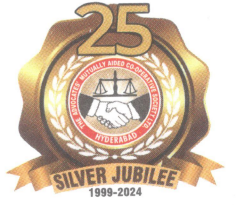




Regd. No. AMC/HYD(U)
MACS-99 (27) CREDIT

THE ADVOCATES' MUTUALLY AIDED CO-OPERATIVE SOCIETY LIMITED, HYDERABAD, T.G.



H.O: City Civil Court Premises, Diwan Devdi, Hyderabad. Tel: 24403612, 24410020, 24418387
Email: aamacshyd@gmail.com, aamacs@yahoo.co.in, Website: www.advocatessocietyhyd.com

2025-2026

From 12.08.2025

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Treasurer

Apparao Makkena

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Chenna Reddy Ravula

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Co-opted Member

Anil Narsikar

Cell: 9246532134

anilnarsikar229@gmail.com

Dear Members,

When we did proof reading of the Annual Report all the pages were properly found printed.

Unfortunately the final prints received, when perused today, show that page No.49 is only partially printed.

This is an inadvertent unfortunate error and the Present Board apologizes for the same.

Page No.49 complete matter is enclosed herewith, with sincere apologies.

19.07.2026

Thirumala
PRESIDENT.

BRANCHES

1. CITY CIVIL COURTS, DEWAN DEVDI, HYDERABAD, Tel : 24403612, 24410020, 24418387
2. METROPOLITAN CRIMINAL COURTS, RED HILLS, NAMPALLY, HYD, Tel : 23313246
3. RANGA REDDY DIST. COURTS, L.B. NAGAR, R.R. DIST., Tel : 24037204
4. CITY CIVIL COURTS, SECUNDERABAD, Tel : 27808165
5. KUKATPALLY COURTS COMPLEX, CYBERABAD, KUKATPALLY, Tel : 23075574
6. MALKAJGIRI COURTS COMPLEX, MALKAJGIRI, SECUNDERABAD, Tel : 8886926655
7. MEDCHAL / ATHVEL COURTS COMPLEX, MEDCHAL, Tel : 8886920077

8. MANORANJAN COURTS COMPLEX, GANDHI BHAVAN, HYDERABAD, Tel : 8886920088
9. METROPOLITAN CRIMINAL COURTS, RED HILLS, NAMPALLY, 2ND FLOOR, HYD. Tel : 23300059
10. RAJENDRA NAGAR COURTS COMPLEX, CYBERABAD, RAJENDRANAGAR, Tel : 8886926622
11. HAYATHNAGAR COURTS COMPLEX, CYBERABAD, HAYATHNAGAR, Tel : 29881737
12. IBRAHIMPATNAM COURTS COMPLEX, IBRAHIMPATNAM, R.R. DIST. Tel : 8886924477
13. VIKARABAD COURTS COMPLEX, VIKARABAD, Tel : 8500115289 (PP)
14. SHADNAGAR COURT COMPLEX, SHADNAGAR. Tel : 9951815727 (PP)

Name of the Entity: The Advocates Mutually Aided Co-Operative Society Limited
Regd No. AMC/HYD(U)MACS-99 (27) CREDIT
Statement of Profit and Loss for the year ended 31st March, 2026

		(Amount in Rs.)		
	Particulars	Note	31 March 2026	31 March 2025
I	Revenue from operations	18	56,70,98,481	52,92,61,987
II	Other Income	19	2,30,29,123	64,71,458
III	Total Income (I+II)		59,01,27,604	53,57,33,445
IV	Expenses:			
(a)	Cost of goods sold		-	-
(b)	Employee benefits expense	20	2,87,98,551	2,58,68,185
(c)	Finance costs	21	15,86,15,941	11,97,57,600
(d)	Depreciation and amortization expense	10	9,97,324	8,75,161
(e)	Other expenses	22	11,86,32,780	11,25,86,821
	Total expenses		30,70,44,596	25,90,87,767
V	Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		28,30,83,008	27,66,45,678
VI	Exceptional items (specify nature & provide note/delete if none)	23	5,54,64,414	-
VII	Profit/(loss) before extraordinary items and tax (V-VI)		22,76,18,594	27,66,45,678
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before tax (VII-VIII)		22,76,18,594	27,66,45,678
X	Tax expense:			
(a)	Current tax		6,55,00,000	6,15,00,000
(b)	Excess/ Short provision of tax relating to earlier years		27,08,076	20,15,970
(c)	Deferred tax charge/ (benefit)	5	2,23,205	-2,113
			6,84,31,281	6,35,13,857
XI	Profit/(Loss) for the period from continuing operations (IX-X)		15,91,87,313	21,31,31,821
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit/(Loss) for the year (XI+XIV)		15,91,87,313	21,31,31,821
	The accompanying notes are an integral part of the financial statements	24		

For B Sujeet & Co
Chartered Accountants
Firm Regn No: 009308S

Sujeet Kumar

B Sujeet Kumar
Proprietor
M.No : 209547
Date: 3rd July, 2026
Place: Hyderabad



For The Advocates Mutually Aided Co-Operative Society Ltd

Sunil Bhaskar Ganu
Sunil Bhaskar Ganu
President

Krishna Charnapally
Krishna Charnapally
Secretary

Appa Rao Makkenna
Appa Rao Makkenna
Treasurer