

**C.N. JAYACHANDRAN & CO,  
CHARTERED ACCOUNTANTS**

PARTNERS : C.N.Jayachandran B.Com.,F.C.A.,  
R.Maheshwari B.Com.,F.C.A.,



Room No.2 Third Floor  
Catholic Centre,  
64/108, Armenian Street  
chennai - 600 001.  
Phone : 044-25387204

06.09.2021

AUDITOR'S REPORT TO THE MEMBERS OF THE ASSOCIATION ANTI CORRUPTION MOVEMENT - (REGD. UNDER THE SOCIETIES ACT) REG NO: 349/2001, NO.7, KAVERI STREET, GANDHI NAGAR, SALIGRAMAM,CHENNAI-600093,ADMN.OFF.NO.155,KONNUHIGHROAD,AYANAVARAM, CHENNAI- 600 023 FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021.

We have audited the Balance Sheet of the Association ANTI CORRUPTION MOVEMENT as on 31<sup>st</sup> March 2021 and the Income and Expenditure Account for the year ended on that date and report that:

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.

In our opinion proper books of accounts as necessary have been kept by the ANTI CORRUPTION MOVEMENT so far as appears from our examination of the books.

The Balance Sheet and Income and Expenditure Account are in agreement with the Books of accounts and,

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- (a) In the case of Balance Sheet of the state of affairs of the ANTI CORRUPTION MOVEMENT as on 31.03.2021.
- (b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

  
(R MAHESWARI)  
PARTNER

UDIN: 21210225AAAAFW3937



ANTI CORRUPTION MOVEMENT  
REG.NO.349/2001

NO.7, KAVERI STREET, GANDHI NAGAR,SALIGRAMAM,CHENNAI-600 093.  
ADMN.OFF:NO.155,KONNU-HIGH ROAD,AYANAVARAM,CHENNAI- 600 023.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2020 TO 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Printing & Stationery	28,308
Cash on Hand	5,510	" Postage/Xerox & Courier	915
Cash at Bank:		" Salary to Office in Charge	55,000
SBI,A/c.No.10081976798	18,534	" Travelling Expenses	1,796
IOB,A/c.No.41657	1,75,002	" EC Expenses	
" Subscription	40,800	" Office Maintanance	27,559
" Life Membership	12,120	" General Body Expenses	-
" Donations	12,000	" Payment to District Fund	-
" Nermai Neri - Donation	-	" Rent paid	35,000
" Bank Interest:		" Rent Advance	50,000
S.B A/c.-SBI	686	" TDs on Interest received	13,283
S.B.A/c. - IOB	4,832	" Closing Balance:	
" FD Interest	1,65,206	Cash on Hand	1,932
" IT refund	6,710	Cash at Bank:	
		SBI,A/c.No.10081976798	31,630
		IOB,A/c.No.41657	1,95,977
<b>TOTAL</b>	<b>RS. 4,41,400</b>	<b>TOTAL</b>	<b>RS. 4,41,400</b>

We declare that the particulars furnished above are true and correct to the best of our knowledge and belief

Place: Chennai  
Date :06.09.2021

*V. Karthikairajan*  
(V.KARTHIKAI RAJAN)  
General Secretary

*N. Subramanian*  
(N.SUBRAMANIAN)  
President

ANTI CORRUPTION MOVEMENT-CHENNAI  
REG. NO. 349/2001  
NO 155, KONNU HIGH ROAD  
AYANAVARAM, CHENNAI-600 023.  
Ph. 26741007

TO BE READ WITH MY REPORT

For C N JAYACHANDRAN & Co

*R. Maheswari*  
(R MAHESWARI)  
PARTNER

UDIN: 21210225AAAAFW3937



ANTI CORRUPTION MOVEMENT

REG.NO.349/2001

NO.7, KAVERI STREET, GANDHI NAGAR, SALIGRAMAM, CHENNAI-600 093.  
ADMN.OFF:NO.155,KONNUR HIGH ROAD,AYANAVARAM,CHENNAI- 600 023.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printng & Stationery	28,308	By Subscription	40,800
* Postage/Xerox & Courier	915	" Donations	12,000
* Salary to Office in Charge	55,000	* Nermai Neri - Donation	0
* Travelling Expenses	1,796	* Interest on FD	1,65,206
* Rent paid	35,000	* Bank Interest:	
* EC Expenses	0	S.B A/c.-SBI	686
* Office Maintanance	27,559	S.B.A/c. - IOB	4,832
* Payment to District Fund	0	* IT refund	6,710
* General Body Expenses	0		
* Excess of Income over Expenditure	81,656		
<b>TOTAL</b>	<b>RS. 2,30,234</b>	<b>TOTAL</b>	<b>RS. 2,30,234</b>

We declare that the particulars furnished above are true and correct to the best of our knowledge and belief

Place: Chennai  
Date :06.09.2021

*V. Karthikairajan*  
(V.KARTHIKAIRAJAN)  
General Secretary

*N. Subramanian*  
(N.SUBRAMANIAN)  
President

ANTI CORRUPTION MOVEMENT-CHENNAI  
REG. NO: 349/2001  
NO. 155, KONNUR HIGH ROAD  
AYANAVARAM, CHENNAI 600 022  
Ph. 26741007

TO BE READ WITH MY REPORT

*R. Maheswari*  
(R MAHESWARI)  
PARTNER

UDIN: 21210225AAAAFW3937



**ANTI CORRUPTION MOVEMENT**  
**REG.NO.349/2001**  
**NO.7, KAVERI STREET, GANDHI NAGAR, SALIGRAMAM, CHENNAI-600 093.**  
**ADMN.OFF:NO.155,KONNU HIGH ROAD, AYANAVARAM, CHENNAI- 600 023.**

**BALANCE SHEET AS ON 31ST MARCH 2021**

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<b>GENERAL RESERVE:</b>		<b>FIXED DEPOSITS:</b>	
As per Last B/S.	-1,98,342	TNPF&IDC FD No.RAA330832	6,50,000
Add: Excess of Income		TNPF&IDC FD No.RAA330834	10,00,000
Over Expenditure	81,656	TNPF&IDC FD No.RAA363657	1,60,000
	-1,16,686	TNPF&IDC FD No.RAA391268	1,00,000
			19,10,000
<b>ADVANCE FROM MEMBERS</b>		<b>CASH &amp; BANK BALANCES:</b>	
<b>TOWARDS LIFE MEMBERSHIP:</b>		Cash on Hand	1,932
As per Last B/S	9,24,735	Cash at Bank:-AYANAVARAM	
Add: Current year	12,120	SBI A/C.No:10081976798	31,630
	9,36,855		
<b>BUILDING FUND:</b>		IOB A/C.No.41657	1,95,977
As per Last B/S			
	1,84,213	<b>TDS on Bank FD</b>	14,843
<b>SPECIAL DONATION:</b>		Rental Advance	50,000
Towards Corpus	12,00,000		
<b>TOTAL</b>	<b>RS 22,04,382</b>	<b>TOTAL</b>	<b>RS 22,04,382</b>

We declare that the particulars furnished above are true and correct to the best of our knowledge and belief

Place: Chennai  
Date : 06.09.2021

*V. Karthikairajan*  
(V.KARTHIKAI RAJAN)  
General Secretary

(N.SUBRAMANIAN)  
President

**ANTI CORRUPTION MOVEMENT-CHENNAI**  
**REG. NO. 349/2001**  
**NO. 155, KONNU HIGH ROAD**  
**AYANAVARAM, CHENNAI-600 023**  
**Ph. 26741007**

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN & CO

*R. Maheswari*  
(R MAHESWARI)  
PARTNER

UDIN: 21210225AAAAFW3937

