



நம் தாய் - நம் மண் - நம் மக்கள்

எண் : 51, ஜெ.ஜெ. காம்பளக்ஸ், 100 அடி ரோடு, எல்லைப்பிள்ளைச்சாவடி, நெல்லித்தோப்பு அஞ்சல், புதுச்சேரி - 605 005. தொலைபேசி : 0413 - 2203299 இணையதளம் : www.allindianrcongress.com
Facebook : www.facebook.com/AINRC - E-mail : office@allindianrcongress.com

பொருளாளர் :

S. வேல் முருகன்

தேதி: 27/04/2018

Treasurer:

S.VELMURUGAN

No:AINRC/ECI/2018/05

THE SECRETARY,
Election commission of India,
Nirvachan sadan,
Ashoka Road,
New Delhi -110001,



Dear Sir,

Sub: Submission of Annual Audit report for the financial year 2016 -17 regarding.

Ref: Letter No: 56/AA/2017/PPEMS/200/dt: 17-04-2018.

With reference to the subject mentioned above, I am enclosed herein copy of political party of the **ALL INDIA NR CONGRESS** "Annual Audit report for the financial year 2016 -17.

Kindly acknowledge the receipt of the letter.

Thanking you,

Yours faithfully,

(S.VELMURUGAN)
Treasurer

27/04/2018

AUDITORS REPORT

To

The President

All India N R Congress

No.51, J J Complex,

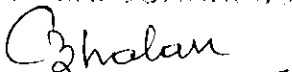
100 Feet Road, Ellapillaichavady,

Nellithope, Puducherry – 605 005.

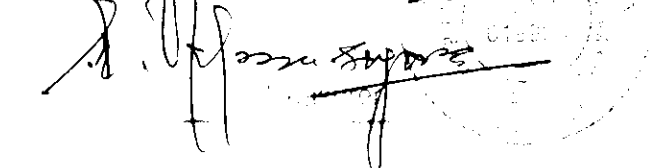
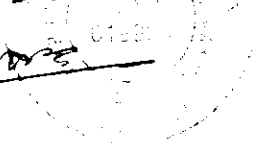
We have audited the accompanying financial statements of **ALL INDIA N R CONGRESS**, of No.51, J J Complex, 100 Feet Road, Ellapillaichavadi, Nellithope, Puducherry – 605 005(PAN: AABAA9391C) only which comprise the Balance Sheet as at 31st March 2017 and the Income and Expenditure account for the year ended on that date.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. Based on the soft books and other available records we conducted the audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of the material misstatement. An audit includes examining, on the test basis, evidence

ALL INDIA N R CONGRESS


General Secretary

ALL INDIA N R CONGRESS

supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to notes on accounts we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.

In our opinion, proper soft books of account have been kept by **ALL INDIA N R CONGRESS** so far as appears from our examination of the soft books and records.

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

- I) In case of the Balance Sheet of the State of affairs of **ALL INDIA NR CONGRESS** as at 31.03.2017, and
- II) In the case of Income and Expenditure account of the Excess of Income over Expenditure, as the case may be for the accounting year ending on 31.03.2017.

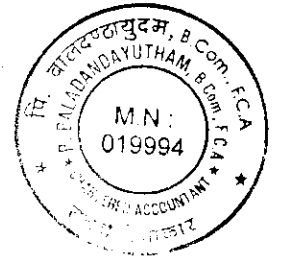
Dated: 27/04/2018.

Place: Puducherry.

ALL INDIA N.R. CONGRESS

Ghalan

पि. बालदण्डायुधम, B.Com., F.C.A.,
सनदी लेखाकार, M.N : 019994
P. BALADANDAYUTHAM, B.Com., F.C.A.,
Chartered Accountant, M.N : 019994
8, Easwaran Koil St., Puducherry - 1.



ALL INDIA N.R. CONGRESS

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ALL INDIA NR CONGRESS,
NO.51, JJ COMPLEX, 100 FEET ROAD,
ELLAPILLAICHAVADI, NELLITHOPE, PUDUCHERRY - 605 005.
SCHEDULES ANNEXED TO AND FORMING PART OF PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 - 03 - 2017.

	Current Year	Previous Year
<u>SCHEDULE 7 - GRANT/DONATION/CONTRIBUTIONS</u>		
Individual Donors	68,30,000	7,65,000
	68,30,000	7,65,000
<u>SCHEDULE 8 - ELECTION EXPENDITURE</u>		
Lok Sabha Election -	-	0
<u>SCHEDULE 9 - EMPLOYEE COSTS:</u>		
Staff Salary	3,00,000	1,80,000
	3,00,000	1,80,000
<u>SCHEDULE 10 - ADMINISTRATIVE AND GENERAL EXPENSES</u>		
Bank charges	330	916
Electricity charges	45,870	38,964
Pooja expenses	75,100	60,000
Rent Payment	-	-
Water Bill Expenses	20,385	12,383
Telephone charges	48,788	47,829
General Expenses	1,40,870	32,100
Repairs & maintenance	25,750	-
Celebration of National Leaders Birthday and Memorial day expenses	4,79,850	79,845
	6,75,100	79,845
	15,12,043	2,72,036
<u>SCHEDULE 11 - DEPRECIATION & AMORTISATION EXPENSES</u>		
Furniture & Electrical Fittings	6,342	6,342
	6,342	6,342
<u>SCHEDULE 12 - OTHER EXPENSES:</u>		
Printed materials, pamphlets, posters media, newspapers, magazines & rally	50,05,850.00	2,94,139
	50,05,850.00	2,94,139

ALL INDIA N.R. CONGRESS

Bhalar
General Secretary

P. Baladandayutham
P. BALADANDAYUTHAM, B.Com., F.C.A.,
Chartered Accountant, M.N : 019994
8, Easwaran Koil St., Puducherry - 1.

ALL INDIA N.R.

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**ALL INDIA NR CONGRESS,
NO.51, JJ COMPLEX, 100 FEET ROAD,
ELLAPILLAICHAVADI, NELLITHOPE, PUDUCHERRY - 605 005.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017.**

INCOME	Schedule	Current Year	Previous Year
GRANT/DONATION/CONTRIBUTIONS	7	68,30,000	7,65,000
TOTAL (A)		68,30,000	7,65,000
EXPENDITURE:			
ELECTION EXPENDITURE	8	-	-
EMPLOYEE COSTS	9	3,00,000	1,80,000
ADMINISTRATIVE AND GENERAL EXPENSES	10	15,12,043	2,90,230
DEPRECIATION & AMORTISATION EXPENSES	11	5,708	6,342
OTHER EXPENSES	12	50,05,850	2,94,139
TOTAL (B)		68,23,601	7,70,711
Balance being excess of Income Over Expenditure (A - B)		6,399	12,483
Transfer to/from reserves			
Balance being Surplus(Deficit) Carried to General Fund/Corpus fund		6,399	12,483
Significant Accounting Policies	13		
Notes on Accounts	14		

ALL INDIA NR CONGRESS

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General Secretary

P. Baladandayutham
P. Baladandayutham, B.Com., F.C.A.,
समर्द: लखाकार, M.N : 019994
P. BALADANDAYUTHAM, B.Com., F.C.A.,
Chartered Accountant, M.N : 019994
8, Easwaran Koil St., Puducherry - 1.



A. Jeyaraj



**ALL INDIA NR CONGRESS,
NO.51, JJ COMPLEX, 100 FEET ROAD,
ELLAPILLAICHAVADI, NELLITHOPE, PUDUCHERRY - 605 005.**

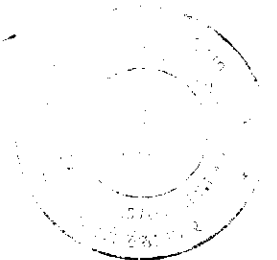
BALANCE SHEET AS AT 31.03.2017

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS FUND	1	55,711	55,711
GENERAL FUND	2	71,579	52,697
LOANS/ BORROWINGS Unsecured	3	1,25,000	1,25,000
TOTAL		2,52,290	2,33,408
APPLICATION OF FUNDS			
Fixed Assets	4		
Tangible Assets		51,375	57,083
Intangible Assets			
Capital Work- in - progress			
CURRENT ASSETS	5	1,50,915	1,38,808
LOANS, ADVANCES & DEPOSITS	6	50,000	50,000
TOTAL		2,52,290	2,45,891
Significant Accounting Policies	13		
Notes on Accounts	14		

ALL INDIA NR CONGRESS
Ghalan
Secretary

P. Baladandayutham

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NO.51, JJ COMPLEX, 100 FEET ROAD,
ELLAPILLAICHAVADI, NELLITHOPE, PUDUCHERRY - 605 005.
SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET
FOR THE YEAR ENDED 31 - 03 - 2017.

	Current Year	Previous Year
SCHEDULE 1 - CORPUS FUND		
Opening Balance	55,711	55,711
Add: Excess of Income Over Expenditure	-	-
	55,711	55,711
SCHEDULE 2 - GENERAL FUND		
Opening Balance	65,180	52,697
Add: for this year	6,399	12,483
	71,579	65,180
SCHEDULE 2 - LOANS/BORROWINGS:		
Unsecured - Opening Balance	1,25,000	1,25,000
	1,25,000	1,25,000
SCHEDULE 3 - FIXED ASSETS TANGIABLE ASSETS:		
Furniture & Electircal Fittings:		
Opening Balance	57,083	63,425
Less: Depreciation	5,708	6,342
	51,375	57,083
SCHEDULE 4 - CURRENT ASSETS:		
Cash at Bank	50,229	101
Cash in Hand	1,00,686	1,38,707
	1,50,915	1,38,808
SCHEDULE 5 - LOANS, ADVANCES & DEPOSITS		
Rental Advance - Opening Balance	50,000	50,000
	50,000	50,000

ALL INDIA NR CONGRESS

Ghalar
 General Secretary

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ALL INDIA N R CONGRESS
NO.51, J J COMPLEX,
100 FEET ROAD,
ELLAPILLAICHAVADI,
NELLITHOPE,
PUDUCHERRY - 605 005.

ACCOUNTING POLICIES & NOTES ON ACCOUNTS.

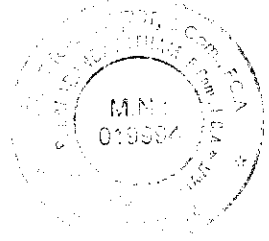
FINANCIAL YEAR - 2016-2017.

1. The Accounts of the party have been drawn up by way of mixed system of Accounting. All Income & Expenses have been accounted for the receipt/payment basis. Provisions have been made to the extent possible in most of the cases.
2. Fixed Assets have been valued at cost less accumulated depreciation. Depreciation has been claimed at the rates and rules specified under the Income Tax Act, 1961.
3. No provision for income tax is considered necessary as the party has complied with the applicable provisions of Income Tax Act, 1961 and Representation of the People Act, 1951.

Place: Puducherry.

Date: 27/04/2018.

P. Baladandayutham
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