

SHRI AMM MURUGAPPA CHETTIAR RESEARCH CENTRE
TARAMANI, CHENNAI 600 113

STATEMENT OF RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

<u>RECEIPTS:</u>	
Interest Received from Indian Bank (FCRA) A/c	22,743
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	<u>22,743</u>
<u>PAYMENTS:</u>	
Advance to Prithivi Computers - Boston GPU Server	4,46,250
	<u>4,46,250</u>
NET RECEIPTS FOR THE YEAR	(4,23,507)
Add: Opening Balance in Indian Bank (FCRA) A/c	6,50,367
Closing Balance in Indian Bank (FCRA) A/c	<u>2,26,860</u>

Examined and found to be in accordance with the books and information produced to us.

For Shri AMM Murugappa Chettiar
Research Centre

3/3
K.Raghunandan
Chief Executive Officer

Raghunandan
RAGHUNANDAN
CHIEF EXECUTIVE OFFICER
SHRI AMM MURUGAPPA CHETTIAR
RESEARCH CENTRE
TARAMANI, CHENNAI-600 113.

Chennai - 600 113
Date: *Oct 30, 2020*

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



UDIN: 20015551 AAAAD08045

SHRI AMM MURUGAPPA CHETTIAR RESEARCH CENTRE
TARAMANI, CHENNAI 600 113

FCRA REGISTRATION NO.075900114R

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED MARCH 31, 2020

INCOME	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Interest on SB A/c	22,743	Excess of Income c/f	22,743
Total	22,743	Total	22,743

For Shri AMM Murugappa Chettiar
Research Centre

2/3

K.Raghunandan
Chief Executive Officer

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CHIEF EXECUTIVE OFFICER
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V. Ravichander

V.Ravichander
Partner
For & on behalf of
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Chartered Accountants
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FCRA REGISTRATION NO. 075900114R

FUND BASED BALANCE SHEET AS AT 31st MARCH 2020

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Fund opening balance as on April 1 2019	6,50,367	Bank balance as on March 31 2020	2,26,860
Add: Excess of Income over Expenditure for the year 2019-20	22,743	Advance - Boston GPU Server	4,46,250
Total	6,73,110	Total	6,73,110

<p>For Shri AMM Murugappa Chettiar Research Centre</p> <p style="text-align: center;"><i>K. Raghunandan</i></p> <p>K. Raghunandan Chief Executive Officer</p> <p style="text-align: center;">K. RAGHUNANDAN CHIEF EXECUTIVE OFFICER SHRI AMM MURUGAPPA CHETTIAR RESEARCH CENTRE TARAMANI, CHENNAI-600 113.</p> <p>Chennai - 600 113 Date: <i>Oct 30, 2020</i></p>	<p>Examined and found to be in accordance with the books and information produced to us.</p> <p style="text-align: center;"><i>V. Ravichander</i></p> <p>V. Ravichander Partner For & on behalf of RV Chander & Associates Chartered Accountants M no: 15551 FRN: 663S UDIN: 20015551 AAAAD08045</p> <div style="text-align: right;">  </div>
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