

ALTERNATIVE LAW FORUM

122/4, Opp. Infantry Wedding Hall, Next to Balaji Art Gallery, Infantry Road, Bangalore - 560 001

**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31.03.2025**

LIABILITIES		AMOUNT (₹)	ASSETS		AMOUNT (₹)
Asset Fund: Balance as on 1/4/2024 Add: Adjustment for Asset Purchased Less: Adjustment for Depreciation	6,92,323	5,59,995	Fixed Assets: As per Fixed Asset Schedule		5,59,995
	35,798				
	1,68,126				
Corpus Fund: Corpus Fund Add: Interest on Corpus Fund - FD Less: TDS - Interest on Corpus Fund FD	15,61,475	16,58,605	Deposits: Fixed Deposit with Union Bank of India Rent Deposit		16,58,605
	1,07,922				14,40,000
	10,792				
General Fund: Balance as on 1/4/2024 Add: Excess of Income over Expenditure Less: Adjustment for Asset Purchase Add: Adjustment for Depreciation Less: Interest on Corpus Fund Add: TDS-Interest on Corpus Fund Rent Payable	1,16,93,090	1,25,65,050	Current Assets: TDS Receivable		63,750
	8,36,762				
	35,798				
	1,68,126				
	1,07,922				
	10,792				
TOTAL		1,48,43,650	TOTAL		1,48,43,650

As per our report of even date
for Manian & Rao
Chartered Accountants
FRN - 001983S

R.Srikanth
Partner
M.No.203138



for Alternative Law Forum

Poorna Ravishankar
President

Vinay K S
Treasurer



Date:24/12/2025
Place: Bangalore

ALTERNATIVE LAW FORUM

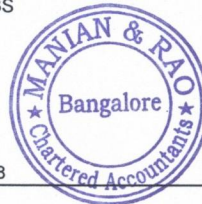
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**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2025**

EXPENDITURE		AMOUNT (₹)	INCOME	AMOUNT (₹)
To Programme Expenditure			By Grants Received	1,05,27,847
Programme Personnel	58,73,042		.. Interest on SB A/c	2,43,532
Transcription, Translation, Designing & Printing	1,05,060		.. Interest on FD A/c	1,07,922
Travel	1,13,212		.. Interest on IT refund	513
Library Resource Centre and Maintenance	4,48,090			
Workshops, Trainings, Meetings & Consultation	4,20,598			
Library Resources, Books, Subscriptions and Periodicals	14,85,198	84,45,200		
.. Admin Expenditure				
Audit Fee	2,54,880			
Communication, Internet, Telephone & Postage	72,954			
Admin Personnel	7,97,740			
Office Maintenance	50,197			
Office Rent, Electricity & Utilities	1,52,451			
Computer and Equipment Maintenance	8,050			
Office Stationery & Consumables	58,090			
Institutional Development Consultancy	26,936			
Bank Charges	8,428	14,29,726		
.. Depreciation		1,68,126		
.. Excess of Income over Expenditure		8,36,762		
TOTAL		1,08,79,814	TOTAL	1,08,79,814

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122/4, Opp. Infantry Wedding Hall, Next to Balaji Art Gallery, Infantry Road, Bangalore - 560 001

CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2024 TO 31.03.2025

RECEIPTS		AMOUNT (₹)	PAYMENTS		AMOUNT (₹)
To Opening Balances:			By Programme Expenditure		
Cash in Hand	19,009		Programme Personnel	58,73,042	
Union Bank of India SB - FC A/c	96,77,187		Transcription, Translation, Designing & Printing	1,05,060	
State Bank of India SB - FC A/c	5,14,260		Travel	1,13,212	
Union Bank of India FD - FC A/c	15,61,475	1,17,71,931	Library Resource Centre and Maintenance	4,48,090	
			Workshops, Trainings, Meetings & Consultation	4,20,598	
„ Grants Received		1,05,27,847	Library Resources, Books, Subscriptions and Periodicals	14,85,198	84,45,200
„ Interest on SB A/c		2,43,532	„ Admin Expenditure		
„ Interest on FD A/c		1,07,922	Audit Fee	2,54,880	
„ Interest on IT refund		513	Communication, Internet, Telephone & Postage	72,954	
„ TDS refund		7,334	Admin Personnel	7,97,740	
			Office Maintenance	50,197	
			Office Rent, Electricity & Utilities	92,451	
			Computer and Equipment Maintenance	8,050	
			Office Stationery & Consumables	58,090	
			Staff Welfare Expenses	26,936	
			Bank Charges	8,428	13,69,726
			„ Capital Expenditure		
			„ Assets Purchased		35,798
			„ Others		
			„ PT Payable Paid		200
			„ TDS Payable Paid		17,458
			„ TDS on FD Interest		10,792
			„ Closing Balances:		
			Cash in Hand	24,552.00	
			Union Bank of India SB - FC A/c	95,21,637	
			State Bank of India SB - FC A/c	15,75,111	
			Union Bank of India FD - FC A/c	16,58,605	1,27,79,905
TOTAL		2,26,59,079	TOTAL		2,26,59,079

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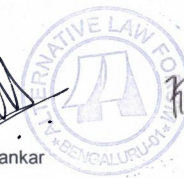
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**CONSOLIDATED FOREIGN CONTRIBUTION ACCOUNT
FIXED ASSETS SCHEDULE FOR THE PERIOD 01/04/2024 TO 31/3/2025**

Asset	WDV as on 01.04.2024	Additions upto 30.09.2024	Additions after 01.10.2024	Deletions during the year	Total	Rate %	Depreciation	WDV as on 31.03.2025
Computer	1,00,098	-	-	-	1,00,098	40%	40,039	60,059
Computer Accessories	11,058	-	35,798	-	46,856	40%	11,583	35,273
Scanner	57	-	-	-	57	40%	23	34
Printer	12,627	-	-	-	12,627	40%	5,051	7,576
UPS & Batteries	64,588	-	-	-	64,588	15%	9,688	54,900
Digital Camera	1,24,827	-	-	-	1,24,827	15%	18,724	1,06,103
Speaker and Mike	9,377	-	-	-	9,377	15%	1,407	7,971
Digital Voice Recorder	20,939	-	-	-	20,939	15%	3,141	17,798
Fax Machine	467	-	-	-	467	15%	70	397
Networking Equipment	4,754	-	-	-	4,754	15%	713	4,041
Vacuum Cleaner	1,605	-	-	-	1,605	15%	241	1,364
Storage & Shelving Equipment	8,602	-	-	-	8,602	10%	860	7,742
Furniture & Chairs	1,80,210	-	-	-	1,80,210	10%	18,021	1,62,189
UPS & Battery Stand	3,119	-	-	-	3,119	10%	312	2,807
Water Filter	6,977	-	-	-	6,977	15%	1,047	5,931
Laptop	1,43,016	-	-	-	1,43,016	40%	57,207	85,810
TOTAL	6,92,323	-	35,798	-	7,28,121	-	1,68,126	5,59,995

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for Manian & Rao
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