



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 2021

S.No.	Particulars	Amount	S.No.	Particulars	Amount
1	Salary	2,45,16,800.00	1	Fees from Students	
2	Legal and Professional Expenses	1,72,568.88		LLB 3 YEAR	1,81,76,000.00
3	Fee Rates and Taxes	2,26,456.56		BA LLB	2,64,00,000.00
4	Charity and Donation	66,076.56			
5	Vehicle running and Maintenance	1,70,156.76		Total	4,45,76,000.00
6	Depreciation	6,85,784.88	2	Contribution from Alumni	1,32,000.00
7	Computer Running Expenses	6,73,596.00	3	Research Funds from Non-Government Organisation	2,50,000.00
8	Affiliation Charges and University Newspaper , Magazines and Periodics	54,80,000.00	4	Dress, Tie and Bags	24,500.00
9	Insurance and Mediclaims	31,434.48	5	Other Income	3,24,000.00
10	Printing and Stationery	2,61,740.16			
11	Telephone and Internet Charges	4,29,176.88			
12	Entertainment Expenses	61,585.92			
13	Seminar and Training Expenses	1,71,927.36			
14	Advertisement	5,54,273.28			
15	Power and Electricity	7,95,484.80			
16	Repair and Maintenance	10,77,753.60			
17	Travelling and Conveyance	11,23,198.88			
18	Mess Expenses	5,56,839.36			
19	Student Welfare	8,13,447.36			
20	Postage and Telegram	11,09,829.60			
21	Research Expenses	43,905.63			
22	Moratorium given to Teachers	8,14,088.88			
23	Misc Expenses	4,29,305.18			
24	Books and Journals	5,57,480.88			
25	Excess of Income over expenditure	4,93,970.40			
26		39,89,617.71			
	Total	4,53,06,500.00		Total	4,53,06,500.00

FOR CITY LAW COLLEGE

Mamta Srivastava
SD

(MANAGER)

DATE : 30.10.2021

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)



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 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
Maintenance of Academic Facilities		
1.	Computer Running Expenses	6,73,596.00
2.	Affiliation Charges and University	54,80,000.00
3.	Newspaper , Magazines and Periodics	31,434.48
4.	Insurance and Mediclaims	2,61,740.16
5.	Printing and Stationery	4,29,176.88
6.	Telephone and Internet Charges	61,585.92
7.	Entertainment Expenses	1,71,927.36
8.	Seminar and Training Expenses	5,54,273.28
9.	Research Expenses	8,14,088.88
10.	Moratorium given to Teachers	4,29,305.18
11.	Books and Journals	4,93,970.40
		94,01,098.54
Maintenance of Physical Facilities		
1.	Advertisement	7,95,484.80
2.	Power and Electricity	10,77,753.60
3.	Repair and Maintenance	11,23,198.88
4.	Travelling and Coveyance	5,56,839.36
5.	Mess Expenses	8,13,447.36
6.	Student Welfare	11,09,829.60
7.	Postage and Telegram	43,905.63
		55,20,459.23
Other Expenses		
1.	Salary	2,45,16,800.00
2.	Legal and Professional Expenses	1,72,568.88
3.	Fee Rates and Taxes	2,26,456.56
4.	Charity and Donation	66,076.56
5.	Vehicle running and Maintenance	1,70,156.76
6.	Depreciation	6,85,784.88
7.	Misc Expenses	5,57,480.88
		2,63,95,324.52
		4,13,16,882.29

FOR CITY LAW COLLEGE

Mamta Sinhasra
Manager
SD
(MANAGER) City Law College
DATE : 30.10.2021 Jankipuram Extension,, Lucknow
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

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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 2020-21 is Rs. 1,33,20,111.00

FOR CITY LAW COLLEGE

Mamta Srivastava
Manager

City Law College

SD Jankipuram Extension,, Lucknow

(MANAGER)

DATE : 30.10.2021

PLACE LUCKNOW.

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

(Signature)
SD
(SUNIL CHANDNANI)
(PARTNER)