

**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
BALANCE SHEET AS ON 31st MARCH 2013**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Fund	1,591,982.87		Computer		61,400.00
Less: Excess of expenditure over income	33,192.00	1,558,790.87	Fixed Deposit		1,181,354.00
Audit Fee Payable		8,500.00	Cash in hand		0.80
			Cash at Bank		324,536.07
		1,567,290.87			1,567,290.87

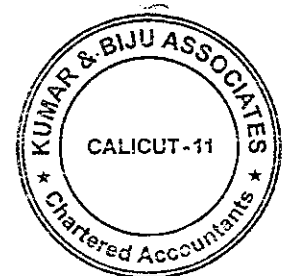
Vide our report of even date attached

**For KUMAR AND BIJU ASSOCIATES
CHARTERED ACCOUNTANTS**

M. Narayana Kumar

**M.NARAYANA KUMAR FCA
Partner**

**Calicut
14/06/2013**

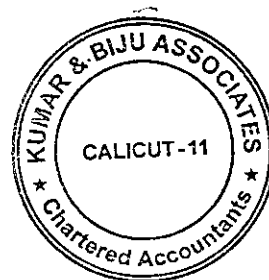


**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2013**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Secretarial Assistance	58,750.00
Fixed deposit	1,181,354.00	Postage and Courier	39,691.00
Cash at Bank	357,228.07	Printing charges (Journal)	106,288.00
Cash in hand	0.80	Travelling Charges	1,573.00
Membership Fee		Stationary & Computer	15,399.00
Life	48,150.00	Sponsoring Symposia/Seminar	18,250.00
Ordinary	8,990.00	Interface Meeting Expenses	24,220.00
Institutional	5,010.00	Miscellaneous Expenses	1,438.00
		Audit Fees	
DASD Contribution to Interface Meet	10,000.00	IT Return for 3 Years	10,500.00
NABARD Assistance to SYMSAC VI	90,000.00	AUC- ICAR	3,000.00
ICAR Assistance to Journal	32,855.00	Annual 2011-12	5,000.00
TDS Refund	12,999.00	Website Re-hosting Expenses	3,398.00
SB Interest	13,818.00	Bank Charges	107.00
Journal Subscription	33,100.00	Closing Balance	
		Fixed deposits	1,181,354.00
		Cash at Bank	324,536.07
		Cash in hand	0.80
	1,793,504.87		1,505,890.87
			1,793,504.87

Vide our report of even date attached

Calicut
14/06/2013



For KUMAR & BIJU ASSOCIATES
CHARTERED ACCOUNTANTS

M. Narayana Kumar
M.NARAYANA KUMAR FCA
Partner

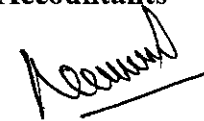
INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03- 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Secretarial Assistance	58,750.00	Membership Fee Collected:	
Postage and Courier	39,691.00	Life membership	48,150.00
Printing charges (Journal)	106,288.00	Ordinary membership	8,990.00
Travelling Charges	1,573.00	Institutional	5,010.00
Stationery & Computer	15,399.00	Journal Subscription	33,100.00
Bank Charges	107.00	DASD Contribution to Interface Meet	10,000.00
Miscellaneous expenses	1,438.00	NABARD Assistance to SYMSAC VI	90,000.00
Interface Meeting expenses	24,220.00	ICAR Assistance to Journal	32,855.00
Sponsoring Symposia/Seminar	18,250.00	TDS Refund	12,999.00
Website Re-hosting Expenses	3,398.00	Interest on SB account	13,818.00
Audit Fees	8,500.00		
IT Return Filing	10,500.00	Excess of expenditure over income	33,192.00
	288,114.00		288,114.00

Vide our report of even date attached

Calicut
14/06/2013

For KUMAR AND BIJU ASSOCIATES
Chartered Accountants



M. NARAYANA KUMAR, FCA
Partner

