

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

FUNDS & LIABILITIES	Amount(Rs.)	Amount (Rs.)
GENERAL FUND		
Balance as per last Balance Sheet	1,00,000	
Stamp Account		1,00,000
CURRENT LIABILITIES & PROVISIONS		
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	-	
		1,76,09,586
		1,77,09,586
PROPERTIES & ASSETS	Amount(Rs.)	Amount (Rs.)
CURRENT ASSETS		
Cash-in-Hand		7,010
Cash-at-Bank		
SBI - 38156194235	1,77,02,576	1,77,02,576
		1,77,09,586

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
A P Advocates & Their Clerks Welfare
Fund
STAMP ACCOUNT

B. Padma Latha
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, AMARAVATHI - 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

INCOME	Amount (Rs.)
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
TOTAL	7,87,65,716

EXPENDITURE	Amount (Rs.)	Amount (Rs.)
Share of Stamps Subscription receipts distributed to:		
AP Advocates Welfare Fund A/c	6,43,31,019	
AP Advocates Clerks Welfare Fund A/c	1,04,72,493	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
TOTAL		7,87,65,716

transferred to General Fund

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

Chartered Accountants

FRN No : 0171055

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. Padma Latha

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

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

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

B Padmalathi
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.