

**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)
BALANCE SHEET AS ON 31st MARCH 2015**

LIABILITIES		₹	ASSETS		₹
Capital Fund	1,516,515.87		Computer		61,400.00
<i>Add</i> : -Income Over			Fixed Deposit		1,662,034.00
Expenditure for the Year	277,489.00	1,794,004.87	Cash in hand		0.80
Audit Fee Payable		9,000.00	Cash at Bank		79,570.07
		1,803,004.87			1,803,004.87

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
19-05-2015



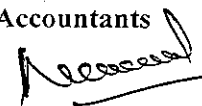
**INDIAN SOCIETY FOR SPICES , CALICUT
(INDIAN INSTITUTE OF SPICES RESEARCH)**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS		₹	PARTICULARS		₹
Secretarial Assistance		91,050.00	Membership Fee :-		
Postage and Courier		5,835.00	Life	89,030.00	
Journal Publications Charges:-			Ordinary	5,710.00	
Printing	195,817.00		Institutional	2,510.00	97,250.00
Postage	38,500.00	234,317.00	ICAR Balance Assistance to SYMSAC VII		50,000.00
Travelling Charges		1,975.00	NABARD Assisstances SYMSAC VII		100,000.00
Stationery & Computer		27,777.00	Sponsorship to ISS Awards:-		
Sponsoring Symposia/Seminar		45,000.00	M.sc. Thesis Award	25,000.00	
Website Renewal Charges		4,247.00	Garcinia Award	50,000.00	75,000.00
Miscellaneous Expenses		113.00	Journal Subscription		32,600.00
Bank Charges		112.00	FD Interest		330,680.00
Utilisation Certificate Fee		750.00	SB Interest		7,610.00
Audit Fees		9,000.00	Publications-Sale		4,525.00
Excess of Income Over Expenditure Transferred to Capital Fund		277,489.00			
		697,665.00			697,665.00

Vide our report of even date attached

For **KUMAR & BIJU ASSOCIATES**
Chartered Accountants



M.NARAYANA KUMAR FCA
Partner
Membership No: 200552

Calicut
19-05-2015



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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS		₹	PAYMENTS		₹
Opening Balance:-			Secretarial Assistance		91,050.00
Fixed deposit	1,181,354.00		Postage and Courier		5,835.00
Cash at Bank	282,261.07		Journal Publications Charges:-		
Cash in hand	0.80	1,463,615.87	Printing	195,817.00	
Membership Fee:-			Postage	38,500.00	234,317.00
Life	89,030.00		Travelling Charges		1,975.00
Ordinary	5,710.00		Stationery & Computer		27,777.00
Institutional	2,510.00	97,250.00	Sponsoring Symposia/Seminar		45,000.00
ICAR Balance Assistance to SYMSAC VII		50,000.00	Website Renewal Charges		4,247.00
NABARD Assisstances SYMSAC VII		100,000.00	Miscellaneous Expenses		113.00
Sponsorship to ISS Awards:-			Bank Charges		112.00
M.Sc. Thesis Award	25,000.00		Audit Fees		8,500.00
Garcinia Award	50,000.00	75,000.00	Utilisation Certificate Fee		750.00
Journal Subscription		32,600.00	Closing Balance:-		
FD Interest		330,680.00	Fixed Deposit	1,662,034.00	
SB Interest		7,610.00	Cash at Bank	79,570.07	
Publications-Sale		4,525.00	Cash in hand	0.80	1,741,604.87
		2,161,280.87			2,161,280.87

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
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