

AUDITORS' REPORT

1. We have audited the attached Balance sheet of **WORLD FORUM OF FISHER PEOPLES (WFFP)**, Registered in France and its Secretariat at Thiruvananthapuram, India, which operates its Bank account in Credit Mutuel, CCM SAINT JEAN DE LUP 2Boulevard Thiers 64500 ST Jean DE Luz, as at 31st December 2004 and also the Receipts and Payments Account and the Income and Expenditure Account for the period from 1st January 2001 to 31st December, 2004 date annexed thereto. These financial statements are the responsibility of the Organizations Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We plan and perform the audit to obtain reasonable assurances about whether the financial statement are free of material mis-statements. An audit includes

- (a) Examining on a test basis, evidence to support the financial statement amounts and disclosures in the financial statements.
- (b) Assessing the accounting principles used in the preparation of financial statements
- (c) Assessing significant estimates made by the management in the preparation of financial statements and
- (d) Evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.



Contd...2

M. V. TOMY AND Co

Chartered Accountants

-2-

2. We report that

i. In our opinion, proper books of accounts as required by its constitution have been kept by the Organization so far as appears from our examination of the books of the Organization.

ii. 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.

iii. In our opinion and according to the explanations given to us

a. The said Receipts and Payments Account give a true and fair view of the utilization of the funds received by WORLD FORUM OF FISHER PEOPLES (WFFP), for the period from 1st January 2001 to 31st December 2004

b. The said Income and Expenditure Account show the excess of income over expenditure of WORLD FORUM OF FISHER PEOPLES (WFFP), for the year period from 1st January 2001 to 31st December 2004

c. The said Balance Sheet give a true and fair view of the state of affairs of WORLD FORUM OF FISHER PEOPLES (WFFP), as at 31st December 2004.

Kottayam
03.02.2005



FOR M. V. TOMY & CO.
CHARTERED ACCOUNTANTS

M. V. TOMY (Partner)

WORLD FORUM OF FISHER PEOPLES(WFFP). SECRETARIAT THIRUVANATHAPURAM
(Registered in France)
BALANCE SHEET AS AT 31ST DECEMBER 2004

A	SOURCES OF FUNDS	AMOUNT IN EURO
	Own funds - Capital Fund	
	Excess of Income over Expenditure	3,271.13
	Total	<u><u>3,271.13</u></u>
B	APPLICATION OF FUNDS	
1	Fixed Assets	
	UPS System	175.77
	Less Depreciation	60.42
		115.35
2	Net Current Assets	
	Current Assets	
	Cash balance at Bank	
	Credit Mutuel	4,907.14
	Total current assets	4,907.14
	Less Current Liabilities	
	Payable to Brian(ICSF)	919.82
	Audit Fee Payable	100.00
	Subscription received in advance	731.54
	Total current liabilities	1,751.36
	Net Current Assets	3,155.78
	Total	<u><u>3,271.13</u></u>

Kottayam
03.02.2005



Vide our report of even date attached

FOR M. V. TOMY & CO.
CHARTERED ACCOUNTANTS

M. V. TOMY (Partner)

WORLD FORUM OF FISHER PEOPLES(WFFP). SECRETARIAT THIRUVANATHAPURAM
(Registered in France)
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.01.2001 TO 31.12.2004

SL NO	PARTICULARS	AMOUNT IN EURO	AMOUNT IN EURO
A	INCOME		
1	Donations	80,724.90	
2	Subscription	8,408.49	
3	Other income	394.24	89,527.63
	Total Income (A)		<u><u>89,527.63</u></u>
B	EXPENDITURE		
1	WFFP Secretariat expense		
a)	Cost of supplies	11.37	
b)	GA3 Preparation expense	379.05	
c)	Printing and Stationery	24.46	
d)	Telephone charges	332.39	
e)	Audit Fee	100.00	847.27
2	WFFP Srilanka Expenses		866.00
3	WFFP C C Meet Srilanka 2003		
a)	Air Travel Expenses	23,489.00	
b)	Remuneration for Transalation	1,000.00	
c)	Local Expenses	230.00	24,719.00
4	WFFP GA3 Kenya Meet 2004		
a)	Air Travel Expenses	42,469.09	
b)	Telephone, Fax and Photostat	246.92	
c)	Room and Boarding Charges	9,942.06	
d)	Local Expenses	4,127.74	
e)	Incidental Expenses	188.85	
f)	GA3 Preparation Expenses	206.18	
g)	Bags and Card set	202.33	
h)	Bank commission	49.23	
j)	Miscellaneous Expenses	1,784.24	59,216.64
5	Financial Expenses		547.17
a)	Bank Commission		60.42
6	Depreciation		
	Total Expenditure (B)		<u><u>86,256.50</u></u>
C	Excess of Income over Expenditure(A-B)		<u><u>3,271.13</u></u>
	Total		<u><u>89,527.63</u></u>

Vide our report of even date attached



M. V. TOMY & CO.
 CHARTERED ACCOUNTANTS

M. V. TOMY (Partner)

WORLD FORUM OF FISHER PEOPLES(WFFP). SECRETARIAT THIRUVANATHAPURAM
(Registered in France)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.01.2001 TO 31.12.2004

SL NO	PARTICULARS	AMOUNT IN EURO	AMOUNT IN EURO
A	RECEIPTS		
1	Donations	80,724.90	
2	Subscription	9,140.03	
3	Other income	394.24	
4	Advance from Brian (ICSF)	919.82	91,178.99
	Total Receipts (A)		<u><u>91,178.99</u></u>
B	PAYMENTS		
1	WFFP Secretariat expense		
a)	Cost of supplies	11.37	
b)	GA3 Preparation expense	379.05	
c)	Printing and Stationery	24.46	
d)	Telephone charges	332.39	
e)	UPS	175.77	923.04
2	WFFP Srilanka Expenses		866.00
3	WFFP C C Meet Srilanka 2003		
a)	Air Travel Expenses	23,489.00	
b)	Remuneration for Transalation	1,000.00	
c)	Local Expenses	230.00	24,719.00
4	WFFP GA3 Kenya Meet 2004		
a)	Air Travel Expenses	42,469.09	
b)	Telephone,Fax and Photostat	246.92	
c)	Room and Boarding Charges	9,942.06	
d)	Local Expenses	4,127.74	
e)	Incidental Expenses	188.85	
f)	GA3 Preparation Expenses	206.18	
g)	Bags and Card set	202.33	
h)	Bank commisson	49.23	
i)	Miscellaneous Expenses	1,784.24	59,216.64
5	Financial Expenses		
a)	Bank Commission		547.17
	Total Payments (B)		<u><u>86,271.85</u></u>
C	CLOSING BALANCE		
a)	Balance at Bank		
	Credit Mutuel		4907.14
	Total (B+C)		<u><u>91,178.99</u></u>

Kottayam
03.02.2005

Vide our report of even date attached



**WORLD FORUM OF FISHER PEOPLES(WFFP).THIRUVANATHAPURAM
LIST OF MEMBERS WHO HAVE PAID SUBSCRIPTION**

SL NO	NAME AND ADDRESS OF MEMEBERS	YEAR OF JOINING	SUBSCRIPTION PAID IN EURO
I	ASIA		
A	INDIA		
1	NATIONAL FISH WORKERS FORUM VELANKANNY JUNCTION VALIATHURA THIRUVANATHAPURAM KERALA,SOUTH INDIA	2000	1,444.63
B	SRILANKA		
2	NATIONAL FISHERIES SOLIDARITY(NAFSO) NO 10,MALWATTA ROAD, NEGOMBO,SRILANKA	2000	437.56
3	WOMEN DEVELOPMENT FEDERATION VIHARA MAHADEVI MANDIRAYA THANGALLA ROAD HAMBANTOTA,SRILANKA	2000	42.18
4	UNITED FEDERATION OF LABOUR 17,BARRACKS LANE COLOMBO,SRILANKA	2000	25.00
5	NATIONAL UNION OF FISHERMEN 244,DUWA NEGAMBO,SRILANKA	2000	19.23
C	PAKISTAN		
6	ALL PAKISTAN FISHERFOLK FEDERATION SACHA HALL,JAMATE MARKET VILLAGE IBRAHIM HYDERI,MALIR KARACHI,PAKISTAN	2000	78.55
D	MALAYSIA		
7	PENANG INSHORE FISHERMEN WELFARE AS D1-3,TAMAN SERI SETIA TANJUNG BUNGAH,PULAU PINANG 11200 MALAYSIA	2000	20.68

E PHILIPPINES		
8	BIGKAS LAKAS PILIPINAS INC C/O ASIAN SOCIAL INSTITUTE FAMILY CENTRE 1518, LEON GUINTO STREET, MALATE MANILA 1004, PHILIPPINES	2001 111.53
9	PAMALAKAYA 18-A MABUHAY STREET CENTRAL DISTRICT QUEZON CITY, PHILIPPINES	2003 221.05
F REPUBLIC DU MALI		
10	ASSOCIATION DES PECHEURS ET FISCICULT B P 08 BAGUINEDA REPUBLIC DU MALI	2000 228.67
III EUROPE		
A NEW ZELAND		
11	PET SOUTHERN ASSOCIATES P O BOX 33, MAHIA AOTEROA, NEW ZEALAND	2000 971.03
B FRANCE		
12	ASSOCIATION DES PECHEURS TRADITIONNELS A PIED D' ESTRAIN 17 49, RUE DES RIDOLLIERES 1720 BEAUGEAY FRANCE	2003 227.00
13	ROBERT ALVAREZ ITSAS GEROA 40, RUE FRANCOIS BIBAL 64500 SAINT JEAN DE LUZ FRANCE	2000 884.57
C MATINIQUE		
14	ASSOCIATION FAMILALE MARITIME QUARTIER GALLOCHAT 97217 ANSER D ALERT MATINIQUE	2000 427.00

D GUADELOUPE		
15	ASSOCIATION DE PACHEURS DU SUD BASSE APSBT,VILLAGE DES PECHEURS CHEMIN COMMUNAL NO 3 RIVIERRE SENS 97113 GOURBEYRE G P E FRENCH WEST INDIES	2002 100
16	UNION DES MARINE PECHEURS DE LA GUAD IMMEMBLE 10 PORTE 1031 GRAND CAMP ABYMES GUADELOUPE 97139,FRENCH WEST INDIES (Coperative De Marine 250)	2002 1,323.71
E MAURITANIA		
17	FEDERATION NATIONLE DE PECHE (FNP) BP 43,NOUADHIBOU MAURITANIA	2003 213
F SPAIN		
18	AGAMAR ASSOCIATIO GALEGA DE UARTSCADARAS C/GENERAL PARDINAS 26 1570b SANTIAGO COMPOSTELA SPAIN	2003 221.87
IV AFRICA		
A SOUTH AFRICA		
19	ARTISANAL FISHERS ASSOCIATION NO 9,8TH AVE FAIRWAYS 7800 SOUTH AFRICA	2000 18.45
20	MASIFUNDISE 36 DURBAN ROAD,MOWBRAY,CAPE TOWN SOUTH AFRICA	2003 201.39
B SENEGAL		
21	COLLECTIF NATIONAL DES PECHEURS ARTIS P O BOX 3211 DAKAR,SENEGAL	2000 834.37
C MADAGASCAR		

22	COLLECTIF DES ORGANISATIONS MARTIMES AMPASIMAZAVA P O BOX 98 TOAMASINA 501 MADAGASCAR	2000	234.60
D KENYA			
23	BUDALANH'I HEALTH AND DEVELOPMENT C/O P O BOX 30197 NAIROBI	2003	213
UGANDA			
24	UGANDA FISHERIES AND FISH CONSERVATION ASSOCIATION(UFFCA) NO 67-75,YUSUF LULE ROAD POSTEL BUILDINGS,P O BOX 25494 KAMPALA UGANDA		69.23
BENIN			
25	UNION DE PROFESSIONNELS DE LA PECHE A 03 BP 3558COTONOU VILLAGE NICOUE CONDIJIGRAND POPO BENIN,WEST AFRICA	2000	150
V AMERICA			
A HONDURAS			
26	CODDEFFAGOLF EDIFICIO FIALLOS SOTO,2DO,PISO,OFICINA 204 TEGUCIGALPA.FRANCISCO MORAZAN HONDURAS	2003	214.83
B CANADA			
27	BEAR RIVER FIRST NATION P O BOX 210 BEAR RIVER,NOVA SCOTIA,BOS IBO CANADA	2003	206.89

**WORLD FORUM OF FISHER PEOPLES(WFFP).THIRUVANATHAPURAM .
LIST OF MEMBERS WHO HAVE NOT PAID SUBSCRIPTION**

SL NO	NAME AND ADDRESS OF MEMEBERS	YEAR OF JOINING
I	ASIA	
A	BANGLADESH	
1	BANGLADESH JELE FEDERATION(BJF) 85/B,MALIBAGH,CHOWDHURY PARA DHAKA 1219,BANGLADESH	2000
B	THAILAND	
2	FEDERATION OF SOUTHERN FISHER FOLK 57/215,KEHA SATHAN KROOTHAN VILLAGE PAWOONG SOB DT,SONGKHLA SOUTHERN THAILAND	2002
II	AFRICA	
A	GUINEA	
3	UNION NARIONALE DES PECHEURS B P 5505 REPUBLIQUE DE GUINEE CONARKY, GUINEA	2000
B	SOUTH AFRICA	
4	FOOD AND ALLIED WORKER UNION VUYISILE MINI CENTRE,CNR NYI AND NY110 GUGULERU,P O BOX 1234 WOOD STROCK 7915 SOUTH AFRICA	2000
C	UGANDA	
5	KATOSI WOMEN FISHING& DEVELOPMENT ASSOCIATION P O BOX 33929 KAMPALA UGANDA	2000

WORLD FORUM OF FISHER PEOPLES (WFFP)

RECEIPT ON PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2004

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Donation received through NFF (for WFFP)	112,000.00		
		Secretariat Expenses :	
		Postage Expenses	12,998.00
		Office Expenses	20,931.09
		Printing & Stationery	2,944.50
		Travelling Expenses	4,696.00
		Repairs & Maintenance (for office equipments)	19,599.00
		Office Renovation	2,455.00
		Allowances	41,786.00
		Miscellaneous Expenses	5,587.10
		Telephone Charges	503.31
		Audit Fee	500.00
TOTAL :	112,000.00	TOTAL :	112,000.00

Examined with the Books of Accounts, Vouchers and other supporting documents and found correct.

RIG, BAYAR, KOLKATA
08-02-2005



-or- **S. JOSEPH & Co**
CHARTERED ACCOUNTANTS

S. Joseph
S. Joseph, I. B., F.C.A.
Order No. 51434

NATIONAL FISH WORKERS FORUM, TRIVANDRUM. (REG. No. 487/85)

STATEMENT OF LIABILITIES AND ASSETS AS AT 31st FEBRUARY 2000

LIABILITIES:	AMOUNT	A S S E T S:	AMOUNT
Amount of General Fund	297,180.17	Cash in hand (with Chairman)	3,670.00
		Bank Balances: Savings Account	
Audit Fees payable	1,250.00	Indian Bank Saket branch Delhi	5,017.00
Advance Repayable	67,269.00	S.D.T. Valiathur: A/c. No.3251	11,605.00
		A/c. No.	92,538.00
		Un-paid Subscription due for:	108,638.00
		a) The year	200.00
		b) Previous Year	200.00
		Office Equipments B/F	210,184.40
		Office Furniture B/F	35,651.50
		W.F.F. Advance	3,298.25
TOTAL :	365,699.17	TOTAL :	365,699.17

LIST OF SECURITIES

Particulars	Face Value	Cost Price	Market price at the date on which A/cs. have been made up	in hand
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BIG BAZAR, KOLLAM

04-04-2001.

AS PER OUR REPORT OF EVEN DATE ATTACHED



for S. JOSEPH & Co
CHARTERED ACCOUNTANTS

S. Joseph, LL.B., F.C.A.,
(Practitioner, Memb. No.51433)

(Signature)
NATIONAL FISH WORKER'S FORUM
R.K. PATIL
(Gen. Secretary)

NATIONAL FISH WORKERS FORUM, TRIVANDRUM, (REG. NO. 487/85)
 GENERAL FUND ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2000

INCOME		EXPENDITURE	
	AMOUNT		AMOUNT
Balance of fund at the beginning of the year	297,973.63	Salaries & Allowances	18,000.00
Subscription from members	2,700.00	Travelling Allowances	89,179.48
Subscription in Advance for 3 months or more	200.00	Audit Fees	1,250.00
Donation	609,676.00	Printing & Stationery	21,411.75
Sale of Study materials	3,950.00	Agitation Expenses (Fishers Storm)	47,059.00
Miscellaneous Income	1,832.50	Other Expenses:	
Interest from Bank	3,017.00	Office Expenses	26,338.85
Travelling Expenses refunded	38,375.00	General Board Meeting Exp.	14,932.26
Honarium	3,500.00	Gift	100.00
		Bank Charges	1,661.30
		Telephone Charges	57,428.89
		Sundry Expenses	5,138.20
		Postage	16,300.35
		Contribution to States	139,312.00
		Contribution to National Alliance of People Movements	6,000.00
		W.F.F Expenses	218,931.88
		Unpaid subscription written off	1,000.00
		Balance of fund for the year	297,180.17
TOTAL :	981,224.13	TOTAL :	981,224.13

POLITICAL FUND

Balance at the beginning of year		Payment on objects specified in Sec. 16(2) of the Indian Trade Unions Act, 1926, (to be specified)	
Contribution from Members at Per Member	NIL	Expenses of management (to be fully specified)	
		Balance at end of year	NIL

AS PER OUR REPORT OF EVEN DATE ATTACHED

BIG BAZAR, KOLLAM,

04.04.2001.



For S. JOSEPH & Co
 CHARTERED ACCOUNTANTS

S. Joseph, LL.B., F.C.A.
 Proprietor, Memb. No. 514351

NATIONAL FISH WORKERS FORUM

R.K. PATIL
 (Gen. Secretary)

WORLD FORUM OF FISHER PEOPLE.

THIRUVANANTHAPURAM.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-12-2001.

<u>RECEIPTS :</u>	<u>AMOUNT</u>
Transferred from National Fish Workers Forum	276,753.75
TOTAL :	276,753.75

<u>PAYMENTS :</u>	
Travelling Expenses	21,321.42
Postage & Stationery	20,557.81
Office Expenses	26,715.50
Xerox Expenses	12,143.75
Office Equipments	63,615.00
Allowances	35,608.00
Miscellaneous Expenses	8,994.50
Telephone Charges	66,591.77
C.C. Meeting	15,000.00
Electricity Charges	6,206.00
TOTAL :	276,753.75

Examined with the statements and
supporting documents and found correct.

BIG BAZAR, KOLLAM.

19-03-2002.



For St.
GRANT
S. Josep
Principals
No. 143

WORLD FORUM OF FISHER PEOPLE,
THIRUVANANTHAPURAM.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-12-2001.

<u>RECEIPTS :</u>	<u>AMOUNT</u>
Transferred from National Fish Workers Forum	276,753.75
TOTAL :	276,753.75

<u>PAYMENTS :</u>	
Travelling Expenses	21,321.42
Postage & Stationery	20,557.81
Office Expenses	26,715.50
Xerox Expenses	12,143.75
Office Equipments	63,615.00
Allowances	35,608.00
Miscellaneous Expenses	8,994.50
Telephone Charges	66,591.77
C.C. Meeting	15,000.00
Electricity Charges	6,206.00
TOTAL :	276,753.75

Examined with the statements and supporting documents and found correct.

BIG BAZAR, KOLLAM,

19-03-2002



For S. JOSEPH & Co
CHARTERED ACCOUNTANTS

S. Joseph
S. Joseph, LL.B., F.C.A.
(Proprietor, Mem. No. 51435)

NATIONAL FISH WORKERS FORUM, TRIVANDRUM. (REG. NO. 487/85)
GENERAL FUND ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 2002.

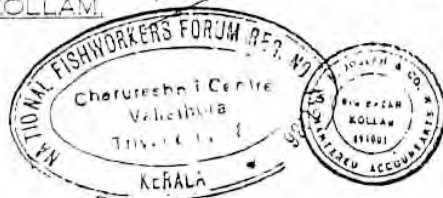
INCOME	AMOUNT	EXPENDITURE	AMOUNT
Balance of fund at the beginning of the year	216,940.09	Salaries & Allowances	24,000.00
		Travelling Allowances	43,823.89
Subscription from members	2,600.00	Audit Fees	1,500.00
Donation	307,850.00	Printing & Stationery	38,392.75
Sale of Study materials	4,280.00	<u>Other Expenses:</u>	
		Office Expenses	15,189.40
Miscellaneous Income	7,990.00	General Body Meeting Exp.	73,217.92
		Repairs & Maintenance	8,950.00
Interest from Bank	2,252.64	Bank Charges	553.00
		Telephone Charges	64,675.24
Fisheries Study on Pollution (Contribution by M/s. Winrock International India, New Delhi)	94,750.00	Sundry Expenses	11,788.70
		Postage	16,566.63
		Contribution to Member States	69,296.00
Membership Fee	100.00	Electricity Charges	11,533.99
Contribution from public for Fish Workers Campaign	480,969.25	Unpaid subscription written off	200.00
		T.A for Seminar on climate change	30,000.00
Contribution for Seminar on Climate change	30,000.00	Campaign Expense	287,880.80
Amount received towards WFFP Expense	1,160,000.00	Expense for World Forum of Fisher People (WFFP)	240,621.55
		Balance of fund for the year	369,542.11
TOTAL :	1,307,731.98	TOTAL :	1,307,731.98

POLITICAL FUND

Balance at the beginning of year		Payment on objects specified in Sec.16(2) of the Indian Trade Unions Act, 1926, (to be specified)	
contribution from.....		Expenses of management (to be fully specified)	
Members at	NIL	Balance at end of year	NIL
Per Member			

BIG BAZAR, KOLLAM.

01-04-2003



AS PER OUR REPORT OF EVEN DATE ATTACHED

For S. JOSEPH & Co
CHARTERED ACCOUNTANTS

S. Joseph, LL.B., F.C.A.
(Proprietor, Memb. No.51435)

NATIONAL FISH WORKERS FORUM, TRIVANDRUM. (REG. No. 487/85)

STATEMENT OF LIABILITIES AND ASSETS AS AT 31st DECEMBER, 2002

LIABILITIES:	AMOUNT	ASSETS:	AMOUNT
Amount of General Fund	369,542.11	Cash in hand (with Chairman)	6,789.33
Audit Fees Payable	1,500.00	<u>Bank Balances:</u> <u>Saving Account:</u> Indian Bank, Saket Branch, Delhi	13,196.00
Advance Repayable B/F	67,269.00	<u>S.B.T.Valiathura:</u> A/c. No.8227	2,566.30
		A/c. No.8251	<u>123,323.30</u>
			139,085.60
		<u>Un-paid Subscription due for :</u> a) The year	600.00
		b) Previous Year	<u> - - </u> 600.00
		Office Equipments B/F	248,886.40
		Office Furniture B/F	39,651.50
		W.F.F. Advance B/F	3,298.28
TOTAL :	438,311.11	TOTAL :	438,311.11

LIST OF SECURITIES

Particulars	Face Value	Cost Price	Market price at the date on which A/cs. have been made up	in hand
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N I L

AS PER OUR REPORT OF EVEN DATE ATTACHED

BIG BAZAR, KOLLAM

01-04-2003.





for S. JOSEPH & Co
CHARTERED ACCOUNTANTS



S. Joseph, LL.B., F.C.A.
(Proprietor, Memb. No.51435)

BIG B V/VAR, KOLLAM,
11-03-2004.

	B/F		
		1,361,788.46	
TOTAL :		1,361,788.46	
	B/F		273,566.99
	Other Expenses:		
	Meeting Expenses	16,016.00	
	Office Expenses	6,437.00	
	Sundry Expenses	5,752.00	
	Bank Charges	1,099.00	
	Fisheries Study Expenses	377,214.00	
	W.F.F.P. Expenses	217,836.01	
	Women Seminar	11,743.00	
	Contribution to State	63,852.00	
	Telephone Charges	58,746.00	
	Electricity Charges	8,069.25	
	Balance of fund for the year	766,764.26	
TOTAL :		321,457.21	
		1,361,788.46	



For S. JOSEPH & Co.
CHARTERED ACCOUNTANTS
S. Joseph, LL.D., F.C.A.
P.O. Box No. 51433

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NATIONAL FISH WORKERS FORUM, TRIVANDRUM (REG. NO. 487/89)

PART B POLITICAL FUND ACCOUNT FOR THE YEAR ENDED 31-12-2009

INCOME	AMOUNT	EXPENDITURE
Balance at the beginning of the year	NIL	Payment made on objects specified in section 16(2) of the Indian Trade Unions Act, 1926 (to be specified)
Contribution from Members at per member	NIL	Expenses of management (to be fully specified)
TOTAL	NIL	Balance at the end of Year
TOTAL	NIL	TOTAL



For S. JOSEPH & Co
CHARTERED ACCOUNTANTS
S. Joseph, LL.D., F.C.A.
(Proprietor, Memb No. 51435)

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