

National Folklore Support Centre, Chennai

Balance Sheet as at 31-03-06

Liabilities	Amount	Assets	Amount
Trust fund	53,25,729	Fixed assets	31,28,893
Other funds	45,171	Investment	21,54,856
Other Liabilities	97,064	Advances & Deposit	2,10,414
Surplus	9,11,003	Cash & Bank	2,46,339
		Closing stock of Books	6,38,465
	63,78,967		63,78,967

Income & expenditure Account for the year ended 31-03-06

Expenditure	Amount	Income	Amount
Opening stock of books	6,11,119	Grants	39,27,891
Program Expenses	7,26,793	Other Income	2,15,595
Institutional Expenses	25,33,036	Closing stock of books	6,38,465
Surplus	9,11,003		
	47,81,951		47,81,951

All amounts in Indian Rupees

Contact Information:

Chief Functionary: Sh. M D Muthukumaraswamy, Executive Trustee

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Auditors: Sh. S. Balasubramanian

Chartered Accountants

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