

**BRO. SIGA ANIMATION CENTRE**

**AA, 248-B, KALYANPURAM, VYASARPADI, CHENNAI-39**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

**FOREIGN CONTRIBUTION**

RECEIPTS	Sch	Rs. Ps	PAYMENTS	Sch	Rs. Ps
<b>To Opening Balance</b>			<b>By Programme Expenditure</b>	<b>FC 4</b>	<b>3,652,747.45</b>
Cash on Hand	<b>FC 1</b>	8,522.05			
Cash at Bank	<b>FC 2</b>	634,423.74			
<b>To Grant Received</b>	<b>FC 3</b>	<b>3,132,142.00</b>	<b>By Closing Balance</b>		
			Cash on Hand	<b>FC 1</b>	28,212.10
			Cash at Bank	<b>FC 2</b>	94128.24
<b>Total</b>		<b>3,775,087.79</b>	<b>Total</b>		<b>3,775,087.79</b>

0.00

**Sambandam Associates**  
Chartered Accountants

V. Udhayakumar  
**Partner**

MM No. 25193  
FRN. 050053S

**For BRO. SIGA ANIMATION CENTRE**

V. Kalaimani  
**President**

S. Shanmugam  
**Secretary**

P. Porchezian  
**Treasurer**