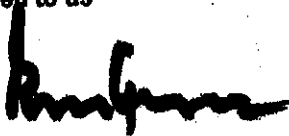


Shri AMM Murugappa Chettiar Research Centre

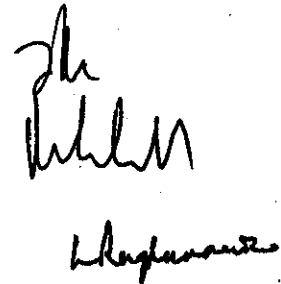
Balance Sheet as at March 31, 2016

Source	Sch. Ref.	As at March 31, 2016 Rs	As at March 31, 2015 Rs
Capital Fund	1	16,34,41,801	15,64,98,899
		<u>16,34,41,801</u>	<u>15,64,98,899</u>
Application			
Fixed Assets	2	8,16,83,880	8,05,99,864
Investments	3	7,20,09,802	6,64,63,530
Current Assets, Loan & Advances	4	1,35,97,776	1,36,24,332
Less: Current Liabilities	5	38,49,657	41,88,827
		<u>16,34,41,801</u>	<u>15,64,98,899</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



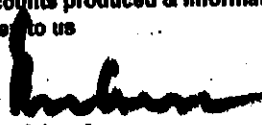
Board of Governors

Chennai
Date: 31.8.16

Shri AMM Murugappa Chettiar Research Centre
Income & Expenditure Account for the year ended March 31, 2016


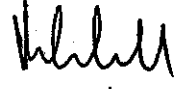
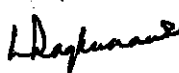
Income	Sch. Ref.	Year ended March 31, 2016 Rs.	Year ended March 31, 2015 Rs.
Project Receipts	6	95,99,157	73,05,694
Interest & Dividends		24,90,723	21,58,696
Profit on sale of mutual fund units		30,57,173	8,52,825
Contributions from Companies		3,05,50,000	3,08,30,000
Other Income	7	51,20,471	55,30,090
		<u>5,08,17,524</u>	<u>4,66,77,305</u>
 Expenditure			
Research, Development & Project Expenditures			
Salaries, Wages & Allowances		94,99,148	70,75,793
Project & Laboratory Expenses		44,53,034	68,89,254
Project Payments		95,99,157	2,35,51,339
		<u>2,35,51,339</u>	<u>73,05,694</u>
Administrative Expenses	8	1,43,83,598	1,05,02,578
Cultivation Expenses		31,315	66,559
		<u>3,79,66,252</u>	<u>3,18,39,878</u>
Excess of income over expenditure		1,28,51,272	1,48,37,427
Depreciation		(61,40,489)	(54,78,362)
Balance transferred to Capital Fund		<u>67,10,783</u>	<u>93,59,065</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: 31.8.16

Board of Governors