

**A P ADVOCATES & THEIR CLERKS WELFARE FUND - STAMP ACCOUNT**  
**(Bar Council of Andhra Pradesh)**  
**High Court Premises, Amaravathi, A.P**

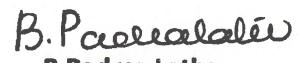
**Balance Sheet as at March 31, 2024**

<b>FUNDS &amp; LIABILITIES</b>	<b>Amount(Rs.)</b>	<b>Amount (Rs.)</b>
<b>GENERAL FUND</b>		
Balance as per last Balance Sheet	1,00,000	
Stamp Account		1,00,000
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
Amount Payable to APAWF	1,51,14,358	
Amount Payable to APACWF	24,60,477	
Audit fee payable	14,751	
Professional charges payable	20,000	
Advance from Bar Associations for Stamps	-	
	<hr/>	<hr/>
	1,76,09,586	
	<hr/>	<hr/>
	<b>1,77,09,586</b>	
<b>PROPERTIES &amp; ASSETS</b>	<b>Amount(Rs.)</b>	<b>Amount (Rs.)</b>
<b>CURRENT ASSETS</b>		
Cash-in-Hand	7,010	
Cash-at-Bank		
SBI - 38156194235	<hr/>	<hr/>
	1,77,02,576	1,77,02,576
	<hr/>	<hr/>
	<b>1,77,09,586</b>	

As per our report of even date annexed  
for M/S Srikanth and Swamy  
Chartered Accountants  
FRN No : 017105S  
  
CA Srikanth and Swamy  
Chartered Accountants  
Guntur  
M/S Srikanth and Swamy  
Chartered Accountants  
M.No :224852  
UDIN: 24224852BKCUKZ6768

Place : Guntur  
Date : 18-08-2023.

for and on behalf of  
A P Advocates & Their Clerks Welfare  
Fund  
STAMP ACCOUNT

  
B. Padma Latha  
I/c Secretary

B. Padma Latha, B.Com., LLB.,  
I/c Secretary Bar Council of A.P.&  
Ex. Officio Secretary,  
A.P. Advocates Welfare Fund,  
Ground Floor, A.P. High Court Building,  
NELAPADU, AMARAVATI - 522 237.

**A P ADVOCATES & THEIR CLERKS WELFARE FUND - " STAMP ACCOUNT"**  
**(Bar Council of Andhra Pradesh)**  
**High Court Premises, Amaravathi, A.P**

**Income & Expenditure account for the year ended 31st March, 2024**

<b>INCOME</b>	<b>Amount (Rs.)</b>
Proceeds from Bar Associations from "Stamps Subscriptions"	7,69,67,300
Proceeds from Bar Associations from "Stamps Online Subscriptions"	-
Interest received A/c	3,62,420
Misc. Receipts	14,35,996
<b>TOTAL</b>	<b>7,87,65,716</b>
<b>EXPENDITURE</b>	<b>Amount (Rs.)</b>
<b>Share of Stamps Subscription receipts distributed to:</b>	<b>Amount (Rs.)</b>
AP Advocates Welfare Fund A/c	6,43,31,019
AP Advocates Clerks Welfare Fund A/c	1,04,72,493
AP Advocates Clerks Welfare Fund A/c	7,48,03,512
Discount given to Bar Associations against stamps subscription -	38,42,725
Audit Fee	11,800
Postage	70,109
Bank Charges	270
Travelling Expenses	15,000
Miscellaneous Expenses	2,300
Professional Charge	20,000
<b>TOTAL</b>	<b>7,87,65,716</b>

*transferred to General Fund*

As per our report of even date annexed  
 for M/S Srikanth and Swamy

Chartered Accountants

FRN No : 017105S

CA Swamy Karlapudi

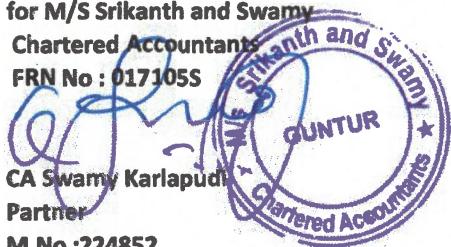
Partner

M.No :224852

UDIN: 24224852BKCUKZ6768

Place : Guntur

Date : 18-08-2023.



for and on behalf of  
 P Advocates & Their Clerks Welfare Fund  
 Stamp Account

*B. Padmalalai*

B Padma Latha

I/c Secretary

*B. Padma Latha, B.Com., LLB.,*  
*I/c Secretary Bar Council of A.P. &*  
*Ex. Officio Secretary,*  
*A.P. Advocates Welfare Fund,*  
*Ground Floor, A.P High Court Building,*  
*NELAPADU, AMARAVATI - 522 237.*

**AP ADVOCATES & THEIR CLERKS WELFARE FUND - STAMP ACCOUNT**  
**Stamp Reconciliation Statement as on 31-03-2024**

<b>Date</b>	<b>PARTICULARS</b>	<b>Nos.</b>
<b>01-04-2022:</b>	<b>Opening Balance on Hand</b>	
	Rs. 100 Stamp	4,49,653
		4,49,653
	<b>Add: Stamps printed during the year 2023-2024</b>	<b>10,00,000</b>
		<b>14,49,653</b>
	<b>Less: Stamps given to Bar Associations in the year 2023-2024</b>	
	Rs. 100 Stamp	7,69,673
		7,69,673
		<b>6,79,980</b>
<b>31-03-2024:</b>	<b>Balance STAMPS on Hand</b>	<b>6,79,980</b>

for and on behalf of  
**A P Advocates & Their Clerks Welfare Fund**  
**Stamp Account**

*B Padmalalai*  
**B Padma Latha**  
**I/c Secretary**

**B.Padma Latha, B.Com., LLB.,**  
**I/c Secretary Bar Council of A.P.&**  
**Ex.Officio Secretary,**  
**A.P.Advocates Welfare Fund,**  
**Ground Floor,A.P High Court Building,**  
**NELAPADU, AMARAVATI - 522 237.**