

ANTO ANTONY

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

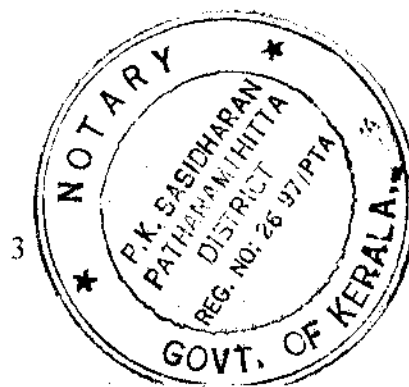
I	Name of the Candidate	Shri/Smt./Kum. ANTO ANTONY
II	Number and name of Constituency	17 - PATHANAMTHITTA, W.P.
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	General Election to Lok Sabha
V	Date of declaration of result	16-5-2014
VI	Name and Address of the Election Agent	P. MOHANRAJAN
VII	If candidate is set up by a political party, please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Date :

Place : Pathanamthitta

Signature of the Candidate

Name : Anto Antony



P.K. SASIDHARAN, B.Sc., LL.
ADVOCATE & NOTARY
PATHANAMTHITTA - 689668

PART - II

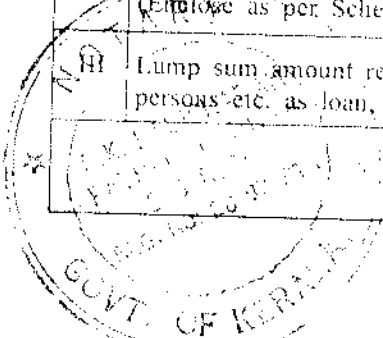
ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amount incurred authorized by candidate election agent (in ₹)	Amount incurred authorized by pol party (in ₹)	Amount incurred authorized by others (in ₹)	Total election expenditure (3) + (4) + (5)
(1)	(2)	(3)	(4)	(5)	(6)
I	Expenses in public meeting, rally, procession etc. I(a) Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the political party (Enclose as per Schedule-1)	5,27,853.00 5,22,310.00			
	I(b) Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)		67109.00		
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)	28,22,579.00			
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	11,84,114.00			
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	12,06,540.00			
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	1,48,500.00			
VI	Any other campaign expenditure	5,543.00			
	Grand Total	59,56,695.00			

PART - III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in ₹)
(1)	(2)	(3)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	4,22,900.00
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	15,67,109.00
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	14,15,000.00
	Total	64,05,009.00



NOTARY
ABSTRACTS NOTARY
P.W.D. DEPTT. - 4444444
4

Balance Cash in Bank
16/11/14
Anto Antony.

Signature
Notary

FORM OF AFFIDAVIT

Before the District Election Officer Palhannanthi (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. ANTO ANTONY

S/o. W/o. D/o. Sri. ANTONY

son/Wife/Daughter of Sri. ANTONY

aged 57 years,

do hereby solemnly and sincerely state and declare as under:--

- 1) That I was a contesting candidate at the general election/~~bye-election~~ to the House of the People/~~Legislative Assembly~~ of Palhannanthi from Palhannanthi Parliamentary/~~Assembly~~ Constituency, the result of which was declared on 16.05.2014.
- 2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between 21.3.14 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- 3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- 4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).
- 5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
- 6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent ANTO ANTONY

Solemnly affirmed/sworn by ANTO ANTONY at 09.06.2014 this day of 2014 before me.

Signature and seal of the Attesting Authority, i.e., Magistrate of the First Class or Oath Commissioner or Notary Public)



P.K. SASIDHARAN, B.Sc. B.L.
ADVOCATE & NOTARY
PALHANNANTHI

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
17- Palkkanamthitta HPC
& District Collector,
Palkkanamthitta

Sir,

I acknowledge receipt of your letter No. dated 21-3-2014..... along with its enclosures containing, among other documents, a Register bearing Serial No. for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.

Yours faithfully,

(Signature)

(Signature of Candidate with date)



(Signature)
P.K. SAEIDHARAN D.D.P.
ADVOCATE & NOTARY
PALKKANAMTHITTA

ACKNOWLEDGEMENT
(To be filled up by Office)

The account of the election expenses in respect of (Constituency) result of which was declared on (date) has been filed by him/on his behalf on (date) and has been received by me today the (date) of (month) (year).

District :

(Office Seal)

District Electoral Officer

Sl. No.	(1)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATE

SCHEDULE : 1

Expenses in public meeting, rally, procession etc. (i.e. : other than those with Star Campaigners of the Political Party)

Sl. No.	Nature of Expenditure	Total Amount in ₹	Source of Expenditure		
			Amount incurred/ Authorised by Candidate/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors	NIL			
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	3,46,480	3,46,480.00	—	—
3	Arches & Barricades etc.	NIL			
4	Flowers/garlands	NIL	5,543.00		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	71,900	71,900.00	—	—
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL			
7	Beverages like tea, water, cold drink, juice etc.	2050	2,050.00	—	—
8	Digital TV-boards display, Projector display, tickers boards, 3D display	NIL			
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	8000	8000.00	—	—
10	Illumination items like serial lights, boards etc.	25,670	25,670.00	—	—
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL			
12	Power consumption/generator charges	9430	9,430.00	—	—
13	Rent for venue	43015	43,015.00	—	—
14	Guards & Security charges	NIL			
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL			
16	Other expenses Flag, T. shirt, Photos	15765	15,765.00		
	Total	5,22,310	52,278,53.00 5,22,310.00		

12/11/14
ANTO ANTONY

7
ADVOCATE & NOTARY
SASIDHARAN, B.Sc. B.L.
THANAMTHITTA-640643

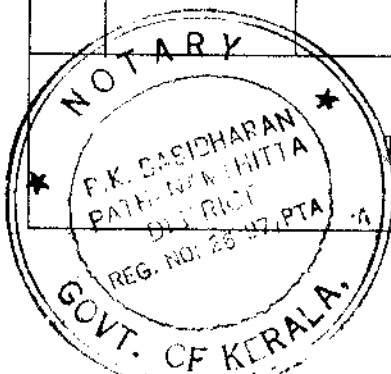
GOVT. OF KERALA

7
SCHEDULE : 2

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. : other than those for general party propaganda)

details
display

Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)
1	5-4-2014 CHENGANNUR	Sri. RAHUL GANDHI, AICC Vice President	Rs 67,109.00	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total			67,109.00	



8

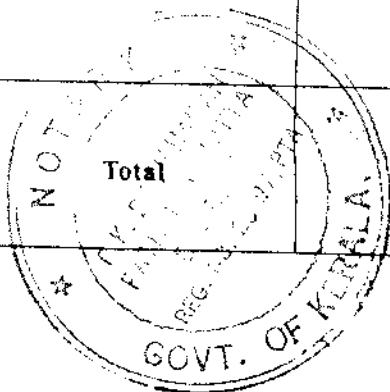
10/4/14
ANTO ANTONY

P.K. SASIDHARAN, B.A., LL.B.
ADVOCATE & COUNSELLOR
PATTANAM THITTA - 686665

8
SCHEDULE : 3

late details of expenditure on campaign materials like hand bills, pamphlets, posters, hoardings, banners, at-ops, gates and arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (i.e. : other than those covered in Schedule - 1 & 2)

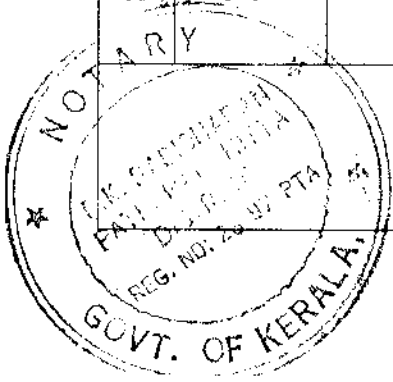
Sl. No.	Nature of Expenses	Total amount in ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Notice & Hand bills	2,64,000	2,64,000.00	—	—	
2	Pamphlets	2,39,375	2,39,375.00	—	—	
3	Posters	1,37,520	1,37,520.00	—	—	
4	Board, Banner, Gate, Arches etc	11,34,834	11,34,834.00	—	—	
5	Loud Speakers & Amplifiers.	3,80,690	3,80,690.00	—	—	
6	Generator	95,260	95,260.00	—	—	
7	Announcers Bata	82,800	82,800.00	—	—	
8	Chendamalam	53,800	53,800	—	—	
9	Wall Writing	4,34,300	4,34,300	—	—	
10						
	Total		28,22,579.00			



9
SCHEDULE : 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media etc. for candidate

Sl. No.	Nature of medium (electronic/print) and duration	Name and address of media provider(print/electronic/SMS/voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any	Total Amount in ₹ Col. (3) - (4)	Sources of Expenditure			Sl. No.
					Amount by Candidate agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(1)
1	Print	1) Malayala Manorama	Reporter, Pattanam	1,56,750	"	—	—	1
		2) "	"	2,35,950	"	—	—	
2		3) "	"	3,13,500	"	—	—	2
		4) "	"	54,735	"	—	—	
3		5) Mangalam	Babu Mahindran	61,125	"	—	—	3
		6) Madhyamam	"	28,515	"	—	—	
4		7) Chandrika	Hameed	49,500	"	—	—	4
		8) Deepika	Bijukurian	58,000	"	—	—	
5		9) Kerala Kaumudi	K.S. Jayachandran	69,275	"	—	—	5
		10) Indian Express	Mohanan P.	35,000	"	—	—	
6		11) Mathrubhoomi	T.G. Jayakumar	52,650	"	—	—	6
		12) Veekshanam	Tiju Vaikathussery	10,000	"	—	—	
7	Electronic Media	S.M.S	Eben Telecom	15,000	"	—	—	7
8		Voice SMS	-do-	20,500	"	—	—	8
9		Local Channel	PTA NEWS	23,604	"	—	—	9
			Pattanamath					
10		—	—	—	—	—	—	10
Total				11,84,114.00				



 K. SASIDHARAN
 ADVOCATE & NOTARY
 PATTANAM, THIRUVANANTHAPURAM

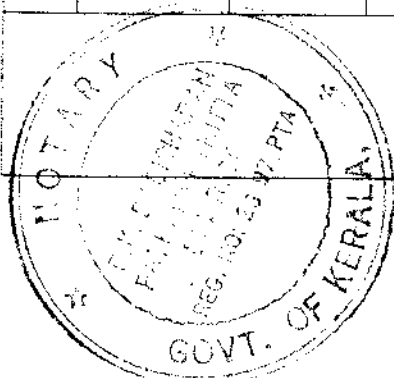
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ANTO ANTONY.

SCHEDULE : 5

IS

Statement of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

Sl No.	Regn. No. of vehicle and type of vehicle	Hiring Charges of vehicle			No. of days for which used	Total amount incurred/ auth. in ₹	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
1		Separate sheets attached - Annexure 1							
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total						12,06,540.00			



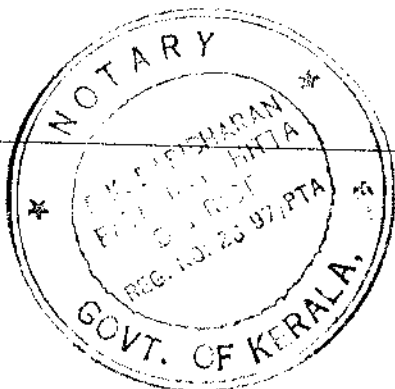
K.K. SASIDHARAN
ADVOCATE & NOTARY
PATHANAMTHITTA - 689 663

10/05/14
ANTO ANTONY.

SCHEDULE : 6

Details of expenditure on campaign workers/agents

Sl. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. in ₹	Sources of Expenditure			Sl. No. (1)
		Nature of Expenses	Qty.	No. of workers/ agents		Amount by candidate/ agent	Amount by political party	Amount by others	
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	
1	10.4.2014 Polling day	Campaign workers honorarium/salary etc.	10000	1205	120500.00	"	—	—	1
2	16.5.2014 Gamling	Boarding	250.00	112	28,000.00	"			2
3		Lodging							3
4		Others							4
5									5
6									6
7									7
8									8
9									9
10									10
Total					1,48,500				



P.K. SASIHARAN
ADVOCATE & NOTARY
10/05/14
ANTO ANTONY.

12
SCHEDULE : 7

Details of amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	18.3.14	1000.00		1000.00	
2	20.3.14	30000.00		30000.00	
3	4.6.14	98,200.-		98,200.00	
4	5.6.14	2,93,700.-		2,93,700.00	
5					
6					
7					
8					
9					
10					
Total				4,22,900.00	



12/11/14
P.R. SASIDHARAN S. S.
ADVOCATE & NOTARY
KATHIRAMANTHIPPALAM - 686 003

12/11/14
ANTO ANTONY.

SCHEDULE : 8

Details of Lump sum amount received from the party (ies) in cash or Cheque or DD or by Account Transfer

Sl. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in ₹	Remarks, if any	Sl. No.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1	Indian National Congress D.C.C., Pothanambitta	8.4.14	15,00,000/-		15,00,000/-		1
2	DCC, Alappuzha	10.4.14	67,109/-		67,109/-		2
3							3
4							4
5							5
6							6
7							7
8							8
9							9
					15,67,109/-		



F.K. SASIDHARAN, B.A., LL.B.
ADVOCATE & NOTARY
P.O. POTHANAMBITTA - 689662

10/04/14
ANTOANTONY

SCHEDULE : 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl. No.	Name and Address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Adv. Filson Mathews Kottayam	24/3 14	100000/-		Donation	100000/-	
2	Charles Antony Punnathani P. Moonnilava	25/3 14	200000/-		"	200000/-	
3	Naushad P.A. Pulimoottil Mundakayan	25/3 14	200000/-		"	200000/-	
4	Sambasivan, Poonthamtharayil Erumez	25/3 14	100000/-		"	100000/-	
5	Baby Antony, Punnathani P. Moonnilava	28/3 14	300000/-		"	300000/-	
6	Grace Anto	31/3 14	50000/-	By cheque	"	50000/-	
7	Daisy Charles Punnathani P. Moonnilava	2/4 14	2,50,000		"	2,50,000/-	
8	Josco Fashion Jewellery PTA	3/4 14	1,00,000/-		"	100000/-	
9						13,00,000/-	
10					Continued Amount Rs,	Annexure - II 31,15,000/-	
Total						44,15,000/-	

Total

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Document No. 156/2014

By Commission
expired on 29.9.2012

11/2/14
12/6/14
P.K. SASIDHARAN
ADVOCATE & NOTARY
PATTANATHITTA - 686643

1/2/14
ANTO ANTONY.

[illegible]

10/2/14
ANTO ANTONY

	2	3a	3b	3c	4	5	6	7	8
3	KL 05.C 6282 Jeep	2135			1	2135			
14	KL 03 G 4865 Jeep	2135			2	4270			
15	KL 7 G 3654 Jeep	2135			5	10,675			
16	KL 3 C 5364 Jeep	2135			1	2135			
17	KL 3 E 4865 Jeep	2135			1	2135			
18	KL 3 H 7489 Jeep	2135			3	6405			
19	KL 35 B 914 Jeep	2135			11	23,485			
20	KL 34 B 8650 Jeep	2135			3	6405			
21	KL 35 A 5799 Tata Spacio	2700			1	2700			
22	KL 03 A 7151 Jeep	2135			4	8540			
23	KL 03 R 7590 Jeep	2135			6	12,810			
24	KL 62 A 1564 Lay Land	5170			1	5170			
25	KL 62 A 4598 Tavera	2700			3	8100			
26	KL 03 H 7578 Jeep	2135			3	6405			
27	KL 2 G 2133 Jeep	2135			3	6405			
28	KL 3 C 4464 Jeep	2135			3	6405			
29	KL 03 B 6462 Jeep	2135			3	6405			
30	KL 03 E 1623 Jeep	2135			3	6405			

	2	3a	3b	3c	4	5	6	7	8
1	KL06 5569 Jeep	2135	-		3	6405			
32	KL34A 2949 Xylo	2600			3	7800			
33	KL03D 1233 Jeep	2135			2	4270			
34	KL5T 3542 Sumo	2600			4	10,400			
35	KL3P 7486 Sumo	1600			4	10,400			
36	KL3E 1778 Jeep	2135			3	6405			
37	KL5F 5711 Jeep	2135			1	2135			
38	KL3W 9639 minibus	5040			2	10,080			
39	KL35A 5799 Spacio	2600			7	18,200			
40	KL0D 8433 Mahindra jeep	2135			4	8540			
41	KL03.H 7489 Mahindra Jeep	2135			4	8540			
42	KL03Q 4727 Mahindra goods	2135			2	4270			
43	KL26.A 4847 Tata Sumo	2700			3	8100			
44	KL03.L 5878 Mahindra Jeep	2135			3	6405			
45	KL03.D 8377 Mahindra jeep	2135			3	6405			
46	KL02.B 3884 Mahindra Jeep	2135			3	6405			
47	KL03.C 5304 Mahindra Jeep	2135			3	6405			
48	KL34 8366 Mahindra Jeep	2135			2	4270			

(3548)

10/2/2014

	2	3a	3b	3c	4	5	6	7	8
49	KL03.8 5735 Bolero	2600			2	5200			
50	KL03.8 8824 Sumo	2600			3	7800			
51	KL03.D 8611 Mahindra Jeep	2135			1	2135			
52	KL26.E 3438 Mahindra Jeep	2135			1	2135			
53	KL05.C 6282 Mahindra Jeep	2135			5	10,675			
54	KL06.A 2574 Mahindra Jeep	2135			2	4370			
55	KL28 8564 Bolero	2600			3	7800			
56	KL27 5520 Tata Sumo	2650			4	10,600			
57	KL03H 2729 Tata Sumo	2650			4	10,600			
58	KL5H 8202 Mahindra Jeep	2130			5	10,650			
59	KL24.A 1737 Mahindra Jeep	2135			4	8540			
60	KL28.A 6717 Bolero	2600			3	7800			
61	KL05M. 5345 Mahindra Jeep	2135			5	10,675			
62	KL13B 6301 Mahindra Jeep	2135			5	10,675			
63	KL31 9339 Sumo	2700			3	8100			
64	KL05H 5587 Mahindra Jeep	2135			4	8540			
65	KL06.E 2983 Alto	2135			4	8540			
66	KL03J 4300 Sumo	2650			6	15900			

	2	3a	3b	3c	4	5	6	7	8
67	KL 25 A. 348 Tata Sumo	2600			2	5200			
68	KL 03 J 8328 Tata Sumo	2700			3	8100			
69	KL 05 L 2586 Tata Sumo Jeep	2100			2	4200			
70	KL 03 X 3699 Boloro	2700			1	2700			
71	KL 16 A 3272 Mahindra Jeep	2100			1	2100			
72	KL 34 B 8650 Mahindra Mini Bus	3500			7	24,500			
73	KL 28 4391 Boloro	2600			6	15,600			
74	KL 02 R. 8305 Sumo	2600			6	15,600			
75	KL 05 Q 2268 Mahindra Jeep	2135			5	10,675			
76	KL 036 938 Sumo	2600			5	13,000			
77	KL 03 U 1966 Mahindra Pickup	2500			2	5000			
78	KL 06 6762 Mahindra Jeep	2135			6	12,810			
79	KL 03 V 9435 Mahindra Pickup	2500			2	5000			
80	KL 03 J 2577 Tata Sumo	2600			3	7800			
81	KL 05 Q 1477 Mahindra Jeep	2050			2	4100			
82	KL 33 D 5526 Mahindra Omni	2100			2	4200			
83	KL 33 E 581 Boloro	2700			2	5400			
84	KL 05 D 3645 Boloro	2700			2	5400			

	2	3a	3b	3c	4	5	6	7	8
3	K205 F 7828 Mahindra Jeep	2135			2	4270			
6	KL 26 D 1981 Tavera	2700			2	5400			
7	KLO5.P 3144 Mahindra Jeep	2100			3	6300			
8	KLO7.Q 3983 Sumo	2600			3	7800			
9	KL 35 B 1263 Omni	2100			3	6300			
10	KL 34 B 8697 Tavera	2700			3	8100			
11	KL 37 9271 xylo	2700			3	8100			
22	KLO5.F 5711 Mahindra Jeep	2135			2	4270			
23	KEK 9610 Mahindra Jeep	2135			2	4270			
24	KL B 7103 Mahindra Jeep	2100			2	4200			
25	KLO1.V 1735 Mahindra Jeep	2100			1	2100			
26	KLO3.X 3699 Mahindra Xylo	2600			3	7800			
27	KLO3.H 7489 Mahindra Jeep	2000			2	4000			
28	KLO3 9091 Mahindra Jeep	2000			4	8000			
29	KL 26 A 1417 Tata Sumo	2600			9	23400			
00	KLO2 K 3969 Mahindra Jeep	2000			3	6000			
01	KL 4 A 4708 Qualiz	2700			3	8100			
02	KL 16 A 3272 Mahindra Jeep	2000			4	8000			

	2	3a	3b	3c	4	5	6	7	8
03	KL 05D 8559 mahindra jeep	2135			2	4270			
04	KL 01.Z 1515 Scorpio	2700			3	8100			
05	KL 03D 8433 mahindra jeep	2135			2	4270			
06	KL 03.C 4165 mahindra jeep	2135			3	6405			
07	KL 5K 8537 Car	2000			4	8000			
08	KL 03.N 755 Tata Sumo	2700			4	10800			
09	KL 03.C 6420 mahindra jeep	2135			4	8540			
10	KL 26 3348 Tata Sumo	2700			5	13,500			
11	KL 3H 773 mahindra jeep	2135			1	2135			
12	KL 3.J 5789 Tata Sumo	2700			1	2700			
13	KL 05.D 6640	2135			4	8540			
14	KL 07G 3654 mahindra jeep	2135			2	4270			
15	KL 06.B 4177 mahindra jeep	2135			4	8540			
16	KL 02.C 6352 mahindra jeep	2135			4	8540			
17	KL 26 B 8684 Xylo	2700			3	8100			
18	KL 26 2300 Xylo	2700			3	8100			
19	KL 02 B 8253 mahindra jeep	2135			3	6405			
						121215			

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1	2	3a	3b	3c	4	5	6	7	8
120	KL 04 3978 Jeep	2125			2	4250			
121	KL 34 B 1257 Tipper	4500			2	9000			
122	KL 034 1012 JCB	5000			1	5000			
TOTAL					12,06,540.00				
1/2/2014 ANTO ANTONY									

Details of Lump Sum amount received from any person/company
+ from/association of person etc, as loan gift or donation

ANNEXURE II

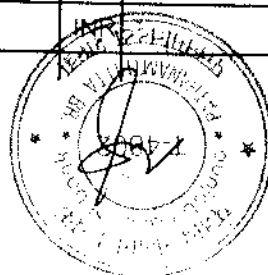
SL No	Name and address	Date	Cash	DD/Cheque No etc with details of drawer bank	mention whether loan gift or donation	Total amount in Rs.	Remarks
1	2	3	4	5	6	7	8
9	T.D. Jose Thundiyil poonjath	4.4.14	400000		Donation	400000 -	
10	Biya malhew peghalthummathip Chennai	5.4.14	1,60,000		"	1,60,000 -	
11	Biya malhew, peghalthummathip Chennai	7.4.14	2,35,000		"	2,35,000 -	
12	Biya malhew peghalthummathip Chennai	8.4.14	3,70,000		"	3,70,000	
13	Salahuddeen, Saudi Arabia (cheque)	9.4.14	200000	238241	"	200000 -	
14	Kalyan Silks Tiruvallur (cheque)	9.4.14	5000		"	50000 -	
15	Zachariah Dominic Saudi Arabia (cheque)	9.4.14	1,50,000	238230	"	1,50,000	
16	Anto Joe Kuttickattu, USA	3.6.14	500000		"	500000	
17	Trinon Anto charls punnathummathip Australia	3.6.14	400000		"	400000	
18	Anupriya John Australia	4.6.14	200000		"	200000	
19	Dr. Geo Tom charls Chennai	4.6.14	200000		"	200000/-	
20	KK Salim, Karaiyil Ranni	5.6.14	250000		"	2,50,000/-	
						44,15,000/-	

Election Area 4 (Assembly)

Account Ledger Inquiry

A/c. ID 4802000100015027 INR 480200 ANTO ANTONY
 A/c. Status ACTIVE A/c. Status Date 18-03-2014
 A/c. Open Date 18-03-2014 A/c. Close Date
 GL Subhead 05100 A/c. Type CUSTOMER ACCOUNT
 Opening Bal. 0.00 Cr. Available Amt. 11,101.00 Cr.
 Closing Bal. 11,101.00 Cr. Effective Available Amt. 11,101.00 Cr.
 Funds in Clg. 0.00 Cr. Float Bal. 0.00 Cr.

	Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
	18-03-2014	18-03-2014		CASH	INR		1,000.00	1,000.00 Cr.
	20-03-2014	20-03-2014		CHEQUE BOOK CHARGES	INR	50.00		950.00 Cr.
	21-03-2014	21-03-2014		CASH	INR		30,000.00	30,950.00 Cr.
	21-03-2014	21-03-2014		SELF	INR	25,000.00		5,950.00 Cr.
	24-03-2014	24-03-2014		STOP PAYMENT CHARGES	INR	60.00		5,890.00 Cr.
	24-03-2014	24-03-2014		CASH	INR		1,00,000.00	1,05,890.00 Cr.
	25-03-2014	25-03-2014		CASH	INR		5,00,000.00	6,05,890.00 Cr.
	25-03-2014	25-03-2014	451446	JOMIN JOSEPH	INR	3,00,000.00		3,05,890.00 Cr.
	26-03-2014	26-03-2014	451443	PENTA OFFSET	INR	68,250.00		2,37,640.00 Cr.
	28-03-2014	28-03-2014		CASH	INR		3,00,000.00	5,37,640.00 Cr.
	28-03-2014	28-03-2014	451445	PENTA OFFSET	INR	68,250.00		4,69,390.00 Cr.
	29-03-2014	29-03-2014	451444	To Clearing	INR	35,000.00		4,34,390.00 Cr.
	29-03-2014	29-03-2014	451447	SANIL KUMAR	INR	3,00,000.00		1,34,390.00 Cr.
	31-03-2014	31-03-2014		BY INST 113157 : OUT	INR		50,000.00	1,84,390.00 Cr.
	02-04-2014	02-04-2014		CASH	INR		2,50,000.00	4,34,390.00 Cr.
	02-04-2014	02-04-2014	451448	SELF	INR	1,50,000.00		2,84,390.00 Cr.
	02-04-2014	02-04-2014	451449	SELF	INR	2,50,000.00		34,390.00 Cr.
	03-04-2014	03-04-2014	451451	SELF	INR	30,000.00		4,390.00 Cr.
	04-04-2014	04-04-2014		CASH	INR		4,00,000.00	4,04,390.00 Cr.
	04-04-2014	04-04-2014	451450	SELF	INR	2,00,000.00		2,04,390.00 Cr.
	04-04-2014	04-04-2014	451453	SELF	INR	2,00,000.00		4,390.00 Cr.
	04-04-2014	04-04-2014		BY INST 174767 : OUT	INR		1,00,000.00	1,04,390.00 Cr.
	04-04-2014	04-04-2014		BY INST 704643 : OUT	INR		1,00,000.00	2,04,390.00 Cr.
	05-04-2014	05-04-2014		CASH	INR		1,60,000.00	3,64,390.00 Cr.
	05-04-2014	05-04-2014	451455	SELF	INR	2,00,000.00		1,64,390.00 Cr.
	07-04-2014	07-04-2014		CASH	INR		2,35,000.00	3,99,390.00 Cr.



08-04-2014	08-04-2014		CASH	INR		15,00,000.00	18,99,390.00 Cr.
08-04-2014	08-04-2014	451459	SELF	INR	13,00,000.00		5,99,390.00 Cr.
08-04-2014	08-04-2014		CASH	INR		3,70,000.00	9,69,390.00 Cr.
08-04-2014	08-04-2014	451454	MALAYALA MANORAMA	INR	1,56,750.00		8,12,640.00 Cr.
08-04-2014	08-04-2014	451456	PENTA OFFSET	INR	1,89,000.00		6,23,640.00 Cr.
09-04-2014	09-04-2014		CRTR238241 ANTO A	INR		2,00,000.00	8,23,640.00 Cr.
09-04-2014	09-04-2014	451460	SELF	INR	2,15,000.00		6,08,640.00 Cr.
09-04-2014	09-04-2014		NEFT KALYAN SILKS TR	INR		50,000.00	6,58,640.00 Cr.
09-04-2014	09-04-2014	451457	MALAYALA MANORAMA	INR	2,35,950.00		4,22,690.00 Cr.
09-04-2014	09-04-2014		CRTR238230 ANTO A	INR		1,50,000.00	5,72,690.00 Cr.
16-04-2014	16-04-2014	451458	MALAYALA MANORAMA	INR	3,68,235.00		2,04,455.00 Cr.
17-04-2014	17-04-2014	747344	SELF	INR	2,00,000.00		4,455.00 Cr.
14-05-2014	14-05-2014		IW CHQ : 74	INR	200.00		4,255.00 Cr.
22-05-2014	22-05-2014		IW CHQ : 74	INR	200.00		4,055.00 Cr.
29-05-2014	29-05-2014	747345	CASH	INR	3,000.00		1,055.00 Cr.
03-06-2014	03-06-2014		CASH	INR		9,00,000.00	9,01,055.00 Cr.
03-06-2014	03-06-2014	452947	ALEXANDER BELLFLEX	INR	3,84,000.00		5,17,055.00 Cr.
03-06-2014	03-06-2014	452945	ALEXANDER BELLFLEX	INR	1,60,000.00		3,57,055.00 Cr.
03-06-2014	03-06-2014	452943	ALEXANDER BELLFLEX	INR	2,80,000.00		77,055.00 Cr.
03-06-2014	03-06-2014	452944	ALEXANDER REVAL OFFS	INR	50,000.00		27,055.00 Cr.
04-06-2014	04-06-2014		CASH	INR		4,98,200.00	5,25,255.00 Cr.
04-06-2014	04-06-2014	747350	GINU	INR	44,300.00		4,80,955.00 Cr.
04-06-2014	04-06-2014	747348	JOMON JOSEPH	INR	62,500.00		4,18,455.00 Cr.
04-06-2014	04-06-2014	747351	SREEKUMAR	INR	65,000.00		3,53,455.00 Cr.
04-06-2014	04-06-2014	747352	JOSE SGP	INR	30,000.00		3,23,455.00 Cr.
04-06-2014	04-06-2014	452942	ALEXANDER PRIYANKA O	INR	90,000.00		2,33,455.00 Cr.
04-06-2014	04-06-2014	452941	ALEXANDER REVAL OFFS	INR	39,375.00		1,94,080.00 Cr.
04-06-2014	04-06-2014	452946	ALEXANDER PRIYANKA O	INR	37,500.00		1,56,580.00 Cr.
04-06-2014	04-06-2014	747347	ANANAD PK	INR	1,20,500.00		36,080.00 Cr.
04-06-2014	04-06-2014	747346	MOHANAN PILLAI INDIA	INR	35,000.00		1,080.00 Cr.
05-06-2014	05-06-2014		CASH	INR		5,43,700.00	5,44,780.00 Cr.
05-06-2014	05-06-2014	452948	TG JAYAKUMAR MATHRUB	INR	52,650.00		4,92,130.00 Cr.
05-06-2014	05-06-2014	452949	SUKUMARAN PENIEL OFF	INR	30,000.00		4,62,130.00 Cr.
05-06-2014	05-06-2014	747360	KS JAYACHANDRAN KERA	INR	69,275.00		3,92,855.00 Cr.
05-06-2014	05-06-2014	747353	SUKUMARAN FLEX BANNE	INR	1,36,000.00		2,56,855.00 Cr.
05-06-2014	05-06-2014	747359	BIJ7U KURIEN DEEPIKA	INR	58,000.00		1,98,855.00 Cr.
05-06-2014	05-06-2014	747354	MIDHUN MOHAN PTA NEW	INR	23,604.00		1,75,251.00 Cr.
05-06-2014	05-06-2014	747358	BALU MAHINDRA MANGAL	INR	28,525.00		1,46,726.00 Cr.
05-06-2014	05-06-2014	747355	BALU MAHINDRA MANGAL	INR	61,125.00		85,601.00 Cr.



05-06-2014	05-06-2014	747357	NOUSHAD KHAN NN	INR	25,000.00		50,000.00 Cr
05-06-2014	05-06-2014	747356	HAMEED CHANDRIKA	INR	49,500.00	6437900	11,000.00 Cr

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