



# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

Address :


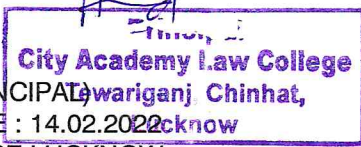
44-CD, ADARSH NAGAR, TEHRI

PULIA, ALAMBAGH, LUCKNOW.

**CITY ACADEMY LAW COLLEGE**  
**BHARTIPURAM, TIWARIGANJ, CHINHAT, LUCKNOW**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEARENDED ON 31st MARCH 2021**

S.	Expenditure	Amount	Income	Amount
1	Salary	3,90,65,650.00	income form last session	4,80,80,800.00
2	Advertsiement Exp	6,01,010.00	Admission Form	2,25,500.00
3	Audit Fee	1,50,252.50	other income	41,000.00
4	Bank Charges ( Total Acoount of college)	12,90,151.50		
5	Conveyance Exp	84,141.40		
6	Power and Fuel Exp.	3,00,505.00		
7	Electric Item & Work	6,01,010.00		
8	Printing & Stationery	2,10,353.50		
9	Repair & Maintenance	1,50,252.50		
10	University Exp	74,05,000.00		
11	Legal Exp	48,080.80		
12	Computer Exp.	3,12,525.20		
13	Education Tour	60,101.00		
14	Book exp	2,70,454.50		
15	Research & development Exp	2,50,250.00		
			Deficit of expenses over income	24,52,437.90
	<b>TOTAL</b>	<b>5,07,99,737.90</b>	<b>TOTAL</b>	<b>5,07,99,737.90</b>

FOR CITY ACADEMY LAW COLLEGE

SD   
  
SD  
(PRINCIPAL)wariganj, Chinhhat,  
DATE : 14.02.2022cknow  
PLACE 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) 2020-21**

NO.	PARTICULARS	AMOUNT	
1	<b>SALARY</b> SALARY PAID TO TEACHING STAFF SALARY PAID TO ADMINISTRATIVE STAFF SALARY PAID TO IV CLASS STAFF	31252520.00 4687878.00 3125252.00	<b>39065650.00</b>
2	<b>ADVERTISEMENT EXP.</b> OUTDOOR MEDIA PRINT MEDIA DIGITAL MEDIA	240404.00 210353.50 150252.50	<b>601010.00</b>
7	<b>ELECTRIC ITEM &amp; WORKS</b> MAINTENANCE OF PHYSICAL FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR MAINTENANCE OF ACADEMIC FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR PURCHASE OF ITEMS FOR PHYSICAL INFRASTRUCTURE AUGMENTATION ( INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS, GENERATOR ETC.)	168283.00 72121.00 360606.00	<b>601010.00</b>
20	<b>UNIVERSITY EXP.</b> ODD SEMESTER EXAMINATION FEES EVEN SEMESTER EXAMINATION FEES	4443000.00 2962000.00	<b>7405000.00</b>
23	<b>COMPUTER EXP.</b> REPAIR & MAINTENANCE NEW PURCHASES	109383.82 203141.38	<b>312525.20</b>

**NOTES TO ACCOUNT (INCOME) 2020-21**

NO.	PARTICULARS	AMOUNT	
3	<b>OTHER INCOME</b> A.S. ENTERPRISES	41000.00	<b>41000.00</b>

FOR CITY ACADEMY LAW COLLEGE

*Anand*  
Principal  
City Academy Law College  
Tewariganj, Chinhath,  
Lucknow

Place : Lucknow

Date :



CHANDNANI SINGH & ASSOCIATES

*CA*  
CHARTERED ACCOUNTANTS  
(PARTNER)



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**CA SUNIL CHANDNANI**

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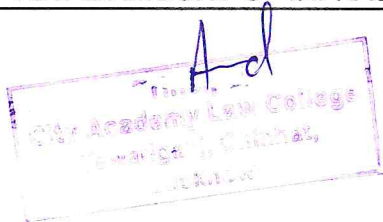
44-CD, ADARSH NAGAR, TEHRI  
PULIA, ALAMBAGH, LUCKNOW.

## 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 2020-21 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.)	360606.00	<b>360606.00</b>
23	<b>COMPUTER EXP.</b> NEW PURCHASES	203141.38	<b>203141.38</b>
	<b>TOTAL AMOUNT OF INFRASTRUCTURE AUGMENTATION</b>		<b>563747.38</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 2020-21 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 MAINTENANCE OF ACADEMIC FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	168283.00 72121.00	<b>240404.00</b>
23	<b>COMPUTER EXP.</b> REPAIR & MAINTENANCE	109383.82	<b>109383.82</b>
	<b>TOTAL AMOUNT OF MAINTENANCE INFRASTRUCTURE</b>		<b>349787.82</b>

