



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 YEARENDED ON 31st MARCH 2019**

S.No	Expenditure	Amount	Income	Amount
1	Salary	3,21,49,000.00	income form last session	4,94,60,000.00
2	Advertsiement Exp	9,89,200.00	Admission Form	4,75,000.00
3	Audit Fee	1,23,650.00	other income	1,45,050.00
4	Bank Charges (Total Acoount of college)	16,04,190.00		
5	Conveyance Exp	2,47,300.00		
6	Power and Fuel Exp.	4,94,600.00		
7	Electric Item & Work	24,73,000.00		
8	Ex-Cursion Tour	9,89,200.00		
9	Printing & Stationery	1,73,110.00		
10	Repair & Maintenance	1,23,650.00		
11	University Exp	64,60,000.00		
12	Welfare	89,028.00		
13	Legal Exp	39,568.00		
14	Computer Exp.	2,57,192.00		
15	Education Tour	49,460.00		
16	Book exp	2,22,570.00		
17	Social Activities	2,47,300.00		
18	Research & development Exp	2,50,250.00		
	Excess of income over expenditure	30,97,782.00		
	TOTAL	5,00,80,050.00	TOTAL	5,00,80,050.00

FOR CITY ACADEMY LAW COLLEGE

SD
(PRINCIPAL) **City Academy Law College**
Tewariganj, Chinhhat,
DATE : 30.10.2019 Lucknow
PLACE LUCKNOW.

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

SD
(SUNIL CHANDNANI)
(PARTNER)





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
NOTES TO ACCOUNT (EXPENDITURE) 2018-19**

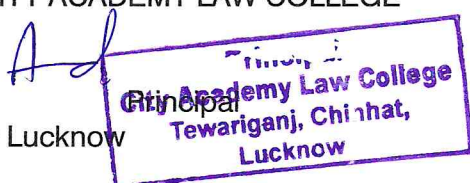
NO.	PARTICULARS	AMOUNT	
1	SALARY		
	SALARY PAID TO TEACHING STAFF	25719200.00	
	SALARY PAID TO ADMINISTRATIVE STAFF	3214900.00	
	SALARY PAID TO IV CLASS STAFF	3214900.00	
			32149000.00
2	ADVERTISEMENT EXP.		
	OUTDOOR MEDIA	395680.00	
	PRINT MEDIA	346220.00	
	DIGITAL MEDIA	247300.00	
			989200.00
7	ELECETRIC ITEM & WORKS		
	MAINTENANCE OF PHYSICAL FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR	692440.00	
	MAINTENANCE OF ACADEMIC FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR	296760.00	
	PURCHASE OF ITEMS FOR PHYSICAL INFRASTRUCTURE AUGMENTATION (INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS, GENERATOR ETC.)	1483800.00	
			2473000.00
20	UNIVERSITY EXP.		
	ODD SEMESTER EXAMINATION FEES	3876000.00	
	EVEN SEMESTER EXAMINATION FEES	2584000.00	
			6460000.00
23	COMPUTER EXP.		
	REPAIR & MAINTENANCE	90017.20	
	NEW PURCHASES	167174.80	
			257192.00

NOTES TO ACCOUNT (INCOME) 2018-19

NO.	PARTICULARS	AMOUNT	
3	OTHER INCOME		
	ST. PETER'S EDUCATIONAL SOCIETY	65500.00	
	LAL BAHADUR SHASTRI TRUST	79500.00	
			145000.00

FOR CITY ACADEMY LAW COLLEGE

Place : Lucknow
Date :



CHANDNANI SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS
(PARTNER)





CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

Address :

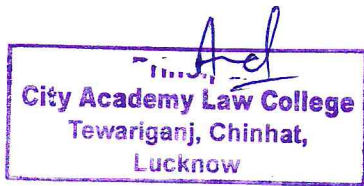
44-CD, ADARSH NAGAR, TEHRI
PULIA, ALAMBAGH, LUCKNOW.

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 2018-19 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, GENERATOR ETC.)	1483800.00	1483800.00
23	COMPUTER EXP. NEW PURCHASES	167174.80	167174.80
	TOTAL AMOUNT OF INFRASTRUCTURE AUGMENTATION		1650974.80





CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

Address :

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

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 2018-19 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	692440.00	
	MAINTENANCE OF ACADEMIC FACILITIES (INCLUDING LABOUR CHARGES PAID FOR REPAIR	296760.00	
			989200.00
23	COMPUTER EXP.		
	REPAIR & MAINTENANCE	90017.20	
			90017.20
	TOTAL AMOUNT OF MAINTENANCE INFRASTRUCTURE		1079217.20

