

**INDIAN SOCIETY FOR SPICES , CALICUT  
(INDIAN INSTITUTE OF SPICES RESEARCH)  
BALANCE SHEET AS ON 31st MARCH 2010**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND	1,476,405.09		Computer		61,400.00
Less- Excess of Expenditure over Income	17,223.22	1,459,181.87	Fixed Deposit		1,317,543.00
Audit fee payable		3,000.00	Cash in hand		251.80
			Cash with Central Bank		82,987.07
		<b>1,462,181.87</b>			<b>1,462,181.87</b>

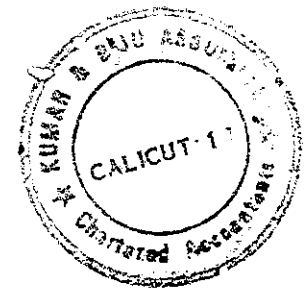
Vide our report of even date attached

**FOR KUMAR AND BIJU ASSOCIATES  
CHARTERED ACCOUNTANTS**

*M. Narayana Kumar*

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

Calicut.  
16-06-2011



**INDIAN SOCIETY FOR SPICES , CALICUT  
(INDIAN INSTITUTE OF SPICES RESEARCH)  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2010**

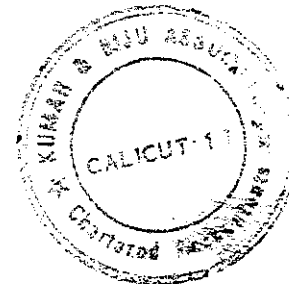
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance			Secreterial assistance		27,200.00
Cash in hand	1,201,982.00		Postage and courier		52,638.00
Cash at Bank	218,174.07		Printing charges		89,699.00
Fixed deposit	849.02	1,421,005.09	Transportation Expenses		787.00
<b>MEMBERSHIP FEE</b>			Stationary & Computer		19,362.00
Life	22,060.00		Sponsoring charges(SYMSAC V)		387,895.00
Ordinary	8,580.00		SYMSAC V Expenses		107,369.22
Institutional	5,010.00	35,650.00	Seed Money to National seminar		100,000.00
Contribution to Inaugural tea for SYMSAC V		15,000.00	JS Pruthi, Best Research Paper		
Publication sale		1,650.00	Award & Referees fee		5,500.00
SB Interest		4,159.00	Miscellaneous Expenses		1,811.00
Interest on FD		185,273.00	Bank Charge		94.00
Journal Subscription		23,900.00	Audit fee(07-08 & 08-09)		6,000.00
Contribution to SYMSAC V			<u>Closing Balance</u>		
DASD	400,000.00		Fixed deposits	1,317,543.00	
ICAR	112,500.00	512,500.00	Cash at Bank	82,987.07	
			Cash in hand	251.80	1,400,781.87
		<b>2,199,137.09</b>			<b>2,199,137.09</b>

Vide our report of even date attached

FOR KUMAR & BIJU ASSOCIATES  
CHARTERED ACCOUNTANTS

*M. Narayana Kumar*

M.NARAYANA KUMAR B.COM FCA  
Partner



**INDIAN SOCIETY FOR SPICES , CALICUT**  
**(INDIAN INSTITUTE OF SPICES RESEARCH)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03- 2010**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Secreterial assistance	27,200.00	<b>MEMBERSHIP FEE COLLECTED</b>	
Postal Stamps	52,638.00	Life member ship	22,060.00
Printing charges	89,699.00	Ordinary membership	8,580.00
Awards	5,500.00	Institutional	5,010.00
Transportation Charges	787.00	Journal Subscription	35,650.00
SYMSAC V expenses	107,369.22	Publication sale	23,900.00
Sponsoring charges (SYMSAC V)	387,895.00	Contribution to inaugural tea for SYMSAC V	1,650.00
Stationery & Computer accessories	19,362.00	Contribution to SYMSAC V	15,000.00
Bank Charge	94.00	Interest on SB account	512,500.00
Miscellaneous expenses	1,811.00	Interest on FD	4,159.00
Audit fee	3,000.00	Excess of expenditure over income	185,273.00
Seed money to National seminar	100,000.00		17223.22
	<b>795,355.22</b>		<b>795,355.22</b>

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.  
16-06-2011

