

**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
BALANCE SHEET FOR THE YEAR ENDED 31st MARCH 2008**

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	1,082,491.09		Computer	61,400.00
Add -Grant Received ICAR	112,500.00		Fixed Deposit	1,015,608.00
	1,194,991.09		Cash in hand	2,915.02
Less- Excess of income over expenditure	28,749.00	1,223,740.09	Cash with Central Bank	146,817.07
Audit fee payable		3,000.00		
		1,226,740.09		1,226,740.09

Vide our report of even date attached

**FOR KUMAR AND BIJU ASSOCIATES
CHARTERED ACCOUNTANTS**

M. Narayana Kumar

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

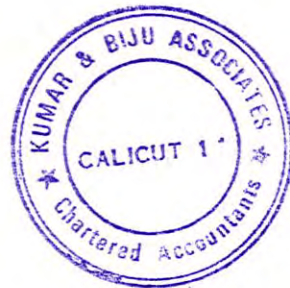
Calicut.
15/05/2008



**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2008**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Secretarial assistance		28,300.00
Cash in hand	745.02		Postal Stamps		32,478.00
Cash at Bank	58,010.07		Printing charges		98,296.00
Fixed deposit	964,836.00	1,023,591.09	Awards		3,533.00
MEMBERSHIP FEE			Travelling expenses		2,280.00
Life member ship	28,730.00		National seminar expense		217,634.00
Ordinary membership	23,640.00	52,370.00	Stationary & Computer		
Journal Subscription		38,730.00	Accessories		10,581.00
Publication sale		1,650.00	Miscellaneous expenses		288.00
Registration fee	70,000.00		Audit fee		2,000.00
Sponsorship	198,500.00	268,500.00	Bank Charge		55.00
SB Interest		3,252.00	Closing Balance		
Interest on FD		41,088.00	Fixed deposits	1,015,608.00	
Grant from ICAR		112,500.00	Cash at Bank	146,817.07	
Broken interest on premature close of FD		19,104.00	Cash in hand	2,915.02	1,165,340.09
		1,560,785.09			1,560,785.09

Vide our report of even date attached



**FOR KUMAR & BIJU ASSOCIATES
CHARTERED ACCOUNTANTS**

(Signature)

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

Calicut
15/05/2008

**INDIAN SOCIETY FOR SPICES, CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2008**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Secretarial assistance	28,300.00	MEMBERSHIP FEE COLLECTED	
Postal Stamps	32,478.00	Life member ship	28,730.00
Printing charges	98,296.00	Ordinary membership	23,640.00
Awards	3,533.00	Journal Subscription	
Travelling expenses	2,280.00	Publication sale	
National seminar expenses	217,634.00	Registration fee (SYMSAC)	70,000.00
Stationery & Computer accessories charges	10,581.00	Sponsorship (SYMSAC)	198,500.00
Miscellaneous expenses	288.00	Interest on SB account	3,252.00
Audit fee	2,500.00	Interet on FD	41,088.00
Bank Charge	55.00	Broken interest on premature close of FD	19,104.00
Excess of Income over Expenditure	28,749.00		
	424,694.00		424,694.00

Vide our report of even date attached

For **KUMAR AND BIJU ASSOCIATES**
Chartered Accountants

M. Narayana Kumar

M. NARAYANA KUMAR B.COM FCA
Partner.

Calicut.
15/05/2008

