



# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

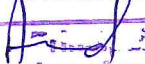
Address :

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 2022**

S.No	Expenditure	Amount	Income	Amount
1	Salary	4,30,39,750.00	income form last session	6,62,15,000.00
2	Advertsiemnt Exp	13,24,300.00	Admission Form	4,95,500.00
3	Audit Fee	1,65,537.50	other income	1,65,000.00
4	Bank Charges ( Total Acoount of college)	30,99,322.50		
5	Conveyance Exp	3,31,075.00		
6	Power and Fuel Exp.	6,62,150.00		
7	Electric Item & Work	33,10,750.00		
8	Ex-Cursion Tour	13,24,300.00		
9	Printing & Stationery	2,31,752.50		
10	Repair & Maintenance	1,65,537.50		
11	University Exp	80,00,000.00		
12	Welfare	1,19,187.00		
13	Legal Exp	52,972.00		
14	Computer Exp.	3,44,318.00		
15	Education Tour	66,215.00		
16	Book exp	2,97,967.50		
17	Social Activities	3,31,075.00		
18	Research & development Exp	2,50,250.00		
	Excess of income over expenditure	37,59,040.50		
	<b>TOTAL</b>	<b>6,68,75,500.00</b>	<b>TOTAL</b>	<b>6,68,75,500.00</b>

FOR CITY ACADEMY LAW COLLEGE

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

SD  
(PRINCIPAL)  
DATE : 06.10.2022  
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) 2021-22**

NO.	PARTICULARS	AMOUNT	
1	<b>SALARY</b> SALARY PAID TO TEACHING STAFF SALARY PAID TO ADMINISTRATIVE STAFF SALARY PAID TO IV CLASS STAFF	34431800.00 5164770.00 3443180.00	<b>43039750.00</b>
2	<b>ADVERTISEMENT EXP.</b> OUTDOOR MEDIA PRINT MEDIA DIGITAL MEDIA	529720.00 463505.00 331075.00	<b>1324300.00</b>
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 PURCHASE OF ITEMS FOR PHYSICAL INFRASTRUCTURE AUGMENTATION ( INCLUDING PURCHASE OF AIR CONDITIONERS, FURNITURES, WATER COOLERS, GENERATOR ETC.)	927010.00 397290.00 1986450.00	<b>3310750.00</b>
20	<b>UNIVERSITY EXP.</b> ODD SEMESTER EXAMINATION FEES EVEN SEMESTER EXAMINATION FEES	4400000.00 3600000.00	<b>8000000.00</b>
23	<b>COMPUTER EXP.</b> REPAIR & MAINTENANCE NEW PURCHASES	120511.30 223806.70	<b>344318.00</b>

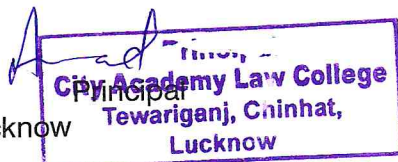
**NOTES TO ACCOUNT (INCOME) 2021-22**

NO.	PARTICULARS	AMOUNT	
3	<b>OTHER INCOME</b> ST. PETER'S EDUCATIONAL SOCIETY AZEEM'S EDUCATIONAL SOCIETY LAL BAHADUR SHASTRI TRUST	59250.00 62500.00 43250.00	<b>165000.00</b>

FOR CITY ACADEMY LAW COLLEGE

Place : Lucknow

Date :



CHANDNANI SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS  
(PARTNER)





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**CA SUNIL CHANDNANI**

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Address :


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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 2021-22 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.)	1986450.00	<b>1986450.00</b>
23	<b>COMPUTER EXP.</b> NEW PURCHASES	223806.70	<b>223806.70</b>
	<b>TOTAL AMOUNT OF INFRASTRUCTURE AUGMENTATION</b>		<b>2210256.70</b>

  
City Academy Law College  
Tewarigan, Chinhat,  
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 2021-22 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	927010.00	
	MAINTENANCE OF ACADEMIC FACILITIES ( INCLUDING LABOUR CHARGES PAID FOR REPAIR	397290.00	<b>1324300.00</b>
23	<b>COMPUTER EXP.</b>		
	REPAIR & MAINTENANCE	120511.30	<b>120511.30</b>
	<b>TOTAL AMOUNT OF MAINTENANCE INFRASTRUCTURE</b>		<b>1444811.30</b>

