

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	-	
		4,55,89,734
		4,56,89,734
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	4,53,72,628	4,53,72,628
		4,56,89,734

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: 25224852BMINY8231



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, AMARAVATHI - 522 237.

Place : Guntur
Date : 10-05-2025.

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	<u>18,74,74,947</u>

EXPENDITURE	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	<u>1,57,40,409</u>	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		<u>18,74,74,947</u>

Surplus transferred to General Fund

-

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

Chartered Accountants
FRN No : 017109S

CA Swamy Karlapudi
Partner

M.No :224852

UDIN: 25224852BMINY8231



Place : Guntur

Date : 10-05-2025.

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

B. Padmalatha
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, AMARAVATHI - 522 237.

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
	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. 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.