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C.N.JAYACHANDRAN & CO
CHARTERED ACCOUNTANTS

PARTNERS : C.N.JAYACHANDRAN B.Com., F.C.A.,
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24.04.2019

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 2019.

We have audited the Balance Sheet of the Association ANTI CORRUPTION MOVEMENT as on 31st March 2019 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 31.03.2019.
- (b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.



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 01.04.2018 TO 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Printing & Stationery	1,19,799
Cash on Hand	2,579	" Postage/Xerox & Courier	20,700
Cash at Bank:		" Salary to Office in Charge	46,225
SBI,A/c.No.10081976798	21,162	" Travelling Expenses	9,157
IOB,A/c.No.41657	1,75,219	" EC Expenses	688
" Subscription	91,700	" Office Maintanance	27,666
" Life Membership	75,650	" General Body Expenses	14,750
" Donations	73,631	" Payment to District Fund	11,300
" Nermai Neri - Donation	495	" FD made during the year	1,60,000
" Bank Interest:		" Closing Balance:	
S.B A/c.-SBI	438	Cash on Hand	2,510
S.B.A/c. - IOB	1,967	Cash at Bank:	
FD Interest	1,60,065	SBI,A/c.No.10081976798	9,250
" District Fund	27,392	IOB,A/c.No.41657	2,08,253
TOTAL	RS. 6,30,298	TOTAL	RS. 6,30,298

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

Place: Chennai
Date :24.04.2019



(M.RAGUPATHY)
General Secretary



(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

For C N JAYACHANDRAN & CO

R. Maheswari
(R MAHESWARI)
PARTNER



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 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printng & Stationery	1,19,799	By Subscription	91,700
" Postage/Xerox & Courier	20,700	" Donations	73,631
" Salary to Office in Charge	46,225	" Nermai Neri - Donation	495
" Travelling Expenses	9,157	" Interest on FD	1,60,065
" EC Expenses	688	" Bank Interest:	
" Office Maintanance	27,666	S.B A/c.-SBI	438
" Payment to District Fund	11,300	S.B.A/c. - IOB	1,967
" General Body Expenses	14,750	" Disctrict Fund	27,392
" Excess of Income over Expenditure	1,05,403		
TOTAL	RS. 3,55,688	TOTAL	RS. 3,55,688

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

Place: Chennai
Date :24.04.2019



(Signature)
M.RAGUPATHY
General Secretary



(Signature)
(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN & CO

(Signature)
(R MAHESWARI)
PARTNER



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 2019

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
GENERAL RESERVE:		FIXED DEPOSITS:		
As per Last B/S.	-3,44,478	TNPF&IDC FD No.RAA330832	6,50,000	
Add:Excess of Income		TNPF&IDC FD No.RAA330834	10,00,000	
Over Expenditure	1,05,403	TNPF&IDC FD No.RAA363657	1,60,000	18,10,000
ADVANCE FROM MEMBERS		CASH & BANK BALANCES:		
TOWARDS LIFE MEMBERSHIP:		Cash on Hand		2,510
As per Last B/S	8,10,785	Cash at Bank:-AYANAVARAM		
Add: Current year	75,650	SBI A/C.No:10081976798		9,250
BUILDING FUND:		IOB A/C.No.41657		2,08,253
As per Last B/S	1,84,213	TDS on Bank FD		1,560
SPECIAL DONATION:				
Towards Corpus	12,00,000			
TOTAL	RS 20,31,573	TOTAL	RS 20,31,573	

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

Place: Chennai
Date : 24.04.2019



(Signature)
(M.RAGUPATHY)
General Secretary



(Signature)
(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN &

(Signature)
(R MAHESWARI)
PARTNER

