



01.06.2022

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 31ST MARCH 2022.

We have audited the Balance Sheet of the Association ANTI CORRUPTION MOVEMENT as on 31st March 2022 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 31.03.2022.
- (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: 22210225AKJDPS4660



ANTI CORRUPTION MOVEMENT
REG.NO.349/2001

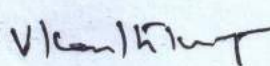
NO.7, KAVERI STREET, GANDHI NAGAR,SALIGRAMAM,CHENNAI-600 093.
ADMN.OFF:NO.155,KONNU HIGH ROAD,AYANAVARAM,CHENNAI- 600 023.

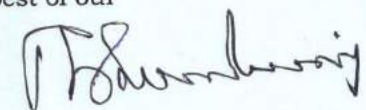
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2021 TO 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Printing & Stationery	1,659
Cash on Hand	1,932	" Postage/Xerox & Courier	537
Cash at Bank:		" Salary to Office in Charge	60,000
SBI,A/c.No.10081976798	31,630	" Travelling Expenses	150
IOB,A/c.No.41657	1,95,977	" EC Expenses	
" Subscription	10,370	" Office Maintanance	18,064
" Life Membership	9,700	" General Body Expenses	-
" Donations	50	" Payment to District Fund	-
" Nermai Neri - Donation	-	" Rent paid	70,000
" Bank Interest:		" Rent Advance	
S.B A/c.-SBI	863	" TDs on Interest received	16,283
S.B.A/c. - IOB	4,315	" Closing Balance:	
" FD Interest	1,62,830	Cash on Hand	497
" IT refund		Cash at Bank:	
		SBI,A/c.No.10081976798	32,493
		IOB,A/c.No.41657	2,17,984
TOTAL	RS. 4,17,667	TOTAL	RS. 4,17,667

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

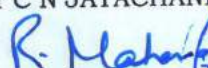
Place: Chennai
Date :01.06.2022


(V.KARTHIKAI RAJAN)
General Secretary



(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

For C N JAYACHANDRAN & CO


(R MAHESWAR)
PARTNER

UDIN: 22210225AKJDP54000


Secretary (Finance) ACM



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 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printng & Stationery	1,659	By Subscription	10,370
" Postage/Xerox & Courier	537	" Donations	50
" Salary to Office in Charge	60,000	" Nermai Neri - Donation	-
" Travelling Expenses	150	" Interest on FD	1,62,830
" Rent paid	70,000	" Bank Interest: S.B A/c.-SBI	863
" EC Expenses	-	S.B.A/c. - IOB	4,315
" Office Maintanance	18,064		
" Payment to District Fund	-		
" General Body Expenses	-		
" Excess of Income over Expenditure	28,018		
TOTAL	RS. 1,78,428	TOTAL	RS. 1,78,428

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

Place: Chennai
Date :01.06.2022

(V.KARTHIKAIRAJAN)
General Secretary

(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

Secretary (Finance) ACM

FOR C N JAYACHANDRAN & CO

(R MAHESWARU)
PARTNER

UDIN: 22210225AKJDPS4660



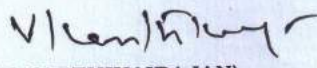
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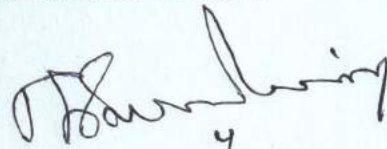
BALANCE SHEET AS ON 31ST MARCH 2022

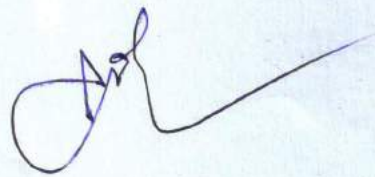
LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
GENERAL RESERVE:		FIXED DEPOSITS:	
As per Last B/S.	-1,16,686	TNPF&IDC FD No.RAA36486	6,50,000
Add:Excess of Income		TNPF&IDC FD No.RAA36487	10,00,000
Over Expenditure	28,018	TNPF&IDC FD No.RAA363657	1,60,000
		TNPF&IDC FD No.RAA391268	1,00,000
			19,10,000
ADVANCE FROM MEMBERS TOWARDS LIFE MEMBERSHIP:		CASH & BANK BALANCES:	
As per Last B/S	9,36,855	Cash on Hand	497
Add: Current year	9,700	Cash at Bank:-AYANAVARAM SBI A/C.No:10081976798	32,493
		IOB A/C.No.41657	2,17,984
BUILDING FUND:		TDS on Bank FD	31,126
As per Last B/S	1,84,213	Rental Advance	50,000
SPECIAL DONATION:			
Towards Corpus	12,00,000		
TOTAL	RS 22,42,100	TOTAL	RS 22,42,100

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

Place: Chennai
Date : 01.06.2022


(V.KARTHIKAIKARAJAN)
General Secretary


(N.SUBRAMANIAN)
President



Secretary (Finance) ACM

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN & CO


(R MAHESWARI)
PARTNER

UDIN: 22210225AKJDPS4660

