

M.S.SWAMINATHAN RESEARCH FOUNDATION, THIRD CROSS ROAD, TARAMANI INSTITUTIONAL AREA, CHENNAI 600113

BALANCE SHEET AS AT 31ST MARCH 2015 (FCRA ACCOUNT)

LIABILITIES	2014-2015 Rs	2013-2014 Rs	ASSETS	2014-2015 Rs	2013-2014 Rs
FCRA Project Funds (Project Money)	23,56,11,897	26,25,01,589	Advance to Suppliers	2,60,199	1,67,00,116
FCRA conferences and Donations	1,70,32,148	1,51,95,536	Other Deposits	3,17,150	2,24,150
Projects Payable	56,60,971	55,66,813	TDS Receivables	22,61,466	22,97,665
			Others -Project Receivables	2,52,42,254	1,85,93,956
			Balance with bank	5,27,52,067	7,15,90,684
			Investment and Term Deposits	17,74,71,880	17,38,57,366
Total	25,83,05,016	28,32,63,938	Total	25,83,05,016	28,32,63,938

For M S Swaminathan Research Foundation

Brahmayya & Co
Chartered Accountants
Firm No 000511S



N.Sri Krishna
Partner
M.No: 26575

(Signature)



Dr. Ajay kumar Parida
Executive Director

Place : Chennai
Date : 03/11/2015



M.S. SWAMINATHAN RESEARCH FOUNDATION
THIRD CROSS ROAD, PARAMANI INSTITUTIONAL AREA, CHENNAI 600 113

Sl.No	DONORS NAME & Address	PURPOSE OF CONTRIBUTION	DATE OF RECEIPT	CONTRIBUTION VALUE (INR)	PRIMARY	SECONDARY	TYPE OF CURRENCY	MODE OF RECEIPT	NATURE OF CONTRIBUTION WITH RECEIPT	Country	NATURE OF DONOR
1	Commonwealth Scientific and Industrial Research Organisation, ABN 41687119230 GPO box 1700 Canberra Act 2601, Australia	Climate Adaptation Flagship	02-Aug-15	1,139,102.00	1,139,102		AUD 2607.85	TT	RESEARCH & DEVELOPMENT PROGRAM	Australia	Institutional
2	International Development Research Centre PO Box BP 8500, Ottawa K1G 3H5 Canada.	Enhance food, nutritional and income security of rural poor in three agro biodiversity hotspots in India through investment in sustainable and integrated small holder agriculture	02-Apr-15	19,564,507.49	19,564,507		INR	TT	RESEARCH & DEVELOPMENT PROGRAM	Canada	Institutional
3	African Centre for Technology Studies (ICRAF Complex, United Nations Avenue, Gigiri Nairobi, Kenya.	Policy Innovation System for Clean Energy Security	15-Nov-14	4,000,597.00	4,080,597		GBP 40690	TT	RESEARCH & DEVELOPMENT PROGRAM	Kenya	Institutional
4	Wageningen International, P o Box 88 NL 6700AB Wageningen the Netherlands	Regional Training on Plant Genetic Resource and Seeds: Policies, Conservation and Use	23-Apr-14	486,517.00	486,517		EUR 5780	TT	Conference & meeting RESEARCH & DEVELOPMENT PROGRAM	Netherlands	Institutional
5	International Water Management	Urgent balance amount returned (Meeting expenses)	06-May-14	156,485.00	156,485		USD 2619	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	Institutional
6	Geoffrey Wilhelm Iebitz university hamover/biodiva Institut for umweltschidung/biersteinhauser str 2.D-30419 hamover	Transformation knowledge for equitable and sustainable use of agrobiodiversity in Malpitha	20-May-14	760,968.00	760,968		INR	RTGS	RESEARCH & DEVELOPMENT PROGRAM	Germany	Institutional
7	International Union for Conservation of Nature and Natural Resources, IUCN India Country Office 20/Anand Lok August Karm Manglam Delhi -110049	Living Resources of the Gulf of Mannar	21-Sep-14	400,000.00	400,000		INR	RTGS	Research & Development Program	India	FCGA
8	Outcomin USA	Optimize the role of 3G mobile device and services to empower those in the fishery sector	26-May-15	1,898,634.00	1,898,634		USD 30490	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	Institutional
9	Institute Of Development Studies, UK	INTERNATIONAL CONSULTATION ON PEACE FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	13-Jul-14	2,708,096.00	1,798,096		GBP 36584.22	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	Institutional
10	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Reinforcing the resilience of poor rural communities in the face of food insecurity, poverty and climate change through on farm conservation of local agrobiodiversity	25-Jun-14	767,629.00	767,629		USD 12785.3	TT	RESEARCH & DEVELOPMENT PROGRAM	Rome	Institutional
11	The World Food Prize Foundation, 1700 Ruan Center 666 Grand Avenue Iowa 50309 USA	Summer Internship Exp	01-Jul-14	296,709.00	296,709		USD 4970	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	Institutional
12	University of Alberta Canada	Travel expenses Reimbursement	01-Jul-14	198,304.00	198,304		USD 3220	TT	RESEARCH & DEVELOPMENT PROGRAM	Canada	Institutional
13	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Reinforcing the resilience of poor rural communities in the face of food insecurity, poverty and climate change through on farm conservation of local agrobiodiversity	11-Jul-14	2,245,487.00	2,245,487		USD 37481	TT	RESEARCH & DEVELOPMENT PROGRAM	Rome	Institutional
14	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Role of Family Farming in 21st Century	21-Jul-14	1,502,875.00	1,502,875		USD 26300	TT	Conference & meeting	Rome	Institutional
15	Commonwealth Scientific and Industrial Research Organisation, ABN 41687119230 GPO box 1700 Canberra Act 2601, Australia	Climate Adaptation Flagship	01-Aug-14	709,186.00	703,196		AUD 12606.6	TT	RESEARCH & DEVELOPMENT PROGRAM	Australia	Institutional
16	FAO, 39 Maliban Mansori Pita 5th Road, Bangkok 10100 Thailand	Role of Family Farming in 21st Century	01-Aug-14	3,633,500.00	3,633,500		USD 26990	TT	Conference & meeting RESEARCH & DEVELOPMENT PROGRAM	Thailand	Institutional
17	RAH, USA	A sustainable approach to clean water access in Kuttanad	04-Aug-14	1,642,139.00	1,642,139		INR	NET	RESEARCH & DEVELOPMENT PROGRAM	Nepal	Institutional
18	Local Initiatives for Biodiversity Research and Development (LI-BIRD), PO Box 324, Gairaudan, Nepal	Community Biodiversity Management and Resilience	07-Aug-14	97,614.05	97,614		GBP 2750	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	Institutional
19	University of East Anglia, Norwich, NR4 7TU, UK	Registration Fee Returned	13-Aug-14	281,353.00	281,353		USD 190515	TT	RESEARCH & DEVELOPMENT PROGRAM	Morocco	Institutional
20	OCCP, Morocco	To increase and enhance food legumes production by small holder farmers in India, Morocco and globally through south-south cooperation in agricultural research/activation		11,626,654.00	11,626,654						

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21	Lena Theresa Andorfer, Leschetitzkygasse E 78/4, A1180 Vienna, Austria	Travel expenses Reimbursement	22-Aug-14	68,552.00	68,552	NR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	Austria	Individual
22	Denver Botanic Garden Inc. USA.	1) purchase of aromatic plants and 2) preparation of signage in our botanical garden	17-Sep-14	118,120.00	118,120	USD 1950	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	Institutional
23	Biorisk, Ledelse og administration, Søgevej 11, A-11, 2014, Denmark	Development of an integrated science stakeholder approach to develop adaptation framework for water and agriculture sectors in AP & TN	26-Sep-14	3,423,461.00	3,423,461	NOK 500000	TT	RESEARCH & DEVELOPMENT PROGRAM	Norway	Institutional
24	ICIMOD, Khatmandu, Lalitpur, Kathmandu, Nepal	Gender & Development	30-Sep-14	56,750.00	56,750	NR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	Nepal	Institutional
25	Asia-Pacific Development & Communication Centre (ADCC) 1101-4 Prachachuen Rd, Latheh Bangkok, Thailand	Role of Family Farming in 21st Century Opportunities & Challenges	17-Oct-14	2,576,805.00	2,576,805	USD 42000/-	TT	Conference & meeting	Thailand	Institutional
26	Wageningen International, P o Box 88 NL 6700AB Wageningen the Netherlands	Regional Training on Plant Genetic Resource and Seeds: Policies, Conservation and Use	30-Oct-14	2,569,739.00	2,569,739	EUR 33889.5	TT	RESEARCH & DEVELOPMENT PROGRAM	Netherlands	Institutional
27	Institute Of Development Studies, UK	INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	13-Nov-14	4,796,343.00	4,796,343	GBP 48598.96	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	Institutional
28	Chandrasekhara Rao Anne, 46-18 160th Street, FLUSHING, NY, USA	gender Programme	15-Nov-14	30,000.00	30,000	NR	CHEQUE	RESEARCH & DEVELOPMENT PROGRAM	USA	Individual
29	FRILLOS Banos, Laguna, Philippines	Cereal System Initiative south asia Phase II and ICAR Collaborative projects	17-Nov-14	1,228,405.00	1,228,405	USD 19970	TT	RESEARCH & DEVELOPMENT PROGRAM	Philippines	Institutional
30	International Development Research Centre, PO Box BP 8500 Ottawa K1G 3H9, Canada.	Enhance food nutritional and income security of rural poor in three agro biodiversity hotspots in India through investment in sustainable and integrated small holder agriculture	19-Nov-14	10,769,232.60	10,769,233	NR	TT	RESEARCH & DEVELOPMENT PROGRAM	Canada	Institutional
31	India Medtronic Pvt Ltd, India	Empowering women Farmers through sustainable agriculture in Vidharba, Maharashtra	12-Dec-14	1,250,000.00	1,250,000	NR	CHEQUE	RESEARCH & DEVELOPMENT PROGRAM	India	Institutional
32	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Reinforcing the resilience of poor rural communities in the face of food insecurity, poverty and climate change through on farm conservation of local agrobiodiversity	08-Dec-14	182,804.00	182,804	USD 2970	TT	RESEARCH & DEVELOPMENT PROGRAM	Rome	Institutional
33	Institute Of Development Studies, UK	INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	30-Jan-15	13,572,955.00	13,572,955	GBP 146000.70	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	Institutional
34	Born University of Applied Sciences, School of Agriculture	Support for mandya Survey Karnataka	06/02/2015	317,000	317,000	NR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	Switzerland	Institutional
35	Commonwealth Scientific and Industrial Research Organisation, ABN 41687119230, GPO box 1700 Canberra Act 2601, Australia	Climate Adaptation Flagship	17-Feb-15	603,982.00	603,982	AUD 18806.6	TT	RESEARCH & DEVELOPMENT PROGRAM	Australia	Institutional
36	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Reinforcing the resilience of poor rural communities in the face of food insecurity, poverty and climate change through on farm conservation of local agrobiodiversity	03-Mar-15	1,851,861.00	1,851,861	USD 29964.8	TT	RESEARCH & DEVELOPMENT PROGRAM	Rome	Institutional
37	World Wide Web Foundation, 110 Vermont Ave NW, Suite 900, Washington DC 20005	GGA Convention 2015	03-Mar-15	244,234.00	244,234	USD 3970	TT	Conference & meeting	USA	Institutional
38	International Fund for Agricultural Development, Via Dei Tre Denari, 472/a, Rome, Italy	Reinforcing the resilience of poor rural communities in the face of food insecurity, poverty and climate change through on farm conservation of local agrobiodiversity	04-Mar-15	156,679.00	156,679	USD 2549.7	TT	RESEARCH & DEVELOPMENT PROGRAM	Rome	Institutional
39	ETC Foundation, Kastanjeleaan 5, 3833 AN Leusden, The Netherlands	Gender and Sustainable Energy	06-Mar-15	4,251,080.00	4,251,080	GBP 45157	TT	RESEARCH & DEVELOPMENT PROGRAM	Netherlands	Institutional
40	WFP, 2, Pooni Marg, Vasant Vihar, New Delhi	Achieving the UN Millennium development goal on Hunger and poverty reduction - a proposal for Technical Resource Centre	17/03/2015	1,064,682.00	1,064,682	NR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	India	Institutional

106,382,051.14



M. S. SWAMINATHAN RESEARCH FOUNDATION
UTILISATION STATEMENT FOR THE PERIOD 1 APRIL 2014 TO 31 MARCH 2015

SR NO	Description of the project	OPENING BALANCE	CONTRIBUTION RECEIPTS	OTHER INCOMES	INTEREST RECEIPTS	TOTAL RECEIPTS	RECURRING EXPENSES	NON RECURRING EXPENSES	TOTAL EXPENSES	PROJECT BALANCE
1	American India Foundation	17,87,786			85,255	85,255	4,92,104		4,92,104	13,80,937
2	ASIA PACIFIC NETWORK	8,66,866			42,441	42,441	9,09,307		9,09,307	
3	ATREE LOHIEN	3,13,030			12,436	12,436			22,18,434	3,25,466
4	AUSAIDCSIRO	70,064	24,45,280		32,636	24,77,916	22,18,434		22,18,434	3,29,565
5	Biotek Climate Change Adaptation	59,15,385	34,23,461		1,99,674	36,23,135	1,01,54,710		1,01,54,710	(6,16,190)
6	DFID/ANSA	28,44,906	2,62,33,869		1,01,043	2,63,94,912	2,10,64,336	3,41,588	2,14,05,924	76,33,894
7	DFID PROJECT	2,76,87,627	40,80,597		3,48,629	44,29,226	10,161		10,161	3,23,06,693
8	FFMAGS TM & AP	9,39,279	18,96,634		43,686	19,42,320	39,78,140	5,61,541	39,78,140	(10,96,541)
9	FFWAI	(3,95,616)			279		6,063		6,063	(4,01,400)
10	Fisher Friends Application Qualicomm	3,36,024			11,050	11,050	3,49,074		3,49,074	
11	FRIENDS OF MSSRF (Tokyo,Australia)	81,48,804			5,65,326	5,65,326	3,57,191	20,56,450	24,13,641	62,98,489
12	Friends of MSSRF Vrcylic	1,52,260			5,692	5,692	1,57,952		1,57,952	
13	Friends of Swaminathan, Australia	27,57,434			1,79,063	1,79,063				29,36,497
14	GAINCHF	70,66,554			3,25,309	3,25,309	50,13,190		50,13,190	23,80,673
15	GERPDF	82,559			4,042	4,042	86,601		86,601	
16	GERETC	6,18,958	42,51,080		12,100	42,51,080	4,79,125		4,79,125	37,71,955
17	GIZ				47	47	1,323		1,323	37,194
18	ICT Community Empowerment UNESCO	1,276			21,800	21,800	2,06,781		2,06,781	
19	IDRCFOOD SECURITY(INDUS)	1,07,896		77,805		98,885	2,06,781		2,06,781	
20	IDRC MEGA	2,02,46,966	3,05,32,004		5,50,836	3,10,82,840	5,08,01,985		5,08,01,985	5,27,822
21	IDRCMSSRFKMS	15,44,397			53,508	53,508	15,97,905		15,97,905	
22	IFAD	39,930			1,955	1,955	41,885		41,885	
23	IFAD Biodiversity Workshop	34,517			1,691	1,691	36,208		36,208	
24	IFADIII	62,71,955	52,04,460		1,86,892	53,91,352	66,71,207	22,50,800	89,22,007	27,41,299
25	IFAD Phase II	10,04,583			39,570	39,570	5,000		5,000	10,39,153
26	IRRI BIOFORTIFICATION	2,10,707			5,068	5,068	38,700		38,700	
27	IUCN II	13,685			552	552	14,237		14,237	
28	IYSC	50,000					50,000		50,000	
29	JRD IFAD	71,51,508			1,63,644	1,63,644	73,15,152		73,15,152	
30	MicroentTsunami	44,106			1,501	1,501	45,607		45,607	
31	MSSRF-IRRI		12,28,405		6,454	12,34,859	5,57,839		5,57,839	6,77,020
32	Mitsubishi Corporation Training Centre	99,83,849			2,09,463	2,09,463	33,43,419	1,77,188	35,20,607	66,72,705
33	MSSRF COMMUNITY CLC	(2,55,744)			218	218				(2,55,526)
34	MSSRFOPMOROCCO	28,45,670	1,16,26,654		1,32,892	1,17,59,546	1,34,48,951	2,07,000	1,36,55,951	9,49,265
35	RAHWayamad		16,42,139		13,133	16,55,272	3,90,146		3,90,146	12,65,126
36	SDC (V & A)	(3,11,752)			9,318	9,318	(3,02,434)		(3,02,434)	
37	WFP TRC	(10,76,294)	10,64,692		148	10,64,830	2,05,970		2,05,970	(11,454)
38	Women Farmers in Vidhartha	1,98,588			7,412	7,412	2,81,353		2,81,353	
39	Gender & Development (East anglo)	0	2,81,353			2,81,353			2,81,353	
Total		10,74,99,752	9,39,72,518	77,805	33,74,046	9,74,24,469	13,06,21,487	50,53,026	13,56,54,514	6,92,69,708
ENDOWMENT										
1	AEN CHAIR Endowment	36,48,811			4,61,221	4,61,221	1,010		1,010	41,09,022
2	Equator Award Endowment	28,94,476			2,94,896	3,00,000	3,00,000		3,00,000	28,89,372
3	Ford Chair Endowment	82,50,441			6,90,916	6,90,916	1,13,678		1,13,678	88,27,679
4	Ford Endowment	11,50,73,256			1,51,83,799	1,59,82,163	67,94,522	79,035	68,73,557	12,41,81,863
5	IDRC Endowment	2,51,34,853			20,29,622	20,29,622	2,68,380	5,61,840	8,30,220	2,63,34,255
Total		15,50,01,837			1,86,60,454	1,94,38,818	74,77,590	6,40,875	81,18,465	16,63,42,190
FCRA PROJECTS										
1	Conferences & Meetings	54,55,077	1,43,79,433	87,196		1,44,66,629	1,36,99,885	6,300	1,37,06,185	62,15,821
2	FCRA	97,40,459	30,000		11,18,536	1,48,836	72,867		72,867	1,08,16,628
Total		1,51,95,536	1,44,09,433	87,196	11,18,536	1,56,15,165	1,37,22,552	6,300	1,37,78,552	1,70,32,149
Grand Total		27,76,97,125	10,83,82,051	9,63,367	231,53,036	13,24,98,452	15,16,71,329	56,80,201	15,75,51,531	25,26,44,045



SR NO	Description of the project	ADVANCE TO ADVANCE OTHERS	E TO STAFF	TDS RECEIVABLE S	PROJECTS RECEIVABLE(Branch Dr)	IMPREST ADVANCE	DEPOSITS (ASSET)	INVESTMENTS/ Term Deposits)	FIXED DEPOSITS	BANK ACCOUNTS	TOTAL CURRENT ASSETS	PROJECTS PAYABLE (Branch Cr)	CURRENT LIABILITIES	TOTAL CURRENT LIABILITIES
1	American India Foundation									13,80,937	13,80,937			-
2	ASIA PACIFIC NETWORK									3,25,466	3,25,466			-
3	ATREE LICHEN									3,29,565	3,29,565			-
4	AUSAIDCSIRO									1,21,661	1,22,485			7,38,235
5	Bioforsk Climate Change Adaptation	600			224					75,78,263	78,34,510			440
6	DFID/ANSA				7,91,965		1,05,000	3,15,14,728		3,23,06,683	3,23,06,683			617
7	DFID PROJECT				30,586					1,23,071	1,23,071			12,19,611
8	FEMAGPS TN & AP											4,01,400		4,01,400
9	FEMALI													
10	Fisher Friends Application Qualicomm									31,36,340	63,03,107			4,618
11	FRIENDS OF MSSRF (Tokyo,Australia)	(97,350)				19,258			32,24,859	15,12,384	29,36,497			-
12	Friends of MSSRF VDVKc								14,24,113	22,89,761	23,80,673			-
13	Friends of Swaminathan, Australia					90,912								-
14	GAINCHF													-
15	GEFPDF									40,21,566	40,21,566			2,49,611
16	GERETC									29,554	2,41,359			2,04,165
17	GIZ				2,11,805									-
18	ICT Community Employment UNESCO													-
19	IDRCFOOD SECURITY(INDUS)									39,430	5,27,322			-
20	IDRC MEGA	3,56,949			1,00,000	1,442	30,000							-
21	IDRCMSSRFKMS													-
22	IFAD													-
23	IFAD Biodiversity Workshop									27,26,714	27,41,714			415
24	IFAD III						15,000			10,35,563	10,35,153			5,000
25	IFAD Phase II						3,500			13,501	1,82,075			-
26	IRRI BIOPORTIFICATION													-
27	IRRI II													-
28	IVSC													-
29	JIRD IFAD													-
30	Microsoftsunami									6,77,020	6,77,020			-
31	MSSRF-IRRI									36,50,418	68,82,795			2,10,000
32	Mitsubishi Corporation Training Centre				30,48,446	1,83,841				5,596	5,596			2,61,121
33	MSSRF COMMUNITY CLC					1,25,664				8,54,348	9,99,012			49,747
34	MSSRFMOROCCO				19,000	9,09,706				6,08,753	15,18,459			2,53,333
35	R4HWayanad													-
36	SOC (V & A)									3,854	3,854			15,318
37	WPP TRC													-
38	Women Farmers in Vidhartha													-
39	Gender & Development (East angli)													-
Total		2,60,199	-	-	43,70,600	14,82,070	1,53,600	3,15,14,728	46,68,972	3,04,33,170	7,28,83,339	36,11,600	2,032	36,13,632

1	2	3	4	5	Total
AEV CHAIR Endowment					
Equator Award Endowment	35,996				
Ford Chair Endowment	1,24,639				
Ford Endowment	17,28,271	1,43,30,851	3,56,708	1,57,550	10,40,40,416
IDRC Endowment	2,01,710	37,08,198			2,10,57,935
Total	20,90,616	1,80,37,049	3,56,706	1,57,550	13,62,19,244

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
FCRA PROJECTS														
Conferences & Meetings			1,70,850	5,32,776	3,73,915		1,000							
FCRA				89,138			5,000	35,74,405		40,79,061	77,47,624			
Total			1,70,850	6,21,914	3,73,915	5,000	35,74,405			1,43,01,063	1,90,48,148	20,15,999		20,15,999
Grand Total	2,50,199	-	22,61,466	2,30,29,563	22,12,691	3,17,150	17,13,08,377	61,63,503	5,27,52,067	25,83,05,016	56,58,939	2,032		56,60,971



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RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01ST APRIL 2014 TO 31ST MARCH 2015

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
To	Opening Bank Balance :projects				
	American Indian Foundation	67089966519-SBT	1,35,640	American Indian Foundation	4,92,104
	Asia-Pacific Network	31071097789-SBI	8,66,886	Asia-Pacific Network	9,09,307
	Atree lichen	31561614207-SBI	3,13,030	Atree lichen	-
	AUSAID-CSIRO	32544758694-SBI	8,21,529	AUSAID-CSIRO	22,18,434
	Bioforsk- Climate Change Adaptation	67195143867-SBT	59,03,325	Bioforsk- Climate Change Adaptation	1,01,54,710
	DFID LANSA	67173218650-SBT	15,67,143	DFID LANSA	2,12,49,439
	DFID	30269833320-SBI	85,08,575	DFID	10,161
	FFMA-GPS TN & AP	31375281530-SBI	10,45,658	FFMA-GPS TN & AP	39,78,140
	FFMA II	757802254-INDIAN BANK	5,784	FFMA II	6,063
	Fisher Friens Application -Quilcomm	31375341182-SBI	3,38,024	Fisher Friens Application -Quilcomm	3,49,074
	Friends of mssrf VRC VKC	10496979299-SBI	1,52,260	Frrens of MSSRF (Tokyo, Australia)	24,13,641
	Friends of Swaminathan -Australia	10496979108-SBI	14,54,594	Friends of mssrf VRC VKC	1,57,952
	Friends of MSSRF (Tokyo, Australia)	67190511688-SBT	17,27,502	Friends of Swaminathan -Australia	-
	Gain -CHF	10496978988-SBI	15,76,330	Gain -CHF	50,13,190
	GEF-PDF	6012820438-IB	82,559	GEF-PDF	86,801
	GIZ	30044118690-SBI	7,73,905	GERETC	4,79,125
	ICT Community Empowerment-UNESCO	315707318318-SBI	1,276	GIZ	5,93,864
	IDRC Mega	31552079584-SBI	88,81,684	ICT Community Empowerment-UNESCO	1,323
	IDRC NUS	30741036098-SBI	1,85,701	IDRC NUS	2,06,781
	IDRC-MSSRF-KMS	10496979095-SBI	15,56,654	IDRC Mega	5,06,03,781
	IFAD	30262659187-SBI	39,930	IDRC-MSSRF-KMS	15,97,905
	IFAD- Bio-diversity workshop	4672-IOB	34,517	IFAD	41,885
	IFAD- Phase II	773554652-INDIAN BANK	9,95,983	IFAD- Bio-diversity workshop	36,208
	IFAD- Phase III	SB-3299-IOB	62,72,190	IFAD- Phase III	89,22,007
	IRRI Biotortification	31000069121-SBI	2,10,864	IFAD - PHASE II	5,000
	IUCN II	801449558-INDIAN BANK	13,685	IRRI Biotortification	38,700
	JRD IFAD	773554506-INDIAN BANK	56,51,508	IUCN II	14,237
	Micro soft Tsunami	10496979313-SBI	44,106	IVSC	50,000
	Mitsubishi Corporation -Training Centre	10496979266-SBI	67,38,824	JRD IFAD	73,15,152
	MSSRF Community CLC	30262635847-SBI	5,378	Micro soft Tsunami	45,607
	MSSRF-OCPF-MOROCCO	10496979313-SBI	28,45,821	MSSRF-IRRI	5,57,839
	SDC(V &A)	10496979266-SBI	3,706	Mitsubishi Corporation -Training Centre	35,20,607
	WFP-TRC	30262635847-SBI	1,98,558	MSSRF Community CLC	1,36,55,951
	Women Farmers in Vidhartha			MSSRF-OCPF-MOROCCO	3,90,146
				R4HWayanad	(3,02,434)
				SDC(V &A)	-
				WFP-TRC	2,05,970
				Women Farmers in Vidhartha	-
	Opening Bank Balance :Endowment				
	Asian Unesco Chair-Asian Ecotechnology Ne	10496979120-SBI	730543	ENDOWMENTS	
	Equator Initiative Award	10496979131-SBI	516682	Asian Unesco Chair-Asian Ecotechnology Network	1,010
	Ford Chair for women	10496978955-SBI	427270	Equator Initiative Award	3,00,000
	Ford Foundation Endowment	67083715164-SBT	201276	Ford chair for women	1,13,678
	IDRC Endowment Fund		2754982	Ford Foundation Endowment	68,73,557
				IDRC Endowment Fund	8,30,220
				Expenses - Foreign Conferences & Meetings	1,37,78,552



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RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Opening Bank Balance - Foreign conferences and meetings			
FCRA	10496978944 -SBI		
	7768254	Creditors - Opening Balance	38,32,869
		Projects	20,429
		Endowments	17,13,515
		Foreign conference and Meetings	
ADVANCES - Opening Balance			
Advance to Staff - Opening Balance			
Projects			
FCRA			
	-	Closing balances	
		Advances Staff	
		Foreign Conferences and Meetings(FCRA)	
Advance to Others - Opening Balance			
Projects	1,87,42,326		
Endowments	1,10,91,416	Advances Others	
FCRA	54,60,329	Projects including imprest (As per Schedule 4)	61,12,869
		Endowments (Working For endowment)	1,83,93,755
		Foreign Conferences and Meetings (FCRA)	9,95,829
Other Deposits - Opening Balance			
Projects	84,600		
Endowments	1,33,550	Other Deposits	
FCRA	6,000	Projects (As per Schedule 4)	1,53,600
		Endowments(working for endowment)	1,57,550
		Foreign Conferences and Meetings (FCRA)	6,000
TDS Receivables - Opening balance			
Projects	1,39,961		
Endowments	20,57,542	TDS Receivable	
FCRA	1,00,062	Projects	20,90,616
		Endowments (Working For endowment)	1,70,850
		Foreign Conferences and Meetings	
Investments Opening Balance			
Projects	3,31,74,056	Investments and Term Deposits	
Asian Unesco Chair-Asian Ecotechnology Network	29,18,064	Projects (Asper Schedule4)	3,61,83,700
Equator Initiative Award	19,93,004	Aen Chair Endowment	29,18,064
Ford chair for women	70,99,485	Equator Initiative Award	19,93,004
Ford Foundation Endowment	10,40,40,416	Ford chair Endowment	77,04,355
IDRC Endowment Fund	2,10,57,935	Ford Foundation endowment	10,40,40,416
FCRA	35,74,405	IDRC Endowment	2,10,57,935
		Foreign Conferences and Meetings (FCRA)	35,74,405
CONTRIBUTION RECEIPTS			
AUSAID-CSIRO	24,45,280	Bank balances	
Biotorsk- Climate Change Adaptation	34,23,461	Projects (As per Annexure 4)	3,04,33,170
DFID LANSIA	2,61,37,384	Endowments	80,17,834
DFID	40,80,597		
FFMA-GPS TN & AP	18,98,634	Foreign Conferences and Meetings (FCRA)	1,43,01,063
GERETC	42,51,080		
IDRC Mega	3,03,33,800		
IFAD- Phase III	52,04,460		
MSSRF-IRRI	12,28,405		
MSSRF-OCF-MOROCCO	1,16,26,654		
RAHWayanad	16,42,139		
WFP-TRC	10,64,682		
Foreign Conferences and Meetings (FCRA)	1,43,79,433		

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RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
INTEREST/ OTHER RECEIPT			
American India Foundation	85,255		
ASIA PACIFIC NETWORK	42,441		
ATREE LICHEN	12,436		
AUSAIDCSIRO	32,636		
Biotorsk Climate Change Adaptation	1,99,674		
DFIDLANSa	1,01,043		
DFID PROJECT	3,48,629		
FFMAGPS TN & AP	43,686		
FFMAIL	279		
Fisher Friends Application Qualloomm	11,050		
FRIENDS OF MSSRF (Tokyo, Australia)	5,65,326		
Friends of MSSRF Vrc/vkc	5,692		
Friends of Swaminathan, Australia	1,79,063		
GAINCHF	3,25,309		
GEFPDF	4,042		
GIZ	12,100		
ICT Community Empowerment UNESCO	47		
IDRCFOOD SECURITY(NUS)	21,080		
IDRC MEGA	5,50,836		
IDRCMSSRFKMS	53,508		
IFAD	1,955		
IFAD Biodiversity Workshop	1,691		
IFADIII	1,86,892		
IFAD Phase II	39,570		
IRRI BIOFORTIFICATION	5,068		
IUCN II	552		
JRD IFAD	1,63,644		
Microsoft sunami	1,501		
MSSRF-IRRI	6,454		
Mitsubishi Corporation Training Centre	2,09,463		
MSSRF COMMUNITY CLC	218		
MSSRF OCP MOROCCO	1,32,892		
R4HWayanad	13,133		
SDC (V & A)	9,318		
W/FP TRC	148		
Women Farmers in Vidhartha	7,412		
Endowments			
Asian Unesco Chair-Asian Ecotechnology Network	4,15,021		
Equator Initiative Award	2,65,396		
Ford chair for women	6,21,816		
Ford Foundation Endowment	1,36,65,399		
IDRC Endowment Fund	18,26,622		
Foreign Conferences and Meetings(As per TB)	11,18,536		
OTHER RECEIPTS			
IDRCFOOD SECURITY(NUS)	77,805		
IDRC MEGA	0		



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RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
		Rs.			Rs.
Endowments					
FORD ENDOWMENT		7,98,364			
Foreign Conferences and Meetings(As per TB)		1,17,196			
Endowment Corpus					
Asian Unesco Chair-Asian Ecotechnology Network		46,200			
Equator Initiative Award		29,500			
Ford chair for women		69,100			
Ford Foundation Endowment		15,18,400			
IDRC Endowment Fund		2,03,000			
Closing balances					
Creditors					
Projects (As per Sc 4)		36,13,632			
To					
Endowments (working for Endowment)		31,340			
Foreign Conferences and Meetings		20,16,000			
G. TOTAL		42,07,87,318	G. TOTAL		42,07,87,318

For M S Swaminathan Research Foundation

Place : Chennai
Date : 03.11.2015

Dr. Ajay kumar Parida
Executive Director



Brahmayya & Co
Chartered Accountants
Firm No 000511S

N.Sri Krishna
Partner
M.No: 26575

