

## AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at 31<sup>st</sup> March 2024 of **Bar Council of Rajasthan**, Old High Court Building, Jodhpur Rajasthan 342001 having PAN No. AAAJB0167F and its Income & Expenditure Account for the year ended on those dates, which are in agreement with the books of accounts as maintained. These Financial Statement are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require 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 the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the Institute, subject to the comments given below :-
4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view:-
  - (i) In the case of the Balance Sheet of the Statement of Affairs of the above named Institute as on 31<sup>st</sup> March, 2024.
  - (ii) In the case of the Income & Expenditure Accounts, of the Surplus of its accounting year ending on 31<sup>st</sup> March, 2024.

For JASMATIYA & CO.  
(Chartered Accountants)

(CA. J.K. Jasmatiya)

Partner

M.R.N. 079586

F.R.N. 009963C

UDIN : 24079586BKEKMB4426

Place: Jodhpur

Date : 31/08/2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**STATEMENT OF AFFAIRS as on 31st March 2024**

LIABILITIES	2023-24		ASSETS	2023-24	
	B.C.R.	B.C.I.A.W.F.		B.C.R.	B.C.I.A.W.F.
<b>GENERAL FUND</b>			<b>FIXED ASSETS</b>		
As per Last B/S	20,03,30,783.34		As per Schedule 'E'	4,69,04,123.00	3,795.00
Add: Surplus	1,86,52,209.34	17,11,67,803.30	<b>PROVIDENT FUND</b>		
			As per Schedule 'F'	1,77,15,138.00	2,95,578.00
<b>CORPUS FUND</b>			<b>GRATUITY FUND</b>		
As per Schedule 'A'	17,27,41,621.32	5,85,13,909.24	As per Schedule 'G'	45,74,002.00	-
<b>PROVIDENT FUND</b>			<b>SECURITY, DEPOSITS,</b>		
As per Schedule 'B'	1,77,15,138.00	2,95,578.00	<b>LOANS &amp; ADVANCES</b>		
<b>GRATUITY FUND</b>			As per Schedule 'H'	65,330.00	1,35,482.00
As per Last B/S	36,30,370.00		<b>SUNDRY DEBTORS</b>		
Add: Interest	2,43,632.00		Manish Singhvi	8,150.00	-
Add: Addition	7,00,000.00		<b>CASH &amp; BANK BALANCE</b>		
Less: Payments	-		As per Schedule 'I'	38,83,93,746.56	25,49,19,131.74
	45,74,002.00	-			
<b>OUTSTANDING &amp; OTHER</b>					
<b>DEPOSITS</b>					
As per Schedule 'C'	4,36,46,735.56	50,000.00			
<b>BAR COUNCIL OF INDIA</b>					
As per Schedule 'D'	-	2,53,26,696.20			
	<b>45,76,60,489.56</b>	<b>25,53,53,986.74</b>		<b>45,76,60,489.56</b>	<b>25,53,53,986.74</b>

In Witness & Confirmation of Facts  
FOR BAR COUNCIL OF RAJASTHAN

Subject to the Audit Report of even date.  
For JASMATIYA & CO.  
Chartered Accountants

(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

UDIN: 24079586BKEKMB4426

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**INCOME & EXPENDITURE ACCOUNT for the Period ended 31st March, 2024**

<u>Expenditure</u>	<u>2023-24</u>	<u>Income</u>	<u>2023-24</u>
To Employees Cost (Schedule M)	1,56,35,711.00	By Receipts from Members (Schedule J)	4,91,33,806.00
To Audit Fees	29,500.00	By Advocate Bhawan Jodhpur Income (Schedule K)	4,86,601.00
To Depreciation (Schedule E)	54,95,914.00	By Advocate Bhawan Jaipur Income (Schedule L)	25,94,554.00
To Election Expenses	1,50,000.00		
To Rent, Electricity & Sanitation	1,75,779.00		
To Website renewal & Software Exp	9,58,396.00		
To Travelling Expenses (Schedule N)	53,08,558.00		
To General Expenses (Schedule O)	20,56,212.66		
To Identity card	3,27,175.00		
To Provision for Gratuity	7,00,000.00		
To Advocate Bhawan Jodhpur Exp. (Schedule P)	8,91,409.00		
To Advocate Bhawan Jaipur Exp. (Schedule Q)	18,34,097.00		
<b>To Surplus (Trf. to General Fund)</b>	<b>1,86,52,209.34</b>		
	<b>5,22,14,961.00</b>		<b>5,22,14,961.00</b>

In Witness & Confirmation of Facts  
FOR BAR COUNCIL OF RAJASTHAN

(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

Subject to the Audit Report of even date.  
For JASMATIYA & CO.  
Chartered Accountants

(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
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Date: 31-08-2024

UDIN: 24079586BKEKMB4426

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**CORPUS FUND as on 31-03-2024**

**Schedule - 'A'**

**Bar Council of Rajasthan**

S. No.	Particulars		Balance as on 31-03-2024
1	Advocates Training Fund Add : Advocates Training Fees Received during the year Less: Deduction During the Year	5,51,50,905.00 69,79,000.00 10,34,173.00	6,10,95,732.00
2	M.B.L. Bhargava Fund Add : FDR & Saving A/c Interest Less : TDS - M.B.L. Bhargava Fund	5,73,992.00 32,457.00 606.00	6,05,843.00
3	Building Fund Add : Sale of Enrolment Forms	6,11,22,100.00 70,18,364.00	6,81,40,464.00
4	Lathi Charge Fund		1,20,000.00
			12,99,62,039.00
5	FDR Interest		4,24,23,217.32
6	Saving A/c Interest		3,56,365.00
	<b>Grand Total</b>		<b>17,27,41,621.32</b>

**Bar Council of India Advocates Welfare Fund**

Opening Balance		3,06,99,930.00
Add: Addition During the Year	Subscription (80% of 2,18,72,550) FDR Interest Saving A/c Interest	1,74,98,040.00 1,54,61,491.00 55,447.85
Less: Deduction During the Year	Employee Cost Postage & Telegram Development of E-Library Other Expenses	(21,44,596.00) (3,415.00) (30,00,000.00) (52,988.61)
<b>Grand Total</b>		<b>5,85,13,909.24</b>

**PROVIDENT FUND BALANCE**

**Schedule - 'B'**

S. No.	Name of Employee	Balance as on 01-04-2023	Contribution	Interest	Payment	Balance as on 31-03-2024
1	R.P. Malik	42,59,275.00	-	2,63,744.00	-	45,23,019.00
2	Ashutosh Rastogi	29,25,546.00	-	2,03,847.00	-	31,29,393.00
3	H. K. Goyal	25,72,249.00	-	1,77,502.00	-	27,49,751.00
4	C. K. Singh	13,68,155.00	-	94,412.00	-	14,62,567.00
5	Bhikha Ram	13,89,584.00	-	95,891.00	-	14,85,475.00
6	Nand Kishore	12,44,209.00	-	85,858.00	-	13,30,067.00
7	Inder Singh	8,21,339.00	-	56,678.00	-	8,78,017.00
8	R. M. Choudhary	7,76,843.00	-	54,129.00	-	8,30,972.00
9	Himanshu Parihar	1,58,742.00	-	12,275.00	-	1,71,017.00
10	Gaurav Panwar	6,73,787.00	-	46,495.00	-	7,20,282.00
11	Rahul Gupta	4,06,525.00	-	28,053.00	-	4,34,578.00
	<b>Grand Total</b>	<b>1,65,96,254.00</b>	<b>-</b>	<b>11,18,884.00</b>	<b>-</b>	<b>1,77,15,138.00</b>

FOR BAR COUNCIL OF RAJASTHAN

(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**OUTSTANDING, ADVANCE & OTHER DEPOSITS (B.C.R.) as on 31-03-2024**

**Schedule - 'C'**

<b>Bar Council of Rajasthan</b>		
1	Rajasthan Advocates Welfare Fund (RAWF - Enrolment Fees Share)	14,76,600.00
2	Enrolment Deposit	1,47,07,306.00
3	COVID-19 Scheme Deposit (for Disb. of Assistance to BCR)	1,50,04,893.48
4	Misc. Deposit	26,200.00
5	Renewal Deposit	53,16,746.08
6	Penalty Fees	41,63,330.00
7	Delay Fees Deposit	26,51,160.00
8	Furniture Security	25,500.00
9	Advance Recd against Honour Programme	75,000.00
10	Covid-19 Ex-Gratia Liabilities	60,000.00
11	Needy Advocate(COVID-19) Liabilities	1,40,000.00
<b>Grand Total</b>		<b>4,36,46,735.56</b>

<b>Bar Council of India Advocates Welfare Fund</b>		
1	Security Deposit	50,000.00
<b>Grand Total</b>		<b>50,000.00</b>

**BCI NEW DELHI (B.C.I.A.W.F.) as on 31-03-2024**

**Schedule - 'D'**

	Opening Balance	2,09,52,186.20
	Add: Subscription (20% of 2,18,72,550)	43,74,510.00
<b>Grand Total</b>		<b>2,53,26,696.20</b>

For JASMATIYA & CO.

For JASMATIYA & CO.  
Chartered Accountants

(R.P. MALIK)

SECRETARY

Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

(CA. J.K. JASMATIYA)

Partner

M.R.N. 079586

F.R.N. 009963C

Date: 31-08-2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**FIXED ASSETS (B.C.R.) as on 31-03-2024**

**Schedule - 'E'**

S. No.	Name of Asset	Rate %	Balance as on 01-04-2023	Addition > 180 Days	Addition < 180 Days	Total	Depreciation	Balance as on 31-03-2024
1	Furniture & Fixture	10%	3,42,832.00	-	44,716.00	3,87,548.00	36,519.00	3,51,029.00
2	Computer	40%	3,21,530.00	3,39,000.00	-	6,60,530.00	2,64,212.00	3,96,318.00
3	Air Conditioner	15%	89,655.00	-	-	89,655.00	13,448.00	76,207.00
4	Aquaguard Filter	15%	4,363.00	-	-	4,363.00	654.00	3,709.00
5	CCTV Cameras	15%	-	-	6,985.00	6,985.00	524.00	6,461.00
6	Cooler	15%	8,399.00	-	-	8,399.00	1,260.00	7,139.00
7	Currency Verifier	15%	4,641.00	-	-	4,641.00	696.00	3,945.00
8	Epbax	15%	11,229.00	-	-	11,229.00	1,684.00	9,545.00
9	Fan	15%	9,563.00	8,900.00	-	18,463.00	2,769.00	15,694.00
10	Invertor	15%	-	27,400.00	-	27,400.00	4,110.00	23,290.00
11	Refrigerator	15%	5,896.00	-	-	5,896.00	884.00	5,012.00
12	Room Heater	15%	159.00	-	-	159.00	-	159.00
13	Scanner	15%	6,627.00	-	-	6,627.00	994.00	5,633.00
14	Trolleybag	15%	-	-	6,794.00	6,794.00	510.00	6,284.00
15	TV	15%	29,622.00	-	-	29,622.00	4,443.00	25,179.00
16	Water Cooler	15%	3,416.00	-	-	3,416.00	512.00	2,904.00
<b>Fixed Assets at Jodhpur Guest House</b>								
1	Jodhpur Guest House Building	10%	2,25,30,770.00	-	-	2,25,30,770.00	22,53,077.00	2,02,77,693.00
2	Bedsheets, Pillows, Towels, Footmat	15%	26,285.00	-	-	26,285.00	3,943.00	22,342.00
3	Blankets	15%	28,721.00	-	-	28,721.00	4,308.00	24,413.00
4	Chairs	10%	8,721.00	-	-	8,721.00	872.00	7,849.00
5	Curtains	15%	60,761.00	-	-	60,761.00	9,114.00	51,647.00
6	Matters	15%	1,39,685.00	-	-	1,39,685.00	20,953.00	1,18,732.00
7	Refrigerator	15%	54,825.00	-	-	54,825.00	8,224.00	46,601.00
8	Tatasky Setup Box	15%	54,371.00	-	-	54,371.00	8,156.00	46,215.00
9	Furniture & Fixtures	10%	10,88,325.00	-	-	10,88,325.00	1,08,833.00	9,79,492.00
10	Geyser	15%	82,871.00	-	-	82,871.00	12,431.00	70,440.00
11	Pigeon Net	15%	15,302.00	-	-	15,302.00	2,295.00	13,007.00
12	TV	15%	2,69,526.00	-	-	2,69,526.00	40,429.00	2,29,097.00
<b>Fixed Assets at Jaipur Guest House</b>								
1	Jaipur Guest House Building	10%	2,64,70,383.00	-	-	2,64,70,383.00	26,47,038.00	2,38,23,345.00
2	Blanket	15%	72,065.00	-	16,400.00	88,465.00	12,040.00	76,425.00
3	CCTV Cameras	15%	59,777.00	-	-	59,777.00	8,967.00	50,810.00
4	Curtains	15%	36,136.00	-	-	36,136.00	5,420.00	30,716.00
5	Electric Tawa	15%	307.00	-	-	307.00	-	307.00
6	Footress	15%	12,919.00	-	-	12,919.00	1,938.00	10,981.00
7	LED Board with name plate	15%	25,463.00	-	-	25,463.00	3,819.00	21,644.00
8	Name Plates	15%	5,681.00	-	-	5,681.00	852.00	4,829.00
9	Refrigerator	15%	32,365.00	-	-	32,365.00	4,855.00	27,510.00
10	RO	15%	9,396.00	-	-	9,396.00	1,409.00	7,987.00
11	Water Motor	15%	2,041.00	-	784.00	2,825.00	365.00	2,460.00
12	Ventilator	15%	5,525.00	4,470.00	4,100.00	14,095.00	1,807.00	12,288.00
13	TV	15%	10,335.00	-	-	10,335.00	1,550.00	8,785.00
<b>Grand Total</b>			<b>5,19,40,488.00</b>	<b>3,79,770.00</b>	<b>79,779.00</b>	<b>5,24,00,037.00</b>	<b>54,95,914.00</b>	<b>4,69,04,123.00</b>

**FIXED ASSETS (B.C.I.A.W.F.) as on 31-03-2024**

S. No.	Name of Asset	Rate %	Balance as on 01-04-2020	Addition > 180 Days	Addition < 180 Days	Total	Depreciation	Balance as on 31-03-2021
1	Furniture	10%	3,795.00	-	-	3,795.00	-	3,795.00
<b>Grand Total</b>			<b>3,795.00</b>	<b>-</b>	<b>-</b>	<b>3,795.00</b>	<b>-</b>	<b>3,795.00</b>

FOR BAR COUNCIL OF RAJASTHAN

(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

**(CA. J.K. JASMATIYA)**  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**PROVIDENT FUND INVESTMENTS as on 31-03-2024**

**Schedule - 'F'**

S. No.	Name of Employee	Balance as on 31-03-2024
1	R.P. Malik	45,23,019.00
2	Ashutosh Rastogi	31,29,393.00
3	H. K. Goyal	27,49,751.00
4	C. K. Singh	14,62,567.00
5	Bhikha Ram	14,85,475.00
6	Nand Kishore	13,30,067.00
7	Inder Singh	8,78,017.00
8	R. M. Choudhary	8,30,972.00
9	Gaurav Panwar	7,20,282.00
10	Rahul Gupta	4,34,578.00
11	Himanshu Parihar	1,71,017.00
	<b>TOTAL</b>	<b>1,77,15,138.00</b>

**GRATUITY FUND INVESTMENT as on 31-03-2024**

**Schedule - 'G'**

1	Staff Gratuity - F.D.R.	44,48,072.00
2	Staff Gratuity SB A/c 8390	1,13,057.00
3	TDS Receivable	12,873.00
	<b>TOTAL</b>	<b>45,74,002.00</b>


**SECURITY, DEPOSITS, LOANS & ADVANCES**

**Schedule - 'H'**

<b>Bar Council of Rajasthan</b>		
1	Broadband Security	4,175.00
2	Electricity	48,829.00
3	Gas	3,000.00
4	Gas Security-Jaipur	3,050.00
5	Telephone Security	4,276.00
6	Advance Account - General	2,000.00
	<b>TOTAL</b>	<b>65,330.00</b>


<b>Bar Council of India Advocates Welfare Fund</b>		
1	Security Deposit	1,400.00
2	TDS Receivable	1,34,082.00
	<b>TOTAL</b>	<b>1,35,482.00</b>

FOR BAR COUNCIL OF RAJASTHAN

  
(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

  
(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**CASH & BANK BALANCE as on 31-03-2024**

**Schedule - 'I'**

**Bar Council of Rajasthan**

<b>F.D.R.</b>	State Bank of India FDR's	7,09,14,999.00	38,34,61,303.00
	Punjab National Bank FDR's	29,66,17,548.00	
	Covid-19 Fund FDR's	1,47,97,718.00	
	Building Fund FDR's	7,01,364.00	
	M.B.L. Bhargava Fund SBI FDR	4,29,674.00	
<b>Saving Account</b>	SBI A/c 3404	12,13,630.82	49,13,260.56
	SB A/c 2124 - Guest House	4,66,960.28	
	PNB A/c No. 1021	4,07,175.48	
	PNB SB A/c 1004	13,84,016.90	
	PNB SB A/c 3152	7,92,167.08	
	PNB SB A/c 0062	89,267.00	
	PNB SB A/c 03350 (Nalcon)	8,453.00	
	SB A/C 013547	1,58,654.00	
	SB A/C 013556	2,16,767.00	
	M.B.L. Bhargava SBI SB A/c 1606	1,76,169.00	
<b>Cash in hand</b>		19,183.00	
<b>Grand Total</b>			<b>38,83,93,746.56</b>

**Bar Council of India Advocates Welfare Fund**

<b>F.D.R.</b>	State Bank of India FDR's	2,65,14,229.00	25,29,99,212.00
	Punjab National Bank FDR's	22,64,84,983.00	
<b>Saving Account</b>	Saving A/c 11260	11,29,079.85	18,94,120.74
	SBI SB A/c 0562	7,47,648.89	
	SBI SB A/c 61078807816	17,392.00	
<b>Cash in hand</b>		25,799.00	
<b>Grand Total</b>			<b>25,49,19,131.74</b>

FOR BAR COUNCIL OF RAJASTHAN



(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024





**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**RECEIPTS FROM MEMBERS**

**Schedule - 'J'**

<b>PARTICULARS</b>		<b>2023-24</b>
Enrolment Fees	2,78,29,800.00	
Less: RAWF Share (25%)	69,57,450.00	2,08,72,350.00
Complaint Fees		95,400.00
Process Fees	35,16,000.00	
Less: RAWF (Process Fees 100%)	35,16,000.00	-
Postage Fee		8,78,500.00
Misc. Receipt		
Sale of Enrolment Forms	2,10,51,000.00	
Less: RAWF Share (1/3)	70,17,000.00	
Less: Building Fund (1/3)	70,17,000.00	70,17,000.00
Copying Charges D.C.		59,800.00
No Objection Certificate		27,000.00
File Charges		60,000.00
Resumption & Certification		16,21,500.00
Others		37,306.00
Stationery, Printing & Publication		1,58,400.00
Cost		13,500.00
Identity Card		8,40,550.00
Verification of Documents (Inc)		1,74,52,500.00
<b>TOTAL</b>		<b>4,91,33,806.00</b>

**ADVOCATE BHAWAN JODHPUR INCOME**

**Schedule - 'K'**

<b>PARTICULARS</b>	<b>2023-24</b>
Room Rent Income	4,86,601.00
<b>TOTAL</b>	<b>4,86,601.00</b>

**ADVOCATE BHAWAN JAIPUR INCOME**

**Schedule - 'L'**

<b>PARTICULARS</b>	<b>2023-24</b>
Room Rent Income	25,94,554.00
<b>TOTAL</b>	<b>25,94,554.00</b>

FOR BAR COUNCIL OF RAJASTHAN



(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

(CA. J.K. JASMATIYA)  
Partner

M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024


**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

<b>EMPLOYEES COST</b>		<b>Schedule - 'M'</b>
<b><u>PARTICULARS</u></b>	<b><u>2023-24</u></b>	
Conveyance	64,300.00	
Pay & Allowances	1,41,22,512.00	
P.F. Contribution	12,91,845.00	
EPFO Adm. & Insurance Exp.	72,554.00	
Medical Aid Expenses	84,500.00	
<b>TOTAL</b>	<b>1,56,35,711.00</b>	

<b>TRAVELLING EXPENSES</b>		<b>Schedule - 'N'</b>
<b><u>PARTICULARS</u></b>	<b><u>2023-24</u></b>	
Building Committee	22,530.00	
General	5,33,578.00	
Other Travelling Expenses	1,400.00	
Enrolment Committee	35,960.00	
Office Staff	2,72,805.00	
Exc. Meeting	1,50,345.00	
D. C. Committee	42,91,940.00	
<b>TOTAL</b>	<b>53,08,558.00</b>	

<b>GENERAL EXPENSES</b>		<b>Schedule - 'O'</b>
<b><u>PARTICULARS</u></b>	<b><u>2023-24</u></b>	
Bank Commission	263.66	
General Repairs	21,649.00	
Legal Expenses	28,945.00	
Liveries	9,950.00	
Misc. Expenses	2,40,774.00	
Petty Exp.	45,725.00	
Postage & Telegram	6,96,367.00	
Repairs of Computers	94,338.00	
Stationery & Printing	7,52,411.00	
Steno, Typing & Photocopy	1,02,684.00	
Telephone & T.V. Expenses	63,106.00	
<b>TOTAL</b>	<b>20,56,212.66</b>	

FOR BAR COUNCIL OF RAJASTHAN

  
(R.P. MALIK)  
SECRETARY  
Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

  
(CA. J.K. JASMATIYA)  
Partner  
M.R.N. 079586  
F.R.N. 009963C  
Date: 31-08-2024

**BAR COUNCIL OF RAJASTHAN**  
**OLD HIGH COURT BUILDING, JODHPUR**

**ADVOCATE BHAWAN JODHPUR EXPENSES**

**Schedule - 'P'**


<u>PARTICULARS</u>	<u>2023-24</u>
Convyance Expenses	1,200.00
Cable Expenses	4,209.00
Electricity Expenses	2,07,399.00
EPFO Adm. & Insurance Exp.	1,984.00
General Repairs & Service Expenses	38,755.00
Honorarium Expenses	1,25,577.00
Laundry Expenses	16,538.00
Pay & Allowances	3,95,579.00
Telephone Expenses	38,784.00
Water Expenses	41,120.00
Toiletory, Other Cleaning Exp	9,304.00
Misc Expenses	10,960.00
<b>TOTAL</b>	<b>8,91,409.00</b>

**ADVOCATE BHAWAN JAIPUR EXPENSES**

**Schedule - 'Q'**

<u>PARTICULARS</u>	<u>2023-24</u>
Cable Expenses	39,335.00
Convyance Expenses	12,800.00
Electricity Expenses	6,04,030.00
Refreshment Expenses	16,889.00
Telephone Expenses	25,006.00
Gardner Expenses	45,860.00
Gas Refilling & Parts Expenses	8,520.00
General Repairs & Service Expenses	39,223.00
Honorarium Expenses	1,04,150.00
Laundry Expenses	1,99,196.00
Lease Money Expenses	3,27,600.00
Medical AID Expenses	4,500.00
Pay & Allowances	3,46,187.00
EPFO Adm. & Insurance Exp.	2,488.00
Repairing Tools	800.00
Toiletory, Other Cleaning Exp	32,729.00
Stationery Expenses	2,355.00
Water Expenses	14,698.00
Misc Expenses	7,731.00
<b>TOTAL</b>	<b>18,34,097.00</b>

FOR BAR COUNCIL OF RAJASTHAN

  
(R.P. MALIK)  
SECRETARY

Place: Jodhpur

**SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

For JASMATIYA & CO.  
Chartered Accountants

  
(CA. J.K. JASMATIYA)

Partner

M.R.N. 079586

F.R.N. 009963C

Date: 31-08-2024

## Bar Council of Rajasthan

Old High Court Building, Jodhpur Rajasthan - 342001

**Schedules Attached to and forming part of Balance Sheet As on 31.03.2024**

### I. SIGNIFICANT ACCOUNTING POLICIES:

1. Convention:

The accounts are prepared under the historical cost convention, on the basis of a going concern and on the cash system of accounting.

2. Revenue Recognition:

Revenues are recognized for the Receivables as received in the ordinary course of activities when actually received. While FDR Interest accrues mostly on time basis.

### II. NOTES OF ACCOUNTS:

1. In our opinion, proper books of accounts as required by law has been kept by the Institute so far as appears from our examination of those books.
2. We have verified the transactions in the books of accounts with documentary evidences as were made available and produced before us where such evidences were not available, the entries recorded in the books have been accepted by us.

#### In Witness & Confirmation of Facts

For Bar Council of Rajasthan



Secretary **SECRETARY**  
**BAR COUNCIL OF RAJASTHAN**  
**JODHPUR**

Place: Jodhpur  
Date: 31/08/2024

#### As per Our Report of Even Date

For Jasmatiya & Co.  
(Chartered Accountants)

(CA. J.K. Jasmatiya)  
Partner

M.R.N. 079586  
F.R.N. 009963C

UDIN : 24079586BKEKMB4426

