

**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

09.10.2020

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 2020.

We have audited the Balance Sheet of the Association ANTI CORRUPTION MOVEMENT as on 31st March 2020 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 31.03.2020.
- (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
(R MAHESWARI)
PARTNER
UDIN: 20210225AAAAEB6806



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 01.04.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	1,29,575	By Subscription	1,02,710
" Postage/Xerox & Courier	22,090	" Donations	59,191
" Salary to Office in Charge	57,333	" Nermai Neri - Donation	240
" Travelling Expenses	11,190	" Interest on FD	1,66,860
" EC Expenses	376	" Bank Interest:	
" Office Maintanance	30,905	S.B A/c.-SBI	833
" Payment to District Fund	19,300	S.B.A/c. - IOB	3,217
" General Body Expenses	21,549		
" Excess of Income over Expenditure	40,733		
TOTAL	RS. 3,33,051	TOTAL	RS. 3,33,051

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

Place: Chennai
Date :09.10.2020



V. Karthikairajan
(V.KARTHIKAI RAJAN)
General Secretary



N. Subramanian
(N.SUBRAMANIAN)
President

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN & CO.
R. Maheswari
(R MAHESWARI)
PARTNER
UDIN: 20210225AAAAAEB6806



ANTI CORRUPTION MOVEMENT
 REG.NO.349/2001
 NO.7, KAVERI STREET, GANDHI NAGAR,SALIGRAMAM,CHENNAI-600 097.
 ADMN.OFF.NO.155,KONNU HIGH ROAD,AYANAVARAM,CHENNAI- 600 023.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 01.04.2019 TO 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Printing & Stationery	1,29,575
Cash on Hand	2,510	" Postage/Xerox & Courier	22,050
Cash at Bank:		" Salary to Office in Charge	57,333
SBI,A/c.No.10081976798	9,250	" Travelling Expenses	11,190
IOB,A/c.No.41657	2,08,253	" EC Expenses	376
" Subscription	1,02,710	" Office Maintanance	30,905
" Life Membership	38,300	" General Body Expenses	21,549
" Donations	59,191	" Payment to District Fund	19,300
" Nermai Neri - Donation	240	" FD made during the year	1,00,000
" Bank Interest:		Closing Balance:	
S.B A/c.-SBI	833	Cash on Hand	5,510
S.B.A/c. - IOB	3,217	Cash at Bank:	
FD Interest	1,66,860	SBI,A/c.No.10081976798	18,534
" District Fund		IOB,A/c.No.41657	1,75,002
TOTAL	RS. 5,91,364	TOTAL	RS. 5,91,364

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

Place: Chennai
 Date :09.10.2020



V. Karthikairajan
 (V.KARTHIKAI RAJAN)
 General Secretary



T. Subramanian
 SUBRAMANIAN
 President

TO BE READ WITH MY REPORT

For C N JAYACHANDRAN & CO

R. Maheswarar
 (R MAHESWARAR)
 PARTNER

UDIN: 20210225AAAAE



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

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
GENERAL RESERVE:		FIXED DEPOSITS:	
As per Last B/S.	-2,39,075	TNPF&IDC FD No.RAA330832	6,50,000
Add:Excess of Income		TNPF&IDC FD No.RAA330834	10,00,000
Over Expenditure	40,733	TNPF&IDC FD No.RAA363657	1,60,000
	-1,98,342	TNPF&IDC FD No.RAA391268	1,00,000
			19,10,000
ADVANCE FROM MEMBERS		CASH & BANK BALANCES:	
TOWARDS LIFE MEMBERSHIP:		Cash on Hand	5,510
As per Last B/S	8,86,435	Cash at Bank:-AYANAVARAM	
Add: Current year	38,300	SBI A/C.No:10081976798	18,534
	9,24,735		
BUILDING FUND:		IOB A/C.No.41657	1,75,002
As per Last B/S	1,84,213		
SPECIAL DONATION:		TDS on Bank FD	1,560
Towards Corpus	12,00,000		
TOTAL	RS 21,10,606	TOTAL	RS 21,10,606

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

Place: Chennai
 Date : 09.10.2020



V. Karthik Rajan
 V.KARTHIKAIRAJAN
 General Secretary



N. Subramanian
 (N.SUBRAMANIAN)
 President

TO BE READ WITH MY REPORT

FOR C N JAYACHANDRAN

R. Mahalingam
 (R MAHalingam)
 PARTNER



UDIN: 20210225AAAAE168D6