



# 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 2023**

S.No.	Particulars	Amount	S.No.	Particulars	Amount
1	Salary	3,10,70,600.00	1	Fees from Students	
2	Legal and Professional Expenses	3,91,583.81		LLB 3 YEAR	1,85,92,000.00
3	Fee Rates and Taxes	7,20,357.57		BA LLB	3,79,00,000.00
4	Charity and Donation	80,666.26		<b>Total</b>	<b>5,64,92,000.00</b>
5	Vehicle running and Maintenance	2,07,727.38	2	Contribution from Alumni	5,34,500.00
6	Depreciation	10,41,612.93		Research Funds from Non-	
7	Computer Running Expenses	8,22,326.00	3	Government Organisation	6,34,000.00
8	Affiliation Charges and University	66,95,000.00	4	Dress, Tie and Bags	3,35,400.00
9	Newspaper , Magazines and		5	Other Income	5,35,000.00
	Periodics	38,375.21			
10	Insurance and Mediclaims	3,19,532.39			
11	Printing and Stationery	5,23,939.14			
12	Telephone and Internet Charges	75,184.09			
13	Entertainment Expenses	2,09,888.92			
14	Seminar and Training Expenses	6,76,656.82			
15	Advertisement	9,71,127.84			
16	Power and Electricity	13,15,721.59			
17	Repair and Maintenance	13,71,201.19			
18	Travelling and Coveyance	6,79,789.49			
19	Mess Expenses	13,72,109.66			
20	Student Welfare	13,54,879.98			
21	Postage and Telegram	53,599.99			
22	Research Expenses	7,14,000.00			
23	Moratorium given to Teachers	5,24,095.77			
24	Misc Expenses	6,80,572.66			
25	Books and Journals	6,03,039.06			
26	Excess of Income over expenditure	60,17,312.24			
	<b>Total</b>	<b>5,85,30,900.00</b>		<b>Total</b>	<b>5,85,30,900.00</b>

FOR CITY LAW COLLEGE

Mamta Srivastava  
SD

(MANAGER)

DATE : 15.06.2023

PLACE LUCKNOW

Manager  
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**

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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 2022-23 is inclusive of the following heads as mentioned in notes to account of income and expenditure account :-

### NOTES TO ACCOUNT

NO.	PARTICULARS	AMOUNT	
<b>Maintenance of Academic Facilities</b>			
1.	Computer Running Expenses	8,22,326.00	
2.	Affiliation Charges and University	66,95,000.00	
3.	Newspaper , Magazines and Periodics	38,375.21	
4.	Insurance and Mediclaims	3,19,532.39	
5.	Printing and Stationery	5,23,939.14	
6.	Telephone and Internet Charges	75,184.09	
7.	Entertainment Expenses	2,09,888.92	
8.	Seminar and Training Expenses	6,76,656.82	
9.	Research Expenses	7,14,000.00	
10.	Moratorium given to Teachers	5,24,095.77	
11.	Books and Journals	6,03,039.06	
			<b>1,12,02,037.40</b>
<b>Maintenance of Physical Facilities</b>			
1.	Advertisement	9,71,127.84	
2.	Power and Electricity	13,15,721.59	
3.	Repair and Maintenance	13,71,201.19	
4.	Travelling and Coveyance	6,79,789.49	
5.	Mess Expenses	13,72,109.66	
6.	Student Welfare	13,54,879.98	
7.	Postage and Telegram	53,599.99	
			<b>71,18,429.75</b>
<b>Other Expenses</b>			
1.	Salary	3,10,70,600.00	
2.	Legal and Professional Expenses	3,91,583.81	
3.	Fee Rates and Taxes	7,20,357.57	
4.	Charity and Donation	80,666.26	
5.	Vehicle running and Maintenance	2,07,727.38	
6.	Depreciation	10,41,612.93	
7.	Misc Expenses	6,80,572.66	
			<b>3,41,93,120.61</b>
			<b>5,25,13,587.76</b>

FOR CITY LAW COLLEGE

*Manoj Kumar*  
Manager  
City Law College

SD *Jankipuram*  
(MANAGER)  
Jankipuram Extension,, Lucknow

DATE : 15.06.2023

PLACE LUCKNOW.

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

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





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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 2022-23 is Rs. 1,84,60,645.00

FOR CITY LAW COLLEGE

*Mamta Srivastava*

Manager

City Law College

Jaspuram Extension,, Lucknow

(MANAGER)

DATE : 15.06.2023

PLACE LUCKNOW.

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



(SUNIL CHANDNANI)  
(PARTNER)