



R. CHANDRAMOULI B.B.A., F.C.A
Chartered Accountant

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INDEPENDENT AUDITOR'S REPORT

TO:

The Members of
Citizen consumer and civic action Group
246 (old no 277B T T K Road, Alwarpet, Chennai 600018

I have audited the accompanying financial statements of M/S Citizen consumer and civic action Group which comprises Balance sheet as at 31st, March 2019 and Income and expenditure account for the year ending 31st, March 2019

Trustees Responsibility for Financial Statements

Trustees is responsible for the preparation of these financial statements in accordance with the Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on Ind AS financial statements based on only audit.

I have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

I have conducted my audit in accordance with the Ind AS financial statements in accordance with the Standards on Auditing, issued by Institute of Chartered Accountants of India, As specified under Section 143(10) of the Act. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

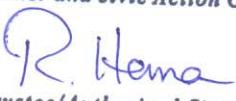
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the Ind AS Financial Statements.

Opinion

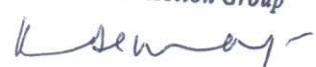
In my opinion and to the best of my information and according to the explanations given to me, the Financial statements of M/S Citizen consumer and Civic action Group for the Financial year ended 31st, March 2019 give a true and fair view :

1. In the case of Balance sheet, of the state of affairs of the Trust as at 31st, March 2019
2. In the case of Income and Expenditure account of the deficit for the year ended 31st, March 2019

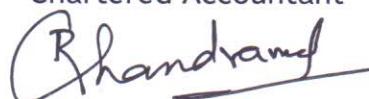
For Citizen consumer and civic Action Group


R. Hema
Trustee/Authorised Signatory

For Citizen consumer and civic Action Group


K. Senay
Trustee/Authorised Signatory

For R Chandramouli, FCA
Chartered Accountant



Membership no 022667



UDIN NO: 19022667AAAAAS5944

Place : Chennai

Date : 15th September 2019

CITIZEN CONSUMER AND CIVIC ACTION GROUP

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNT

1 Significant Accounting Policies

The significant Accounting Policies followed by the Trust are as follows:

Citizen Consumer and civic Action Group referred to Trust was incorporated as Charitable Trust in the State of Tamilnadu.

General

a) Basis of preparation of financial statements

The Financial statements are prepared under historical cost convention in accordance with the generally accepted accounting principles in India. The preparation requires adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognised in the year in which they become known or materialised.

b) Fixed Assets:

The Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other expenses relating for the acquisition and installation of the concerned asset.

c) Depreciation

Depreciation are charged on fixed Assets under Written down value Method at such rates so as to depreciate 95% of the cost of the asset over the estimated life of the asset.

d) Revenue recognition

Revenue is recognised is on the basis of Mercantile method of accounting. Donations are recognised on the receipt of such amount by the Trust. Sponsored Project income and expenditure are recognised on the basis of project completion based on mail stone concept.

e) Employees Benefits

The salary paid to the employees are accounted net of cost allocated to projects. The employees deputed on sponsored projects are charged against the grant received from the sponsor.

The provident Fund contribution and employees state insurance are charges to Income and expenditure Account.

The Gratuity paid to employees are recognised in the year of disbursement.

f) Investments

Investments are only in scheduled Bank Fixed deposits valued at principal value and the interest accrued as on 31st, March 2019 is added and included in Bank deposit amount.

g) Income Tax

Income tax and deferred tax Asset/liabilities has not been recognised due to the exemption under Section 11 and 12 of the Income Tax Act,1961

h) Impairment of Assets

The Carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets net selling price and value in use. Unassessing value in use the estimate future cash flows are discounted to their present value at the weighted average cost of capital.

i) Provisions and Contingencies:

The Trust creates a provision when there is a present obligation (legal or constructive) as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligations.

The amount recognized as a provision is the best estimate of the consideration required to settle the present obligation at the end of the reporting period, taking into account the risks and uncertainties surrounding the obligation. When a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows (when the effect of the time value of money is material)

A disclosure of contingent liability is made when there is a possible obligation or a present obligation that will probably not require outflow of resources or where a reliable estimate of the obligation cannot be made.

For Citizen consumer and civic Action Group

R. Hema
Trustee/Authorised Signatory

Trustees

For Citizen consumer and civic Action Group

L. Sivamani

Date: 15th September 2019

Place: Chennai

Trustee/Authorised Signatory

R Chandramuli

R Chandramuli., FCA
Chartered Accountant
Membership n:022667



Citizen consumer and civic Action Group (CAG)

246 (Old No.277B), TTK Road (JJ Road), Alwarpet, Chennai - 600018

BALANCE SHEET AS AT 31 MARCH 2019

	31.03.2019	31.03.2018	31.03.2019	31.03.2018
CORPUS FUND: GENERAL FUND: As per Last Balance Sheet less:Expenditure over Income for the year	34,11,392.00	34,11,392.00	FIXED ASSETS As per schedule	1,52,942.00
25,58,366.86 (1,79,296.86)	23,79,070.00	25,58,366.86	INVESTMENTS : Fixed Deposits with HDFC	56,12,000.00
			CURRENT ASSETS :	
			Rent Deposit	3,60,000.00
			Water Can Deposit	1,000.00
			Cash on Hand	13,131.00
			Bank Balance	21,546.50
				62,91,474.40
			RECEIVABLES :	
			Consumers International	3,61,778.00
			European Climate Foundation	13,52,454.00
			Real Charitable Trust	11,549.00
			Parisar Sanrakshan Sanwardhan Sanstha	20,001.00
			Global Alliance For Incinerator Alternatives	2,63,270.00
			Technology Information Design Endeavor	7,94,581.00
			The Minister for foreign Trade and Development	1,82,723.00
			Cooperation, Embassy of the Kingdom of the Netherlands	5,61,265.00
			Council in Energy Environment and Water	18,41,446.38
			Consumer Voice Foundation	4,200.00
			Federation of Consumer Organisation Tamil	13,800.00
			Madras Metropolitan Consumer Rights Protection Centre	13,800.00
			Salem Consumer Voice	10,800.00
			Sadayanodai Ilaignar Narpani Mandram	15,000.00
			Tirunelveli Mayatta Nugavur Urimai Pathukappu	13,800.00
			Tax deducted at Source	4,26,298.60
				5,20,443.10
			TOTAL	2,22,47,266.00
				1,51,25,429.00
				2,22,47,266.00
				1,51,25,429.00

As per Audit Report of even date

J. Devaraj
For Citizen consumer and civic Action Group

R. Hemal
Trustee/Authorised Signatory

C. R. Hemal
(CR, HEMAL)

Date : 15th September 2019
Place : Chennai

R. Chandramouli
R.Chandramouli
Chartered Accountant
Membership No: 22667
UDIN : 19022667AAAAAS5944.



Citizen consumer and civic Action Group (CAG)
246 (Old No.277B), TTK Road (JJ Road), Alwarpet, Chennai - 600018

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

Expenditure	31.03.2019	31.03.2018	Income	31.03.2019	31.03.2018
Sponsored Projects Expenses	2,43,11,857.00	1,99,39,796.00	Sponsored Project Funding	2,43,11,857.00	1,99,39,796.00
Salary & Bonus	9,08,636.00	5,96,625.00	Self Sponsors Project Funding	2,93,169.88	38,500.00
Self Sponsors Project Expenses	2,07,453.88	-	Consultancy	44,000.00	5,67,466.00
Payment to Auditor: Audit Fee	23,600.00	25,00.00	Interest earnings	4,44,680.00	4,500.00
Staff Welfare Expenses	21,240.00	-	Membership fees	1,000.00	22,09,582.00
Certification charges	1,15,758.00	1,04,335.00	Recovery of Overheads	25,62,589.00	1,12,500.00
Consultancy Charges	2,73,320.00	-	Donations	86,500.00	59,080.00
Membership fees	51,033.00	64,637.00	Other Income - ATF TDS	-	-
Accounting Charges	1,56,220.00	1,79,460.00	Other Income	19,749.00	-
Rent	7,20,000.00	7,20,000.00	Expenditure over Income	1,79,296.86	-
Electricity Charges	69,157.00	49,422.00			
Printing & Stationery	29,298.00	85,194.00			
Postage & Telegram	39,478.00	43,478.00			
Telephone Charges	53,777.00	57,336.00			
Website Charges	35,000.00	69,027.00			
Repairs & Maintenance	1,73,836.00	4,39,734.00			
Books & Periodicals	-	5,200.00			
Travelling Expenses	49,027.00	1,08,343.00			
Misc Expenses	84,315.00	16,040.00			
Rates & Taxes	3,48,915.00	93,654.00			
Finance Costs	26,149.00	22,935.09			
Meeting Expenses	57,478.00	1,11,272.00			
Preclosure FD	-	8,264.00			
FDL Expenses	-	90,043.00			
CUTS - Broadband Expenses	-	75,000.00			
Donation Paid	25,000.00	-			
Depreciation	1,62,293.86	18,528.00			
Income Over Expenses	8,100.91	-			
TOTAL	2,79,42,841.74	2,29,31,424.00	TOTAL	2,79,42,841.74	2,29,31,424.00

As per Audit Report of even date

For Citizen consumer and civic Action Group

R. Hema
Trustee/Authorised Signatory

For Citizen consumer and civic Action Group

L. Meiyar
Trustee/Authorised Signatory

As per Audit Report of even date

For Citizen consumer and civic Action Group

R. Chandramouli
Chartered Accountant
Membership No: 22667
M. No.
22667
UDIN : 19022667AAAAAS5944



Citizen consumer and civic Action Group (CAG)
246 (Old No.277B), TTK Road (JJ Road), Alwarpet, Chennai - 600018

FIXED ASSETS SCHEDULE AS ON 31 MARCH 2019

Description	Dep %	WDV as on 31.03.2018	Addition		Deletion	Total	Depreciation for the year	WDV as on 31.03.2019
			Before 180 Days	After 180 Days				
Electrical Fittings	10%	8,213			-	8,213	821	7,392
Airconditioners	15%	48,636			-	48,636	7,295	41,341
Filing Cabinets	10%	2,884			-	2,884	288	2,596
Chairs & Tables	10%	22,850			-	22,850	2,285	20,565
Furniture	10%	52,565			-	52,565	5,257	47,308
Cycle	15%	1,509			-	1,509	226	1,283
Computer - III	40%	12,262			-	12,262	4,905	7,357
Invertor	15%	4,023			-	4,023	603	3,420
Solar Plant	40%	3,51,535			-	3,51,535	1,40,614	2,10,921
Total		1,52,942	3,51,535		-	5,04,477	1,62,294	3,42,183

As per Audit Report of even date

For Citizen consumer and civic Action Group

R.Hemo
Trustee/Authorised Signatory

Devi
Trustee/Authorised Signatory

R.Chandramouli
R.Chandramouli
Chartered Accountant
Membership No: 22667
UDIN : 19022667AAAAAS5944



Date : 15th September 2019
Place : Chennai

Citizen consumer and civic Action Group (CAG)
246 (Old No.277B), TTK Road (JJ Road), Alwarpet, Chennai - 600018

CONSOLIDATION DETAILS OF EXPENSES INCURRED IN PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Particulars	FC 1	FC 2	FC 3	FC 4	Total	DC	Total
Grant received in advance as on 1.4.2018	(12,07,389)	10,51,070	37,78,047	29,36,898	65,58,626	2,20,410	67,79,036
Received against outstanding	-	-	-	-	-	-	-
Fresh Grant received	16,19,990	32,94,969	21,32,815	2,49,47,546	3,19,95,320	3,80,000	3,23,75,320
Add : Interest earned	-	7,063	30,843	84,746	1,22,652	(4,000)	1,18,652
Less: Transferred to advance	-	(20,06,713)	(6,64,109)	(1,36,16,959)	(1,62,87,781)	-	(1,62,87,781)
Add: Grants receivable	20,000	1,82,723	3,61,778	8,24,536	13,89,037	(62,407)	13,26,630
Grants Received	4,32,601	25,29,112	56,39,374	1,51,76,767	2,37,77,854	5,34,003	2,43,11,857
Expenses incurred							
Administrative expenses	1,99,634	1,89,505	4,71,158	16,44,887	25,05,184	-	25,05,184
Infrastructure	-	5,37,844	-	-	5,37,844	-	5,37,844
Material information/ collection/documentation	21,400	2,62,533	1,43,110	8,32,805	12,59,848	68,447	13,28,295
Human Resources	2,00,918	12,15,435	36,64,834	1,05,83,633	1,56,64,820	2,13,394	1,58,78,214
Report publication/dissemination	-	1,47,417	1,39,301	74,751	3,61,469	-	3,61,469
Meeting Expenses	9,245	94,933	6,82,406	13,57,791	21,44,375	1,54,487	22,98,862
Travelling	1,404	81,445	5,38,565	6,82,900	13,04,314	97,675	14,01,989
Total Expenses	4,32,601	25,29,112	56,39,374	1,51,76,767	2,37,77,854	5,34,003	2,43,11,857

As per Audit Report of even date

For Citizen consumer and civic Action Group
R. Hema
Trustee/Authorised Signatory

For Citizen consumer and civic Action Group
L. Neenu
Trustee/Authorised Signatory

R. Chandramouli
R. Chandramouli
Chartered Accountant
Membership No: 22667



Date : 15th September 2019
Place : Chennai

DETAILS OF EXPENSES INCURRED IN SPONSORED PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Sponsorer	The Regulatory Assistance Project	Global Alliance For Incinerator Alternatives	Parisar Sanrakshan Sanstha	Association for India's Development	European Climate Foundation	TOTAL
Project Name	Research Project - Electricity Governance in India	Implement a five day communication workshop in Chennai India, a project of GAIA and Break Free from Plastic to strengthen the communications capability of members in the region	Transport budget analysis of all agencies involved in implementation of urban transport plans and projects in Chennai.	Sustainable solid waste management by empowering rag pickers in chennai	Empowering local communities the environmental Impact Assessment process	
Grant received in advance as on 1.4.2018	27,304		(7,439)	1,25,200	(13,52,454)	(12,07,389)
Received against outstanding		48,621	40,000		15,31,369	16,19,990
Fresh Grant received						
Add : Interest earned						
Less:Transferred to advance						
Add: Grants receivables			20,000		20,000	
Grants Received	27,304	48,621	52,561	1,25,200	1,78,915	4,32,601
Expenses incurred						
Administrative expenses	2,482		6,855	11,382	1,78,915	1,99,634
Infrastructure						
Material information/ collection/documentation			6,000	15,400		21,400
Human Resources	24,822	38,752	39,706	97,638		20,0918
Report publication/dissemination						
Meeting Expenses		9,245		-		9,245
Travelling		624		780		1,404
Total Expenses	27,304	48,621	52,561	1,25,200	1,78,915	4,32,601

As per Audit Report of even date

R. Hemalatha
For Citizen consumer and civic Action Group
Trustee/Authorised Signatory

R. Hemalatha
For Citizen consumer and civic Action Group
Trustee/Authorised Signatory

Date : 15th September 2019
Place : Chennai



R. Chandramouli
R.Chandramouli
Chartered Accountant
Membership No: 22667

DETAILS OF EXPENSES INCURRED IN SPONSORED PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Sponsor	Consumers International	Kashtakari Panchayat	The International Federation of Red Cross and Red Crescent Societies	Greennpeace East Asia	Technology Information Design Endeavor	TOTAL
Project Name	Campaign promoting sustainable consumption (Awareness advocacy activities under the theme ' Sharing Community')	India Waste & Brand Audit" strengthening GAIAs work on Zero waste, preventing plastic pollution and campaigning for corporate accountability	Advocacy for improved road safety in India Specific focus on Tamil Nadu	Low cost air pollution monitoring device installation across Tamil Nadu for momentum building towards Clean air action plan	Minsarathai Semippom (Let us save electricity)	
Grant received in advance as on 14.4.2018				8,30,805	2,20,265	10,51,070
Received against outstanding						-
Fresh Grant received	1,78,059	3,15,992	25,00,918	3,00,000	32,94,969	
Add : Interest earned	7,063					7,063
Less: Transferred to advance			(18,73,053)	(1,33,660)		(20,06,713)
Add: Grants receivables					1,82,723	1,82,723
Grants Received	1,85,122	3,15,992	6,27,865	6,97,145	7,02,988	25,29,112
Expenses incurred						
Administrative expenses		62,221		63,376	63,908	1,89,505
Infrastructure				5,37,844		5,37,844
Material information/ collection/documentation	50,787	1,28,457		13,691	69,598	2,62,533
Human Resources	63,500	1,12,873	5,41,801	56,125	4,41,136	12,15,435
Report publication/dissemination	23,870				1,23,547	1,47,417
Meeting Expenses	46,965	47,968				94,933
Travelling		26,694	23,843	26,109	4,799	81,445
Total Expenses	1,85,122	3,15,992	6,27,865	6,97,145	7,02,988	25,29,112

As per Audit Report of even date

R. Hero
For Citizen consumer and civic Action Group
Trustee/Authorised Signatory

R. Chandramouli
R. Chandramouli
Chartered Accountant
Membership No: 22667



DETAILS OF EXPENSES INCURRED IN SPONSORED PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Sponsor	Consumers International	Consumers International	Shakti Sustainable Energy Foundation	International Federation of Red Cross and Red Crescent Society	Robert Bosch Stiftung	
Project Name	Developing a scalable behaviour change model to enable low-income families to switch to using clean and renewable energy to increase their livelihood income in order to access safe & sustainable products towards building a healthy home for children.		Building the capacity of civil Society organisation of effective engagement in the electricity decision making in India	Global Road Safety Program (GRSP)	Transparent cities network - enabling transformation through information	TOTAL
Grant received in advance as on 1.4.2018		1,27,839	10,65,990	4,35,888	21,48,330	37,78,047
Received against outstanding						-
Fresh Grant received	3,42,732	7,55,820		10,34,263		21,32,815
Add : Interest earned			7,639	23,204		30,843
Less: Transferred to advance				(45,198)	(6,18,911)	(6,64,109)
Add: Grants receivable	3,61,778					3,61,778
Grants Received	7,04,510	8,83,659	10,73,629	14,48,157	15,29,419	56,39,374
Expenses incurred						
Administrative expenses	64,047	80,333	77,913	1,31,652	1,17,213	4,71,158
Infrastructure						
Material/Information/ collection/documentation	5,700	3,540			1,37,410	1,46,650
Human Resources	6,04,918	5,88,031	7,09,950	10,65,743	6,96,192	36,64,834
Report/publication/dissemination	2,520	26,881	11,200	1,25,581		1,66,182
Meeting Expenses	25,000	1,82,440	2,28,630	45,051	1,70,864	6,51,985
Travelling	2,325	2,434	45,936	80,130	4,07,740	5,38,565
Total Expenses	7,04,510	8,83,659	10,73,629	14,48,157	15,29,419	56,39,374

R. Hemalatha
Trustee/Authorised Signatory

L. Arun
For Citizen consumer and civic Action Group

As per Audit Report of even date

R. Hemalatha
Trustee/Authorised Signatory

L. Arun
For Citizen consumer and civic Action Group

R. Chandramouli
Chartered Accountant
Membership No: 22667



DETAILS OF EXPENSES INCURRED IN SPONSORED PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Sponsorer	Shakti Sustainable Energy Foundation	Stichting SED Fund	Shakti Sustainable Energy Foundation	Global Alliance For Incinerator Alternatives	The Minister for foreign Trade and Development Cooperation , Embassy of the Kingdom of the Netherlands	European Climate Foundation	TOTAL
Project Name	Supporting Tamil Nadu in Accelerating Clean Energy Share in its Power Sector	Empowering local communities the environmental Impact Assessment process - Thermal Watch	Re-Structuring electricity bills through consumer involvement to improve electricity sector decision making	Building & supporting zero waste cities : A collaborative proposal to develop Asia pacific models for Leading with solutions at the frontlines of the plastics pollution crisis.	Supporting community led advocacy to address negative impacts of unsustainable business practices on human rights in Kodungaiyur, Chennai	Empowering local communities the environmental Impact Assessment process - Thermal Watch	
Grant received in advance as on 1.4.2018				(7,94,581)	7,75,244	29,56,235	29,36,898
Received against outstanding							
Fresh Grant received	82,69,075	46,36,911	64,05,690	30,22,198	15,83,683	10,29,989	2,49,47,546
Add : Interest earned	11,450		26,948		46,348		84,746
Less : Transferred to advance	(66,46,999)	(27,71,782)	(41,98,178)				(1,36,16,939)
Add: Grants receivable				2,63,271	5,61,265	8,24,536	
Grants Received	16,33,526	18,65,129	22,34,460	24,90,888	29,66,540	39,86,224	1,51,76,767
Expenses incurred							
Administrative expenses	2,13,069	86,335	2,91,451	3,27,533	3,27,604	3,98,895	16,44,887
Infrastructure							
Material information/collection/documentation			25,080	3,21,905	3,24,914	1,60,906	8,32,805
Human Resources	12,11,923	15,68,145	17,92,591	14,15,111	22,21,507	23,74,356	1,05,83,633
Report publication/dissemination			74,751				74,751
Meeting Expenses	2,08,534	79,689	58,649	3,49,396	13,350	6,48,173	13,57,791
Travelling		31,129	91,769	76,943	79,165	4,03,894	6,82,900
Total Expenses	16,33,526	18,65,129	22,34,460	24,90,888	29,66,540	39,86,224	1,51,76,767

As per Audit Report of even date

R. Heno
Trustee/Authorised Signatory

L. Arun
For Citizen consumer and civic Action Group

R. Chandramouli
Chartered Accountant
Membership No: 22667



Citizen consumer and civic Action Group (CAG)
246 (Old No.277B), TTK Road (J.J Road), Alwarpet, Chennai - 600018

DETAILS OF EXPENSES INCURRED IN SPONSORED PROJECTS FOR THE YEAR ENDING 31st MARCH 2019

Sponsor	Apollo Tyres Foundation	Prayas (Energy Group)	Orient BlackSwan	World Resources Institute India	Prayas (Energy Group)	TOTAL
Project Name	Clean My Transport Nagar - Madhavaram Truck Terminal	Consumer and Retailer survey on LED bulbs program in Puducherry	Corporate Social Responsibility	Rooftop solar workshop in Chennai	Electricity Supply Monitoring Initiative	
Grant received in advance as on 1.4.2018	62,407	23,252		1,34,751		2,20,410
Received against outstanding						-
Fresh Grant received				3,00,000	80,000	3,80,000
Less: Transferred to advance					(4,000)	(4,000)
Add: Interest Earned						-
Less: Grant unutilised returned		(62,407.00)	-			(62,407)
Grants Received	-	23,252	3,00,000	1,34,751	76,000	5,34,003
Expenses incurred						-
Administrative expenses						-
Infrastructure						-
Material information/ collection/documentation						-
Human Resources						-
Report publication/dissemination						-
Meeting Expenses						-
Travelling						-
Total Expenses	23,252	3,00,000	1,34,751			76,000

As per Audit Report of even date

For Citizen consumer and civic Action Group

For Citizen consumer and civic Action Group

42.1 memo
Trustee/Authorised Signatory

Trustee/Authorised Signatory

Date : 15th September 2019
Place : Chennai



R.Chandramouli
Chartered Accountant
Membership No: 22667