



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 YEARENDED ON 31st MARCH 2020

S.No.	Particulars	Amount	S.No.	Particulars	Amount
1	Salary	1,99,90,300.00	1	Fees from Students	
2	Legal and Professional Expenses	1,56,880.80		LLB 3 YEAR	1,60,96,000.00
3	Fee Rates and Taxes	2,05,869.60		BA LLB	2,02,50,000.00
4	Charity and Donation	60,069.60			
5	Vehicle running and Maintenance	1,54,687.97			
6	Depreciation	6,23,440.80			
7	Computer Running Expenses	6,12,360.00			
8	Affiliation Charges and University Newspaper , Magazines and Periodics	45,40,000.00			
9	Insurance and Mediclaims	28,576.80			
10	Printing and Stationery	2,37,945.60			
11	Telephone and Internet Charges	3,90,160.80			
12	Entertainment Expenses	55,987.20			
13	Seminar and Training Expenses	1,56,297.60			
14	Advertisement	5,03,884.80			
15	Power and Electricity	7,23,168.00			
16	Repair and Maintenance	9,79,776.00			
17	Travelling and Coveyance	10,21,089.89			
18	Mess Expenses	5,06,217.60			
19	Student Welfare	7,39,497.60			
20	Postage and Telegram	10,08,936.00			
21	Research Expenses	39,914.21			
22	Moratorium given to Teachers	7,40,080.80			
23	Misc Expenses	3,90,277.44			
24	Books and Journals	5,06,800.80			
25	Excess of Income over expenditure	4,49,064.00			
26		33,55,316.10			
	Total	3,81,76,600.00		Total	3,81,76,600.00

FOR CITY LAW COLLEGE

Mande Sivasava
SD

(MANAGER)

DATE : 30.10.2020

PLACE LUCKNOW

City Law College

Jankipuram Extension,, Lucknow

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

SD
(SUNIL CHANDNANI)
(PARTNER)



CHANDNANI SINGH & ASSOCIATES

CA SUNIL CHANDNANI

Membership No. : 407627

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

NOTES TO ACCOUNT

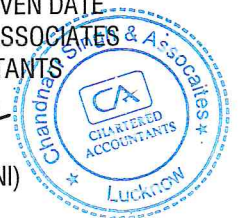
NO.	PARTICULARS	AMOUNT
Maintenance of Academic Facilities		
1.	Computer Running Expenses	6,12,360.00
2.	Affiliation Charges and University	45,40,000.00
3.	Newspaper , Magazines and Periodics	28,576.80
4.	Insurance and Mediclaims	2,37,945.60
5.	Printing and Stationery	3,90,160.80
6.	Telephone and Internet Charges	55,987.20
7.	Entertainment Expenses	1,56,297.60
8.	Seminar and Training Expenses	5,03,884.80
9.	Research Expenses	7,40,080.80
10.	Moratorium given to Teachers	3,90,277.44
11.	Books and Journals	4,49,064.00
		81,04,635.04
Maintenance of Physical Facilities		
1.	Advertisement	7,23,168.00
2.	Power and Electricity	9,79,776.00
3.	Repair and Maintenance	10,21,089.89
4.	Travelling and Coveyance	5,06,217.60
5.	Mess Expenses	7,39,497.60
6.	Student Welfare	10,08,936.00
7.	Postage and Telegram	39,914.21
		50,18,599.30
Other Expenses		
1.	Salary	1,99,90,300.00
2.	Legal and Professional Expenses	1,56,880.80
3.	Fee Rates and Taxes	2,05,869.60
4.	Charity and Donation	60,069.60
5.	Vehicle running and Maintenance	1,54,687.97
6.	Depreciation	6,23,440.80
7.	Misc Expenses	5,06,800.80
		2,16,98,049.57
		3,48,21,283.90

FOR CITY LAW COLLEGE

Mamta Sivasubramanian
Manager
SD
(MANAGER) Jankipuram Extension,, Lucknow
DATE : 23.10.2020
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.

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 2019-20 is Rs. 1,17,50,757.48

FOR CITY LAW COLLEGE

Manoj Srivastava
SD
(MANAGER)
DATE : 30.10.2020
PLACE LUCKNOW.

Manager
City Law College
Jankipuram Extension,, Lucknow

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


(SUNIL CHANDNANI)
(PARTNER)