

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

BALANCE SHEET AS AT 31.03.2025

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
Asset Fund: Balance as on 01/04/2024 Add: Adjustment for Asset Purchase Less: Adjustment for Depreciation	7,05,133 46,654 1,70,657	5,81,129	5,81,129
Corpus Fund: Corpus Fund Add: Interest on Corpus Fund - FD Less: TDS - Interest on Corpus Fund FD	15,61,475 1,07,922 10,792	16,58,605	16,58,605 12,26,334 20,17,921 14,40,000
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	1,93,41,822 16,11,061 46,654 1,70,657 1,07,922 10,792	2,09,79,756 60,000	2,32,696 4,37,252
TOTAL	2,32,79,490	TOTAL	2,32,79,490

Date: 27/10/2025
 Place: Bangalore

As per our report of even date
 for Manian & Rao
 Chartered Accountants
 FRN - 20193S

R.Srikanth
 Partner
 M.No.203138



for Alternative Law Forum

Poorna Ravishankar
 President

Vinay K S
 Treasurer

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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2025

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Programme Expenditure			
Programme Personnel	41,67,372	By Grants Received	1,68,27,847
Programme Consultancy fee	68,85,046	„ Interest on SB A/c	3,40,521
Transcription, Translation, Designing, Printing, Stationery	2,52,289	„ Interest on FD A/c	3,64,059
Travel	3,99,550	„ Interest on IT refund	2,547
Library Resource Centre and Maintenance	5,35,190	„ Consultancy Fee	5,92,973
Workshops, Trainings, Meetings & Consultation	7,67,560	„ Donation	5,55,600
Library Resources, Books, Subscriptions and Periodicals	16,20,189	„ Anonymous Donation	254
.. Admin Expenditure		„ Membership Fee	2,300
Audit Fee	3,03,850		
Communication, Internet, Telephone & Postage	1,53,064		
Admin Personnel	8,52,740		
Office Maintenance & Repairs	3,40,019		
Office Rent, Electricity & Utilities	4,65,675		
Computer and Equipment Maintenance	20,889		
Office Stationery & Consumables	58,090		
Staff Welfare Expenses	35,220		
Rates & Taxes	25,750		
Bank Charges	21,890		
.. Depreciation	22,77,187		
.. Excess of Income over Expenditure	1,70,657		
	16,11,061		
TOTAL	1,86,86,101	TOTAL	1,86,86,101

Date: 27/10/2025
 Place: Bangalore

As per our report of even date

for Manian & Rao

Chartered Accountants
 FERN - 001983S



R.Srikanth
 Partner
 M.No.203138

for Alternative Law Forum



Poorna Ravishankar
 President

Vinay K S
 Treasurer

ALTERNATIVE LAW FORUM

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2024 TO 31.03.2025

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances:			
Cash in Hand	42,682	By Programme Expenditure	1,10,52,418
Union Bank of India SB 8160 - FC A/c	96,77,187	Programme Personnel	2,52,289
State Bank of India SB 9875 - FC A/c	5,14,260	Transcription, Translation, Designing, Printing, Stationery	3,99,550
Union Bank of India SB 2805 - LC A/c	21,080	Travel	5,35,190
Bank of Baroda SB 1727 - LC A/c	30,54,460	Library Resource Centre and Maintenance	7,67,560
Bank of Baroda SB 0396 - LC A/c	17,382	Workshops, Trainings, Meetings & Consultation	16,20,189
Union Bank of India FD - FC A/c	15,61,475	Library Resources, Books, Subscriptions and Periodicals	1,46,27,196
Union Bank of India FD - LC A/c	14,43,065	„ Admin Expenditure	
Bank of Baroda FD - LC A/c	26,63,142	Audit Fee	3,03,850
	1,89,94,734	Communication, Internet, Telephone & Postage	1,53,064
„ Grants Received	1,68,27,847	Admin Personnel	8,52,740
„ Interest on SB A/c	3,40,521	Office Maintenance & Repairs	3,40,019
„ Interest on FD A/c	3,64,059	Office Rent, Electricity & Utilities	4,05,675
„ Interest on IT refund	2,547	Computer and Equipment Maintenance	20,889
„ Consultancy Fee	5,92,973	Office Stationery & Consumables	58,090
„ Donation	5,55,600	Staff Welfare Expenses	35,220
„ Anonymous Donation	254	Rates & Taxes	25,750
„ Membership Fee	2,300	Bank Charges	21,890
„ Programme and Staff Advance Received back during the year	1,67,301	„ Capital Expenditure	22,17,187
„ TDS refund	36,433	„ Assets Purchased	46,654
		„ Others	
		„ Programme and Staff Advanced during the year	3,23,597
		„ PT Payable Paid	200
		„ TDS Payable Paid	20,000
		„ TDS on FD Interest	37,422
		„ TDS on FD Consultancy Fee	23,900
		„ Closing Balances:	
		Cash in Hand	58,001
		Union Bank of India SB 8160 - FC A/c	95,21,637
		State Bank of India SB 9875 - FC A/c	15,75,111
		Union Bank of India SB 2805 - LC A/c	2,27,104
		Union Bank of India SB 0396 - LC A/c	34,74,944
		Bank of Baroda SB 1727 - LC A/c	8,28,756
		Union Bank of India FD - FC A/c	16,58,605
		Union Bank of India FD - LC A/c	12,26,334
		Bank of Baroda FD - LC A/c	20,17,921
		TOTAL	2,05,88,413
TOTAL	3,78,84,569	TOTAL	3,78,84,569
<p>As per our report of even date for Manian & Rao Chartered Accountants SRN - 201968</p> <p>Date: 27/10/2025 Place: Bangalore</p> <p></p> <p></p> <p>P.S. / Poorna Ravishankar President</p> <p>V.K.S. / Vinay K S Treasurer</p>			

ALTERNATIVE LAW FORUM

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

FIXED ASSETS SCHEDULE FOR THE PERIOD 01/04/2023 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	1,00,098.46	-	-	-	1,00,098	40%	40,039.38	60,059.08
Computer Accessories	11,058.34	-	35,798	-	46,856	40%	11,582.94	35,273.40
Scanner	56.59	-	-	-	57	40%	22.64	33.95
Printer	12,627.04	-	-	-	12,627	40%	5,050.82	7,576.22
UPS & Batteries	65,873.26	-	-	-	65,873	15%	9,880.99	55,992.27
Digital Camera	1,24,826.95	-	-	-	1,24,827	15%	18,724.04	1,06,102.91
Speaker and Mike	9,377.48	-	-	-	9,377	15%	1,406.62	7,970.86
Digital Voice Recorder	20,938.89	-	-	-	20,939	15%	3,140.83	17,798.06
Fax Machine	467.46	-	-	-	467	15%	70.12	397.34
Networking Equipment	4,754.04	-	-	-	4,754	15%	713.11	4,040.93
Vacuum Cleaner	1,604.85	-	-	-	1,605	15%	240.73	1,364.12
Storage & Shelving Equipment	8,601.80	-	-	-	8,602	10%	860.18	7,741.62
Furniture & Chairs	1,80,210.05	-	10,856	-	1,91,066	10%	18,563.81	1,72,502.25
UPS & Battery Stand	3,119.40	-	-	-	3,119	10%	311.94	2,807.46
Water Filter	6,977.22	-	-	-	6,977	15%	1,046.58	5,930.64
Laptop	1,43,286.29	-	-	-	1,43,286	40%	57,314.52	85,971.77
Mixer Grinder	1,909.52	-	-	-	1,910	15%	286.43	1,623.09
Microwave Oven	9,345.14	-	-	-	9,345	15%	1,401.77	7,943.37
TOTAL	7,05,133	-	46,654	-	7,51,787	-	1,70,657	5,81,129.15

As per our report of even date
for Manian & Rao

Chartered Accountants

FRN 001983S

Date: 27/10/2025
Place: Bangalore



for Alternative Law Forum



Poorna Ravishankar
President

Vinay K S
Treasurer