

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, 2025

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	4,15,41,584	
Amount Payable to APACWF	40,08,399	
Audit fee payable	14,751	
Professional charges payable	25,000	
Advance from Bar Associations for Stamps	-	
	<hr/>	<hr/>
	4,55,89,734	
	<hr/>	<hr/>
PROPERTIES & ASSETS		
	Amount(Rs.)	Amount (Rs.)
CURRENT ASSETS		
Amount receivable from Rs.20 Stamp	3,16,980	
Cash-in-Hand	126	
Cash-at-Bank		
SBI - 38156194235	<hr/>	<hr/>
	4,53,72,628	4,53,72,628
	<hr/>	<hr/>
	4,56,89,734	
	<hr/>	

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: 25224852BMINYY8231

Place : Guntur

Date : 10-05-2025.



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

B. Paeealalee
**B Padma Latha
 Secretary**

B. Padma Latha, B.Com., LLB.,
 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, 2025

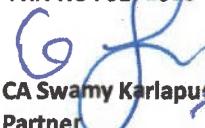
INCOME	Amount (Rs.)
Proceeds from Bar Associations from "Rs.250 Stamps Subscriptions"	16,76,88,000
Proceeds from Bar Associations from "Rs.20 Stamps Subscriptions"	1,71,58,776
Proceeds from Bar Associations from "Stamps Online Subscriptions"	18,79,256
Interest received A/c	6,63,680
Misc. Receipts	85,235
	TOTAL
	18,74,74,947
EXPENDITURE	Amount (Rs.)
Amount (Rs.)	Amount (Rs.)
Share of Stamps Subscription receipts distributed to:	
AP Advocates Welfare Fund A/c	16,31,41,014
AP Advocates Clerks Welfare Fund A/c	1,57,40,409
	17,88,81,423
Discount given to Bar Associations against stamps subscription -	83,82,600
Audit Fee	11,800
Postage	1,53,464
Bank Charges	
Travelling Expenses	15,000
Miscellaneous Expenses	5,660
Professional Charge	25,000
	TOTAL
	18,74,74,947

Surplus 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: 25224852BMINYY8231

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


B. Padma Latha
 B Padma Latha
 Secretary

B. Padma Latha, B.Com., LLB.,
 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.

Place : Guntur

Date : 10-05-2025.



AP ADVOCATES & THEIR CLERKS WELFARE FUND - Rs.100 STAMP ACCOUNT
Stamp Reconciliation Statement as on 31-03-2025

Date	Particulars	Nos.
01-04-2024:	Opening Balance on Hand	
	Rs. 100 Stamp	6,79,980
		6,79,980
	Add: Rs.100/- Stamps printed during the year 2024-2025	-
		6,79,980
	Less: Rs.100/- Stamps given to Bar Associations in the year 2024-2025	
	Rs. 100 Stamp	6,79,980
		6,79,980
31-03-2025:	Balance Rs.100 STAMPS on Hand (Quantity)	-

AP ADVOCATES & THEIR CLERKS WELFARE FUND - Rs.250 STAMP ACCOUNT
Stamp Reconciliation Statement as on 31-03-2025

Date	Particulars	Nos.
01-04-2024:	Opening Balance on Hand	
	Rs. 250 Stamp	
	Add: Rs.250/- Stamps printed during the year 2024-2025	800000 8,00,000
		8,00,000
	Less: Rs.250/- Stamps given to Bar Associations during the year 2024-2025	3,98,760 3,98,760
		4,01,240
31-03-2025:	Balance of Rs.250 STAMPS on Hand (Quantity)	4,01,240

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

B. Padmalalé^e
B Padma Latha
Secretary

B.Padma Latha, B.Com., LLB.,
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.