



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 2022**

S.No.	Particulars	Amount	S.No.	Particulars	Amount
1	Salary	2,80,42,300.00	1	Fees from Students	
2	Legal and Professional Expenses	3,59,251.20		LLB 3 YEAR	1,83,36,000.00
3	Fee Rates and Taxes	6,60,878.51		BA LLB	3,26,50,000.00
4	Charity and Donation	74,005.75			
5	Vehicle running and Maintenance	1,90,575.58			
6	Depreciation	9,55,608.19			
7	Computer Running Expenses	7,54,427.52			
8	Affiliation Charges and University Newspaper , Magazines and Periodics	61,30,000.00			
9	Insurance and Mediclaims	35,206.62			
10	Printing and Stationery	2,93,148.98			
11	Telephone and Internet Charges	4,80,678.11			
12	Entertainment Expenses	68,976.23			
13	Seminar and Training Expenses	1,92,558.64			
14	Advertisement	6,20,786.07			
15	Power and Electricity	8,90,942.98			
16	Repair and Maintenance	12,07,084.03			
17	Travelling and Coveyance	12,57,982.74			
18	Mess Expenses	6,23,660.08			
19	Student Welfare	12,58,816.20			
20	Postage and Telegram	12,43,009.15			
21	Research Expenses	49,174.30			
22	Moratorium given to Teachers	7,35,400.00			
23	Misc Expenses	3,35,720.00			
24	Books and Journals	6,24,378.59			
25	Excess of Income over expenditure	5,53,246.85			
26		53,87,083.68			
	Total	5,30,24,900.00		Total	5,30,24,900.00

FOR CITY LAW COLLEGE

Mamta Sinhasava

SD

(MANAGER)

DATE : 30.10.2022

PLACE Lucknow

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 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
Maintenance of Academic Facilities		
1.	Computer Running Expenses	7,54,427.52
2.	Affiliation Charges and University	61,30,000.00
3.	Newspaper , Magazines and Periodics	35,206.62
4.	Insurance and Mediclaims	2,93,148.98
5.	Printing and Stationery	4,80,678.11
6.	Telephone and Internet Charges	68,976.23
7.	Entertainment Expenses	1,92,558.64
8.	Seminar and Training Expenses	6,20,786.07
9.	Research Expenses	7,35,400.00
10.	Moratorium given to Teachers	3,35,720.00
11.	Books and Journals	5,53,246.85
		1,02,00,149.02
Maintenance of Physical Facilities		
1.	Advertisement	8,90,942.98
2.	Power and Electricity	12,07,084.03
3.	Repair and Maintenance	12,57,982.74
4.	Travelling and Coveyance	6,23,660.08
5.	Mess Expenses	12,58,816.20
6.	Student Welfare	12,43,009.15
7.	Postage and Telegram	49,174.30
		65,30,669.49
Other Expenses		
1.	Salary	2,80,42,300.00
2.	Legal and Professional Expenses	3,59,251.20
3.	Fee Rates and Taxes	6,60,878.51
4.	Charity and Donation	74,005.75
5.	Vehicle running and Maintenance	1,90,575.58
6.	Depreciation	9,55,608.19
7.	Misc Expenses	6,24,378.59
		3,09,06,997.81
		4,76,37,816.32

FOR CITY LAW COLLEGE

Mamta Sivasbā

SD

(MANAGER)

DATE : 30.10.2022

PLACE LUCKNOW.

Manager
City Law College
Jankipuram Extension,, Lucknow

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





CHANDNANI SINGH & ASSOCIATES

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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 2021-22 is Rs. 1,69,67,968.00

FOR CITY LAW COLLEGE

Mamta Srivastava
Manager

City Law College
SBankipuram Extension,, Lucknow

(MANAGER)

DATE : 30.10.2022

PLACE LUCKNOW.

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


(SUNIL CHANDNANI)
(PARTNER)