

23

ANNUAL RETURN FOR ACCOUNTING PERIOD ENDING 31 DECEMBER 2018

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

STATEMENT OF RECEIPTS AND PAYMENTS FOR ACC. PERIOD ENDING 31 DECEMBER 2018

	Rs	cs	Rs	cs
Balances at 01 January 2018				
Cash		—		
Bank Account				
Mauritius Commercial Bank	54,798.00			
			54,798.00	
Receipts				
Donations	2,654,847.52		2,654,847.52	
			<u>2,709,645.52</u>	
Payments				
Medical Related Expenses	1,683,535.00			
Salaries and Wages	344,500.00			
Donations to NGOs	40,000.00			
Marketing Cost	59,400.00			
Other Sundry Expenses	437,101.00			
			<u>2,564,536.00</u>	
Balances at 31 December 2018				
Cash		0.00		
Bank Account				
Mauritius Commercial Bank	145,109.52			
			<u>145,109.52</u>	
			<u>2,709,645.52</u>	

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

08/7/19
REGISTRY OF ASSOCIATIONS
MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2018

Assets Rs cs

Cash and Bank Balances

145,109.52

145,109.52

Liabilities

Accumulated Fund

145,109.52

145,109.52

Date: 11/06/19

D. Chanee

Treasurer(name and signature)

Chanee Chanee

CERTIFICATE OF AUDITORS

We, the undersigned, having had access to all the books and accounts and having examined the foregoing return and verified the same with the accounts and vouchers relating thereto, sign the same as found to be correct and duly vouched.

LOUIS FABIEN MICHEAL POMPEIA

CHARVINEDEO BEESONY

Auditor(name and signature)

Date: 11/06/19

Auditor(name and signature)

Charvindeo BEESONY



DECLARATION

I declare that the above statements have been approved by the Annual General Meeting held on

20/02/2019

Date: 11/06/19

Secretary(name and signature)

Tong Shee Stecy

STATEMENT OF NAMES AND ADDRESSES OF OFFICERS FOR YEAR 2018

(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	PHONE NO.
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STATEMENT OF NAMES AND ADDRESSES OF OFFICERS FOR YEAR 2018

(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 X 594 59229192
Assistant Secretary	Nabil Koodaruth	Plain verte Port Louis	58125586
Treasurer	Dylan Cahanoo	Avenue Belle Ifie Mont Repas Bambous	57935997
Assistant Treasurer	Akbarally Abu Sawley Hussein	4 Swami Shivananda Port Louis	59298859
Member	Anjili Bye Govind	Vacoas	57699559
Member	Delphine Dhollah	Albion	57196333
Member	Anne Sophie Lalanne	Grand Bay	57779006
Member	Ludovic Lamarque Mr Love	Tamarin	57701359
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

Tong Shee Stecy
Secretary (name and signature)
T Shee



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 59227170
Assistant Secretary			
Treasurer	DHANEEL CAHANOO	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:

Tong Shee Stecy Shee
Secretary (name and signature)

RETURN OF MEMBERSHIP AS AT 31 DECEMBER 2018

Total Number of Members on **Roll**: 13

Total Number of **Paid-up** Members: 13

Date: 11/06/19

Tong Shee Stecy Shee
Secretary (name and signature)



CONSOLIDATED COPY OF RULES

The last amendment brought to the rules of the association was registered by the Registrar of Associations in the year

(Please note that if the last amendment was registered in the year in respect of which this return is being made, a **CONSOLIDATED COPY** of the rules shall be submitted along with this return)

Date: 11/06/19

Tong Shee Stecy

Secretary (name and signature)

Tong Shee Stecy

