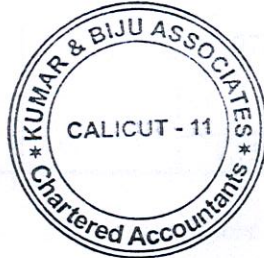


**INDIAN SOCIETY FOR SPICES , CALICUT  
(INDIAN INSTITUTE OF SPICES RESEARCH)  
BALANCE SHEET AS ON 31<sup>st</sup> MARCH 2016**

LIABILITIES		₹	ASSETS	₹
Capital Fund	1,794,004.87		Computer	61,400.00
<i>Add</i> : -Income Over			Fixed Deposit	1,707,773.00
Expenditure for the Year	278,818.20	2,072,823.07	Cash at Bank	315,150.07
Audit Fee Payable		11,500.00		
		<b>2,084,323.07</b>		<b>2,084,323.07</b>

*Vide our report of even date attached*

Calicut  
10-05-2016



For **KUMAR & BIJU ASSOCIATES**  
Chartered Accountants

*M. Narayana Kumar*

**M.NARAYANA KUMAR FCA**  
Partner  
Membership No: 200552

**INDIAN SOCIETY FOR SPICES , CALICUT  
(INDIAN INSTITUTE OF SPICES RESEARCH)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2016**

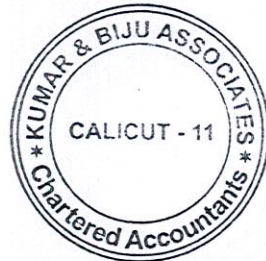
PARTICULARS		₹	PARTICULARS		₹
Secretarial Assistance		54,300.00	<b>Membership Fee :-</b>		
Postage and Courier		14,165.00	Life	128,120.00	
<b>Journal Publications Charges:-</b>			Ordinary	4,540.00	
Printing	121,434.00		Institutional	5,010.00	137,670.00
Postage	23,600.00	145,034.00	ICAR Assistance to SYMSAC VIII		300,000.00
SYMSAC VIII Expenses		500,932.80	NABARD Assisstances to PLACROSYM XXI		100,000.00
Travelling Charges		3,144.00	DASD Assistance To SYMSAC VIII		200,000.00
Stationery & Computer		5,663.00	WSO Contribution To SYMSAC VIII		13,500.00
Sponsoring Symposia/Seminar		135,000.00	Suvenir Advertisement		35,000.00
Website Renewal Charges		8,980.00	ICAR Assistance to Journal :		
Miscellaneous Expenses		389.00	2014-15	42460.00	
Bank Charges		229.00	2015-16	130448.00	172,908.00
Utilisation Certificate Fee		1,500.00	Journal Subscription		36,000.00
Audit Fees		10,000.00	FD Interest		153,299.00
Excess of Income Over Expenditure			SB Interest		4,628.00
Transferred to Capital Fund		278,818.20	Publications-Sale		5,150.00
		<b>1,158,155.00</b>			<b>1,158,155.00</b>

*Vide our report of even date attached*

For **KUMAR & BIJU ASSOCIATES**  
Chartered Accountants

*M. Narayana Kumar*

**M.NARAYANA KUMAR FCA**  
Partner  
Membership No: 200552



Calicut  
10-05-2016



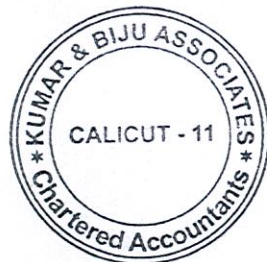
**INDIAN SOCIETY FOR SPICES , CALICUT  
(INDIAN INSTITUTE OF SPICES RESEARCH)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2016**

RECEIPTS	₹		PAYMENTS	₹
<b>Opening Balance:-</b>			Secretarial Assistance	54,300.00
Fixed deposit	1,662,034.00		Postage and Courier	14,165.00
Cash at Bank	79,570.07		<b>Journal Publications Charges:-</b>	
Cash in hand	0.80	1,741,604.87	Printing	121,434.00
<b>Membership Fee:-</b>			Postage	23,600.00
Life	128,120.00		SYMSAC VIII Expenses	500932.80
Ordinary	4,540.00		Travelling Charges	3,144.00
Institutional	5,010.00	137,670.00	Stationery & Computer	5,663.00
ICAR Assistance to SYMSAC VIII		300,000.00	Sponsoring Symposia/Seminar	135,000.00
DASO Assistance to SYMSAC VIII		200,000.00	Website Renewal Charges	8,980.00
WSO contribution to SYMSAC VIII		13,500.00	Miscellaneous Expenses	389.00
Souvenir Advertisement Fee		35,000.00	Bank Charges	229.00
NABARD Assistance to PLACROSYM XXI		100,000.00	Audit Fees	9,000.00
ICAR Assistance to journal :			<b>Closing Balance:-</b>	
2014-15	42,460.00		Fixed Deposit	1,707,773.00
2015-16	130,448.00	172,908.00	Cash at Bank	315,150.07
Journal Subscription		36,000.00	Cash in hand	-
FD Interest		153,299.00		2,022,923.07
SB Interest		4,628.00		
Publications-Sale		5,150.00		
		<b>2,899,759.87</b>		<b>2,899,759.87</b>

*Vide our report of even date attached*

For **KUMAR & BIJU ASSOCIATES**  
Chartered Accountants



Calicut  
10-05-2016

*(Signature)*  
**M.NARAYANA KUMAR FCA**  
Partner  
Membership No: 200552