



# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number : 013971C

Address :

44-CD, ADRASH 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             | 81,257.00             |
| 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        | 27,63,126.50          |                          |                       |
|      | <b>TOTAL</b>                             | <b>4,80,92,257.00</b> | <b>TOTAL</b>             | <b>4,80,92,257.00</b> |

FOR CITY ACADEMY LAW COLLEGE

*Mamta Singh*  
SD  
City Academy Law College  
Tewariganj, Chinhath,  
Lucknow  
(PRESIDENT)  
DATE: 30.10.2018  
PLACE LUCKNOW.

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

*Sunil Chandnani*  
SD  
(SUNIL CHANDNANI)  
(PARTNER)





# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number : 013971C

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PULIA, ALAMBAGH, LUCKNOW.

**CITY ACADEMY LAW COLLEGE**  
**BHARTIPURAM, TIWARIGANJ, CHINHAT, LUCKNOW**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAREND 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             | 92,775.00             |
| 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        | 30,45,507.00          |                          |                       |
|      | <b>TOTAL</b>                             | <b>5,00,27,775.00</b> | <b>TOTAL</b>             | <b>5,00,27,775.00</b> |

FOR CITY ACADEMY LAW COLLEGE

*Mamta Sinha*  
SD City Academy Law College  
(PRESIDENT) ganj, Chinnhat,  
DATE : 30.10.2019ow  
PLACE LUCKNOW.

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

*Sunil Chandnani*  
SD  
(SUNIL CHANDNANI)  
(PARTNER)





# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

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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  | Advertsiment Exp                         | 10,41,020.00          | Admission Form           | 4,84,500.00           |
| 3  | Audit Fee                                | 1,30,127.50           | other income             | 91,575.00             |
| 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           | 31,78,626.20          |                          |                       |
|    | <b>TOTAL</b>                             | <b>5,26,27,075.00</b> | <b>TOTAL</b>             | <b>5,26,27,075.00</b> |

FOR CITY ACADEMY LAW COLLEGE

*Mamta Sinha*  
SD City Academy Law College  
(PRESIDENT)  
Chinhhat,  
DATE: 15.01.2021  
PLACE LUCKNOW.

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

*Sunil Chandnani*  
SD  
SUNIL CHANDNANI  
(PARTNER)





# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number : 013971C

Address :

44-CD, ADRASH 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

**Manoj Singh**  
SD  
(PRESIDENT)  
DATE : 14.02.2022  
PLACE LUCKNOW.

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

**Chandnani Singh & Associates**  
(SUNIL CHANDNANI)  
(PARTNER)





# CHANDNANI SINGH & ASSOCIATES

**CA SUNIL CHANDNANI**

Membership No. : 407627

FRN (Firm Registration Number : 013971C

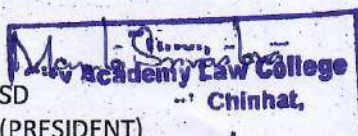
Address :

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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    | Advertsiement Exp                        | 13,24,300.00          | Admission Form           | 4,95,500.00           |
| 3    | Audit Fee                                | 1,65,537.50           | other income             | 1,02,525.00           |
| 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        | 36,96,565.50          |                          |                       |
|      | <b>TOTAL</b>                             | <b>6,68,13,025.00</b> | <b>TOTAL</b>             | <b>6,68,13,025.00</b> |

FOR CITY ACADEMY LAW COLLEGE

  
SD  
(PRESIDENT)  
Chinhhat,

DATE: 06.10.2022  
PLACE LUCKNOW.

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

  
SD  
(SUNIL CHANDNANI)  
(PARTNER)