134,806
			95,538,278	2,400,405	-	31,233	97,969,916
169,164,534	<b>Specific Purpose Funds</b>	A	171,439,851	-	-	-	171,439,851
1,567,971	<b>Current Liabilities</b>	B	590,351	399,248	-	-	989,599
	<b>Income and Expenditure Account</b>						
256,937,690	Balance As per Last Balance Sheet		228,792,281	24,504,326	252,000	3,389,083	256,937,690
	Add: Excess of Income(Expenditure) over Expenditure(Income) for the year		17,935,806	6,118,686	-	(24,249)	24,030,243
	Less: Transferred to Building Fund		2,697,768	-	-	-	2,697,768
			244,030,319	30,623,012	252,000	3,364,834	278,270,165
687,485,748			541,598,799	156,809,331	252,000	13,396,067	712,056,197

PREVIOUS YEAR	PROPERTY & ASSETS	SCH	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
99,948,887	Fixed Assets	C	95,538,278	2,400,405	-	31,233	97,969,916
162,995,580	Capital Work-in-Progress (At Cost) Including Capital Advances of Rs. 1,52,79,423, as certified by CPWD but not verified by the Auditors.		165,693,348	-	-	-	165,693,348
21,939,311	Cash & Bank Balances	D	14,370,256	6,605,571	-	751,593	21,727,420
401,800,141	Fixed Deposits	E	265,130,793	147,759,099	-	12,595,309	425,485,201
801,829	Loans & Advances	F	866,124	44,256	252,000	17,932	1,180,312
687,485,748			541,598,799	156,809,331	252,000	13,396,067	712,056,197

Significant Accounting Policies & Notes

G

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

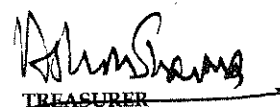


**R. Raghuraman**  
(Partner)  
M.No 81350

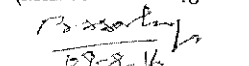
New Delhi

Dated: 16<sup>th</sup> Aug '16



  
TREASURER

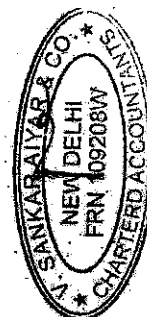
Dr. T. K. Viswanathan  
(Member Governing Council)

  
16-8-16  
SECRETARY-GENERAL

**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**DETAILS OF SPECIFIC PURPOSE FUNDS AS AT 31.03.2016**

Schedule A  
(Amount in Rs)

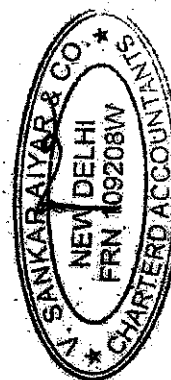
PREVIOUS YEAR	FUNDS & LIABILITIES	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
162,995,580	<u>Building Fund</u> Balance As per Last Balance Sheet Add: Amount transferred from Income & Expenditure A/c	162,995,580 2,697,768 165,693,348				165,693,348
1,031,450	<u>Research Project Fund</u> Balance As per Last Balance Sheet Add: Interest on FDR transferred from Income & Expenditure A/c Less: Amount spent during the year on Newsletter expenses	1,031,450 110,626 533,077 608,999				608,999
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
169,164,534		171,439,851		-		171,439,851



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**DETAILS OF SUNDRY CREDITORS AS AT 31-03-2016**

Schedule B  
 (Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
1,377,201	Arbitration Fee Payable	590,351	-	-	-	590,351
2,070	Professional Tax	-	2,070	-	-	2,070
135,500	PG ADR/FDR PE Convocation Fee	-	-	-	-	-
-	PG ADR PE Examination Fee	-	117,500	-	-	117,500
30,000	PG ADR/FDR (Reg/PE) Examination Fee	-	236,000	-	-	236,000
11,450	Library Deposit	-	13,950	-	-	13,950
11,750	Stale Cheque	-	29,728	-	-	29,728
1,567,971		590,351	399,248	-	-	989,599



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**FIXED ASSETS SCHEDULE AS AT 31-03-2016**

Schedule C  
(Amount in Rs)

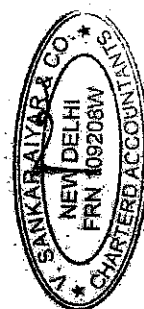
Sl.No	Description	Opening Balance As on 01-04-2015	Additions during the year	Deductions/ Adjustments during the year	Depreciation during the year	Closing Balance As on 31-03-2016
<b>Head Quarters</b>						
1	Land - Lease Hold	25,646,740	-	-	-	25,646,740
2	Building	50,806,961	-	-	987,887	49,819,074
3	Furniture & Fixtures	429,433	-	-	66,010	363,423
4	Air Conditioners	8,062,530	-	-	643,345	7,419,185
5	Electrical Fittings	5,727,607	-	-	931,200	4,796,407
6	Refrigerator	9,729	-	-	808	8,921
7	Car	838,259	-	-	98,314	739,945
8	Library Books	427,839	43,747	-	47,868	423,718
9	Computers	8,400	80,545	-	32,048	56,897
10	Photostat Machine	159,661	-	-	11,361	148,300
11	Fax Machine with CVT	3,435	-	-	285	3,150
12	Ordinary Typewriter	1,990	-	-	491	1,499
13	Wall Hangings	2,647	-	-	1,291	1,356
14	D.G.Sets	1,496,295	-	-	134,283	1,362,012
15	Fire Fighting System	1,602,329	-	-	144,972	1,457,357
16	Lifts	1,678,950	-	-	151,905	1,527,045
17	Other Equipments	187,786	-	-	14,573	173,213
18	Misc. Office Equipment	511,338	-	-	36,649	474,689
19	Internet, wifi T.V. Screen etc.	-	1,673,021	-	557,674	1,115,347
	<b>Total</b>	<b>97,601,929</b>	<b>1,797,313</b>	<b>-</b>	<b>3,860,964</b>	<b>95,538,278</b>
<b>Hyderabad Regional Office</b>						
1	Furniture & Fixtures	230,210	60,400	-	30,705	259,905
2	Library Books	231,450	30,197	-	23,510	238,137
3	Air Conditioners with Voltage Stabilizers	462,570	-	-	36,170	426,400
4	Mike System	31,242	-	-	2,059	29,183
5	Podium	1,150	-	-	190	960
6	Refrigerator	2,999	-	-	425	2,574
7	Car	890,999	-	-	104,500	786,499
8	Overhead Projector	40,874	-	-	2,485	38,389
9	Computers	34,868	21,045	-	25,115	30,798
10	Photostat Machine	97,776	-	-	9,148	88,628
11	Fax Machine	6,681	-	-	555	6,126
12	Electronic Typewriter	2,462	-	-	808	1,654
13	Gold Medal Die	4,237	-	-	701	3,536
14	Vacuum Cleaner	40,169	-	-	2,519	37,650
15	Inverter	-	110,000	-	5,779	104,221
16	Misc. Office Equipment	122,457	121,655	-	12,937	231,175
17	Carpet	11,157	-	-	1,110	10,047
18	EPBAX System	5,686	15,225	-	1,288	19,623
19	LCD Projector	91,169	-	-	6,269	84,900
	<b>Total</b>	<b>2,308,156</b>	<b>358,522</b>	<b>-</b>	<b>266,273</b>	<b>2,400,405</b>
<b>Bengaluru Regional Office</b>						
1	Furniture & Fixtures	28,217	-	-	6,718	21,499
2	Tele fax machine	4,439	-	-	442	3,997
3	Refrigerator	6,146	-	-	409	5,737
	<b>Total</b>	<b>38,802</b>	<b>-</b>	<b>-</b>	<b>7,569</b>	<b>31,233</b>
	<b>Grand Total</b>	<b>99,948,887</b>	<b>2,155,835</b>	<b>-</b>	<b>4,134,806</b>	<b>97,969,916</b>



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**CASH & BANK BALANCES AS AT 31-03-2016**

Schedule D  
(Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<u>Cash Balances</u>					
12,193	Cash-in-hand	4,825	4,084	-	557	9,466
50	Postage Stamps	35	-	-	-	35
49	Revenue Stamps	46	-	-	-	46
		4,906	4,084	-	557	9,547
	<u>Bank Balances</u>					
	<u>State Bank of Patiala</u>					
3,825,619	Saving Bank A/c No: 65037705620	3,291,198	-	-	-	3,291,198
11,949	Current A/c No: 55113193789 (FCRA)	11,949	-	-	-	11,949
74,104	Saving Bank A/c No: 55113200346 (Corpus Fund)	69,977	-	-	-	69,977
6,488	Saving Bank A/c No: 55113200368 (Research Project)	626,550	-	-	-	626,550
346,153	Saving Bank A/c No: 55113200380 (L & B Fund)	102,277	-	-	-	102,277
5,138,504	Current A/c No: 65021850291 (Denel vs. Govt. of India)	5,138,504	-	-	-	5,138,504
	<u>Punjab National Bank</u>					
12,069	Saving Bank A/c No. 4114000100536672	842,271	-	-	-	842,271
3,224,885	Saving Bank A/c No. 4114000100532393	4,282,624	-	-	-	4,282,624
	<u>Syndicate Bank</u>					
1,155,149	Saving Bank A/c No. 04002010195055	-	-	-	748,598	748,598
19,083	Saving Bank A/c No. 04002010195060	-	-	-	2,438	2,438
	<u>Andhra Bank</u>					
516,766	Saving Bank A/c No: 10306	-	423,907	-	-	423,907
7,596,250	Saving Bank A/c No: 8585	-	6,177,580	-	-	6,177,580
		14,365,350	6,601,487	-	751,036	21,717,873
21,939,311		14,370,256	6,605,571	-	751,593	21,727,420





**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**FIXED DEPOSITS AS AT 31-03-2016**

Schedule E

(Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
242,019,025	Fixed Deposits (General)*	235,130,793	24,372,433	-	2,595,309	262,098,535
158,749,666	Fixed Deposits: Corpus Fund**	30,000,000	123,386,666	-	10,000,000	163,386,666
1,031,450	Fixed Deposits: Research Project	-	-	-	-	-
<b>401,800,141</b>		<b>265,130,793</b>	<b>147,759,099</b>	<b>-</b>	<b>12,595,309</b>	<b>425,485,201</b>

\* Note :- 1. General Fixed deposit of State Govt. of Telangana  
General Fixed deposit of State Govt. of Andhra Pradesh

Total

14,155,471  
10,216,962

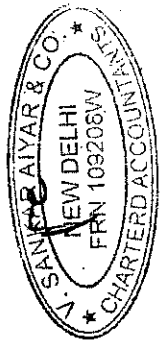
24,372,433

\*\* Note :- 1. Corpus Fixed deposit of State Govt. of Telangana  
Corpus Fixed deposit of State Govt. of Andhra Pradesh

Total

55,346,666  
68,040,000

123,386,666



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**LOANS & ADVANCES AS AT 31-03-2016**

Schedule F  
(Amount in Rs)

PREVIOUS YEAR	PARTICULARS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<u>Unsecured Considered Good</u>					
2,900	Security Deposit	-	-	-	2,900	2,900
546,929	TDS Recoverable	488,837	-	-	15,032	503,869
252,000	Security Deposit	-	-	252,000	-	252,000
-	Advance	377,287	44,256	-	-	421,543
801,829		866,124	44,256	252,000	17,932	1,180,312



**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(Replaced by Foreign Contribution Regulation Act 2010)

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 31-03-2016**

(Amount in Rs.)

PREVIOUS YEAR	INCOME	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
451,000	Membership fees	807,000	-	-	-	807,000
1,235,629	Administrative fees	167,444	-	-	-	167,444
616,500	Fee for facility	225,000	438,000	-	-	663,000
180,000	Tuition fees of PGD in FDR	-	500,000	-	-	500,000
860,400	Tuition fees of PGD in ADR	-	1,188,000	-	-	1,188,000
472,400	Tuition fees of PGD in ADR-Proxy Education	-	2,805,000	-	-	2,805,000
338,985	Exam. fee for ADR/FDR (Proxy. Education)	-	28,000	-	-	28,000
465,000	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	580,000	-	-	580,000
11,325	Royalty	16,110	-	-	-	16,110
303,000	Training/ Certificate Course in Mediation	267,500	-	-	-	267,500
7,189,597	Recovery from Tenants for Electricity /Diesel/ Property Tax	8,293,559	-	-	-	8,293,559
43,848,894	Income from Building Rent	38,739,302	-	-	-	38,739,302
46,850	Sale of Prospectus	-	133,800	-	-	133,800
1,750	Convocation Fee	-	299,750	-	-	299,750
-	Interest on:					
14,927,300	Corpus fund FDR	2,550,000	11,236,006	-	900,000	14,686,006
14,058,320	FDR of ICADR	242,117	681,078	-	398,432	1,321,627
73,758	Research Project FDR	110,626	-	-	-	110,626
548,127	Savings Bank Account	256,013	300,527	-	34,012	590,552
-	Interest on Income Tax Refund	7,604	-	-	-	7,604
34,000	International Conference on ADR -Participation Fee	-	-	-	-	-
62,643	Miscellaneous receipt	202,593	2,389	-	677	205,659
3,800	Sale of Study Material, Old Question Papers & Brochure	-	65,500	-	-	65,500
581,000	Training Programme on Arbitration	297,500	-	-	136,950	434,450
8,500	Suppl. Exam. fee for PGD ADR/FDR	-	6,000	-	-	6,000
68,693	Interest on Security Deposit	68,693	-	-	-	68,693
86,387,471	Total	52,251,061	18,264,050	-	1,470,071	71,985,182
PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
15,127,573	Salary ,Wages, Honorarium & Provident Fund	11,558,002	4,745,443	-	978,862	17,282,307
773,100	Honorarium to ADR/FDR/Proxy Education Faculty	-	523,850	-	-	523,850
327,152	Travelling & Conveyance	27,231	114,624	-	4,275	146,130
112,678	Vehicle operation & Maintenance	89,059	77,209	-	-	166,268
1,594,333	Rent Rates & Taxes	-	1,492,322	-	-	1,492,322
519,665	Printing & Stationery	265,788	565,465	-	6,853	838,106
544,877	Office expenses	298,756	51,054	-	-	349,810
60,056	Legal and Assessment fees	5,700	-	-	-	5,700
188,333	Postage, Telephone & wi-fi expenses	209,398	124,161	-	22,755	356,314
2,279	Bank charges	2,140	-	-	318	2,458
7,890	Miscellaneous expenses	10,072	-	-	2,906	12,978
89,888	Audit fees	91,200	-	-	-	91,200
-	Seminar Expenses	296,033	-	-	-	296,033
396,574	Training of Mediators/ Arbitrators	717,687	283,372	-	-	1,001,059
19,744,398	Balance carried over	13,571,066	7,977,500	-	1,015,969	22,564,535

**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016**

(Amount in Rs.)

PREVIOUS YEAR	INCOME	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
451,000	Membership fees	807,000	-	-	-	807,000
1,235,629	Administrative fees	167,444	-	-	-	167,444
616,500	Fee for facility	225,000	438,000	-	-	663,000
180,000	Tuition fees of PGD in FDR	-	500,000	-	-	500,000
860,400	Tuition fees of PGD in ADR	-	1,188,000	-	-	1,188,000
472,400	Tuition fees of PGD in ADR-Proxy Education	-	2,805,000	-	-	2,805,000
338,985	Exam. fee for ADR/FDR (Proxy. Education)	-	28,000	-	-	28,000
465,000	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	580,000	-	-	580,000
11,325	Royalty	16,110	-	-	-	16,110
303,000	Training/ Certificate Course in Mediation	267,500	-	-	-	267,500
7,189,597	Recovery from Tenants for Electricity /Diesel/ Property Tax	8,293,559	-	-	-	8,293,559
43,848,894	Income from Building Rent	38,739,302	-	-	-	38,739,302
46,850	Sale of Prospectus	-	133,800	-	-	133,800
1,750	Convocation Fee	-	299,750	-	-	299,750
-	<u>Interest on:</u>					
14,927,300	Corpus fund FDR	2,550,000	11,236,006	-	900,000	14,686,006
14,058,320	FDR of ICADR	242,117	681,078	-	398,432	1,321,627
73,758	Research Project FDR	110,626	-	-	-	110,626
548,127	Savings Bank Account	256,013	300,527	-	34,012	590,552
-	Interest on Income Tax Refund	7,604	-	-	-	7,604
34,000	International Conference on ADR -Participation Fee	-	-	-	-	-
62,643	Miscellaneous receipt	202,593	2,389	-	677	205,659
3,800	Sale of Study Material, Old Question Papers & Brochure	-	65,500	-	-	65,500
581,000	Training Programme on Arbitration	297,500	-	-	136,950	434,450
8,500	Suppl. Exam. fee for PGD ADR/FDR	-	6,000	-	-	6,000
68,693	Interest on Security Deposit	68,693	-	-	-	68,693
86,387,471	Total	52,251,061	18,264,050	-	1,470,071	71,985,182
PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
15,127,573	Salary ,Wages, Honorarium & Provident Fund	11,558,002	4,745,443	-	978,862	17,282,307
773,100	Honorarium to ADR/FDR/Proxy Education Faculty	-	523,850	-	-	523,850
327,152	Travelling & Conveyance	27,231	114,624	-	4,275	146,130
112,678	Vehicle operation & Maintenance	89,059	77,209	-	-	166,268
1,594,333	Rent Rates & Taxes	-	1,492,322	-	-	1,492,322
519,665	Printing & Stationery	265,788	565,465	-	6,853	838,106
544,877	Office expenses	298,756	51,054	-	-	349,810
60,056	Legal and Assessment fees	5,700	-	-	-	5,700
188,333	Postage, Telephone & wi-fi expenses	209,398	124,161	-	22,755	356,314
2,279	Bank charges	2,140	-	-	318	2,458
7,890	Miscellaneous expenses	10,072	-	-	2,906	12,978
89,888	Audit fees	91,200	-	-	-	91,200
-	Seminar Expenses	296,033	-	-	-	296,033
396,574	Training of Mediators/ Arbitrators	717,687	283,372	-	-	1,001,059
19,744,398	Balance carried over	13,571,066	7,977,500	-	1,015,969	22,564,535

**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016**

PREVIOUS YEAR	EXPENDITURE	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
19,744,398	Balance brought forward	13,571,066	7,977,500	-	1,015,969	22,564,535
329,257	Repair & maintenance	71,869	147,115	-	29,651	248,635
43,235	Computer repairs/stationery	-	67,045	-	7,400	74,445
847,160	Property Tax	847,160	-	-	-	847,160
376,556	Property/ Heath Insurance	172,705	70,006	-	19,185	261,896
9,275,405	Electricity & Water Charges	10,179,850	100,884	-	-	10,280,734
144,016	Newsletter expenses	-	-	-	-	-
97,265	Books & Periodicals	2,308	8,468	-	-	10,776
46,949	Staff welfare	-	-	-	9,816	9,816
50,460	Xerox Charges	-	57,956	-	-	57,956
108,235	Petrol expenses	-	101,704	-	-	101,704
262,736	General expenses	-	244,020	-	-	244,020
620,579	PGADR(Prox. Edn.) Contact Class Expenses	50,000	538,948	-	-	588,948
26,430	Convocation Exp. (ADR Regular & PGCC)	-	151,208	-	-	151,208
2,226,288	Advertisements	679,040	708,622	-	-	1,387,662
169,653	G.C. Meeting Expenses	125,744	-	-	-	125,744
600,000	Ground Rent	600,000	-	-	-	600,000
1,168,364	Training programs ADR	-	259,716	-	412,299	672,015
148,767	AGM Expenses	171,423	-	-	-	171,423
647,589	Paid to Nalsar University	-	1,353,650	-	-	1,353,650
3,109,379	International Conference on ADR	4,229,364	-	-	-	4,229,364
603,837	Security Charges	622,466	-	-	-	622,466
1,590,053	Building Maintenance	1,084,321	-	-	-	1,084,321
44,150,860	Excess of Income over Expenditure	19,843,745	6,477,208	-	(24,249)	26,296,704
247,540	Less:- Transferred to Capital Fund	1,797,313	358,522	-	-	2,155,835
-	Less:- Transferred to Research Project Fund	110,626	-	-	-	110,626
3,541,368	Depreciation	3,860,964	266,273	-	7,569	4,134,806
(3,541,368)	Less: Met out from Capital Fund	(3,860,964)	(266,273)	-	(7,569)	(4,134,806)
43,903,320	Net Excess of Income over Expenditure carried to Balance Sheet	17,935,806	6,118,686	-	(24,249)	24,030,243
86,387,471	Total	52,251,061	18,264,050	-	1,470,071	71,985,182

Annexure to our Report of even date

For V.Sankar Aiyar & Co

Chartered Accountants

ICAI FRN: 109208W



R. Raghuraman

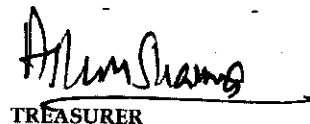
(Partner)

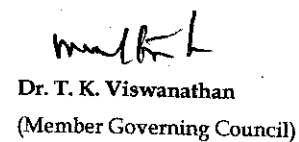
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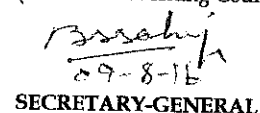
Place: New Delhi

Dated: 16<sup>th</sup> Aug '16



  
TREASURER

  
Dr. T. K. Viswanathan  
(Member Governing Council)

  
29-8-16  
SECRETARY-GENERAL



**THE INTERNATIONAL CENTRE FOR ALTERNATIVE DISPUTE RESOLUTION**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2016**

(Amount in Rs.)

PREVIOUS YEAR	RECEIPTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<b>Opening Balance as on 01-04-15</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
	<b>Capital Receipts</b>					
4,866,666	Corpus Grant Received	-	3,520,000	-	-	3,520,000
-	Building Grant Received	-	-	-	-	-
4,866,666		-	3,520,000	-	-	3,520,000
	<b>Revenue Receipts</b>					
451,000	Membership fees	807,000	-	-	-	807,000
1,235,629	Administrative fees	167,444	-	-	-	167,444
616,500	Fee for facility	225,000	438,000	-	-	663,000
180,000	Tuition fees of PGD in FDR	-	500,000	-	-	500,000
860,400	Tuition fees of PGD in ADR	-	1,188,000	-	-	1,188,000
472,400	Tuition fees of PGD in ADR-Proxy Education	-	2,805,000	-	-	2,805,000
338,985	Exam. fee for ADR/FDR (Proxy. Education)	-	28,000	-	-	28,000
465,000	Tuition Fees PG DIP. IN FDR (PROX- EDN)	-	580,000	-	-	580,000
11,325	Royalty	16,110	-	-	-	16,110
303,000	Training/ Certificate Course in Mediation	267,500	-	-	-	267,500
7,189,597	Recovery from Tenants for Electricity / Diesel / Property Tax	8,293,559	-	-	-	8,293,559
43,848,894	Income from Building Rent	38,739,302	-	-	-	38,739,302
46,850	Sale of Prospectus	-	133,800	-	-	133,800
1,750	Convocation Fee	-	299,750	-	-	299,750
-	Interest on Income Tax Refund	7,604	-	-	-	7,604
34,000	International Conference on ADR -Participation Fee	-	-	-	-	-
3,800	Sale of Study Material, Old Question Papers & Brochure	-	65,500	-	-	65,500
581,000	Training Programme on Arbitration	297,500	-	-	136,950	434,450
8,500	Suppl. Exam. fee for PGD ADR/FDR	-	6,000	-	-	6,000
68,693	Interest on Security Deposit	68,693	-	-	-	68,693
62,643	Miscellaneous receipt	202,593	2,389	-	677	205,659
56,779,966		49,092,305	6,046,439	-	137,627	55,276,371
	<b>Interest Received on:</b>					
29,059,378	FDR's	2,902,743	11,917,084	-	1,298,432	16,118,259
548,127	Savings Bank Account	256,013	300,527	-	34,012	590,552
29,607,505		3,158,756	12,217,611	-	1,332,444	16,708,811
300,101	Current Liability Adjustment Account	(786,850)	208,478	-	-	(578,372)
466,716,308	<b>Total</b>	317,270,750	166,554,290	-	14,841,222	498,666,262
PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
	<b>Revenue Expenditure:</b>					
15,127,573	Salary, Wages, Honorarium & Provident Fund	11,558,002	4,745,443	-	978,862	17,282,307
773,100	Honorarium to ADR/FDR/Proxy Education Faculty	-	523,850	-	-	523,850
327,152	Travelling & Conveyance	27,231	114,624	-	4,275	146,130
112,678	Vehicle operation & Maintenance	89,059	77,209	-	-	166,268
1,594,333	Rent Rates & Taxes	-	1,492,322	-	-	1,492,322
519,665	Printing & Stationery	265,788	565,465	-	6,853	838,106
544,877	Office expenses	298,756	51,054	-	-	349,810
60,056	Legal and Assessment fees	5,700	-	-	-	5,700
188,333	Postage, Telephone & wi-fi expenses	209,398	124,161	-	22,755	356,314
2,279	Bank charges	2,140	-	-	318	2,458
7,890	Miscellaneous expenses	10,072	-	-	2,906	12,978
89,888	Audit fees	91,200	-	-	-	91,200
-	Seminar Expenses	296,033	-	-	-	296,033
396,574	Training of Mediators/ Arbitrators	717,687	283,372	-	-	1,001,059
19,744,398	<b>Balance carried forward</b>	13,571,066	7,977,500	-	1,015,969	22,564,535



PREVIOUS YEAR	PAYMENTS	HEAD OFFICE	HYDERABAD	LUCKNOW	BENGALURU	TOTAL
19,744,398	Balance brought forward	13,571,066	7,977,500	-	1,015,969	22,564,535
329,257	Repair & maintenance	71,869	147,115	-	29,651	248,635
43,235	Computer repairs/stationery	-	67,045	-	7,400	74,445
847,160	Property Tax	847,160	-	-	-	847,160
376,556	Property/ Heath Insurance	172,705	70,006	-	19,185	261,896
9,275,405	Electricity & Water Charges	10,179,850	100,884	-	-	10,280,734
144,016	Newsletter expenses	533,077	-	-	-	533,077
97,265	Books & Periodicals	2,308	8,468	-	-	10,776
46,949	Staff welfare	-	-	-	9,816	9,816
50,460	Xerox Charges	-	57,956	-	-	57,956
108,235	Petrol expenses	-	101,704	-	-	101,704
262,736	General expenses	-	244,020	-	-	244,020
620,579	PGADR(Prox. Edn.) Contact Class Expenses	50,000	538,948	-	-	588,948
26,430	Convocation Exp. (ADR Regular & PGCC)	-	151,208	-	-	151,208
2,226,288	Advertisements	679,040	708,622	-	-	1,387,662
169,653	G.C. Meeting Expenses	125,744	-	-	-	125,744
600,000	Ground Rent	600,000	-	-	-	600,000
1,168,364	Training programs ADR	-	259,716	-	412,299	672,015
148,767	AGM Expenses	171,423	-	-	-	171,423
647,589	Paid to Nalsar University	-	1,353,650	-	-	1,353,650
3,109,379	International Conference on ADR	4,229,364	-	-	-	4,229,364
603,837	Security Charges	622,466	-	-	-	622,466
1,590,053	Building Maintenance	1,084,321	-	-	-	1,084,321
-		-	-	-	-	-
42,236,611		32,940,393	11,786,842	-	1,494,320	46,221,555
	<b>Capital Expenditure:</b>					
469,726	Capital Work-in-progress	2,697,768	-	-	-	2,697,768
247,540	Additions During the Year	1,797,313	358,522	-	-	2,155,835
717,266		4,495,081	358,522	-	-	4,853,603
22,979	Current Assets Adjustment Account	334,227	44,256	-	-	378,483
	<b>Closing Balance as on 31-03-16</b>					
12,292	Cash Balance	4,906	4,084	-	557	9,547
21,927,019	Bank Balance	14,365,350	6,601,487	-	751,036	21,717,873
401,800,141	Fixed Deposits	265,130,793	147,759,099	-	12,595,309	425,485,201
423,739,452		279,501,049	154,364,670	-	13,346,902	447,212,621
466,716,308	<b>Total</b>	317,270,750	166,554,290	-	14,841,222	498,666,262

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

*R. Raghuraman*

R.Raghuraman  
(Partner)  
M.No 81350

Place: New Delhi

Dated: 16<sup>th</sup> Aug '16



*Ashim Ghosh*  
TREASURER

*Dr. T. K. Viswanathan*  
Dr. T. K. Viswanathan  
(Member Governing Council)  
*Secretary*  
16-8-16  
SECRETARY-GENERAL

**International Conference on Mediation-Arbitration--  
A Way to Settle All Commercial Disputes  
Organised by ICADR, Headquarters  
On  
6<sup>th</sup> December, 2015 in New Delhi**

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**Lighting of Lamp**



**From left to right :** Dr. T.K. Viswanathan, Director (ADR), ICADR, Hon'ble Mr. Justice Madan B. Lokur, Judge, Supreme Court of India, Dr. H.R. Bhardwaj, Former Governor of Karantaka and Patron, ICADR, Hon'ble Mr. Justice Dalveer Bhandari, Judge, International Court of Justice and H.E. Judge Ronny Abraham, President, International Court of Justice



### **HEAD OFFICE**

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

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Fax No. : + 91(011) 26139707

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

### **REGIONAL OFFICES**

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Bengaluru – 560 001

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