



CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

Membership No. : 407627

FRN (Firm Registration Number) : 013971C

Address :

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

CITY LAW COLLEGE
SECTOR - 9, JANKIPURAM EXTENSION, LUCKNOW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

S.No.	Particulars	Amount	S.No.	Particulars	Amount
1	Salary	1,43,61,600.00	1	Fees from Students	
2	Legal and Professional Expenses	1,45,260.00		LLB 3 YEAR	1,25,12,000.00
3	Fee Rates and Taxes	62,000.00		BA LLB	1,36,00,000.00
4	Charity and Donation	55,620.00			
5	Vehicle running and Maintenance	1,43,330.00		Total	2,61,12,000.00
6	Depreciation	5,77,260.00			
7	Computer Running Expenses	5,67,000.00	2	Contribution from Alumni	5,35,000.00
8	Affiliation Charges and University	33,15,000.00	3	Research Funds from Non-	5,20,000.00
9	Newspaper , Magazines and		4	Government Organisation	
10	Periodics	26,460.00	5	Dress, Tie and Bags	1,01,500.00
11	Insurance and Mediclaims	2,20,320.00		Other Income	5,34,000.00
12	Printing and Stationery	3,61,260.00			
13	Telephone and Internet Charges	51,840.00			
14	Entertainment Expenses	1,44,720.00			
15	Seminar and Training Expenses	4,66,560.00			
16	Advertisement	6,69,600.00			
17	Power and Electricity	9,07,200.00			
18	Repair and Maintenance	3,12,565.00			
19	Travelling and Coveyance	2,13,500.00			
20	Mess Expenses	6,84,720.00			
21	Student Welfare	9,34,200.00			
22	Postage and Telegram	36,990.00			
23	Research Expenses	6,85,260.00			
24	Moratorium given to Teachers	3,61,368.00			
25	Misc Expenses	4,69,260.00			
26	Books and Journals	4,15,800.00			
	Excess of Income over expenditure	16,13,807.00			
	Total	2,78,02,500.00		Total	2,78,02,500.00

FOR CITY LAW COLLEGE

Mamta Srivastava
SD

(MANAGER)

DATE : 30.10.2019

PLACE LUCKNOW.

Manager

City Law College

Jankipuram Extension 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, ADARSH NAGAR, TEHRI
PULIA, ALAMBAGH, LUCKNOW.

TO WHOM SOEVER IT MAY CONCERN

This is to certify that the amount for Maintenance of Academic Facilities, Maintenance of Physical Facilities & Other Facilities of City 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
Maintenance of Academic Facilities		
1.	Computer Running Expenses	5,67,000.00
2.	Affiliation Charges and University	33,15,000.00
3.	Newspaper , Magazines and Periodics	26,460.00
4.	Insurance and Mediclaims	2,20,320.00
5.	Printing and Stationery	3,61,260.00
6.	Telephone and Internet Charges	51,840.00
7.	Entertainment Expenses	1,44,720.00
8.	Seminar and Training Expenses	4,66,560.00
9.	Research Expenses	6,85,260.00
10.	Moratorium given to Teachers	3,61,368.00
11.	Books and Journals	4,15,800.00
		66,15,588.00
Maintenance of Physical Facilities		
1.	Advertisement	6,69,600.00
2.	Power and Electricity	9,07,200.00
3.	Repair and Maintenance	3,12,565.00
4.	Travelling and Coveyance	2,13,500.00
5.	Mess Expenses	6,84,720.00
6.	Student Welfare	9,34,200.00
7.	Postage and Telegram	36,990.00
		37,58,775.00
Other Expenses		
1.	Salary	1,43,61,600.00
2.	Legal and Professional Expenses	1,45,260.00
3.	Fee Rates and Taxes	62,000.00
4.	Charity and Donation	55,620.00
5.	Vehicle running and Maintenance	1,43,330.00
6.	Depreciation	5,77,260.00
7.	Misc Expenses	4,69,260.00
		1,58,14,330.00
		2,61,88,693.00

FOR CITY LAW COLLEGE

Mamta Singh
Manager
SD
(MANAGER)
DATE : 30.10.2019
PLACE LUCKNOW.

City Law College
Jankipuram Extension,, 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, ADARSH NAGAR, TEHRI
PULIA, ALAMBAGH, LUCKNOW.

TO WHOM SOEVER IT MAY CONCERN

This is to certify that the amount for Maintenance Infrastructure Augmentation (Inclusive of expenditures on building, furniture & fixtures, internet & printers, A.C., gym, lift, solar plant, computers, office equipment, water cooler & canteen equipment) of City Law College for the financial year 2018-19 is Rs. 79,79,317.50.

FOR CITY LAW COLLEGE

Mamta Sivasava

SD

(MANAGER)

DATE : 30.10.2019

PLACE LUCKNOW.

Manager

City Law College

Jankipuram Extension,, Lucknow

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

[Signature]
SD
(SUNIL CHANDNANI)
(PARTNER)

