



CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

Address :

44-CD, ADARSH NAGAR, TEHRI
PULIA, ALAMBAGH, LUCKNOW.

**CITY ACADEMY LAW COLLEGE
BHARTIPURAM, TIWARIGANJ, CHINHAT, LUCKNOW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018**

S.No	Expenditure	Amount	Income	Amount
1	Salary	3,09,04,250.00	income form last session	4,75,45,000.00
2	Advertsiement Exp	9,50,900.00	Admission Form	4,66,000.00
3	Audit Fee	1,18,862.50	other income	1,48,500.00
4	Bank Charges (Total Acoount of college)	5,71,317.50		
5	Conveyance Exp	2,37,725.00		
6	Power and Fuel Exp.	4,75,450.00		
7	Electric Item & Work	23,77,250.00		
8	Ex-Cursion Tour	9,50,900.00		
9	Freight Exp	55,000.00		
10	Internet Bill	48,000.00		
11	Miss Exp	4,32,500.00		
12	Newspaper bill	3,675.00		
13	Oil And Lubricant Bill	15,000.00		
14	Postage and Stamp	10,000.00		
15	Printing & Stationery	1,66,407.50		
16	Repair & Maintenance	1,18,862.50		
17	Telephone and Mobile Exp	23,654.00		
18	Tour & Travel	1,12,553.00		
19	Uniform Exp	1,22,000.00		
20	University Exp	62,82,500.00		
21	Welfare	85,581.00		
22	Legal Exp	38,036.00		
23	Computer Exp.	2,47,234.00		
24	Education Tour	47,545.00		
25	Generator Exp	2,32,000.00		
26	Book exp	2,13,952.50		
27	Social Activities	2,37,725.00		
28	Research & development Exp	2,50,250.00		
	Excess of income over expenditure	28,30,369.50		
	TOTAL	4,81,59,500.00	TOTAL	4,81,59,500.00

FOR CITY ACADEMY LAW COLLEGE

SD
(PRINCIPAL)

DATE : 30.10.2018

PLACE LUCKNOW.

Sunil Chandnani
City Academy Law College
Tewariganj, Chinhath,
Lucknow

AS PER OUR REPORT OF EVEN DATE
FOR CHANDNANI SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

SD
(SUNIL CHANDNANI)
(PARTNER)





CHANDNANI SINGH & ASSOCIATES

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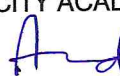
**CITY ACADEMY LAW COLLEGE
BHARTIPURAM, TIWARIGANJ, CHINHAT, LUCKNOW
NOTES TO ACCOUNT (EXPENDITURE) 2017-18**

NO.	PARTICULARS	AMOUNT	
1	SALARY SALARY PAID TO TEACHING STAFF SALARY PAID TO ADMINISTRATIVE STAFF SALARY PAID TO IV CLASS STAFF	24723400.00 3090425.00 3090425.00	30904250.00
2	ADVERTISEMENT EXP. OUTDOOR MEDIA PRINT MEDIA DIGITAL MEDIA	380360.00 332815.00 237725.00	950900.00
7	ELECETRIC ITEM & WORKS MAINTENANCE OF PHYSICAL FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR MAINTENANCE OF ACADEMIC FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR PURCHASE OF ITEMS FOR INFRASTRUCTURE AUGMENTATION (INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS ETC.)	665630.00 285270.00 1426350.00	2377250.00
20	UNIVERSITY EXP. ODD SEMESTER EXAMINATION FEES EVEN SEMESTER EXAMINATION FEES	3769500.00 2513000.00	6282500.00
23	COMPUTER EXP. REPAIR & MAINTENANCE NEW PURCHASES	86531.90 160702.10	247234.00
24	GENERATOR REPAIR & MAINTENANCE PURCHASES	81200.00 150800.00	232000.00

NOTES TO ACCOUNT (INCOME) 2017-18

NO.	PARTICULARS	AMOUNT	
3	OTHER INCOME AZEEM'S EDUCATIONAL SOCIETY LAL BHADUR SHASTRI TRUST	76250.00 72250.00	148500.00

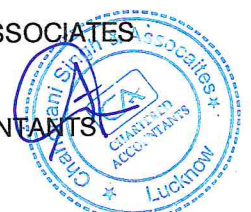
FOR CITY ACADEMY LAW COLLEGE


City Academy Law College
Principal,
Tiwari Ganj, Chinhath,
Lucknow

Place : Lucknow
Date :

CHANDNANI SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS
(PARTNER)





CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

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PULIA, ALAMBAGH, LUCKNOW.

TO WHOM SOEVER IT MAY CONCERN

This is to certify that the amount for Infrastructure Augmentation of City Academy Law College for the financial year 2017-18 is inclusive of the following heads as mentioned in notes to account of income and expenditure account : -

NOTES TO ACCOUNT

NO.	PARTICULARS	AMOUNT	
7	ELECETRIC ITEM & WORKS PURCHASE OF ITEMS FOR INFRASTRUCTURE AUGMENTATION (INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS ETC.)	1426350.00	1426350.00
23	COMPUTER EXP. NEW PURCHASES	160702.10	160702.10
24	GENERATOR PURCHASES	150800.00	150800.00
	TOTAL AMOUNT OF INFRASTRUCTURE AUGMENTATION		1737852.10

Ad
City Academy Law College
Tewariganj, Chihat,
Lucknow





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TO WHOM SOEVER IT MAY CONCERN

This is to certify that the amount for Maintenance of Infrastructure of City Academy Law College for the financial year 2017-18 is inclusive of the following heads as mentioned in notes to account of income and expenditure account : -

NOTES TO ACCOUNT

NO.	PARTICULARS	AMOUNT	
7	ELECETRIC ITEM & WORKS MAINTENANCE OF PHYSICAL FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR MAINTENANCE OF ACADEMIC FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR	665630.00 285270.00	950900.00
23	COMPUTER EXP. REPAIR & MAINTENANCE	86531.90	86531.90
24	GENERATOR REPAIR & MAINTENANCE	81200.00	81200.00
	TOTAL AMOUNT OF MAINTENANCE INFRASTRUCTURE		2210256.70

