

**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
BALANCE SHEET FOR THE YEAR ENDED 31st MARCH 2005**

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	1,091,015.59		Computer	61,400.00
Add -Grant Received ICAR	157,500.00		Fixed Deposit	1,013,537.00
	1,248,515.59			
Less- Excess of expenditure over Income	131,793.50	1,116,722.09		
Audit fee payable		2,000.00		
Loan from central bank of india		20,000.00		
			Cash in hand	14,903.02
			Cash with Central Bank	48,882.07
		1,138,722.09		1,138,722.09

Vide our report of even date attached

**FOR KUMAR AND BIJU ASSOCIATES
CHARTERED ACCOUNTANTS**

M. Narayana Kumar

**M.NARAYANA KUMAR B.COM FCA
Partner**

2/9/2005
Calicut.

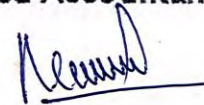


INDIAN SOCIETY FOR SPICES, CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2005

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Secreterial assistance	37,500.00	MEMBERSHIP FEE COLLECTED	
Postal Stamps	27,267.00	Life member ship	35,950.00
Printing charges	222,358.50	Ordinary membership	10,997.00
Audit charges	2,180.00	Journal Subscription	
Awards	4,933.00	Publication sale	46,947.00
Travelling expenses	1,566.00	Registration fee	13,040.00
National seminar expenses-1	50,046.00	Contribution to national seminar	10,830.00
National seminar expenses-2	74,700.00	Interest on SB account	147,800.00
Stationery charges	2,850.50		81,500.00
Miscellaneous expenses	5,626.50		3,134.00
Websit expenses	3,600.00		
Collection charges	417.00		
Audit charges for the current year	2,000.00	Excess of Expenditure over Income	131,793.50
	435,044.50		435,044.50

Vide our report of even date attached

For **KUMAR AND BIJU ASSOCIATES**
Chartered Accountants



M. NARAYANA KUMAR B.COM FCA
Partner.



2/9/05
Calicut.