

Shri AMM Murugappa Chettiar Research Centre

Balance Sheet as at March 31, 2015

Source	Sch. Ref.	As at March 31, 2015 Rs	As at March 31, 2014 Rs
Capital Fund	1	156,582,592	143,295,847
		<u>156,582,592</u>	<u>143,295,847</u>
Application			
Fixed Assets	2	80,599,864	82,483,968
Investments	3	66,463,530	53,723,728
Current Assets, Loan & Advances	4	13,624,332	10,016,014
Less: Current Liabilities	5	4,105,134	2,927,863
		<u>156,582,592</u>	<u>143,295,847</u>

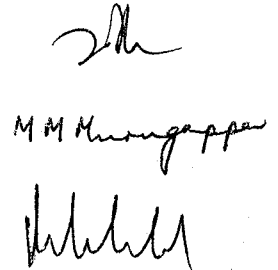
Examined and found to be in accordance with the books of accounts produced & information given to us



V. Ravichander
Partner
For & on behalf of
RV Chander & Associates
Chartered Accountants
M No. 15551 FRN 663S



Chennai
Date: Aug. 24, 2015



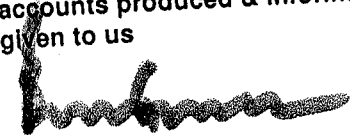
Board of Governors

Shri AMM Murugappa Chettiar Research Centre

Income & Expenditure Account for the year ended March 31, 2015


Income	Sch. Ref.	Year ended March 31, 2015 Rs.	Year ended March 31, 2014 Rs.
Project Receipts	6	8,248,255	9,753,315
Interest & Dividends		2,158,696	1,605,135
Profit on sale of mutual fund units		852,825	559,402
Other Income	7	35,417,529	2,996,933
		<u>46,677,305</u>	<u>14,914,785</u>
 Expenditure			
Research, Development & Project Expenditures			
Salaries, Wages & Allowances		7,075,793	6,481,631
Project Payments		8,248,255	9,753,315
Project & Laboratory Expenses		<u>5,946,693</u>	4,836,122
Administrative Expenses	8	10,502,578	21,071,068
Cultivation Expenses		66,559	9,260,752
Loss on sale of Units / Assets		<u>31,839,878</u>	26,778
		14,837,427	834
Excess of income over expenditure		(5,478,362)	<u>30,359,432</u>
Depreciation		<u>9,359,065</u>	(15,444,647)
Balance transferred to Capital Fund			<u>(5,640,894)</u>
			<u>(21,085,541)</u>

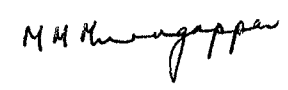
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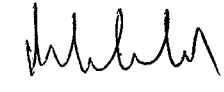

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1) Mr. MVM x 

2) Mr. MMM x 

3) Mr. MMV x 

Board of Governors