

INDIAN INCOME TAX RETURN

Assessment Year

2011 - 12

Form No. 10 for persons including companies required to furnish return under section 139(A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

GENERAL

PERMANENT ACCOUNT NUMBER (PAN)

NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

ALL INDIA ANNA DRAVIDA MUNNET
RA KAZHAKAM

ADDRESS

(Flat No./Door/House No., Premises,
Road, Locality)

226/275 AVVAI SHANMUGAM
SALA ROYAPETTAH
CHENNAI

Pin 600014 Telephone Fax, if any

Date of formation (DD-MM-YYYY) 17-10-1972 5. Status (Please see instructions) POLITICAL PARTY 07

e-mail ID:

Is there any change in Address?

Number and Date of registration under section 2A(12AA) of the Income-tax, 1961

If claiming exemption under section 10:

(i) Mention the clause(s) and sub-clause(s)

(ii) Date of notification/ approval, if any

(iii) Period of validity

Whether liable to tax at maximum marginal rate under section 164

Ward/ Circle/ Range

Assessment Year 2011 - 12

13. Residential Status (Please see instructions) 01

If there is change in jurisdiction, state old Ward/ Circle/ Range

Section under which this return is being filed
(Please see instructions)

Return of Income 11

Whether Original

or Revised Return

If revised, Receipt No. and date of filing original return.

and

Is this your first return?

Yes No

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

0811000742

475261

638675
15968
6546000

A 1/11/11

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	690	1
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	NIL
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above [Sch.-(B-26(ii))]	000	NIL
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	NIL
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	NIL
	(c) Long-term [Sch.- F-1C(iii)]	000	NIL
21.	Income from other sources [Sch.- F-1D]	000	NIL
22.	Deemed income under section 11 [F-4(iv)]	000	NIL
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	NIL
24.	Less: Exempt income [Sch.-F3(ix)]	000	NIL
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	NIL
26.	Total income [(23) - (24)+(25)]	000	NIL
	In words	NIL	

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	NIL
28.	Tax on total income [Sch.G-6]	000	NIL
29.	Surcharge, if applicable [Sch.G-7]	000	NIL
30.	Education, including secondary and higher education cess [Sch.G-9]	000	NIL
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	NIL
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	638676
33.	Advance tax paid [Sch.G-14A]	000	NIL
34.	Self-assessment tax paid [Sch.G-14C]	000	NIL
35.	Balance tax payable [(31) - (32) - (33) - (34)]	000	NIL
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	NIL
37.	Tax and interest payable [Sch.G-16]	000	NIL
38.	Refund due, if any [Sch.G-17]	000	638676

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates	6	SIX	f.	Applications for exercising options under section 11(1)	NIL	NIL
b.	Audit report in Form No. 10B	NIL	NIL	g.	Form 10DB / 10DC	NIL	NIL
c.	Audit report in Form No. 10BB	NIL	NIL	h.	Income / expenditure account and balance sheet	2	Two

Report under section 4AB		Nil	Nil	i.	Others	10	TEN
e.	Form No. 10 for exercising options under section 11(2)	Nil	Nil				

VERIFICATION

(full name in block letters), son/ daughter of
JAYARAM, holding permanent account number . I solemnly
 declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements,
 etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars
 shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of
 income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I
 am making this return in my capacity as General Secretary and I am also competent to make this return and verify it.

Date: 27-08-2011

Name and Signature
General Secretary

SCHEDULE A. Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

Number of sheets : (in case of more than one property)

Sheet No. 000

Address of the property
(Flat No./Door/House No., Premises,
Road, Locality/ Village, Town/ District,
State/ Union territory in that order)

[illegible]

Pin					
-----	--	--	--	--	--

State whether the above-mentioned property is

☒ Self-occupied ☐ or Let out ☒ or Unoccupied ☐

(Please tick as applicable)

Built-up area (In square metre)

Area of land appurtenant (in square metre)

Annual lettable value

000					
-----	--	--	--	--	--

000					
-----	--	--	--	--	--

[illegible]

Annual lettable value / Actual rent received or receivable (whichever is higher)

[illegible]

Less: Deduction claimed under section 23

(a) Taxes actually paid to local authority

(b) Unrealised rent

(c)

Total of 6 above

Balance [(5) – (7)]

Less: Deductions claimed under section 24

(a) 30% of Annual value

(b) Interest on capital borrowed

Total of 9 above

Balance [(8) – (10)]

Unrealised rent received in the year under section 25A and / or 25AA

(a) Amount of arrears of rent received in the year under section 25B

- (b) Less: Deduction admissible under section 25B (30% of arrear rent received) 000
14. Income chargeable under section 25B [13(a) – 13(b)] 000
15. Balance [(11)+(12)+(14)] 000
16. Total of 15 (in case of more than one property, give total of all sheets) 000
17. Income chargeable under the head "Income from house property" (16) 000

SCHEDULE B: Profits and gains of business or profession

(I) General

1. Nature of business or profession: Manufacturing 000 Trading 000
Manufacturing-cum-trading 000 Service 000 Profession 000 Others 000
2. Number of branches Attach list with full address(es)
3. Method of accounting 000 Mercantile Cash
4. Is there any change in method of accounting? Yes No
5. If yes, state the change
6. Method of valuation of stock
7. Is there any change in stock valuation method? Yes No
8. If yes, state the change:
9. Are you liable to maintain accounts as per section 44AA? Yes No
10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
- If yes, give Receipt No. and date of filing the same (also attach a copy)

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account 000
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000

For assessee having income covered under section 44AD / 44AE :-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'

000									
-----	--	--	--	--	--	--	--	--	--

000								
-----	--	--	--	--	--	--	--	--

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

[illegible]

000									
-----	--	--	--	--	--	--	--	--	--

[illegible]

000								
-----	--	--	--	--	--	--	--	--

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

000									
-----	--	--	--	--	--	--	--	--	--

000									
-----	--	--	--	--	--	--	--	--	--

[illegible][illegible]

000									
-----	--	--	--	--	--	--	--	--	--

Yes ☐ No ☐

Yes ☐ No ☐

• • • • •

Deduct: Amount as per item 18 above

000									
-----	--	--	--	--	--	--	--	--	--

000									
-----	--	--	--	--	--	--	--	--	--

[illegible]

Total

[illegible]

Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total 000

Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000

Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Under section

Amount

.....
.....
.....

Total 000

Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000

Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000

(i) Profits and gains of business or profession other than speculation business 000

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

(III) Computation of income from speculation business

Speculation profit / loss 000

Add / deduct: Net statutory adjustments 000

Profits and gains from speculation business 000

Deduct: Brought forward speculation loss, if any 000

Net profits and gains from speculation business 000

Income chargeable under the head profits and gains [26(i) + 31] 599

[Negative figure in item 31 not to be considered]

(IV) Computation of income chargeable to tax under section 11(4)

Income as shown in the accounts of business undertaking [refer section 11(4)] 000

Income chargeable to tax under section 11(4)(32) - (33) 000

SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No:12

A. Short-term Asset

B. Long-term Asset

Number of sheets 000 (in case of more than one asset only) 000

Particulars of asset transferred 000

1 29

3. Date of acquisition (DD-MM-YYYY) 000 [] [] - [] [] - [] [] [] [] 0000

4. Date of Transfer (DD-MM-YYYY) 000 [] [] - [] [] - [] [] [] [] 0000 [] [] [] [] [] [] [] [] [] [] [] []

Mode of transfer 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Full value consideration accrued or received 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Deductions under section 48

(i) cost of acquisition 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

(ii) cost of improvement 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

(iii) expenditure on transfer 0000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Total of 7 above 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Balance [(6) - (8)] 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Exemption under section 11(1A) 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Balance [(9) - (10)] [Please specify short-term under section 111A / others] 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Total of 11 (in case of more than one short / long term asset, give total of all sheets) 000 [] [] [] [] [] [] [] [] [] [] [] [] 000 [] [] [] [] [] [] [] [] [] [] [] []

Deemed short-term capital gain on depreciable assets (section 50) 000 [] [] [] [] [] [] [] [] [] [] [] []

Income chargeable under the head "Capital gains"

A. Short term [(12)+(13)] 000 [] [] [] [] [] [] [] [] [] [] [] [] B. Long term (12) 000 [] [] [] [] [] [] [] [] [] [] [] []

C. Short-term under section 111A included in 14A 000 [] [] [] [] [] [] [] [] [] [] [] [] D. Short-term (others) (14A - 14C) 000 [] [] [] [] [] [] [] [] [] [] [] []

SCHEDULE D. Income from other sources

Income other than from owning race horse(s):-

(a) Dividends 000 [] [] [] [] [] [] [] [] [] [] [] []

(b) Interest 000 [] [] [] [] [] [] [] [] [] [] [] []

(c) Rental income from machinery, plants, buildings, etc. 000 [] [] [] [] [] [] [] [] [] [] [] []

(d) Voluntary contributions / donations including donations for the corpus 000 [] [] [] [] [] [] [] [] [] [] [] []

(e) Others 000 [] [] [] [] [] [] [] [] [] [] [] []

Total of 1 above 000 [] [] [] [] [] [] [] [] [] [] [] []

Deductions under section 57:-

(a) Depreciation..... [] [] [] [] [] [] [] [] [] [] [] []

(b) [] [] [] [] [] [] [] [] [] [] [] []

(c) [] [] [] [] [] [] [] [] [] [] [] []

Total of 3 above 000 [] [] [] [] [] [] [] [] [] [] [] []

Balance [(2) - (4)] 000 [] [] [] [] [] [] [] [] [] [] [] []

[] [] [] [] [] [] [] [] [] [] [] []

6. (a) Income from owning and maintaining race horses

000

(b) Expenses / Deductions under section 57

000

7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)]

000

8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]

000

9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]

000

[Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17]

0000

2. Amount of loss from business (excluding speculation loss) [see item B-26]

0000

3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]

0000

S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off†	Business loss (other than speculation loss) of the previous year set off†	Other sources loss (other than loss from owning race horses) of the previous year set off†	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses but excluding winnings from lottery)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5)

0000

†Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)]

000

B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)]

000

C. Capital gains

(i) Short-term under section 111A [Sch. C.14C]

000

90

000									M
-----	--	--	--	--	--	--	--	--	---

000								NL
-----	--	--	--	--	--	--	--	----

000							N	L
-----	--	--	--	--	--	--	---	---

000							N/C
-----	--	--	--	--	--	--	-----

000									N/C
-----	--	--	--	--	--	--	--	--	-----

0000								NL
------	--	--	--	--	--	--	--	----

000								NH
-----	--	--	--	--	--	--	--	----

000									NL
-----	--	--	--	--	--	--	--	--	----

[illegible][illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

[illegible][illegible][illegible]

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

Installment	000	000	000		
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) U/S. 203

638676

(b)

638676

(c)

638676

Total of [(a) to (c)]

000 638676

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid

000 638676

D. Other prepaid taxes, if any (Please specify and attach proof)

000 638676

Total [14(A) + 14(B) + 14(C) + 14(D)]

000 638676

Tax and interest payable [(13) - (15)]

000 638676

Refund due, if any [(15) - (13)]

000 638676

SCHEDULE H. General Information

In case of change in address, please furnish new address (tick):

A. Residence ☐ or B. Office ☐

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)
CANARA Bank	600015026	Myapam, Chennai	Current AL	0915201002507	Y

Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
------------------	----------------	-------------------

12

4. If claiming exemption under sub-clause (iiia) or (iiiaa) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

5. State the nature of charitable or religious or educational or philanthropic objects/ activities

6. Are you assessed to wealth-tax?
(If yes, the wealth tax return should be filed along with this return)

Yes ☐ No ☒

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11

SCHEDULE J. Book Profits under section 115JB

1. Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2)

000

2. Adjustments (if any) – vide the first and second proviso to section 115JB(2)

000

3. Adjustments – vide Explanation to section 115JB(2)

000

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)]

000

5. Balance book profit [(1) + (4)]

000

6. 15% of the book profit

000

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No.

Item

Assessment Year 2010-11

Assessment Year 2011-12

(i)

(ii)

(iii)

(iv)

1. Tax under section 115JB

0000

0000

2. Tax under other provisions of

0000

0000

2. Date on which the trust was created or institution established or company incorporated 17.10.1972
3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
1) J. JAYALAKSHI Genl Secy
2) O. Ramesh Babu Treasr
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives.

SCHEDULE LA (In case of a Political Party)

- | | |
|--|---|
| 1. Whether books of account were maintained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 3. Whether the accounts have been audited, if yes date of audit | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
27 - 08 - 2011 |
| 4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted | Yes <input type="checkbox"/> No <input type="checkbox"/> |

15 2

Assessee : ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM
 Address : No. 226/275, Avvai Shanmugam Salai,
 Royapettah, Chennai - 600 014.
 Status : Association of Persons (Political Party) IT
 P.A.N :
 I.T. Jurisdiction : IT Jurisdiction VIII (1) / Chennai
 Previous Year : Year Ended 31.03.2011
 Assessment Year : 2011 - 2012

COMPUTATION OF INCOME FOR INCOME TAX PURPOSES

Rs.

1. INCOME FROM HOUSE PROPERTY :

The assessee party owns Head Quarters in Chennai, Coimbatore, Pondicherry and Tiruchirappalli as reflected in the Balance Sheet. They are used for the purposes of the party's activities and income from these properties are exempt. The Building at Anna Salai in Chennai has been demolished and not being used. Nil

2. INCOME FROM BUSINESS :

No business activity is carried on. Nil

3. CAPITAL GAINS :

Nil

4. INCOME FROM OTHER SOURCES :

(a) The Excess of Income over Expenditure as per the Income and Expenditure statement (enclosed) is Rs.370136 /- This includes interest receipts of Rs. 17784562 Nil

(b) The Other Receipts are:

1. Party Development Fund	128,243,905
2. State Assembly Election Nomination Fee	121,496,000
3. Interest Receipts	17,784,562
4. Membership Subscription	1,220,463
5. Sale of Press Statement Books	46,820
6. Family Benevolent Fund Receipts	550,000
7. Sale of Application Forms	213,285
8. Miscellaneous Income	724,836

ALL THE ABOVE RECEIPTS ARE EXEMPT

(c) There are various items of expenditure debited to the Income and Expenditure account aggregating to Rs.141665830 including depreciation of Rs.1581150

(d) The accounts of the assessee Party has been audited by M/s. S. Venkatram & Co., Chartered Accountants, Chennai - 18 and their audit report dated 27-8-11 is also enclosed.

5. TAXABLE INCOME u/s 13A :

Nil

TOTAL INCOME

Nil

6. STATEMENT OF TAXES :

Tax on Total Income Nil
 Tax Deducted at Source 638,676

REFUND DUE

6,38,676



For All India Anna Dravida Munnetra Kazhagam

[Signature]
J JAYALALITHAA
 General Secretary

17 8

FORM No.24 A
[Refer rule 85-B]

[This form should be filed with the election commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income tax return to claim exemption under the Income Tax Act, 1961 (43 of 1961).]

- 1 Name of political party : **ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM**
- 2 Status of the political party (recognised/unrecognised) : **Recognised Political Party**
- 3 Address of the headquarters of the Political Party : **226 / 275 , Avvai Shanmugam Salai, Royapettah, Chennai - 600 014.**
- 4 Date of registration of the political party with Election Commission : **17.10.1972**
- 5 Permanent Account Number (PAN) and Income-tax Ward / Circle where return of the political party is filed : **Income tax Officer, Ward VIII (I), Chennai**

- 6 Details of the contributions received, in excess of rupees twenty thousand, during the financial year: 2010-2011

S.No.	Name and Address of the contributing person / company	PAN (if any and Income tax ward / Circle)	Amount of contribution Rs.	Mode of contribution *(Cheque / demand draft / cash)	Remarks
1	Thiru R.Deivendran No.11,Dr. Natesan Salai,Plot No.C2,Ashok Nagar,Chennai-600083.		1,000,000	Cash	Nil
2	Thiru Valasai R.Chandrasekaran .B.A ,Valasaivettikadu Village, Illapur Anjal,Thiruvalur-602002.		1,008,000	Cash	Nil
3	Thiru .K.P.Gouse Basha ,Veppanahalli Krishnagiri Dist.		504,000	Cash	Nil
4	Anna Thozhir sanga Peravvai ,226/275 Avvai Shanmugam Salai,Royapettah,Chennai-600014.		20,007,000	Cheque No.967412	Nil
5	Dr.V.Nedumaran, No.1, Nedumaran Street, Janaki Nagar, Valasaravakkam, Chennai-600 087		2,700,000	Cheque No.689652	Nil

*In case of payment by Cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque /demand draft has been drawn.

- 7 In case of the contributor is a company, whether the conditions laid down under section 293-A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached) Not Applicable

VERIFICATION

I, O. Panneer selvam, son of E.M.Ottakaran solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as Treasurer on behalf of the political party above named and I am also competent to do so.

For **ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM,**


O. PANNEERSELVAM
TREASURER

Place: Chennai.
Date : 28.07.2011

AUDITORS' REPORT

We have examined the attached Balance Sheet of, **ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM**, No.226 / 275, Avvai Shanmugam Salai, Chennai - 600 014, a Political Party, as at 31st March 2011 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained by the Party at Chennai.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion, the party has kept proper books of accounts so far as appears from our examination of such books.

The details of voluntary contribution received in excess of Rs.20,000/- with the name and address of the persons who have made such contributions have been maintained.

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, in conformity with the accounting principles generally accepted in India: -


- 1) in the case of Balance Sheet, of the state of affairs of the Party as at 31st March, 2011 and
- 2) in the case of Income and Expenditure Account, Excess of Income over Expenditure for the year ended 31st March 2011

Place: Chennai - 18

Date : 27 | 08 | 2011



For S.Venkatram & Co.,
Chartered Accountants
FRN: 004656S


G. NARAYANASWAMY
PARTNER
M.No : 2161

ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM**No.226/275, Avvai Shanmugam Salai, Royapettah, Chennai - 600 014.****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011**

To	EXPENDITURE	Rs.	By	INCOME	Rs.
✓	Advertisement & Publicity	101,868,472		State Assembly Election Nomination Fees	< 121,496,000
✓	Printing & Stationery	2,151,806		Interest Income	> 17,784,562
✓	Travelling & Conveyance	11,418,003		Membership Subscription	< 1,220,463
✓	Meeting & Procession Expenses	3,964,351		Sale of Press Statement Books	< 46,820
✓	Donations	2,113,680		Family Benevolent Fund Receipts	< 550,000
✓	Salaries & Allowances	1,454,570		Sale of Application Forms	< 213,285
✓	Repairs & Maintenance	1,356,920		Miscellaneous Income	< 724,836
✓	Postage & Telephone	258,301			
✓	Audit Fees	363,990			
✓	Electricity Charges	476,001			
✓	Rent, Rates and Taxes	279,299			
✓	Depreciation	1,581,150			
✓	General expenses	702,730			
✓	Legal & Professional Charges	948,000			
✓	Tax deducted at source	12,728,559			
	Excess of Income over Expenditure	370,136			
		14,20,35,966			14,20,35,966

**For All India Anna Dravida Munnetra Kazhagam**

J Jayalalithaa
J JAYALALITHAA
 (General Secretary)

VIDE OUR REPORT ON EVEN DATE

For S.VENKATRAM & CO.,
CHARTERED ACCOUNTANTS

G. Narayanaswamy
G. NARAYANASWAMY

M.No: 2161
PARTNER

**Place: Chennai****Date : 27.08.2011****Place: Chennai****Date : 27/08/2011**

ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM

No.226/275, Avvai Shanmugam Salai, Royapettah, Chennai - 600 014.

BALANCE SHEET AS AT 31.03.2011

LIABILITIES

Rs.

Rs.

ASSETS

Rs.

Rs.

General Fund :

Balance (as on 01.04.2010)	113,680,145	
Add: Excess of Income over Expenditure	370,136	
		114,050,281

Party Development Fund :

Balance (as on 01.04.2010)	155,153,912	
Add : Receipts during the year	128,243,905	
		283,397,817

Fixed Assets 39,101,171

Fixed Deposits with Banks 187,426,805

Advances and Deposits 129,281,719

Cash at Bank 202,369,420

Cash on hand 87,850

Election Fund 47,535,024

Party Building Fund 107,953,897

Medical Relief Fund 4,960,404

Sengole Fund 5,550

Outstanding Liabilities 363,990

558,266,963

558,266,963



For All India Anna Dravida Munnetra Kazhagam

J Jayalalithaa
J JAYALALITHAA
(General Secretary)

ce: Chennai
e: 27.08.2011

VIDE OUR REPORT OF EVEN DATE

For S.VENKATRAM & CO.,
CHARTERED ACCOUNTANTS



G Narayanaswamy
G. NARAYANASWAMY
M.No:2161
PARTNER

: Chennai
: 27/08/2011