

22

ANNUAL RETURN FOR ACCOUNTING PERIOD ENDING 31 DECEMBER 2017

Name of Association: Enn Rev Enn Sourir
Seat Address: 50 ALMA VALLEE PITOT
Registered Number: 15006

STATEMENT OF RECEIPTS AND PAYMENTS FOR ACC. PERIOD ENDING 31 DECEMBER 2017

	Rs	cs	Rs	cs
Balances at 01 January ^{10 March} 2017				
Cash		0.00		
Bank Account				
Mauritius Commercial Bank		0.00		0.00
Receipts				
Donations	1,822,735.00			
			<u>1,822,735.00</u>	
			<u>1,822,735.00</u>	
Payments				
Medical Related Expenses	1,589,941.00			
Salaries and Wages	111,000.00			
Donations to NGOs	35,000.00			
Marketing Cost	20,000.00			
Other Sundry Expenses	11,996.00			
			<u>1,767,937.00</u>	✓

Balances at 31 December 2017

Cash		0.00		
Bank Account				
Mauritius Commercial Bank		54,798.00		54,798.00
			<u>54,798.00</u>	✓
			<u>54,798.00</u>	✓

Ministry of Labour, Industrial Relations,
Employment and Training
RECEIVED
12 JUN 2019
REGISTRY OF ASSOCIATIONS

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2017

Assets Rs cs



STATEMENT OF NAMES AND ADDRESSES OF OFFICERS FOR YEAR 2017

(This statement is for the year in respect of which this return is being made. The list of officers for the year following that in respect of which this return is made should be given in a separate sheet)

POST	NAME	ADDRESS	TEL. NO.
President	Budheswar Kumar Juglall	50 Alma Street Vallee Pitot Port Louis	57656788
Vice-President	Marie Josephe Therese Odile Desjardins	13 Rue R.E.Hart Curepipe	57368204
Secretary	Stecy Yong Shee	23 Broken street Camp Yolof Port Louis	59488969 59229170
Assistant Secretary	Nabil Koodaruth	Plain verte Port Louis	58125586
Treasurer	Akbarally Abu Sawley Hussein	4 Swami Shivananda Port Louis	59298859
Assistant Treasurer	Dylan Cahanoo	Avenue Belle Ifle Mont Repas Bambous	57935997
Member	Patricia Menelas	7 Enniskillen street Port Louis	59207221
Member	Pramod Kumar Shamjhu	Mahatma Gandhi street Trois Boutique Triolet	59117131
Member	Anne Sophie Lalanne	Grand Bay	57779006
Member	Vaishali Jadhav	St. Pierre	57029192
Auditors			
01	Micheal Pompeia	61 Emile Basset St Croix Port Louis	57650055
02	Charvinedeo Beesony	Mahatma Gandhi Street Trois Boutique	57641909

Date: 11/06/19

Ministry of Labour Industrial Relations
Employment and Training
RECEIVED
12 JUN 2019
REGISTRY OF ASSOCIATIONS

Stecy Yong Shee
Secretary (name and signature)



President	BUDHESWAR KUMAR JUGLALL	50 ALMA ST VALLEE PITOT PORT LOUIS	57656788
Vice-President	MARIE JOSEPHE THERESE ODILE DESJARDINS	13 RUE R.E. HART CUREPIPE	57368204
Secretary	MARIE ELSIE STECY YONG SHEE	23, BROKEN ST CAMP YOLOF PORT LOUIS	5227170 5927170
Assistant Secretary			
Treasurer	DHANEEL CAHANO	AVE BELLE ISLE MONT REPAS BAMBOUS	57935997
Assistant Treasurer	AKBARALLY ABU SAWLEY HUSSEIN	4 SWAMI SHIVANANDA PORT LOUIS	58246578
Committee Members			
Auditors	LOUIS FABIEN MICHEAL POMPEIA	61 EMILE BASSET ST CROIS PORT LOUIS	57650055
	CHARVINEDEO BEESONY	MAHATMA GANDHI ST TRIOLET	59777355

Date: 11/06/19

Tong Shee Stecy
Secretary (name and signature)

RETURN OF MEMBERSHIP AS AT 31 DECEMBER 2017

Total Number of Members on **Roll**: 11
 Total Number of **Paid-up** Members: 14

Date: 11/06/19

Tong Shee Stecy
Secretary (name and signature)

