



14.06.2023

AUDITOR'S REPORT TO THE MEMBERS OF THE ASSOCIATION ANTI CORRUPTION MOVEMENT –  
(REDG. 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 2023.

We have audited the Balance Sheet of the Association ANTI CORRUPTION MOVEMENT as on 31<sup>st</sup> March 2023 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 31.03.2023.
- (b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

  
(R MAHESHWARI)  
PARTNER  
UDIN: 23210225BGUQCA9719



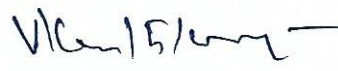
ANTI CORRUPTION MOVEMENT  
REG.NO.349/2001  
NO.7, KAVERI STREET, GANDHI NAGAR,SALIGRAMAM,CHENNAI-600 093.  
ADMN.OFF:NO.155,KONNU HIGH ROAD,AYANAVARAM,CHENNAI- 600 023.


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2021 TO 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Printing & Stationery	6,504
Cash on Hand	497	" Postage/Xerox & Courier	8,940
Cash at Bank:		" Salary to Office in Charge	60,000
SBI,A/c.No.10081976798	32,493	" Travelling Expenses	1,470
IOB,A/c.No.41657	2,17,984	" EC Expenses	500
" Subscription	41,700	" Office Maintanance	22,330
" Life Membership	17,200	" General Body Expenses	24,210
" Donations- others	31,758	" Payment to District Fund	12,600
" Donations - Legal Fund	1,29,050	" Rent paid	84,000
" Bank Interest:		" Closing Balance:	
S.B A/c.-SBI	887	Cash on Hand	2,177
S.B.A/c. - IOB	5,875	Cash at Bank:	
" FD Interest	1,44,501	SBI,A/c.No.10081976798	33,379
		IOB,A/c.No.41657	3,65,835
<b>TOTAL</b>	<b>RS. 6,21,945</b>	<b>TOTAL</b>	<b>RS. 6,21,945</b>

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

Place: Chennai  
Date :14.06.2023

  
(V.KARTHIKAIKIRAJAN)  
General Secretary

  
Y. Ayyappa  
(N.SUBRAMANIAN)  
President

TO BE READ WITH MY REPORT

For C N JAYACHANDRAN & CO

  
(R MAHESWARI)  
PARTNER

UDIN: 23210225BGU@A9719



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 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printng & Stationery	6,504	By Subscription	41,700
" Postage/Xerox & Courier	8,940	" Donations	31,758
" Salary to Office in Charge	60,000	" Nermai Neri - Donation	-
" Travelling Expenses	1,470	" Interest on FD	1,44,501
" Rent paid	84,000	" Bank Interest:	
" EC Expenses	500	S.B A/c.-SBI	887
" Office Maintanance	22,330	S.B.A/c. - IOB	5,875
" Payment to District Fund	12,600		
" General Body Expenses	24,210		
" Excess of Income over Expenditure	4,167		
<b>TOTAL</b>	<b>RS. 2,24,721</b>	<b>TOTAL</b>	<b>RS. 2,24,721</b>


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


Place: Chennai  
Date :14.06.2023

  
(V.KARTHIKAI RAJAN)  
General Secretary

  
V. Ayyappa  
(N.SUBRAMANIAN)  
President

TO BE READ WITH MY REPORT  
FOR C N JAYACHANDRAN & CO

  
(R MAHESWARI)  
PARTNER  
UDIN: 23210225BGUQCA9719





**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 2023**

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<b>GENERAL RESERVE:</b>		<b>FIXED DEPOSITS:</b>	
As per Last B/S.	-88,668	TNPF&IDC FD No.RAA36486	6,50,000
Add:Excess of Income		TNPF&IDC FD No.RAA36487	10,00,000
Over Expenditure	4,167	TNPF&IDC FD No.RAA363657	1,60,000
		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	2,177
As per Last B/S	9,46,555	Cash at Bank:-AYANAVARAM	
Add: Current year	17,200	SBI A/C.No:10081976798	33,379
<b>BUILDING FUND:</b>		IOB A/C.No.41657	3,65,835
As per Last B/S	1,84,213		
		TDS on Bank FD	31,126
<b>SPECIAL DONATION:</b>		Rental Advance	50,000
Towards Corpus	12,00,000		
Legal Fund	1,29,050		
<b>TOTAL</b>	<b>RS 23,92,517</b>	<b>TOTAL</b>	<b>RS 23,92,517</b>

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

Place: Chennai  
Date : 14.06.2023

  
(V.KARTHIKAI RAJAN)  
General Secretary

  
(N.SUBRAMANIAN)  
President

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FOR C N JAYACHANDRAN & CO

  
(R MAHESWARAR)  
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