



Kiritbhai Soni & Associates
CHARTERED ACCOUNTANTS

302, Shubh Complex, Opp. Fairdeal House, Swastik Cross Road, Off. C. G. Road, Navrangpura, Ahmedabad-380009.

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Ref. No. :

Date :

AUDITORS' REPORT

We have audited the attached Balance Sheet of The Bar Council of Gujarat, Ahmedabad as at 31st March, 2013 and also the Income and Expenditure Account for the period from 1st April, 2012 to 31st March, 2013. These financial statements are the responsibilities of Council. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required have been kept, so far as appears from our examination of these books..
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give us true and fair view subject to notes on accounts.
 - a. In case of the Balance Sheet, of the state of affairs of Company as at 31st March, 2013 and
 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

For, Kiritbhai Soni & Associates
Chartered Accountants

Kiritbhai B. Soni
(Partner)

M. No. 016436

Firm Reg. No. 119911W



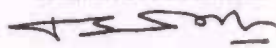
Date : 30/08/2015
Place : Ahmedabad

Balance Sheet as at 31st March, 2013

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
General Purpose Fund			Fixed Assets		
Balance as per last B/S	38,395,394.58		Gross Block	17,829,372.42	
Add: -Excess of Income over Expenditure	7,847,686.00		Less : Depreciation Fund	9,754,459.42	8,074,913.00
Add: - Contribution	10,300.00	46,253,380.58	(As per Annexure - 5)		
Fund Liabilities		39,330,543.78	Investments		0.00
(As per Annexure - 1)			Sanjay A. Panchal & A. D. Vyas		2,899,720.63
Current Liabilities			Current Assets		
- Sundry Creditors			- Sundry Debtors		
(As per Annexure - 2)	5,506,805.09		- Advances to Suppliers	42,500.00	
- Other Current Liabilities			(As per Annexure - 6)		
(As per Annexure - 3)	0.00		- Accrued Interest - State Bank of India	1,087,250.00	
-Provision			- Accrued Interest - OBC	3,226,821.00	
(As per Annexure - 4)	1,725,258.50	7,232,063.59	- BCI Advocates Welfare Comm. For the State (New)	660,033.50	
- Sanjay A. Panchal		25,000.00	- Amount recoverable in cash or kind (As per Annexure - 7)	850.00	
- Nomination Deposit - 2011/12		20,000.00	- A.D. Vyas (As per Annexure - 8)	21,634.33	
			- Fixed Deposits (As per Annexure - 9)	71,821,137.00	
			- Balance with Bank (As per Annexure - 10)	4,308,257.89	
			- T.D.S. (On GOI Bond)	44,800.00	
			- Cash in hand		95,748.50
			- Stamp on hand	3,222.10	81,216,505.82
			Loans & Advances (Assets)	256,800.00	256,800.00
			(As per Annexure - 11)		
			Deposits (Assets)	317,300.00	317,300.00
			(As per Annexure - 12)		
Total		92,860,987.95	Total		92,860,987.95

As per our report of even date attached herewith

For, Kiritbhai Soni & Associates
Chartered Accountants



Kiritbhai Soni
(Partner)

(M.No. 016436)

(Firm Regn No. 119911W)

Date :- 30/08/2015
Place :- Ahmedabad



Notes to the Account - Schedule A

For, The Bar Council of Gujarat


Chairman
I/C Secretary



Date :- 30/8/15
Place :- Ahmedabad

The Bar Council of Gujarat
3rd Floor, Satyamev Complex,
Opp. New Gujarat High Court,
Sola,
Ahmedabad.

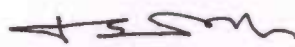
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Income & Expenditure Account for the period from 01.04.2012 to 31.03.2013

Expenditures	Amount ₹	Incomes	Amount ₹
To Administrative and Office Expenses	2500394.00	By Fees Incomes	13628638.00
(As per Annexure - 13)		(As per Annexure - 20)	
To Payment to and Provision for Employees	5247221.00	By Interest Income	4343572.00
(As per Annexure - 14)		(As per Annexure - 21)	
To Repairs & Maintenance Expenses	166167.00	BCG - Golden Jubilee Income :	23739.00
(As per Annexure - 15)		(As per Annexure - 22)	
To Consultancy Charges	23000.00		
(As per Annexure - 16)			
To Financial Charges	1242.00		
(As per Annexure - 17)			
To Depreciation	916239.00		
(As per Annexure - 5)			
To Provisions	1000000.00		
(As per Annexure - 18)			
To B C G Goldan Jubilee Function Expenses	294000.00		
(As per Annexure - 19)			
To Excess of Incomes over Expenditures	7847686.00		
Total	17995949.00	Total	17995949.00

As per our report of even date attached herewith

For, Kiritbhai Soni & Associates
Chartered Accountants



Kiritbhai Soni
(Partner)

(M.No. 016436)

(Firm Regn No. 119911W)

Date :- 30/08/2015

Place :- Ahmedabad



Notes to the Account - Schedule A

For, The Bar Council of Gujarat


I/C Secretary
Chairman



Date :- 30/8/15

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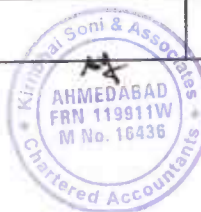
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Annexures forming part of Balance Sheet

Annexure : 1 Fund Liabilities

Particulars	Amount ₹	Amount ₹
BCG Emergency Relief Fund Add :S/B Interest, F.D. Interest & Bond Dividend	182,742.68 2,169.00	184,911.68
BCI Advocates W/f Committee for the State Less : Balance Transferred Add : S/B Interest, F.D. Interest & Bond Dividend	557,195.80 0.00 345,043.43	902,239.23
Building Fund Add : Addition During the Year Add : S/B Interest, F.D. Interest & Bond Dividend	9,157,882.39 2,104,811.00 166,417.00	11,096,276.39
Building Fund (Donation)		4,536,921.00
Examination A/c		71,627.32
Indigent & Dis. Advocate Aid fund Add : Addition During the Year Less : Deduction During the Year	7,874,230.75 2,600,759.00 478,476.00	9,996,513.75
Kargil Relief Fund		5,500.00
Legal Education A/c		59,047.71
Library Fund Add : Addition During the Year Less : Deduction During the Year	665,234.00 1,751,736.00 4,000.00	2,412,970.00
E - Liabrary Fund (Government of Gujarat) Add : Addition During the Year Less : Deduction During the Year	0.00 22,895,211.00 13,371,254.00	9,523,957.00
M.S. Pandit Felicitation Project Fund Add : S/B Interest, F.D. Interest & Bond Dividend Less : S/B Interest, F.D. Interest & Bond Dividend	384,757.70 79,191.00 32,141.00	431,807.70
Tsunami Relief Fund		108,730.00
Gujarat Advocate Welfare Fund		42.00
TOTAL		39,330,543.78



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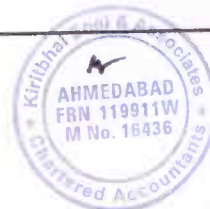
Annexures forming part of Balance Sheet

Annexure: 2 Sundry Creditors

Particulars	Amount ₹
- Aastha Xerox & stationery	14,613.00
- Aroma International	1,560.00
- Ashu Trading Corporation	1,194.04
- D.N.Ray	77,000.00
- Dhani Systems	945.00
- Dhiraj Stationery Mart	535.00
- G.V. Laxmi	230.55
- Giriraj Enterprise	45,374.00
- HCL Infosystem Limited	258,193.00
- I.S. Thakore	42.50
- Kiritbhai Soni & Associates	15,860.00
- Regent Computronics	5,000,000.00
- Riddhi Treding Company	5,677.00
- Sabirali A. Khoja	500.00
- Saraswati Hardware	1,091.00
- Shashikumar A/C	500.00
- Unnati Creation	83,490.00
Total	5,506,805.09

Annexure : 3 Other Current Liabilities

Particulars	Amount ₹
- Conveyance Refreshment Allowance	0.00
TOTAL	0.00



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8

Annexures forming part of Balance Sheet

Annexure : 4 Provision

Particulars	Amount ₹
- BCG Election Provision	2,182,774.00
Add : Current Year Provison	500,000.00
Add : Interest on F.D. & S/B Interest	98,599.00
Less : Expenses During the year	2,306,114.50
- BCG Law Advocasy Workshop	1,150,000.00
Add : Current Year Provison	500,000.00
Less : Expenses During the year	400,000.00
TOTAL	1,725,258.50

Annexure: 6 Advances to Suppliers

Particulars	Amount ₹
- Dev Communication	31,500.00
- Jayantibhai	1,000.00
- Jay khodiyar steel	10,000.00
TOTAL	42,500.00

Annexure: 7 Amount recoverable in cash or kind

Particulars	Amount ₹
- BCI Account	850.00
TOTAL	850.00



The Bar Council of Gujarat						Kiritbhai Soni & Associates					
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Annexure: 5 Fixed Assets											
Particulars	Rate	Gross Block				Depreciation Fund				Net Block	
		AS AT	Addition during	Deduction	AS AT	AS AT	Addition during	Deduction	AS AT	AS AT	AS AT
		01.04.2012	the year	During the year	31.03.2013	01.04.2012	the year	During the year	31.03.2013	01.04.2012	31.03.2013
Building A/c											
Office No. 301	10%	6529182.00	0.00	0.00	6529182.00	1769408.00	475977.00	0.00	2245385.00	4759774.00	4283797.00
Office No. 307	10%	919010.77	0.00	0.00	919010.77	580768.77	33824.00	0.00	614592.77	338242.00	304418.00
Office No. 308	10%	776896.24	0.00	0.00	776896.24	490960.24	28594.00	0.00	519554.24	285936.00	257342.00
Office No. 309	10%	776896.24	0.00	0.00	776896.24	490960.24	28594.00	0.00	519554.24	285936.00	257342.00
Office No. 310	10%	1495592.20	0.00	0.00	1495592.20	945141.20	55045.00	0.00	1000186.20	550451.00	495406.00
Computers A/c											
Computer Server (UPS System)	60%	5400.00	0.00	0.00	5400.00	3888.00	907.00	0.00	4795.00	1512.00	605.00
Computer Server (UTC System)	60%	189000.00	0.00	0.00	189000.00	185613.00	2032.00	0.00	187645.00	3387.00	1355.00
Computer Software (Pioneer)	60%	25000.00	0.00	0.00	25000.00	24360.00	384.00	0.00	24744.00	640.00	256.00
Computer Software (UTC System)	60%	39700.00	0.00	0.00	39700.00	38989.00	427.00	0.00	39416.00	711.00	284.00
Computers (UTC System)	60%	370359.00	0.00	0.00	370359.00	363722.00	3982.00	0.00	367704.00	6637.00	2655.00
Dot Matrix Epson Printer	60%	13200.00	0.00	0.00	13200.00	13178.00	22.00	0.00	13200.00	22.00	0.00
New Computer - 06	60%	27500.00	0.00	0.00	27500.00	27387.00	113.00	0.00	27500.00	113.00	0.00
New Computer (09-10)	60%	20400.00	0.00	0.00	20400.00	17136.00	1958.00	0.00	19094.00	3264.00	1306.00
New Printer - 5 C	60%	25000.00	0.00	0.00	25000.00	24898.00	102.00	0.00	25000.00	102.00	0.00
Old Computer - 04 (03-04)	60%	38075.00	0.00	0.00	38075.00	38064.00	11.00	0.00	38075.00	11.00	0.00
Old Printer (01-02)	60%	15000.00	0.00	0.00	15000.00	14999.00	1.00	0.00	15000.00	1.00	0.00
Old Software (03-04)	60%	10575.00	0.00	0.00	10575.00	10563.00	12.00	0.00	10575.00	12.00	0.00
Ultramini PC	60%	10890.00	0.00	0.00	10890.00	6534.00	2614.00	0.00	9148.00	4356.00	1742.00
Electrical Goods & Fittings A/c											
Electrical Goods & Fittings	10%	396315.00	0.00	0.00	396315.00	265272.00	13104.00	0.00	278376.00	131043.00	117939.00



Office Equipment A/c											
Air Conditioners	15%	415000.00	28500.00	0.00	443500.00	341040.00	14807.00	0.00	355847.00	73960.00	87653.00
Air Cooler	15%	35120.00	0.00	0.00	35120.00	5268.00	4478.00	0.00	9746.00	29852.00	25374.00
Akai Microwave Oven	10%	7200.00	0.00	0.00	7200.00	1044.00	616.00	0.00	1660.00	6156.00	5540.00
CCTV Camera	10%	35180.00	20562.00	0.00	55742.00	5101.00	5064.00	0.00	10165.00	30079.00	45577.00
Digital Tele Systems	10%	43848.00	0.00	0.00	43848.00	29832.00	1402.00	0.00	31234.00	14016.00	12614.00
Fax Machine with Printer	10%	16500.00	0.00	0.00	16500.00	3804.00	1270.00	0.00	5074.00	12696.00	11426.00
Fingerprint Attendance Recorder	10%	13466.00	0.00	0.00	13466.00	1952.00	1151.00	0.00	3103.00	11514.00	10363.00
Fire Prevention Systems	10%	27120.00	0.00	0.00	27120.00	16094.00	1103.00	0.00	17197.00	11026.00	9923.00
Gesser	10%	2250.00	0.00	0.00	2250.00	1336.00	91.00	0.00	1427.00	914.00	823.00
Office Equipment & Furniture	10%	435312.93	0.00	0.00	435312.93	303046.93	13227.00	0.00	316273.93	132266.00	119039.00
Refrigerator	10%	10500.00	0.00	0.00	10500.00	6872.00	363.00	0.00	7235.00	3628.00	3265.00
RO Water Purification System	10%	12000.00	0.00	0.00	12000.00	7487.00	451.00	0.00	7938.00	4513.00	4062.00
Sound Systems	10%	54180.00	0.00	0.00	54180.00	36862.00	1732.00	0.00	38594.00	17318.00	15586.00
Tea & Coffee Machine	10%	15775.00	0.00	0.00	15775.00	8751.00	702.00	0.00	9453.00	7024.00	6322.00
Telephone	10%	0.00	1800.00	0.00	1800.00	0.00	144.00	0.00	144.00	0.00	1656.00
Television	10%	8375.00	0.00	0.00	8375.00	4970.00	341.00	0.00	5311.00	3405.00	3064.00
Time Recording Machine	15%	33500.00	0.00	0.00	33500.00	23559.00	1491.00	0.00	25050.00	9941.00	8450.00
Vacuum Cleaner	10%	6390.00	0.00	0.00	6390.00	3563.00	283.00	0.00	3846.00	2827.00	2544.00
Water Cooler	10%	41775.00	0.00	0.00	41775.00	21794.00	1998.00	0.00	23792.00	19981.00	17983.00
Xerox Machine	15%	110000.00	0.00	0.00	110000.00	68513.00	6223.00	0.00	74736.00	41487.00	35264.00
Office Furniture & Fittings A/c											
Aluminium/Window Section with Sliding	10%	135830.00	0.00	0.00	135830.00	18121.00	11771.00	0.00	29892.00	117709.00	105938.00
Carpentering & POP Work	10%	1175000.00	0.00	0.00	1175000.00	823091.00	35191.00	0.00	858282.00	351909.00	316718.00
Chairs	10%	170825.00	71950.00	7700.00	235075.00	116220.00	11886.00	0.00	128106.00	54605.00	106969.00
Fabricated Files Storage Racks	10%	0.00	685000.00	0.00	685000.00	0.00	68500.00	0.00	68500.00	0.00	616500.00
Furnishing	10%	156734.04	0.00	0.00	156734.04	107182.04	4955.00	0.00	112137.04	49552.00	44597.00
Glass	10%	225000.00	0.00	0.00	225000.00	157480.00	6752.00	0.00	164232.00	67520.00	60768.00
Glow Sign Board	10%	41350.00	0.00	0.00	41350.00	5996.00	3535.00	0.00	9531.00	35354.00	31819.00
Grill	10%	177520.00	0.00	0.00	177520.00	94340.00	8318.00	0.00	102658.00	83180.00	74862.00
Hardware	10%	242227.00	0.00	0.00	242227.00	163288.00	7894.00	0.00	171182.00	78939.00	71045.00
Interior Design	10%	350000.00	0.00	0.00	350000.00	238122.00	11188.00	0.00	249310.00	111878.00	100690.00
Name Plates & Board	10%	117000.00	0.00	0.00	117000.00	80932.00	3607.00	0.00	84539.00	36068.00	32461.00
Plywood-Laminates & Decorative	10%	140069.00	0.00	0.00	140069.00	98731.00	4134.00	0.00	102865.00	41338.00	37204.00
Pot Painting & Plants	10%	68525.00	0.00	0.00	68525.00	46622.00	2190.00	0.00	48812.00	21903.00	19713.00
Racks	10%	12750.00	0.00	0.00	12750.00	7109.00	564.00	0.00	7673.00	5641.00	5077.00
Recks	10%	31696.00	0.00	0.00	31696.00	21565.00	1013.00	0.00	22578.00	10131.00	9118.00
Sintex PVC Section - Pentry	10%	0.00	39100.00	0.00	39100.00	0.00	1955.00	0.00	1955.00	0.00	37145.00
S.S. Fitting Work	10%	25350.00	0.00	0.00	25350.00	17872.00	748.00	0.00	18620.00	7478.00	6730.00
Wood	10%	912801.00	0.00	0.00	912801.00	638819.00	27398.00	0.00	666217.00	273982.00	246584.00
TOTAL		16990160.42	846912.00	7700.00	17829372.42	8838220.42	916239.00	0.00	9754459.42	8151940.00	8074913.00



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Annexures forming part of Balance Sheet

Annexure: 8 A.D.Vyas

Particulars	Amount ₹
- Diwali Advance	11,200.00
- Excess Bonus	20.00
- Excess P.F.	6,978.33
- Income Tax	3,436.00
TOTAL	21,634.33

Annexure : 9 Fixed Deposits

Particulars	Amount ₹
- Fixed Deposit with SBI	4,628,912.00
- Fixed Deposit with OBC	38,000,000.00
- BCG (Fund) A/c	29,192,225.00
TOTAL	71,821,137.00

Annexure: 10 Balance with Bank

Particulars	Amount ₹
- State Bank of India - 10133736524	1,633,834.32
- State Bank of India - 30911791437 (Library Fund)	136,523.00
- State Bank of India - 30911801673 (Indigent & Disable)	139,029.00
- State Bank of India - 30911801913 (M S Pandit)	2,707.00
- State Bank of India - 30911802203 (Building Fund)	142,834.89
- State Bank of India - 31610593042 (Golden Jubilee)	518,344.00
- State Bank of India - 32370337285 (BCG E- Liab A/c)	1,619,259.00
- UCO Bank -SB -8118 - BCG Emergency Fund	55,724.68
-SBI A/C No. 31836350364 (Election Provision)	60,002.00
TOTAL	4,308,257.89



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Annexures forming part of Balance Sheet

Annexure: 11 Loans & Advances (Assets)

Particulars	Amount ₹
- Amit K. Vaghela (Loan)	3000.00
- Amit S Patel (FGA)	1100.00
- Amit S. Patel (Loan)	7500.00
- Arvindbhai M. Rana (FGA)	2200.00
- Arvindbhai M. Rana (Loan)	26200.00
- Dinesh S Parmar (FGA)	1100.00
- Dipal P. Dave (FGA)	2100.00
- D.M. Shukla	22400.00
- Jatin M. Chauhan (Loan)	76200.00
- Kamlesh Parekh (Loan)	36800.00
- Kamlesh R. Parekh (FGA)	1800.00
- Malti J Dave (FGA)	2200.00
- Mitesh R. Parekh (FGA)	1100.00
- Mitesh R. Parekh (Loan)	28000.00
- Naresh S. Jartarkar (FGA)	2100.00
- N.J. Panchal	2800.00
- Parshottam M. Parmar (FGA)	1700.00
- Prakash V. Panikar (FGA)	1800.00
- Prakash V. Panikar (Loan)	30000.00
- Rakesh H Patel (FGA)	1600.00
- Sejalba P. Vala (FGA)	1600.00
- Siddhi D. Bhavsar (FGA)	1600.00
- Trupti D. Vyas (FGA)	1900.00
TOTAL	256,800.00

FGA :- Food Grains Advances

Annexure : 12 Deposits (Aseets)

Particulars	Amount ₹
- Telephone Deposit	12,000.00
- Maintenance Deposit	293,200.00
- Torrent Power Limited (Security Deposite)	12,100.00
TOTAL	317,300.00



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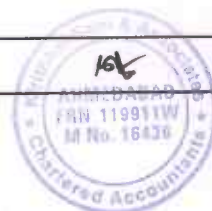
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Annexures forming part of Income & Expenditure Account

Annexure: 13 Administrative & Office Maintainance Expenses

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Advocate's Identity Card Preparation Expenses	91,440.00
- Advocate's Tie Exp.	279,665.00
- Late Fee Charges	12.00
- A M C Property Tax Expenses	131,787.00
- Audit Charges	12,360.00
- Books & Periodicals Expenses	2,060.00
- Cable Charges	2,400.00
- Conveyance Expenses	29,290.00
- Courier Expenses	272,076.00
- Electricity Expense	152,244.00
- Enrolment Expenses	301,740.00
- Financial Aid (Staff)	57,500.00
- Insurance Charges (Assets)	21,587.00
- Legal Expenses	77,000.00
- News Paper & Periodicals	2,807.00
- Office Expenses	51,064.00
- Postage Charges	84,977.00
- Stationery & Printing Expenses	151,226.00
- Staff T A D A Expenses	391,644.00
- Tea & Coffee Expenses	17,860.00
- Telephone Expenses	45,310.00
- Website Updation Charges	5,150.00
- Xerox Expenses	109,941.00
- Translation Charges	12,900.00
- All India Bar Examination Expense	8,767.00
- Travelling Expense	187,587.00
Total	2,500,394.00



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14
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Annexures forming part of Income & Expenditure Account

Annexure - 14 Payment to & Provision for Employees

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
<u>Payment to Employeee</u>	
- Adhoc Salary Allowances	60,000.00
- Bonus Paid to Staff	304,280.00
- Conveyance/ Refreshment Allowances	172,425.00
- Leave Encashment	253,992.00
- Exgratia Paid to Staff	380,999.00
- Salary & Allowances	3,614,091.00
Total (a)	4,785,787.00
<u>Provision for Employee</u>	
- Gratuity	267,766.00
- Provident Fund	193,668.00
Total (b)	461,434.00
Total (a)+(b)	5,247,221.00

Annexure - 15 Repairs & Maintainance Expenses

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Annual Service Contract (Software)	3,000.00
- Computer Repairing & Maintainance	8,045.00
- Website (Annual Service Contract)	5,000.00
- E P A B X System (Annual Service Contract)	4,000.00
- Repairs to Air Conditions	6,660.00
- Repairs to Building	65,783.00
- Repairs to Electric fittings	9,340.00
- Repairs to Furniture	2,450.00
- Repairs to Printer	19,106.00
- Repairs to Tea & Coffee Machine	875.00
- Repairs to Water Coolers	7,650.00
- Xerox machine maintainance	34,258.00
Total	166,167.00



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15
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Annexures forming part of Income & Expenditure Account

Annexure - 16 Consultancy Charges

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- I.T.Return Consultation Charges	3500.00
- P. F. Consultation Charges	16,500.00
- E-TDS Return Filing Charges	3,000.00
Total	23,000.00

Annexure - 17 Financial Expenses

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Bank Charges	1,242.00
Total	1,242.00

Annexure - 18 Provisions

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- B.C.G. Election Provision	500,000.00
- B.C.G Law Advocacy Workshop	500,000.00
Total	1,000,000.00

Annexure - 19 B C G Golden Jubilee Function Expenses

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Golden Jubilee - Printing of Souvenir	294,000.00
- Golden Jubilee - Bank charges	
- Golden Jubilee - Function Expenses	
- Golden Jubilee - Postage Expenses	
- Golden Jubilee - Proof Reading Expenses	
Total	294,000.00



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Annexures forming part of Income & Expenditure Account

Annexure - 20 Fees Income

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹	Amount ₹
<u>Enrolment Fee Income :</u>		
- Enrolment Fees	1,712,500.00	
(-) Withdrawal	4,800.00	
	1,707,700.00	
(-) 1% Contribution payable to GAWF	17,125.00	
	1,690,575.00	
- Enrolment Certificate charges	3,252,000.00	
- Administrative Charges	4,890,000.00	
- Enrolment Form Fees	1,551,000.00	
- Enrolment Form Fees (Web Site)	259,500.00	
- Identity Card Fees	222,550.00	11,865,625.00
<u>Other Fee Income :</u>		
- Application Charges		80.00
- Application RTI Act Charges		160.00
- BCI - All India Bar Examination		376,500.00
- Certified Copy Charges - RTI Act		188.00
- B. C. G. Rule fee		160.00
- Certified Copy charges		340.00
- Change in name Fees		56,000.00
- Complain fee		20,500.00
- Cost of DC		(10,000.00)
- Duplicate Enrolment certificate Fees		61,000.00
- File preparation Charges		22,500.00
- Inspection fee		50.00
- Misc. Income		450.00
- N O C for Notary		458,000.00
- N O C for Transfer Enter		5,000.00
- Process Charges		2,000.00
- Postage Income		1,435.00
- Re-Issue of Enrollment Certificate Fee		68,000.00
- RTI Act Fee		20.00
- Royalty Income (GLH-EL)		318,255.00
- Sale of Tie		299,625.00
- Standing Certificate		51,450.00
- Transfer Certificate Fee		1,300.00
- Transfer Entry/Removal Fee		30,000.00
Total		13,628,638.00



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Annexures forming part of Income & Expenditure Account

Annexure - 21 Interest Income

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Interest Charges	7,758.00
- Saving Bank Interest from State Bank of India	283,902.00
- Interest on Fixed Deposits	4,051,912.00
Total	4,343,572.00

Annexure - 22 BCG Golden Jubilee Income

For the period from 01.04.2012 to 31.03.2013

Particulars	Amount ₹
- Golden Jubilee - Savings Bank Interest	23,739.00
Total	23,739.00

