

S.S RESEARCH FOUNDATION
PAN - AATTS9644M
NO.130/123, VEERAPPAPURAM STREET, THERKU KALLIDAIKURICHI,
TIRUNELVELI (DIST), TAMIL NADU - 627416

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2025

EXPENSES		INCOME	
To Personnel Costs	10,06,734	By Projects Funds	15,69,520
To Consumbles (Project Materials)	44,173	By Donation Received from Public	138
To Project Reports - Preparing Cost	23,411		
To Publication Charges	2,574		
To Training Programme Participation Fee	6,735		
To Bank Charges	1,056		
To Office Rent	60,000		
To Telephone & Interent Charges	20,928		
To Electricity Charges	2,579		
To Water Tax	1,320		
To Renewal Charges - Website	9,000		
To Professional Charges	5,000		
To Meeting & Other related Expenses	4,305		
To Miscellaneous Expenses	15,322		
To Surplus	3,66,521		
	15,69,658		15,69,658

For Pravin & Associates
Chartered Accountants

P. Sankar
15/04/25
 Sankar. P
 Partner

CA P.SANKAR, B.Com,FCA

M.No :230760

No.6/2, ST-2, Nellaiyappur Illam,
 AVR Nagar, Anamalai - 642014.

FRN: 0139615

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BALANCE SHEET AS ON 31-03-2025

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL</u>		33,48,860	
S.S Research Foundation Capital Fund	33,48,860		1,28,119
			4,16,924
			28,03,817
		33,48,860	33,48,860

For Pravin & Associates
Chartered Accountants

Pravin
15/03/25
Sankar.P
Partner

CA P.SANKAR, B.Com,FCA
M.No :230760
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RESEARCH PROJECTS

National Working Plan Code 2014 - Tamil Nadu Forest Divisions for the Period of 2024-25

Sl.No.	Study Name	Tamil Nadu Forest Division	Amount (Rs.)
1	Biodiversity Assessment	Gudalur	7,34,000
2	Assessment Studies in RET Species	Dindigul	2,09,000
3	Assessment of regeneration	Coimbatore	2,60,000
4	Water Yield Study	Nilgiris	3,66,520
Grand Total Rs.			15,69,520



S.S.RESEARCH FOUNDATION		
EXPENDITURE STATEMENT FOR THE YEAR 2024-2025		
Description	Research Grants	
	Expenditure	
	Amount (Rs)	
RESEARCH EXPENDITURE		
Personnel Costs	1006734	1083627
Consumables	44173	
Preparing for Project Reports	23411	
Publication charges	2574	
Training Programmes	6735	
ADMINISTRATIVE EXPENDITURE		
Bank Charges	1056	119510
Rent	60000	
Telephone	20928	
Electricity	2579	
Website renewal	9000	
Payment Gateway integration	5000	
Meetings & Other related expenses	4305	
Miscellaneous	15322	
Water charges	1320	
Total	1203137	

