



# 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 2020**

S.	Expenditure	AMOUNT	Income	Amount
1	Salary	3,38,33,150.00	income form last session	5,20,51,000.00
2	Advertsiement Exp	10,41,020.00	Admission Form	4,84,500.00
3	Audit Fee	1,30,127.50	other income	1,55,000.00
4	Bank Charges ( Total Acoount of college)	19,02,227.00		
5	Conveyance Exp	2,60,255.00		
6	Power and Fuel Exp.	5,20,510.00		
7	Electric Item & Work	26,02,550.00		
8	Ex-Cursion Tour	10,41,020.00		
9	Printing & Stationery	1,82,178.50		
10	Repair & Maintenance	1,30,127.50		
11	University Exp	66,02,500.00		
12	Welfare	93,691.80		
13	Legal Exp	41,640.80		
14	Computer Exp.	2,70,665.20		
15	Education Tour	52,051.00		
16	Book exp	2,34,229.50		
17	Social Activities	2,60,255.00		
18	Research & development Exp	2,50,250.00		
	INCOME EXCUSS OVER EXPENDITURE	32,42,051.20		
	<b>TOTAL</b>	<b>5,26,90,500.00</b>	<b>TOTAL</b>	<b>5,26,90,500.00</b>

FOR CITY ACADEMY LAW COLLEGE

SD  
(PRINCIPAL)  
DATE: 15.01.2021  
PLACE LUCKNOW.

  
**City Academy Law College**  
**Tewariganj, Chinhhat,**  
**Lucknow**

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

SD  
(SUNIL CHANDNANI)  
(PARTNER)





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**CITY ACADEMY LAW COLLEGE  
BHARTIPURAM, TIWARIGANJ, CHINHAT, LUCKNOW  
NOTES TO ACCOUNT (EXPENDITURE) 2019-20**

NO.	PARTICULARS	AMOUNT	
1	<b>SALARY</b>		
	SALARY PAID TO TEACHING STAFF	27066520.00	
	SALARY PAID TO ADMINISTRATIVE STAFF	3383315.00	
	SALARY PAID TO IV CLASS STAFF	3383315.00	<b>33833150.00</b>
2	<b>ADVERTISEMENT EXP.</b>		
	OUTDOOR MEDIA	416408.00	
	PRINT MEDIA	364357.00	
	DIGITAL MEDIA	260255.00	<b>1041020.00</b>
7	<b>ELECETRIC ITEM &amp; WORKS</b>		
	MAINTENANCE OF PHYSICAL FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	728714.00	
	MAINTENANCE OF ACADEMIC FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	312306.00	
	PURCHASE OF ITEMS FOR PHYSICAL INFRASTRUCTURE AUGMENTATION ( INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS, GENERATOR ETC.)	1561530.00	<b>2602550.00</b>
20	<b>UNIVERSITY EXP.</b>		
	ODD SEMESTER EXAMINATION FEES	3961500.00	
	EVEN SEMESTER EXAMINATION FEES	2641000.00	<b>6602500.00</b>
23	<b>COMPUTER EXP.</b>		
	REPAIR & MAINTENANCE	94732.82	
	NEW PURCHASES	175932.38	<b>270665.20</b>

**NOTES TO ACCOUNT (INCOME) 2019-20**

NO.	PARTICULARS	AMOUNT	
3	<b>OTHER INCOME</b>		
	LAL BHADUR SHASTRI TRUST	78250.00	
	A.S. ENTERPRISES	76750.00	<b>155000.00</b>

FOR CITY ACADEMY LAW COLLEGE

CHANDNANI SINGH & ASSOCIATES

Place : Lucknow  
Date :

*And*  
Principal  
City Academy Law College  
Tewariganj, Chihat,  
Lucknow

CHARTERED ACCOUNTANTS  
(PARTNER)





# CHANDNANI SINGH & ASSOCIATES

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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 2019-20 is inclusive of the following heads as mentioned in notes to account of income and expenditure account :-

### NOTES TO ACCOUNT

NO.	PARTICULARS	AMOUNT	
7	<b>ELECETRIC ITEM &amp; WORKS</b> PURCHASE OF ITEMS FOR INFRASTRUCTURE AUGMENTATION ( INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS, GENERATOR ETC.)	1561530.00	<b>1561530.00</b>
23	<b>COMPUTER EXP.</b> NEW PURCHASES	175932.38	<b>175932.38</b>
	<b>TOTAL AMOUNT OF INFRASTRUCTURE AUGMENTATION</b>		<b>1737462.38</b>





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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 2019-20 is inclusive of the following heads as mentioned in notes to account of income and expenditure account : -

### NOTES TO ACCOUNT

NO.	PARTICULARS	AMOUNT	
7	<b>ELECETRIC ITEM &amp; WORKS</b>		
	MAINTENANCE OF PHYSICAL FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	728714.00	
	MAINTENANCE OF ACADEMIC FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	312306.00	
			<b>1041020.00</b>
23	<b>COMPUTER EXP.</b>		
	REPAIR & MAINTENANCE	94732.82	
			<b>94732.82</b>
	<b>TOTAL AMOUNT OF MAINTENANCE INFRASTRUCTURE</b>		<b>1138452.82</b>

*Sunil Chandnani*  
City Academy Law College  
Tewariganj, Chinhat,  
Lucknow

