



பூம்புகார்

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தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம்

BOARD OF DIRECTORS

Dr. Santhosh Babu, IAS
Chairman & Managing Director

Directors

Thiru Harmander Singh, IAS
Principal Secretary to Government,
Handlooms, Handicrafts,
Textiles & Khadi Department,
Secretariat, Chennai – 600 009.

Thiru Prashant M. Wadnere, IAS
Deputy Secretary to Government
Finance Department, Secretariat,
Chennai – 600 009.

Thiru P.Mallikarjunaiah,
Regional Director (Southern Region)
O/o Development Commissioner
(Handicrafts), Chennai – 600 006

Thiru K. Arulpathy
Finance Manager i/c

Bankers

Canara Bank
Indian Overseas Bank
ICICI Bank
State Bank of India

Auditors

M/s. Krishnaa & Co,
Chartered Accountants

Registered Office

759, Anna Salai, Chennai – 600 002

இயக்குநர்கள் குழு

டாக்டர் சந்தோஷ் பாபு, இஆப
தலைவர் மற்றும் மேலாண் இயக்குநர்

இயக்குநர்கள்

திரு ஹர்மந்தர் சிங், இஆப
அரசு முதன்மை செயலர்,
கைத்தறி, கைத்திறன், துணிநூல் மற்றும் கதர்த் துறை,
தலைமைச் செயலகம், சென்னை 600 009.

திரு. பிரசந்த் மு. வடநேரே, இஆப
அரசு துணை செயலர்,
நிதித் துறை, தலைமைச் செயலகம்,
சென்னை 600 009.

திரு பி. மல்லிகார்ஜுனையா,
மண்டல இயக்குநர் (தெற்கு மண்டலம்),
வளர்ச்சி ஆணையர் அலுவலகம் (கைத்திறன்),
சென்னை 600 006.

திரு கே. அருள்பதி
நிதி மேலாளர் (பொறுப்பு)

வங்கிகள்

கனரா வங்கி
இந்தியன் ஓவர்சீஸ் வங்கி
ஐசிஐசிஐ வங்கி
பாரத ஸ்டேட் வங்கி

தணிக்கையாளர்கள்

திருவாளர்கள் க்ருஷான் & கோ,
பட்டயக் கணக்கர்கள்

பதிவு பெற்ற அலுவலகம்

759, அண்ணா சாலை, சென்னை – 600 002.



பூம்புகார்

தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம்
759, அண்ணாசாலை, சென்னை 600 002

41வது ஆண்டு பொதுக்குழு கூட்டம்

பங்குதாரர்களுக்கு அறிவிப்பு

இக்கழகத்தின் 41-வது ஆண்டு பொதுக்குழு கூட்டம் கீழ்க்கண்ட அலுவல்களை கவனிப்பதற்காக, சென்னை- 86 கதீர்ல் சாலையில் அமைந்துள்ள ஹோட்டல் 'My Fortune-Chennai' மண்டபம் ஹாலில் 2014ஆம் ஆண்டு செப்டம்பர் மாதம் 24 ஆம் நாள் புதன்கிழமை (திருவள்ளூர் ஆண்டு 2045, ஜெய வருடம், புரட்டாசி மாதம் 8 ஆம் நாள்) பிற்பகல் 12.30 மணியளவில் நடைபெறும் என பங்குதாரர்களுக்கு இதன் மூலம் அறிவிக்கப்படுகிறது

சாதாரண அலுவல்கள்:

- அ) இயக்குநர்கள் அறிக்கை, தணிக்கை செய்யப்பட்ட 31.3.2014 ஆம் நாளுடன் முடிவடைந்த ஐந்தொகைக் கணக்குக் குறிப்பு, 31.3.2014 ஆம் நாளுடன் முடிவடைந்த ஆண்டிற்கான ஆதாய இழப்புக் கணக்கு ஆகியவற்றை பரிசீலித்து ஏற்பளித்தல்,
- ஆ) 2014-2015 ஆம் நிதி ஆண்டிற்காக நியமனம் செய்யப்படும் சட்டபூர்வ தணிக்கையாளர்களுக்கு தணிக்கைக் கட்டணம், பயணப்படி மற்றும் இதர செலவுகள் ஆகியவற்றை நிர்ணயம் செய்தல். மேலும் 2013-14 ஆம் நிதி ஆண்டிற்கான தணிக்கைக் கட்டணத்தை ரூ.70,000/- என நிர்ணயம் செய்தல்.

இடம் : சென்னை-2
நாள் : 02.09.2014

ஹர்மந்தர் சிங், இ.ஆ.ப.,
தலைவர் மற்றும் மேலாண் இயக்குநர்

குறிப்பு : மேற்கண்ட கூட்டத்தில் கலந்துகொண்டு ஓட்டளிக்கத் தகுதியுடைய ஒவ்வொரு உறுப்பினரும் தனக்கு பதிலாக தன் சார்பாக வேறு ஒருவரை கூட்டத்தில் கலந்து கொள்ள நியமிக்க உரிமையுடையவராவார். அவ்வாறு அவருக்கு பதிலாக கலந்து கொள்பவர் இக்கழகத்தில் உறுப்பினராக இருக்க வேண்டும் என்பதில்லை. பதிலாக வரும் நபர் உறுப்பினரின் அத்தாட்சி கடிதத்துடன் வருமாறு கேட்டுக் கொள்ளப்படுகிறார்கள்.



Poompuhar

The Tamilnadu Handicrafts Development Corporation Ltd.,
759, Anna Salai, Chennai 600 002.

41st Annual General Meeting

Notice to Share Holders

Notice is hereby given that the 41st Annual General Meeting of the Corporation will be held at 12.30 p.m on Wednesday the 24th September 2014 (8th Puratasi, Jaya Varudam, Thiruvalluvar Aandu 2045) at Hotel 'My Fortune - Chennai', Mandapam Hall, Cathedral Road, Chennai - 600 086 to transact the following business: -

Ordinary business:

- (a) To receive, consider and adopt the Directors' Report, Audited Balance Sheet of the Corporation as on 31st March 2014 and the Profit and Loss Account for the year ended 31st March 2014.
- (b) To fix the remuneration, travelling and out of pocket expenses to Statutory Auditors for the year 2014-15 and also to refix the amount of remuneration for the year 2013-14 as Rs.70,000/-.

Place : Chennai-2

Date : 2.9.2014

Harmander Singh, IAS

Chairman & Managing Director

Note: A member entitled to attend and vote at the above meeting is entitled to appoint proxy on his/her behalf. The holder of the proxy need not be a member of the Corporation.

இயக்குநர்கள் அறிக்கை

இக்கழகத்தின் செயல்பாடுகள் குறித்த 41வது ஆண்டறிக்கை மற்றும் 31.03.2014 உடன் முடிவடைந்த ஆண்டுக்கான தணிக்கை செய்யப்பட்ட கணக்குகளை இந்திய தணிக்கைத் துறைத் தலைவரின் குறிப்புரையுடன் பொதுக் குழுவின் முன் சமர்ப்பிப்பதில் இக்கழக இயக்குநர்கள் குழு மகிழ்ச்சி அடைகின்றது.

நிதி நிலை முடிவுகள்

(ரூபாய் இலட்சத்தில்)

வ. எண்	விவரம்	2013-14		2012-13		மாற்றம்
1	விற்பனை மற்றும் சேவை கட்டணம்	3108.24		3075.31		32.93
2	விற்பனை மற்றும் சேவை கட்டணத்தின் அடக்க விலை	2006.38		2031.53		25.15
	நிகர வருமானம்		1101.86		1043.78	58.08
3	இதர வருமானம்		304.74		267.18	37.56
	மொத்த வருமானம்		1406.60		1310.96	95.64
4	செயல்பாடு மற்றும் நிர்வாக செலவுகள்	1276.82		1141.13		135.69
5	வட்டி மற்றும் வங்கி செலவுகள்	17.84		17.69		0.15
6	தேய்மானம்	28.42		29.93		(1.51)
7	ஒதுக்கீடுகள்	1.67		1.96		(0.29)
			1324.75		1190.71	134.04
	வரிவிதிப்புக்கு முன் இலாபம்		81.85		120.25	(38.40)
8	தள்ளிவைக்கப்பட்ட வரி பொறுப்பு/சொத்து	32.12		8.60		23.52
9	வருமான வரிக்கான ஒதுக்கீடு	(26.79)		(46.03)		19.24
	மொத்த ஒதுக்கீடுகள்		5.33		(37.43)	42.76
	நிகர இலாபம்		87.18		82.82	4.36

ஆதாயம்

- அ) இக்கழகம் 2013-14 ஆம் ஆண்டில் சாதனை விற்பனையாக ரூ.3108.24 இலட்சங்கள் விற்பனை செய்துள்ளது என்பதை உறுப்பினர்கள் கவனத்திற்கு கொண்டு வரப்படுகிறது. சென்ற ஆண்டின் விற்பனை ரூ.3075.31 இலட்சங்கள் ஆகும். இக்கழகத்தின் நிர்வாகம் மற்றும் பணியாளர்களின் இடையறாத முயற்சியின் மூலமே இந்த உயர்வு ஏற்பட்டது.
- ஆ) கழகத்தின் மொத்த வருவாயும் ரூ.1310.96 இலட்சங்களிலிருந்து ரூ.1406.60 இலட்சங்களாக உயர்ந்துள்ளது.
- இ) இந்நிறுவனத்தின் உற்பத்தி சென்ற ஆண்டின் உற்பத்தியான ரூ.462.63 இலட்சங்களிலிருந்து ரூ.37.47 இலட்சங்கள் உயர்ந்து ரூ.500.10 இலட்சங்களை எட்டியுள்ளது.



சிறப்புத் திட்டங்கள்

இக்கழகம் தங்கப்பதக்கங்கள், பித்தளை விளக்குகள் மற்றும் வெள்ளி வேலைகள் ஆகியவற்றிற்கு பல வகையிலான மொத்த ஆணைகளை தொடர்ந்து பெற்று வருகிறது. இக்கழகம் 2013-14 ஆம் ஆண்டில் ரூ.226.42 இலட்சங்கள் மதிப்பிலான சிறப்பு ஆணைகளை நிறைவேற்றியுள்ளது. இதில் காஞ்சிபுரம் அருள்மிகு தேவராஜ சுவாமி திருக்கோயிலுக்கு ரூ.21.50 இலட்சம் மதிப்பிலான பித்தளை தகட்டு வேலையும் அடங்கும். 2013-14 ஆம் ஆண்டில் இக்கழகம் திருப்பதி திருமலை தேவஸ்தானத்திற்கு 250 கிலோ எடையுள்ள ரூ.16.45 இலட்சங்கள் மதிப்பில் 4 எண்கள் கோவில் மணிகள், மிகப் பிற்படுத்தப்பட்டோர் நலத் துறை மற்றும் ஆதிதிராவிடர் நலத்துறைக்கு ரூ. 98.00 இலட்சங்கள் மதிப்பிலான பித்தளை தேய்ப்புப் பெட்டிகள், தொழிற்சாலை ஆய்வாளர் அவர்களுக்கு தஞ்சாவூர் கலைத்தட்டுக்கள், திருத்தணி அருள்மிகு சுப்பிரமணியசுவாமி திருக்கோயிலுக்கு பித்தளை விளக்குகள், சென்னை மாநகராட்சி, தமிழ்நாடு குடிநீர் வடிகால் வாரியம் மற்றும் ஆவின் ஆகிய நிறுவனங்களுக்கு தங்கப்பதக்கங்கள் மற்றும் தமிழ்நாடு முன்னாள் படைவீரர்கள் கழகத்திற்கு வெள்ளிப்பதக்கங்கள் ஆகியவற்றை விநியோகித்துள்ளது.

இக்கழகம் 2014-15ம் ஆண்டில் கோ-ஆப்டெக்ஸ் நிறுவனத்திற்கு தங்கப்பதக்கங்கள் விநியோகிப்பது உட்பட ரூ.400.00 இலட்சங்களுக்கான சிறப்பு திட்டங்களை நிறைவேற்ற உத்தேசித்துள்ளது. மேலும் தமிழ்நாடு இந்து சமய அறநிலையத்துறைக்கு பூஜைப் பொருட்கள் செட் ரூ.225.00 இலட்சங்கள் மதிப்பில் விநியோகிக்கப்படவுள்ளது. இதர சிறப்பு ஆணைகளான அரசுத்துறைகளுக்கு பித்தளை தேய்ப்புப் பெட்டிகள் விற்பனை ஆகியவை இவ்வாண்டில் எதிர்பார்க்கப்படுகிறது. இப்பணிகள் 2014-15ம் ஆண்டில் நிறைவேற்றப்படும்.

முன்னேற்ற நடவடிக்கைகள்

1. மாண்புமிகு தமிழக முதலமைச்சர் அவர்கள் விதி 110ன் கீழ் அறிவிப்பு செய்தபடி இக்கழகம், திருச்சி மாவட்டம் ஸ்ரீரங்கத்தில் 100 மகளிருக்கு தஞ்சாவூர் ஓவியக்கலையில் ஒரு வருட பயிற்சியை நவம்பர் 2013ல் தொடங்கியது. இப்பயிற்சி சிறப்பாக நடைபெற்று வருவதுடன் அக்டோபர் 2014ல் முடிவடைய உள்ளது.
2. பாரம்பரிய கைவினைப் பொருட்களை பாதுகாத்தல், தமிழகத்தின் கிராமப்புற பகுதிகளில் வேலை வாய்ப்பினை உருவாக்குதல் ஆகிய நோக்கங்களை செயல்படுத்த கைவினைஞர்களின் எண்ணிக்கையை அதிகரிப்பது அவசியம் என்பதை இந்நிறுவனம் உணர்ந்து, 2012-13 பகுதி-II திட்டத்தின் கீழ் தமிழக அரசின் நிதியுதவி ரூ.20.00 இலட்சம் செலவில் கீழ்க்கண்ட பயிற்சி திட்டங்களை செயல்படுத்தி வருகிறது.
 - அ) சுவாமிமலையில் 8 இளம் பயிற்சியாளர்களுக்கு பஞ்சலோகச் சிலைகள் உற்பத்தி செய்ய மூன்றாண்டு பயிற்சி திட்டம் 15.09.2012ல் தொடங்கி 14.09.2015ல் முடிவடைய உள்ளது.
 - ஆ) நாச்சியார்கோயிலில் 8 இளம் பயிற்சியாளர்களுக்கு பித்தளை விளக்குகள் உற்பத்தி செய்ய இரண்டாண்டு பயிற்சித் திட்டம் 15.09.2012ல் தொடங்கி 14.09.2014ல் முடிவடைந்தது.
 - இ) தஞ்சாவூரில் 8 மகளிருக்கு தஞ்சாவூர் கலைத் தட்டுகள் உற்பத்தி செய்ய ஓராண்டு பயிற்சி திட்டம் 15.09.2012ல் தொடங்கி 14.09.2013ல் முடிவடைந்தது.
3. பாரம்பரிய மையமான சுவாமிமலையில் 2013-14ம் ஆண்டின் பகுதி-II திட்டத்தின் கீழ் ரூ.30.00 இலட்சங்கள் செலவில் குருகுலம் முறையில் 6 பயிற்சியாளர்களுக்கு மூன்றாண்டு பஞ்சலோக சிலைகள் செய்ய பயிற்சி அளிக்கப்பட்டு வருகிறது.
4. கன்னியாகுமரியில் நிரந்தர கண்காட்சி திடலுக்கான கட்டிடப் பணி நடைபெற்று வருகிறது. இப்பணி 2014-15ல் முடிவடையும் என எதிர்பார்க்கப்படுகிறது.
5. அனைத்து விற்பனை நிலையங்களையும் கணினி மயமாக்கும் பணி மற்றும் தலைமை அலுவலகத்துடன் தொடர்புபடுத்தும் பணி ஆகியவை 2014-15ம் ஆண்டுக்குள் நிறைவடையும்.
6. இந்நிறுவனம் தனது புதிய இணையதளத்தினை அமைத்து அதன் மூலம் மின் வணிகத்தை செயல்படுத்தவுள்ளது.

இதர நடவடிக்கைகள்

1. மாண்புமிகு தமிழக முதலமைச்சர் அவர்கள் 2010-11, 2011-12, மற்றும் 2012-13 ஆண்டுகளுக்கான பூம்புகார் மாநில விருதுகளையும் மற்றும் 2011-12 மற்றும் 2012-13 ஆம் ஆண்டுகளுக்கான பூம்புகார் மாவட்ட கைத்திறன் விருதுகளையும் 6.11.2013 அன்று வழங்கினார்கள்.
2. மாண்புமிகு முதலமைச்சர் அவர்களின் 2013-14ம் ஆண்டின் நிதி நிலைக் கூட்டத் தொடரில் விதி 110ன் கீழ் செய்த அறிவிப்பின்படி இக்கழகம் 65 வயதுக்கு மேற்பட்ட 10 கைவினைஞர்களுக்கு அளிக்கும் வகையில் “வாழும் கைவினைப் பொக்கிஷம்” என்ற விருதினை அறிமுகப்படுத்தியுள்ளது. இவ்விருது ரூ.1.00 இலட்சம் ரொக்க பரிசு, ஒரு சவரன் தங்கப் பதக்கம் மற்றும் ஒரு தாமிர பத்திரம் ஆகியவை கொண்டதாகும். 2013-14ம் ஆண்டுக்கான இவ்விருதை மாண்புமிகு தமிழக முதலமைச்சர் அவர்கள் 28.08.2014 அன்று வழங்கினார்கள்.
3. இந்நிறுவனம் 2013-14ம் ஆண்டுக்கான பூம்புகார் மாவட்ட கைத்திறன் விருதினை நடத்தி அதில் 76 கைவினைஞர்களுக்கு மாண்புமிகு ஊரகத் தொழில்துறை அமைச்சர் அவர்களால் ஹோட்டல் காஞ்சியில் 21.02.2014 அன்று விருதுகள் வழங்கப்பட்டன.
4. பாரம்பரிய கைத்திறத் தொழில்களை பாதுகாக்கவும், 30 வயதுக்குட்பட்ட இளம் கைவினைஞர்களை ஊக்குவித்து இப்பாரம்பரிய கலைகளை அடுத்த தலைமுறைக்கு எடுத்துச் செல்லவும் இந்நிறுவனம் “அடுத்த தலைமுறை கைவினைஞர்கள்” என்ற தலைப்பில் இளம் கைவினைஞர்களுக்கான போட்டி ஒன்றினை ஏற்படுத்தி 2013-14ஆம் ஆண்டிற்காக பல்வேறு கைத்திறத் தொழில்களில் முதல் பரிசு 66 நபர்களுக்கும் இரண்டாம் பரிசு 66 நபர்களுக்கும் வழங்கப்பட்டது.
5. தமிழ்நாட்டின் பாரம்பரியமிக்க மரச்சிற்ப தொழிலில் இளம் கைவினைஞர்களுக்கு ஆர்வத்தை உண்டாக்கவும், தமிழகத்திலும் பிற மாநிலங்களிலும் இப்பொருட்களுக்கு உள்ள தேவையை பூர்த்தி செய்யும் வகையில் உற்பத்தியை பெருக்கவும் விழுப்புரம் மாவட்டம் சின்னசேலத்தில் இளம் கைவினைஞர்களுக்கு மரச்சிற்பப் பயிற்சி அளிக்கப்பட்டு வருகிறது. இப்பயிற்சி ரூ.6.00 இலட்சம் செலவில் 10 பயிற்சியாளர்களுக்கு 4.10.2013 அன்று தொடங்கி 3.10.2014 அன்று முடியும் நிலையில் உள்ளது.

உற்பத்தி

இக்கழகத்தின் சொந்த உற்பத்தி ரூ. 500.10 இலட்சங்கள் ஆகும். சென்ற ஆண்டின் உற்பத்தியான ரூ. 462.63 இலட்சங்களைக் காட்டிலும் ரூ.37.47 இலட்சங்கள் மிகையாக உற்பத்தி செய்துள்ளது.

அன்னிய செலாவணி வரவு

ஏற்றுமதி மற்றும் விற்பனை நிலையத்தின் விற்பனை மூலம் பெறப்பட்ட அன்னிய செலாவணி வரவு ரூ. 198.78 இலட்சங்கள் ஆகும்.

சக்தி பேணுகை மற்றும் தொழில்நுட்பம்

நிறுமச் சட்டம் 1956, பிரிவு 217(1) (இ)

கழகத்தின் உற்பத்தி நிலையங்களில் பெரும்பாலான பணிகளில் மனித ஆற்றலையே தொடர்ந்து பயன்படுத்தி வருகிறது. தேவைக்கேற்ப சக்தித் திறன் தொழில்நுட்பங்கள் உபயோகப்படுத்தப்படுகின்றது.

புதிய முயற்சிகள்

1. மாண்புமிகு ஊரகத் தொழில் மற்றும் தொழிலாளர் நலத்துறை அமைச்சர் அவர்களின் அறிவிப்பின்படி இக்கழகம் ஸ்ரீரங்கத்தில் 50 மகளிருக்கு காகித கூழ் பொம்மை கைத்திற தொழிலில் தமிழக அரசின் நிதியுதவியுடன் ரூ.80.00 இலட்சம் செலவில் பயிற்சி வகுப்புகளை செயல்படுத்துவதற்கான நடவடிக்கைகளில் ஈடுபட்டுள்ளது. இப்பயிற்சியின் போது பயிற்சிக்கான மூலப் பொருட்களும், பயிற்சி பெறுபவர்களுக்கு உதவித் தொகையாக மாதமொன்றுக்கு தலா ரூ.3,000/-மும் வழங்கப்படும்.



2. இந்நிறுவனம் பழங்கால “குருகுலம்” முறைக்கு புத்துயிர் கொடுக்கும் வகையில் பஞ்சலோக சிற்ப கைத்திறத் தொழிலில் 3 ஆண்டு பயிற்சி திட்டம் ஒன்றினை 6 இளம் கைவினைஞர்களுக்கு தமிழக அரசின் நிதியுதவியுடன் ரூ. 30.00 இலட்சம் செலவில் ஈரோட்டில் 2014–2015 ஆம் ஆண்டு முதல் 2016–17 ஆம் ஆண்டு வரை செயல்படுத்தும் நடவடிக்கையில் ஈடுபட்டு வருகிறது.
3. இந்தியாவில் கைவினைஞர்களுக்காக பலதரப்பட்ட விருதுகளை வழங்கிவரும் மாண்புமிகு தமிழக முதலமைச்சர் அவர்கள் கீழ்க்கண்ட மூன்று புதிய விருதுகளை அறிமுகப்படுத்தி உள்ளார்கள்.
 - (அ) கைவினைப் பொருட்களை ஏற்றுமதி செய்பவர்களை ஊக்குவிக்கும் நோக்கத்தோடு “கைவினைப் பொருட்கள் ஏற்றுமதி விருது” ரூ.2.50 இலட்சம் செலவில் இரு நபர்களுக்கு வழங்கப்படும்.
 - (ஆ) சில கைவினைப் பொருட்கள் தனியொரு கைவினைஞரால் உருவாக்கப்பட இயலாத காரணத்தால் ஒரு குழுவினரால் தயாரிக்கப்படுவனவாக இருக்கும். எனவே ஒருங்கிணைந்து பணிபுரிந்து ஒரு பொருளைத் தயாரித்த கைவினைஞர்கள் அடங்கிய ஒரு குழுவினரை கௌரவிக்கும் நோக்கில் “குழு உற்பத்தி விருது” அறிமுகப்படுத்தப்பட்டு 3 குழுக்களுக்கு ரூ. 3.75 இலட்சம் செலவில் வழங்கப்படும்.
 - (இ) “பயன்பாடு சார்ந்த கைவினைப் பொருட்கள் விருது” என்பது பயன்பாடு சார்ந்த பொருட்களைத் தயாரிக்கும் மற்றும் புதிய வடிவமைப்புகளை உருவாக்கும் 3 கைவினைஞர்களுக்கு ரூ.3.75 லட்சம் செலவில் வழங்கப்படும்.
4. கைவினைத் தொழிலுக்காகவே தங்கள் வாழ்க்கையை அர்ப்பணித்துக்கொண்ட 65 வயதுக்கு மேற்பட்ட 10 சிறந்த கைவினைஞர்களுக்கு 2013–14ம் ஆண்டில் “வாழும் கைவினைப் பொக்கிஷம்” என்ற விருதினை தமிழக அரசு அறிமுகப்படுத்தியுள்ளது. மாண்புமிகு முதலமைச்சர் அவர்களின் 2013–14ம் ஆண்டின் நிதிநிலைக் கூட்டத் தொடரில் விதி 110ன் கீழ் செய்த அறிவிப்பின்படி இந்த விருது ஆண்டுதோறும் 10 கைவினைஞர்களுக்கு வழங்கப்படும்.
5. இந்நிறுவனம் “அடுத்த தலைமுறை கைவினைஞர்கள்” என்ற தலைப்பில் இளம் கைவினைஞர்களுக்கான போட்டியை ஏற்படுத்தி தேர்ச்சி பெற்ற கைவினைஞர்களுக்கு முதல் பரிசு 66 நபர்களுக்கும் இரண்டாம் பரிசு 66 நபர்களுக்கும் ரூ.6.50 இலட்சம் செலவில் வழங்கியது. மாண்புமிகு தமிழக முதலமைச்சர் அவர்களின் அறிவிப்பின்படி இவ்விருதுகள் ஆண்டுதோறும் வழங்கப்படும்.
6. கைவினைஞர்கள் தங்களுடைய பொருட்களை நேரடியாக சந்தைப்படுத்துவதற்கு ஏதுவாகவும், அதன் மூலம் அவர்களுடைய வாழ்க்கைத் தரத்தை உயர்த்தவும் இந்நிறுவனம் 2014–15ம் ஆண்டில் 275 கண்காட்சிகளை நடத்த உத்தேசித்துள்ளது. 2013–14ஆம் ஆண்டில் ரூ.225.00 இலட்சங்கள் செலவில் 255 கண்காட்சிகள் நடத்தப்பட்டன. ஆகவே நமது மாண்புமிகு தமிழக முதலமைச்சர் அவர்கள் கைவினைஞர்களின் நல்வாழ்வினை கருத்தில் கொண்டு மொத்த செலவில் 20 விழுக்காடாக ரூ.45.00 இலட்சங்கள் தமிழக அரசு நிதியுதவி அளிக்க ஆணையிட்டுள்ளார்கள்.
7. 2014–15ம் ஆண்டின் பகுதி-II திட்டத்தின் கீழ் இந்நிறுவனம் கீழ்க்கண்ட 3 திட்டங்களை செயல்படுத்த நடவடிக்கைகள் மேற்கொண்டு வருகிறது.

(1) நாதஸ்வர சீவாளி தயாரிப்பில் பயிற்சி திட்டம்	–	ரூ. 3.50 லட்சங்கள்
(2) அன்னாசிப்பழ நாரில் பூத்தையல் பயிற்சி திட்டம்	–	ரூ. 3.50 லட்சங்கள்
(3) பனை மரம் ஏறுதல் – போட்டி	–	ரூ. 6.50 லட்சங்கள்

எதிர்கால திட்டங்கள்**விற்பனை**

இந்நிறுவனம் 2014-15ஆம் ஆண்டில் ரூ. 33.25 கோடி விற்பனையை அடைய திட்டமிட்டுள்ளது. இக்கழகம் தனது நடைமுறை மூலதனத் தேவையை எந்தவித குறுகிய கால கடன் பெறாமல் இந்நிறுவனச் செயல்பாடுகளிலிருந்தே பயன்படுத்த முடியும் என்றும் இவ்வாண்டிலும் மேலும் இலாப மீட்ட இயலும் என்றும் நம்பிக்கையுடன் உள்ளது. நிறுவனம் மேற்கொண்டு வரும் கீழ்க்கண்ட முயற்சிகளின் காரணமாக விற்பனையை பெருமளவில் உயர்த்த இயலும் என்று எதிர்பார்க்கிறது.

- (1) விரைவில் மின் வணிகத்திற்கான நடைமுறை ஏற்படுத்தப்படவுள்ளது. இதன் மூலம் வாடிக்கையாளர்கள் நமது கைவினை பொருட்களை கணினி மூலம் நேரடியாகவும், கடன் / பற்று அட்டைகள் மற்றும் கணினி மூலம் பண பரிமாற்றம் மூலமும் கொள்முதல் செய்ய இயலும்.
- (2) முகநூல், டுவிட்டர், யூடியூப், லிங்க் இன், ப்ளாக்ஸ், ஸ்லைடு ஷோ ஆகிய சமுதாய ஊடகங்களின் மூலம் ஒரு வலியுறுத்த வியாபார யுக்தி மேற்கொள்ளப்பட்டு வருகின்றன.
- (3) நமது விற்பனை நிலையங்களை முழுமையாக சீரமைப்பதாலும் மற்றும் நமது விற்பனை நிலைய பணியாளர்களுக்கு விரிவான பயிற்சி அளிப்பதாலும் நாம் விரும்பும் பலனை அடைய முடியும்.

உற்பத்தி

இக்கழகம் 2014-15 ஆம் ஆண்டில் ரூ. 590.00 இலட்சங்களை உயர் நோக்க குறியீடாக கொண்டுள்ளது.

இயக்குநர் குழுவின் பொறுப்புக்கான பட்டியல்

நிறுமச் சட்டம் 1956, பிரிவு 217 (2AA) இன்படி உங்களது இயக்குநர்கள் கீழ்க்கண்டவாறு உறுதி அளிக்கின்றனர்.

- (1) ஆண்டு கணக்குகள் தயாரித்தலில் சரியான கணக்கு முறை பின்பற்றப்பட்டுள்ளது. காணப்படும் மாற்றங்களுக்கு தகுந்த விளக்கங்கள் கொடுக்கப்பட்டுள்ளன.
- (2) தேர்ந்தெடுக்கப்பட்ட கணக்கீட்டுக் கொள்கையை முறையாக பயன்படுத்தியதிலும் மற்றும் தீர்மானங்கள் மற்றும் மதிப்பீடு செய்ததிலும் சரியாக செய்து இருப்பதால் 31, மார்ச் 2014 முடிய காலத்திற்கான கணக்குகள் சரியான முறையில் இருக்கிறது என்பதாலும் இக்கழகத்தின் இவ்வாண்டின் இலாபமும் மிகச் சரியாக உள்ளது.
- (3) இச்சட்டமுறைகளின்படி, இக்கழகத்தின் சொத்துக்களை பாதுகாக்கவும், தவறுகள் மற்றும் ஒழுங்கீனங்களை கண்டுபிடிப்பதற்கு தேவையான கணக்குப் பதிவேடுகள் பராமரிப்பதற்கு நடவடிக்கைகள் எடுக்கப்பட்டு நடைமுறைப்படுத்தப்பட்டுள்ளன.
- (4) 2014 ஆம் ஆண்டு மார்ச் திங்கள் 31ஆம் நாளுடன் முடிவடைந்த நிதியாண்டிற்கான கணக்குகள், இயங்கும் நிறுவனம் என்ற அடிப்படையில் தயார் செய்யப்பட்டுள்ளது.
- (5) நிறுவனத்திற்காக தொழில் செய்து வரும் செயலாளர் 2013-14 கணக்கு ஆண்டிற்காக வழங்கிய செயலக இணக்கச் சான்றிதழ் நிறுவனத்தின் வசம் உள்ளது. அது Annexure-B ல் வழங்கப்பட்டுள்ளது. இதனை இயக்குநர்களின் அறிக்கையின் இன்றியமையாக கூறு ஆக கருதலாம்.



இயக்குநர் குழுவின் மாற்றங்கள்

வ.எண்	இயக்குநர்கள் பெயர்	சேர்ந்த தேதி	விலகிய தேதி
1	திருமதி. ஷீலா ராணி சுங்கத், இ.ஆ.ப.	10.06.11	31.08.14
2	திரு. பி. மல்லிகார்ஜுனய்யா	01.11.11	தொடர்கின்றார்கள்
3	திரு. வி. அருண் ராய், இ.ஆ.ப.	12.06.12	31.08.14
4	திரு. ஹர்மந்தர் சிங், இ.ஆ.ப.	10.07.13	தொடர்கின்றார்கள்
5	திரு. பிரசாந்த் மு. வடநேரே, இ.ஆ.ப.	01.09.14	தொடர்கின்றார்கள்
6	டாக்டர். சந்தோஷ் பாபு, இ.ஆ.ப.	08.09.14	தொடர்கின்றார்கள்

தணிக்கையாளர்கள்

இந்திய கணக்கு மற்றும் தணிக்கை துறை தலைவர், புதுதில்லி அவர்களின் பரிந்துரையின் பேரில் கம்பெனி சட்டக் குழு, புதுதில்லி 2013-14 ஆம் ஆண்டிற்கான கணக்கீடுகளை தணிக்கை செய்ய திருவாளர்கள் க்ருஷான் & கோ, சென்னை என்ற பட்டயக் கணக்கர்களை இக்கழகத்தின் சட்டபூர்வ தணிக்கையாளர்களாகவும், ரூ.40,000/- தணிக்கை கட்டணம் என்று நிர்ணயம் செய்தும் கடித எண்.CA.V/COY/தமிழ்நாடு TNHND (1) 998 நாள் 04.09.2013 ன்படி நிர்ணயம் செய்துள்ளது. இருந்தபோதிலும் இயக்குநர் கூட்ட தீர்மானம் எண்.15/2013படி 40ஆம் ஆண்டு பொதுக்குழு கூட்டத்தில் ஒப்புதல் பெற்று தணிக்கை கட்டணம் ரூ.70,000/- என நிர்ணயம் செய்யப்பட்டுள்ளது.

தணிக்கையாளர்களின் குறிப்புகள்

கணக்குகளின் மீது சட்டப்பூர்வ தணிக்கையாளர்கள் தெரிவித்த சில குறிப்புகளுக்கு இக்கழகத்தின் விளக்கங்கள் Annexure - A ல் தரப்பட்டுள்ளது.

ஏற்பளிப்பு

இந்த இயக்குநர்கள் குழு இக்கழகத்தின் குறிக்கோளை அடைய தொடர்ந்து உதவி, வழிகாட்டி ஆதரவு நல்கி வரும் தமிழக அரசுக்கும், இந்திய அரசுக்கும் தனது நன்றியை தெரிவித்துக் கொள்கிறது. மேலும் இந்தியத் தணிக்கை துறைத் தலைவர், பட்டய கணக்கர்கள் மற்றும் நிறுவனத்தின் வங்கிகள் ஆகியோரது செயல் திறமுடைய உதவிகளுக்கும், ஒத்துழைப்பிற்கும் இயக்குநர்கள் குழு தனது நன்றியினை தெரிவித்துக் கொள்கிறது. மேலும் இத்தருணத்தில் மதிப்பிற்குரிய வாடிக்கையாளர்கள், கைவினைஞர்கள் ஆகியோர்கள் இக்கழகத்தின் மீது வைத்துள்ள நம்பிக்கைக்கும், நன்மதிப்பிற்கும் இக்கழக இயக்குநர்கள் குழு மிக்க நன்றியினை கூற கடமைப்பட்டுள்ளது.

அயராது, மனமுவந்து பணி செய்துள்ள அனைத்து நிலையிலிருக்கும் பணியாளர்களுக்கும், அவர்களது முழு மனதுடனான ஒத்துழைப்பு இல்லாமல் இக்கழகம் தனது பல்வேறு நடவடிக்கைகளை மேற்கொண்டிருக்க இயலாது என்பதாலும் இயக்குநர்குழு தனது மனமார்ந்த பாராட்டுதல்களை பதிவு செய்ய விரும்புகிறது.

இயக்குநர் குழுவிற்காக

டாக்டர். சந்தோஷ் பாபு, இ.ஆ.ப.
தலைவர் மற்றும் மேலாண் இயக்குநர்

இடம் : சென்னை-2

நாள் : 18.09.2014

DIRECTOR'S REPORT

Your Directors have pleasure in presenting the 41st Annual Report on the working of the Corporation together with the audited accounts for the year ended 31st March, 2014. The Auditors' Report and comments of the Comptroller and Auditor General of India are enclosed.

The performance of the Corporation is summarized below.

(₹ in lakhs)

Sl.No.	Description	2013-2014		2012-2013		Change
1	Sales & Services	3108.24		3075.31		32.93
2	Cost of Sales & Services	2006.38		2031.53		25.15
	Net Income		1101.86		1043.78	58.08
3	Other Income		304.74		267.18	37.56
	Total Income		1406.60		1310.96	95.64
4	Operating & Administrative Charges	1276.82		1141.13		135.69
5	Interest & Bank charges	17.84		17.69		0.15
6	Depreciation	28.42		29.93		(1.51)
7	Provisions	1.67		1.96		(0.29)
	Total		1324.75		1190.71	134.04
	Profit Before Tax		81.85		120.25	(38.40)
8	Deferred tax Liability /Asset	32.12		8.60		23.52
9	Provision for Income Tax	(26.79)		(46.03)		19.24
	Total appropriations		5.33		(37.43)	42.76
	Net Profit for the year		87.18		82.82	4.36

PROFITABILITY

- (a) The members may note that, the Corporation has achieved a record turnover of ₹ 3108.24 lakhs as against the previous year turnover of ₹ 3075.31 lakhs. This increase has been achieved by constant efforts taken by the Management and employees of the Corporation.
- (b) The total income of the Corporation has also risen from ₹ 1310.96 lakhs to ₹ 1406.60 lakhs due to increase in sales.
- (c) The Corporation's own production rose to ₹ 500.10 lakhs from the previous years production of ₹ 462.63 lakhs with an increase of ₹ 37.47 lakhs



SPECIAL PROJECTS

The Corporation continues to receive a variety of bulk orders for supply of gold medals, brass lamps and silver works. During the year 2013-2014, the Corporation has executed special orders to the value of ₹ 226.42 lakhs. These works include Brass sheet metal work to Arulmigu Devarajaswamy Thirukoil, Kancheepuram worth ₹ 21.50 lakhs. During the year 2013-14, the Corporation has supplied 4 temple bells of each 250.000 kgs for TTD Tirupati worth ₹ 16.45 lakhs, Brass Iron Boxes to the Most Backward Classes and the Adi Dravider Welfare Department for ₹ 98.00 lakhs, Thanjavur Art Plates to the Inspector of Factories, Brass Lamps to Arulmigu Subramania Swamy Thirukoil, Tirutani, gold medals to Corporation of Chennai, TWAD Board and Aavin and silver medal to Tamil Nadu Ex service men Corporation.

The Corporation has planned to execute special projects worth ₹ 400.00 lakhs during the year 2014-2015 which includes supply of Gold medal to Co-optex and a valuable order for supply of pooja articles set to HR & CE Department, Tamilnadu worth ₹ 225.00 lakhs. Other special orders such as Brass Iron Boxes to Government Departments etc are expected during this year. These will be executed in the year 2014-15.

DEVELOPMENT ACTIVITIES

- 1) The training scheme in making of Thanjavur painting given to 100 women in Srirangam , Trichy District for one year as announced by the Hon'ble Chief Minister of Tamilnadu under rule 110 has been commenced during November 2013 which is successfully going on and about to be completed during October 2014.
- 2) As the Corporation felt the need to increase the number of artisans with an aim to preserve the traditional crafts and also to generate employment opportunities in rural Tamil Nadu, it has commenced the following training schemes at a total outlay of ₹ 20.00 lakhs with the financial assistance from the Government of Tamil Nadu under part-II scheme for the year 2012-13.
 - (a) A three year training scheme in Bronze Icons at Swamimalai to 8 young trainees is commenced from 15.09.2012 and will be completed by 14.9.15.
 - (b) A two year training scheme in Brass lamps at Nachiarkoil to 8 young trainees is commenced from 15.9.2012 and completed on 14.9.14.
 - (c) A one year training scheme in Thanjavur Art Plates at Thanjavur for 8 women was organized from 15.9.2012 to 14.09.2013.
- 3) Training is being given to 6 persons at Swamimalai, a traditional centre, under the **Gurukulam** system for Bronze Icon making for 3 years at a cost of ₹ 30.00 lakhs under Part-II scheme for the year 2013-14.
- 4) The work of construction of Urban Haat at Kanyakumari is under progress and expected to be completed during 2014-15.

- 5) The work of Computerisation of all showrooms and interlinking with Head Office is about to complete during the year 2014-15.
- 6) The Corporation has developed a new website and improving it into enabling e-commerce.

OTHER ACTIVITIES

- (1) Hon'ble Chief Minister have distributed Poompuhar State Award for the years 2010-11, 2011-12 and 2012-13 and Poompuhar District Awards for the years 2011-12 & 2012-13 on 06.11.2013.
- (2) As per the Announcement made by Hon'ble Chief Minister under Rule 110 during Budget session 2013-14, a new award namely "**Living Craft Treasure**" was introduced to be conferred on ten Awardees aged above 65 years. This award consists of a cash prize of ₹ 1.00 lakh, a thamirapathiram, an eight gram Gold Medal and a Certificate. Hon'ble Chief Minister of Tamilnadu have distributed this award for the year 2013-14 on 28.08.2014.
- (3) The Corporation has conducted Poompuhar District Award for the year 2013-14 and the award is conferred on 76 craft persons and the Awards were distributed by the Hon'ble Minister for Rural Industries at Hotel Kanchi on 21.02.2014.
- (4) The Corporation has conducted a competition for the young artisans titled "**GEN NEXT Artisans**" and conferred first prize to 66 persons second prize to 66 persons from different crafts for the year 2013-14 with a view to motivate the younger generations who are aged below 30 years & to preserve the traditional handicrafts, and pass on the traditional crafts to the Next Generation.
- (5) The training in the making of traditional wood carvings of Tamilnadu is being given to young artisans at Chinna Salem, Villupuram District so as to create interest to young artisans in learning this art and at the same time to increase the production of wood carvings which have great demand in and outside Tamilnadu. This training was given to 10 trainees at a cost of ₹ 6.00 lakhs which commenced on 04.10.2013 and will be completed on 03.10.2014

PRODUCTION

The Corporation's own production rose by ₹ 37.47 lakhs and is at ₹ 500.10 lakhs as compared to the previous year production of ₹ 462.63 lakhs.

FOREIGN EXCHANGE EARNINGS

The Corporation earned ₹ 198.78 lakhs in foreign currency through counter and export sales.

ENERGY CONSERVATION AND TECHNOLOGY ABSORPTION (Sec.217 (1) (e) of the Companies Act, 1956)

Most of the operations of the production units of the Corporation are manual. Only energy efficient technologies are used wherever needed.



NEW INITIATIVES

- (1) As announced by the Hon'ble Minister for Rural Industries and Labor the Corporation is in the process of implementing a training scheme in making of Papier Mache dolls for 50 women in Srirangam at a cost of ₹ 80.00 lakhs with the financial assistance from the Government of Tamilnadu. During the course of training, the ingredients for making the products and a stipend of ₹ 3000/-p.m will be given to the trainees.
- (2) The Corporation has proposed to implement a three-year training scheme by reviving the traditional method of "GURUKULAM" in Bronze Icon making at Erode at a cost of ₹ 30.00 lakhs to 6 young interested artisans from the year 2014-15 to 2016-17 with the financial assistance from Government of Tamilnadu.
- (3) As introduced by the Hon'ble Chief Minister who is conferring more awards to the artisans in India, the Corporation has proposed to institute three new awards namely
 - (a) **Handicrafts Exports Award** to encourage the exporters of Handicrafts goods to be given to 2 exporters at a cost of ₹ 2.50 Lakhs,
 - (b) **Team Production Award** to be conferred to 3 groups at a cost of ₹ 3.75 lakhs since certain handicrafts products cannot be created by a single artisan and a team work is needed and hence the team work is also to be appreciated.
 - (c) **Utility Handicraft Production Award** to be awarded to 3 artisans at a cost of ₹ 3.75 lakhs. This award is to be given to those artisans who create new designs and also that the product has utility value.
- (4) During the year 2013-14, the Government of Tamilnadu has introduced a prestigious award styled as **Living Craft Treasure** to be given to the artisans who have spent their whole life for the handicrafts sector and attained the age of 65 years. As announced by the Hon'ble Chief Minister, in the Legislative Assembly under Rule 110 during Budget session 2013-14, this award would be given to 10 artisans every year.
- (5) Similarly, the Corporation has conducted a competition among young artisans and to the best performers, Gennext Competition Award was given to 66 Nos of first prize winners and 66 Nos. of second prize winners at a cost of ₹ 6.50 lakhs. As announced by the Hon'ble Chief Minister, this competition award would also be given every year with financial assistance of Government of Tamilnadu.
- (6) The Corporation, with a view to increase the direct marketing of handicrafts goods and thereby improve the standard of life of the artisans, has planned to organize 275 exhibitions during the financial year 2014-15 as against 255 exhibitions organized during 2013-14 at a cost of ₹ 225.00 lakhs. Out of which our Hon'ble Chief Minister has ordered to give financial assistance of ₹ 45.00 laks being 20% of the total expenditure by Government of Tamilnadu aiming the welfare of the artisans.
- (7) Under the Part-II scheme for the year 2014-15, the Corporation is in the process of implementing the following three schemes:-
 - (1) Training scheme in Nadaswara Seevali making - Rs. 3.50 lakhs
 - (2) Training scheme in Pine apple Fibre embroidery - Rs. 3.50 lakhs
 - (3) Palmyrah Tree climbing competition - Rs. 6.50 lakhs

OUTLOOK FOR THE FUTURE

SALES

The Corporation has planned to achieve a turnover of ₹ 33.25 crore during the year 2014-2015. It is confident of drawing its working capital needs from its operations without any borrowings and is also hopeful of making better profits during the said year. We expect a quantum leap in sales due to the following efforts we are undertaking:-

- (1) An e-Commerce platform is being launched shortly, which will allow customers to purchase our products online, in credit/debit cards and net banking.
- (2) We are trying to expand the market through an aggressive marketing strategy using social media like face book, twitter, youtube, linked in, blogs, slide show, etc.
- (3) A complete revamp of our showrooms and extensive training to our sales people will also have the desired impact.

PRODUCTION

The Corporation has set an ambitious target of ₹ 590.00 lakhs for the financial year 2014-15.

DIRECTORS RESPONSIBILITY STATEMENT :

Pursuant to Section 217 (2AA) of the Companies Act, 1956, your Directors to the best of their knowledge and belief confirm that:

1. That in the preparation of annual accounts, the applicable accounting standards were followed with proper explanation relating to material departures;
2. That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that were reasonable and prudent so as to give a fair view of the state of affairs of the Corporation as at 31st March 2014, and of the profit of the Corporation for the period under review;
3. That the Directors took proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956, for safeguarding the assets of the Corporation and for preventing and detecting fraud and other irregularities;
4. That the Directors prepared the annual accounts for the financial year ended 31st March 2014 as an ongoing concern.
5. The Secretarial Compliance Certificate for the accounting year 2013-2014 issued by the Practicing Company Secretary, retained by the Corporation, is enclosed in **Annexure B**. This may be treated as part and parcel of the Directors Report.



CHANGES IN BOARD OF DIRECTORS

The following changes have taken place in the Board of Directors of the Corporation since from the last report:

Sl. No.	Name of the Directors	Date of joining	Date of relinquishment
1.	Tmt. Sheela Rani Chunkath I.A.S.	10.06.11	31.08.14
2.	Thiru P.Mallikarjunaiah	01.11.11	Continues
3.	Thiru V.Arun Roy I.A.S	12.06.12	31.08.14
4.	Thiru Harmander Singh I.A.S	10.07.13	Continues
5.	Thiru Prashant M. Wadnere I.A.S	01.09.14	Continues
6.	Dr.Santhosh Babu I.A.S	08.09.14	Continues

AUDITORS

M/s. Krishnaan & Co., Chartered Accountants, Chennai had been appointed as Statutory Auditors of the Corporation for the year 2013-2014 by the Office of the Comptroller and Auditor General of India, New Delhi on a remuneration of Rs.40,000/- vide letter No. CA.V/COY/Tamilnadu, TNHND (1) / 998 dated 04-09-2013. However, the remuneration has been enhanced and fixed at Rs.70,000/- by the Board vide Resolution No.15/2013 which was approved in the 40th Annual General Meeting.

COMMENTS OF THE AUDITORS

The Statutory Auditors have made certain comments on the Accounts for which the Corporation's observations are noted in the Annexure 'A'.

ACKNOWLEDGEMENT

The Board of Directors would like to express their gratitude to the Government of Tamil Nadu and Government of India for their continued assistance, support and guidance. The Directors are also grateful to the Comptroller and Auditor General of India, Statutory Auditors and our esteemed Bankers for their active help and cooperation. The Directors also take this opportunity to thank the esteemed customers, artisans and craftsmen for the trust and confidence reposed in the Corporation.

The Board of Directors wish to place on record their deep appreciation for the whole hearted co-operation extended by the employees of the Corporation at all levels without which it would not have been possible for the Corporation to maintain its pace of development.

For and on behalf of the Board

Dr. Santhosh Babu I.A.S
Chairman & Managing Director

Date : 18.09.2014

Place : Chennai - 2

Annexure - A

To the Directors Report for the year ended 31st March 2014 as required under Section 217 (3) of the Companies Act, 1956.

The Statutory Auditors in their report made certain comments for which the Directors observe as under:

Comments of Auditors	Observations
1. Point No: 11 of NOTE NO. 25 regarding recognition of Income and expenses as specified in that Para is not in accordance with Accounting Standard - 9 "Revenue Recognition" issued by Institute of Chartered Accountants of India	Recognition of Income and expenses as specified in Point No.11 will be followed as per Accounting Standard issued by the Institute of Chartered Accountants of India from the succeeding year.
2. The title deeds of immovable properties situated at 108 (Old No.818) Anna Salai, taken over by the company have not been transferred in its name consequently no depreciation has been provided on the value of buildings taken over as referred to Point No: 3(a) of NOTE NO: 26 the impact whereof in the accounts cannot be ascertained	To get the title deeds of the immovable properties situated at No. 108, Anna Salai, Chennai-2, the Tahsildar, Egmore – Nungambakkam has surveyed the land. High level discussions in Government are going on. Orders are awaited from the Government.
3. The Lease deed in respect of showroom at New Delhi has not been executed. The lease payments are recognized in the books of accounts since 1974. The impact of the above on the accounts of the company is not quantifiable in the absence of adequate details	Action is being taken to obtain the deed agreement from Government in respect of New Delhi showroom. Orders are awaited from the Government.
4. Building situated at Cuddalore taken over by the Company from Madras State Handicrafts Co-Operative Marketing Society Limited have been already transferred in the name of Corporation. However no depreciation has been provided on the value of buildings taken over as referred to Point No. 3(b) of NOTE NO. 26 the impact whereof in the accounts cannot be ascertained	The Patta for the land on the revenue records have been changed in the name of the Corporation. The value of Land and Building is nil and therefore no depreciation is required to be provided in the accounts. However the book value as on 15.11.73 is pending to be ascertained from the Department of Industries and Commerce for incorporation in the accounts.
5. Non-receipt of confirmation of Sundry Debtors, Sundry Creditors, Advances, Deposits and balance on various other accounts as referred to in Point No: 10 of NOTE NO. 30 the impact whereof in the accounts cannot be ascertained	The Corporation had initiated action to obtain the confirmation of balance from the Sundry Debtors, Sundry Creditors and advances, the acceptance of confirmation are not received within the scheduled date. However this will be followed in the next year to ensure confirmation.
6. The rental agreements in respect of showrooms at Kumbakonam and Bangalore have not been executed. With respect to Kumbakonam, in the absence of the renewal of the lease, no payments have been made to the Landlord. With respect to Bangalore, the Company is not aware of the owner of the property and hence the person to whom the rent is to be paid is not known to the Company. In addition, the Company has filed an appeal against erstwhile 'Lessor' at the High Court of Judicature, Bangalore. Accordingly, the Company has been making provision for Rent and has not deducted / remitted Tax deducted at source for these two locations	The lease deed already executed with City Union Bank ceased to be expired on 30.09.2015. The arrear rent will be paid to the City Union Bank during the year 2014-15. In the case of Bangalore rent, appeal has been filed with High Court of Karnataka. TDS will be deducted at the time of payment of actual rent.
7. Salaries includes Rs. 13.14 Lakhs Interim Arrears payable as per GO passed by the Government of Tamilnadu relating to the period 01.04.2007 to 30.06.2007 and the same has been approved by the Board of Directors in the Meeting held on 19.06.2014 through Board Resolution No. 11/14 resulting in the Overstatement of Salaries and Understatement of Profit for the year ended 31.03.2014.	As agreed to by the audit in the 196th Board Meeting held on 23.06.2014, the Pay Commission arrears for the period 01.04.2007 to 30.06.2007, had been shown in the accounts for the year 2013-14, though actually disbursed during July 2014. On the same analogy the payment in question now has been shown in the previous year accounts compiled now.



Annexure B

COMPLIANCE CERTIFICATE

NAME OF THE COMPANY : TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED

CIN : U74999TN1973SGC006404

PAID UP CAPITAL : Rs. 3,21,97,900/-

PERIOD : 01.04.2013 TO 31.03.2014

**CERTIFICATE ISSUED BY : Dr. B RAVI, M.B.A, F.C.S., Ph.D.,
PRACTISING COMPANY SECRETARY
FCS 1810 CP 3318
GURU NILAYAM,
OLD 16, NEW 42, RATHINAM STREET,
GOPALAPURAM, CHENNAI 600 086
Landline: 044 28351055 / 28350517
Mobile: 98400 82545
Email: bravics@gmail.com**

To

**The Members of
TAMIL NADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED**
759, Anna Salai,
Chennai –600 002.

I have examined the registers, records, books and papers of TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED, a company incorporated under the Companies Act, 1956 vide CIN U74999TN1973SGC006404 (hereinafter referred to as “Company”) having its Registered office at No. 759, Anna Salai, Chennai – 600 002, as required to be maintained under the Companies Act, 1956, (hereinafter referred to as “Act”) and the rules made there under and also the provisions contained in the Memorandum and Articles of Association of the Company for the financial year ended on 31st March, 2014. In my opinion and to the best of my information and according to the examinations carried out by me and explanations furnished to me by the company and its officers, I certify that in respect of the aforesaid financial year:

1. The company has kept and maintained all registers as stated in Annexure `A' to this certificate, as per the provisions and the rules made there under and all entries therein have been duly recorded.

2. The company has duly filed the forms and returns as stated in Annexure `B' to this certificate, with the Registrar of Companies, Tamil Nadu, Chennai, subject to the remarks made thereunder.
3. The Company is a public limited company and has the minimum prescribed paid up capital. The Paid up capital as on the date of this Report is Rs.3,21,97,900/- consisting of 3,21,979 Equity Shares of Rs.100 each fully paid. More than 99% of the paid up share capital of the company is held by Government and hence the Company is a Government Company within the meaning of Sec.617 of the Companies Act 1956.
4. The Board of Directors had duly met 5 times on 30th April 2013, 22nd August 2013, 30th September 2013, 13th November 2013 and 26th March 2014 in respect of which meetings, proper notices were given and the proceedings were properly recorded and signed in the Minutes Book maintained for the purpose. During the year under report, there were 3 Resolutions passed in Circulation and the same were duly confirmed at the Board meetings.
5. The company has not closed its Register of Members during the year under review. Accordingly, the provisions of Sec.154(1) does not apply.
6. The Annual general meeting for the financial year ended on 31st March, 2013 was held on 30th September 2013 after sending proper notice to all the members of the company and the resolutions passed thereat were duly recorded in Minutes Book maintained for the purpose. Accordingly, the Company has complied with the provisions of Sec.166, 171, 193 and 210 of the Companies Act 1956.
7. The company had no Extraordinary General Meetings during the financial year under report.
8. The company had no transactions attracting Section 295 of the Act, during the year under report.
9. The company had no transactions attracting the provisions of Section 297 of the Act, during the year under report.
10. The company has no transactions that need to be entered into the Register required to be maintained under Section 301 of the Act.
11. The company had no instances during the year under report necessitating approvals under Section 314 of the Act.
12. The Company has not issued any duplicate share certificates during the financial year.
13. During the year under review the company had not declared any dividend.
14. The company has duly complied with the requirements of section 217 of the Act including the Corporation's observations to the qualifications made by the Auditors in their report.
15. There was no allotment, transfer or transmission of securities during the year under report.
16. The Board of Directors of the company is duly constituted. Accordingly, the company has complied with the provisions of Sec.252 of the Act.

The changes that took place with respect to the Board of Directors during the financial year 2013-14 are as follows:

(a) Cessation of Mr G Santhanam with effect from 31st May 2013 due to retirement vide G.O. (Ms) No.160 dated 10th July 2013.

(b) Appointment of Mr Harmander Singh as Director with effect from 10th July 2013 vide G.O. (Ms) No.160 dated 10th July 2013.



All the appointments and cessation of service as Directors were duly made and relevant forms have been filed with the Registrar of Companies. Entries have been duly made in the Register maintained for that purpose. Accordingly the company has complied with the provisions of Sec.303 of the Act.

17. The company has no sole-selling agents.
18. The directors have not disclosed their interest in other firms/companies to the Board of Directors pursuant to the provisions of the Act and the rules made there under. According to the information and explanations furnished, it was observed that the company being a Government company has not obtained the notice of disclosure as required under the Act since none of the Directors are interested in any transactions. However, the company was advised to comply with the requirement of the Act for future years.
19. The company has not issued debentures/other securities during the financial year under report.
20. The company has not bought back any shares during the financial year ended 31st March 2014 and hence the question of complying with the provisions of Sec. 77A of the Act relating to buy back does not arise.
21. The company has no preference share capital.
22. The company has not invited/accepted Deposits within the meaning of the term deposits under Sec.58A of the Act.
23. The company has not borrowed any money during the Financial Year ended 31st March 2014.
24. The company has not made loans to other bodies corporate during the year under report.
26. The company has not altered the provisions of the memorandum with respect to name of the company during the year under scrutiny
27. The company has not altered the provisions of the Memorandum of Association with respect to the Situation clause during the year under scrutiny.
28. The company has not altered the provisions of the memorandum with respect to the objects of the company during the year under scrutiny.
29. The company has not altered the provisions of the memorandum with respect to the Authorised share capital of the company during the year under scrutiny.
30. The company has not altered any of its articles in the Articles of Association.
31. No prosecution has been launched against or no show cause notices have been received by the company for offences under the Act.
32. The company has received security deposits from its employees during the year under certification and the same has been deposited as per provisions of section 417(1) of the Act.
33. The undersigned was informed that the Company has been regular in depositing Provident Fund and the Employees State Insurance dues with the appropriate authorities.

Place : Chennai

Date : 18.09.2014

Signature

Name of Company Secretary : B RAVI

C. P. No. : 3318

Annexure A

Registers as maintained by the Company

1. Register of Members u/s 150
2. Register of Directors u/s 303
5. Register of Charges u/s 143 and Copies of instruments creating charge under Sec.136.
6. Register of Board Minutes u/s 193
7. Register of General Meeting Minutes u/s 193
8. Attendance Registers for Board Meetings / General Meetings.
9. Register of Share Transfers
10. Register of Resolutions passed by Circulation

Annexure B

Forms and Returns as filed by the Company with the Registrar of Companies, Regional Director, Central Government or other authorities till the financial year ended 31st March, 2014 with filing fees and/or additional filing fees as may be applicable under the Companies Act, 1956 :

S. No	Form	Particulars	Filed on	SRN No.	Remarks
1.	32	Cessation of Mr G Santhanam due to retirement with effect from 31.05.2013	24.07.2013	B80087539	Delay
2.	32	Appointment of Mr Harmander Singh as Director with effect from 10.07.2013	24.07.2013	B80088354	No Delay
3.	66	Compliance Certificate for the year ended 31.03.2013	09.10.2013	Q12753455	No Delay
4.	23AC / 23ACA	Annual Accounts for the year ended 31-03-2013	09.10.2013	Q12754081	No Delay
5.	20B	Annual Return made as at 30.09.2013 (For the year ended 31.03.2013)	17.10.2013	Q14008338	No Delay



महालेखाकार (आ.व रा. क्षे.लेप.)
तमिलनाडु
ACCOUNTANT GENERAL (E & RSA)
TAMILNADU

ALKA REHANI BHARDWAJ, IA & AS

**COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
UNDER SECTION 619(4) OF THE COMPANIES ACT, 1956 ON THE
ACCOUNTS OF THE TAMILNADU HANDICRAFTS DEVELOPMENT
CORPORATION LIMITED, CHENNAI FOR THE YEAR ENDED
31 MARCH 2014.**

The preparation of financial statements of The Tamilnadu Handicrafts Development Corporation Ltd., Chennai for the year ended 31 March 2014 in accordance with the financial reporting framework prescribed under the Companies Act, 1956 is the responsibility of the management of the Company. The Statutory Auditors appointed by the Comptroller and Auditor General of India under Section 619(2) of the Companies Act, 1956 are responsible for expressing opinion on these financial statements under section 227 of the Companies Act, 1956 based on independent audit in accordance with the auditing and assurance standards prescribed by their professional body, the Institute of Chartered Accountants of India. This is stated to have been done by them vide their Audit Report dated 26.08.2014.

I, on behalf of the Comptroller and Auditor General of India have decided not to review the report of the Statutory Auditors' on the accounts of The Tamilnadu Handicrafts Development Corporation Ltd., Chennai for the year ended 31 March 2014 and as such have no comments to make under Section 619(4) of the Companies Act, 1956.

Place: Chennai

Date: 17.09.2014

For and on the behalf of the
Comptroller & Auditor General of India

ALKA REHANI BHARDWAJ
Accountant General

KRISHAAN & CO
Chartered Accountant

Flat No. 10 - C Wing,
6th Floor, Parsn Manere,
602, Anna Salai, Thousand Lights,
Chennai-600 006.

INDEPENDENT AUDITORS REPORT

TO THE MEMBERS OF THE TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LTD

We have audited the accompanying financial statements of **M/s. TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED**, which comprise the Balance Sheet as at March 31, 2014, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Managements Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 ("the Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Basis for Qualified Opinion:

Subject to:

- i) Point No: 11 of NOTE NO. 25 regarding recognition of Income and expenses as specified in that Para is not in accordance with Accounting Standard - 9 “Revenue Recognition” issued by Institute of Chartered Accountants of India.**
- ii) The title deeds of immovable properties situated at 108 (Old No.818) Anna Salai, taken over by the company have not been transferred in its name consequently no depreciation has been provided on the value of buildings taken over as referred to Point No: 3(a) of NOTE NO: 26 the impact whereof in the accounts cannot be ascertained.**
- iii) The Lease deed in respect of showroom at New Delhi has not been executed. The lease payments are recognized in the books of accounts since 1974. The impact of the above on the accounts of the company is not quantifiable in the absence of adequate details.**
- iv) Building situated at Cuddalore taken over by the Company from Madras State Handicrafts Co-Operative Marketing Society Limited have been already transferred in the name of corporation. However no depreciation has been provided on the value of buildings taken over as referred to Point No. 3(b) of NOTE NO. 26 the impact whereof in the accounts cannot be ascertained.**
- v) Non-receipt of confirmation of Sundry Debtors, Sundry Creditors, Advances, Deposits and balance on various other accounts as referred to in Point No: 10 of NOTE NO. 30 the impact whereof in the accounts cannot be ascertained.**
- vi) The rental agreements in respect of showrooms at Kumbakonam and Bangalore have not been executed. With respect to Kumbakonam, in the absence of the renewal of the lease, no payments have been made to the Landlord. With respect to Bangalore, the Company is not aware of the owner of the property and hence the person to whom the rent is to be paid is not known to the Company. In addition, the Company has filed an appeal against erstwhile ‘Lessor’ at the High Court of Judicature, Bangalore. Accordingly, the Company Company has been making provision for Rent and has not deducted / remitted Tax deducted at source for these two locations.**
- vii) Salaries includes Rs. 13.14 Lakhs Interim Arrears payable as per GO passed by the Government of Tamilnadu relating to the period 01.04.2007 to 30.06.2007 and the same has been approved by the board of Directors in the Meeting held on 19.06.2014 through Board Resolution No. 11/14 resulting in the Overstatement of Salaries and Understatement of Profit for the year ended 31.03.2014.**

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, **except** for the effects of the matter described in the Basis for Qualified Opinion paragraph, the said Financial Statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of Profit and Loss Account, of the ***PROFIT*** of the Company for the year ended on that date; and
- b) In the case of the Balance Sheet, of the State of Affairs of the Company as at 31st March, 2014.

Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2003 ("the Order") issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.
2. As required by section 227(3) of the Act, we report that:
 - a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books
 - c) the Balance Sheet and Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
 - d) Except for the effects of the matter described in the Basis for Qualified Opinion paragraph, in our opinion, the Balance Sheet, Statement of Profit and Loss and Cash Flow Statement comply with the accounting standards referred to in sub-section (3C) of section 211 of the Act;
 - e) On the basis of written representations received from the directors as on March 31, 2014, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2014, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Act..
 - f) Since the Central Government has not issued any notification as to the rate at which the cess is to be paid under section 441A of the Companies Act, 1956 nor has it issued any Rules under the said section, prescribing the manner in which such cess is to be paid, no cess is due and payable by the Company.

For Krishaan & Co.,
Chartered Accountants
Firm Regn No.001453S

K Sundarrajan
Partner
Membership No.208431

Place: Chennai
Date: August 26, 2014



The Annexure referred to in paragraph 1 of the Our Report of even date to the members of M/s.TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED on the accounts of the Company for the year ended 31st March, 2014.

On the basis of such checks as we considered appropriate and according to the information and explanations given to us during the course of our audit, we report that:

- 1) (a) The Company has maintained proper records showing full particulars including quantitative details and situation of its fixed assets.
(b) As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification.
(c) The Company has not disposed off substantial part of Fixed Assets during the year.
- 2) (a) As explained to us, inventories have been physically verified during the year by the management at reasonable intervals.
(b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business.
(c) In our opinion and on the basis of our examination of the records, the Company is generally maintaining proper records of its inventories. No material discrepancy was noticed on physical verification of stocks by the management as compared to book records.
- 3) (a) According to the information and explanations given to us and on the basis of our examination of the books of account, the Company has not granted any loans, secured or unsecured, to companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act, 1956. Consequently, the provisions of clauses iii (b), iii(c) and iii (d) of the order are not applicable to the Company.
(b) According to the information and explanations given to us and on the basis of our examination of the books of account, the Company has not taken loans from companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act, 1956. Thus sub clauses (f) and (g) are not applicable to the company.
- 4) In our opinion and according to the information and explanations given to us, there is generally an adequate internal control procedure commensurate with the size of the company and the nature of its business, for the purchase of inventories and fixed assets, payment for expenses and for the sale of goods. During the course of our audit, no major instance of continuing failure to correct anyweaknesses in the internal controls has been noticed.
- 5) (a) Based on the audit procedures applied by us and according to the information and explanations provided by the management, the particulars of contracts or arrangements referred to in section 301 of the Act have been entered in the register required to be maintained under that section.

- (b) As per information and explanations given to us and in our opinion, the transaction entered into by the company with parties covered under section 301 of the Act did not exceed Rupees Five lakhs in a financial year and therefore requirement of reasonableness of transactions does not arise.
- 6) The Company has not accepted any deposits from the public covered under section 58A and 58AA of the Companies Act, 1956.
- 7) As per information and explanations given by the management, the Company has an internal audit system commensurate with its size and the nature of its business.
- 8) As per information and explanation given by the management, maintenance of cost records has been prescribed by the Central Government under clause (d) of sub-section (1) of section 209 of the Act, as per GSR No.429(E) dated June 3,2011. However we have not made a detailed examination of the same.
- 9) (a) According to the records of the Company, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax/Value Added Taxes, Wealth Tax, Service Tax, Custom Duty, Excise Duty, Cess to the extent applicable and any other statutory dues with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2014 for a period of more than six months from the date they became payable. *However, the collection and remittance of sales tax / value added taxes at the locations where exhibitions are being held needs to be strengthened.*
- (b) According to the information and explanations given to us, there are no amounts payable in respect of income tax, wealth tax, service tax, sales tax, customs duty and excise duty which have not been deposited on account of any disputes, except:

Sl. No.	Name of Statute	Period to which it relates to	Amount [Rs.]	Forum
1	Labour Laws	2006-07	45,783,708	Hon'ble Supreme Court, New Delhi

- 10) The Company does not have any accumulated loss and has not incurred cash loss during the financial year covered by our audit and in the immediately preceding financial year.
- 11) Based on our audit procedures and on the information and explanations given by the management, we are of the opinion that, the Company has not defaulted in repayment of dues to a financial institution, bank or debenture holders.
- 12) According to the information and explanations given to us, the Company has not granted loans and advances on the basis of security by way of pledge of shares, debentures and other securities.



- 13) The Company is not a chit fund or a nidhi /mutual benefit fund/society. Therefore, the provision of this clause of the Companies (Auditor's Report) Order, 2003 (as amended) is not applicable to the Company.
- 14) According to information and explanations given to us, the Company is not trading in Shares, Mutual funds and other Investments.
- 15) According to the information and explanations given to us, the Company has not given any guarantees for loan taken by others from a bank or financial institution.
- 16) Based on our audit procedures and on the information given by the management, we report that the company has not raised any term loans during the year.
- 17) Based on the information and explanations given to us and on an overall examination of the Balance Sheet of the Company as at 31st March, 2014, we report that no funds raised on short-term basis have been used for long-term investment by the Company.
- 18) Based on the audit procedures performed and the information and explanations given to us by the management, we report that the Company has not made any preferential allotment of shares during the year.
- 19) The Company has no outstanding debentures during the period under audit.
- 20) The Company has not raised any money by public issue during the year.
- 21) Based on the audit procedures performed and the information and explanations given to us, we report that no fraud on or by the Company has been noticed or reported during the year, nor have we been informed any such case by the management.

For KRISHAAN & CO.,
Firm Registration No. 001453S
Chartered Accountants

K Sundarrajan
Partner
Membership No. : 208431

Place : Chennai
Date : August 26, 2014

தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம், சென்னை 600 002 [CIN - U74999TN1973SGC006404]

31.03.2014 ஆம் நாள் நிலவரப்படி ஐந்தொகை பட்டியல்

அனைத்து தொகைகளும் இந்திய ரூபாய் மதிப்பில் நூற்றுக் கணக்கில் கொடுக்கப்பட்டுள்ளன

	விவரம்	குறிப்பு எண்	31.03.2014 அன்று முடிய மதிப்பு ₹	31.03.2013 அன்று முடிய மதிப்பு ₹
I	சரி ஒப்பு மற்றும் பொறுப்புகள்			
	1. பங்குதாரர்களின் நிதி			
	(அ) பங்கு மூலதனம்	1	321,979	321,979
	(ஆ) காப்பு மற்றும் உபரி நிதி	2	525,560	400,717
	2. நடப்பு அல்லாத நீண்ட கால பொறுப்புகள்			
	(அ) நீண்ட கால ஒதுக்கீடுகள்	3	264,732	190,997
	(ஆ) இதர நீண்டகால பொறுப்புகள்	4	98,853	107,368
	3. நடப்பு பொறுப்புகள்			
	(அ) வியாபார பற்றுகள்	5	393,271	347,607
	(ஆ) இதர நடப்பு பொறுப்புகள்	6	501,947	405,720
	(இ) குறுகிய கால ஒதுக்கீடுகள்	7	9,649	8,797
	மொத்தம்		2,115,991	1,783,185
II	சொத்துக்கள்			
	1. நடப்பு அல்லாத சொத்துக்கள்			
	(அ) நிலையான சொத்துக்கள்			
	(i) தெளிவான சொத்துக்கள்	8	323,580	305,555
	(ii) புலனாகாத சொத்துக்கள்		—	—
	(iii) முடிவடையாத முதலீடுகள்		20,494	—
	(ஆ) நடப்பு அல்லாத முதலீடுகள்	9	6	6
	(இ) தள்ளி வைத்த வரி (நிகரம்)	10	67,082	34,957
	(ஈ) நீண்டகால கடன்கள் மற்றும் முன் பணம்	11	128,691	69,170
	2. நடப்புச் சொத்துக்கள்			
	(அ) சரக்கு இருப்பு	12	790,897	631,017
	(ஆ) வியாபார வரவுகள்	13	61,256	88,336
	(இ) பணம் மற்றும் பணத்திற்கு நிகரானவை	14	207,150	255,294
	(ஈ) குறுகிய கால கடன்கள் மற்றும் முன் பணம்	15	507,471	395,254
	(உ) இதர நடப்புச் சொத்துக்கள்	16	9,364	3,596
	மொத்தம்		2,115,991	1,783,185

முக்கியத்துவம் வாய்ந்த கணக்கியல் கொள்கைகளின் சுருக்கம்
 இத்துடன் இணைக்கப்பட்டுள்ள குறிப்புகள் நிதிநிலை விவர அறிக்கையுடன் ஒருங்கிணைந்ததாகும்
 தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகத்தின்
இயக்குநர் குழுவிற்காக

வி.அருண் ராய்
 இயக்குநர்

ஷீலா ராணி சுங்கத்
 தலைவர் மற்றும்
 மேலாண் இயக்குநர்

இதே நாளிட்ட எங்களது அறிக்கைக்கு உட்பட்டது
 க்ருஷான் & கோவிற்காக
 பட்டயக் கணக்கர்கள்
 பதிவு எண் 001453S

கே. அருள்பதி
 நிதி மேலாளர் (பொறுப்பு)

இடம்: சென்னை-2
 நாள் : 26-08-2014

கே. சுந்தரராஜன்
 கூட்டாளர்
 உறுப்பினர் எண். 208431



தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம், சென்னை 600 002 [CIN - U74999TN1973SGC006404]
2014 ஆம் ஆண்டு மார்ச் திங்கள் 31 ஆம் நாளுடன் முடிவடைந்த ஆண்டிற்கான ஆதாய இழப்புக் கணக்கு
அனைத்து தொகைகளும் இந்திய ரூபாய் மதிப்பில் நூற்றுக் கணக்கில் கொடுக்கப்பட்டுள்ளன

	விவரம்	குறிப்பு எண்	31.03.2014 அன்று முடிய மதிப்பு ₹	31.03.2013 அன்று முடிய மதிப்பு ₹
IX	வரவினங்கள்			
	செயல்பாட்டு வருவாய்	17	3,108,235	3,075,309
	மானிய வரவு	18	113,518	87,782
	இதர வருமானம்	19	191,218	179,403
	மொத்த வருவாய்		3,412,971	3,342,494
	செலவினங்கள்			
	மூலப்பொருட்கள் பயன்பாடு	20	279,513	248,648
	சரக்கு இருப்பில் மாற்றம்	21	(166,085)	(137,460)
	சரக்கு கொள்முதல் செலவு		1,763,410	1,798,549
	தொழிலாளர் நல செலவுகள்	22	758,607	679,877
	இதர செலவுகள்	23	649,409	585,009
	மொத்த செலவினங்கள்		3,284,854	3,174,623
	வருமான வரி, தேய்மானம் மற்றும் கடன் தீர்ப்புக்கு முந்தைய வருமானம்		128,117	167,871
	தேய்மானம் மற்றும் கடன் தீர்ப்பு செலவு நிதி செலவுகள்	24	28,416 17,846	29,930 17,691
	வரிக்கு முந்தைய இலாபம் / (நட்டம்)		81,855	120,250
	வரி செலவினங்கள்			
	(1) நடப்பு வரி		26,797	46,030
	(2) முந்தைய ஆண்டிற்கான வரி		—	—
	(3) தள்ளி வைக்கப்பட்ட வரி / (வருவாய்)		(32,125)	(8,600)
	மொத்த வரி செலவினங்கள்		(5,328)	37,430
	இந்த ஆண்டிற்கான இலாபம் / (நட்டம்)		87,183	82,820
	ஒரு பங்கின் வருவாய்			
	ஒரு பங்கின் விலை ரூ.100/- (31.3.2013ல் ரூ.100/-)			
	(1) அடிப்படையானது		27.08	25.72
	(2) குறைந்தது		27.08	25.72

முக்கியத்துவம் வாய்ந்த கணக்கியல் கொள்கைகளின் சுருக்கம்
 இத்துடன் இணைக்கப்பட்டுள்ள குறிப்புகள் நிதிநிலை விவர அறிக்கையுடன் ஒருங்கிணைந்ததாகும்
 தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகத்தின்

இயக்குநர் குழுவிற்காக

வி.அருண் ராய்
 இயக்குநர்

ஷீலா ராணி சுங்கத்
 தலைவர் மற்றும்
 மேலாண் இயக்குநர்

இதே நாளிட்ட எங்களது அறிக்கைக்கு உட்பட்டது
க்ருஷான் & கோவிற்காக
பட்டயக் கணக்கர்கள்
பதிவு எண் 001453S

கே. அருள்பதி
 நிதி மேலாளர் (பொறுப்பு)

கே. சுந்தரராஜன்
 கூட்டாளர்
 உறுப்பினர் எண். 208431

இடம்: சென்னை-2
 நாள் : 26-08-2014

குறிப்பு:-

கம்பெனி சட்டத்தின் மாற்றியமைக்கப்பட்ட 6வது அட்டவணையானது தொழில் துறை சார்ந்த வெளிப்படுத்த வேண்டிய தேவைக்கேற்றபடி ஒரு குழுமத்தின் நிதிநிலை நிலவரத்தை புரிந்துகொள்வதற்கு ஏதுவாக வரிசை பொருட்களையும், துணை கூட்டுத் தொகையும் சேர்க்கவோ, மாற்றவோ அனுமதிக்கிறது. அதன்படி இக்குழுமம் ஆதாய இழப்புக் கணக்கை வழங்க EBITDA முறையை தேர்ந்தெடுத்துள்ளது.

THE TAMIL NADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED CINU 74999TN1973SGC006404
BALANCE SHEET AS AT 31.03.2014
All figures are in Indian Rupees in hundreds unless otherwise mentioned

PARTICULARS	NOTE NO	FIGURES AS AT THE END OF 31.03.2014 ₹	FIGURES AS AT THE END OF 31.03.2013 ₹
I EQUITY AND LIABILITIES			
1. Shareholders funds			
(a) Share Capital	1	321,979	321,979
(b) Reserves and Surplus	2	525,560	400,717
2. Non-Current Liabilities			
(a) Long term Provisions	3	264,732	190,997
(b) Other Long Term Liabilities	4	98,853	107,368
3. Current Liabilities			
(a) Trade payables	5	393,271	347,607
(b) Other current Liabilities	6	501,947	405,720
(c) Short term Provisions	7	9,649	8,797
TOTAL		2,115,991	1,783,185
II ASSETS			
1. Non-current Assets			
(a) Fixed Assets			
(i) Tangible Assets	8	323,580	305,555
(ii) Intangible Assets		--	--
(iii) Capital work-in-progress		20,494	--
(a) Non-Current Investments	9	6	6
(b) Deferred Tax Asset (Net)	10	67,082	34,957
(c) Long-term loans and advances	11	128,691	69,170
2. Current Assets			
(a) Inventories	12	790,897	631,017
(b) Trade Receivables	13	61,256	88,336
(c) Cash and Cash equivalents	14	207,150	255,294
(d) Short-term loans and advances	15	507,471	395,254
(e) Other Current Assets	16	9,364	3,596
TOTAL		2,115,991	1,783,185

Summary of Significant accounting policies
The accompanying notes are an integral part of the Financial Statements
V.Arun Roy
Director
Sheela Rani Chunkath
Chairperson & Managing Director
K. Arulpathy
Finance Manager i/c

 Place : Chennai
 Date : 26-08-2014

As per our report of even date.

For Krishaan & Co.,
 Firm Reg No. 001453S
 Chartered Accountants

K. Sundarrajan,
Partner
Membership No. 208431



THE TAMIL NADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED CINU 74999TN1973SGC006404

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31.03.2014

All figures are in Indian Rupees in hundreds unless otherwise mentioned

PARTICULARS	NOTE NO	FIGURES FOR THE YEAR ENDED 31.03.2014 ₹	FIGURES FOR THE YEAR ENDED 31.03.2013 ₹
REVENUE			
Revenue from operations	17	3,108,235	3,075,309
Grant's Received	18	113,518	87,782
Other Income	19	191,218	179,403
Total Revenue		3,412,971	3,342,494
EXPENSES			
Cost of materials consumed	20	279,513	248,648
Changes in Inventories	21	(166,085)	(137,460)
Purchase of Traded Goods		1,763,410	1,798,549
Employee benefit expenses	22	758,607	679,877
Other Expenses	23	649,409	585,009
Total Expenses		3,284,854	3,174,623
EBITDA		128,117	167,871
Depreciation and amortisation expenses		28,416	29,930
Finance Costs	24	17,846	17,691
Profit/(Loss) before Tax		81,855	120,250
Tax Expenses			
(1) Current tax		26,797	46,030
(2) Earlier Year tax		-	-
(3) Deferred Tax Expense / (Income)		(32,125)	(8,600)
Total Tax Expenses		(5,328)	37,430
Profit/(Loss) for the year		87,183	82,820
"Earnings Per Equity Share"			
[nominal value of share Rs. 100 (31st March 2013 : Rs. 100)]			
(1) Basic		27.08	25.72
(2) Diluted		27.08	25.72

Summary of Significant accounting policies

The accompanying notes are an integral part of the Financial Statements

For and on behalf of the Board of Directors of THDC Ltd.

V.Arun Roy
Director

Sheela Rani Chunkath
Chairperson & Managing Director

K. Arulpathy
Finance Manager i/c

Place : Chennai
Date : 26-08-2014

As per our report of even date.

For Krishaan & Co.,
Firm Reg No. 001453S
Chartered Accountants

K. Sundarrajan,
Partner
Membership No. 208431

Note:

The revised Schedule VI allows line items, sub line items and sub-totals to be presented as an addition or substitution on the face of the financial statements when such presentation is relevant to an understanding of the Company's financial position or performance or to cater to industry/ sector-specific disclosure requirements. Accordingly, the Company has elected to present EBITDA as a separate line item on the face of the Statement of Profit and Loss

THE TAMIL NADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MARCH 2014
All figures are in Indian Rupees in hundreds unless otherwise mentioned

	As at 31st March 2014	As at 31st March 2013
Note 1		
SHARE CAPITAL		
<u>Authorised Capital</u>		
(a) The Share Capital is classified as follows		
Authorised Share Capital 400,000 (Previous Year 400,000) Equity shares of Rs.100 each	400,000 400,000	400,000 400,000
Issued, subscribed and fully paid-up shares (Numbers) 3,21,979 (Previous year 3,21,979) Equity Shares with par value of Rs. 100 each	321,979	321,979
Total	321,979	321,979

- (b) **Other information**
 Reconciliation of Shares outstanding
 at the beginning and at the end of the year

Particulars	No. of Shares	Amount	No. of Shares	Amount
As at the beginning of the year	321,979	321,979	321,979	321,979
Shares issued during the period	-	-	-	-
As at the end of the period	321,979	321,979	321,979	321,979
Equity Shares allotted as fully paid-up pursuant to a contract without payment being received in cash.		85,065		85,065
Equity Shares allotted as bonus shares by capitalisation of share premium.		-		-
Aggregate number and class of shares bought back		-		-
Equity Shares held by its Holding Company		-		-
Equity shares held by each shareholder holding more than 5% shares and No of shares held		-		-



Name of the Share Holders	No. of Shares	% holding	No. of Shares	% holding
Equity shares of Rs. 100 each fully paid				
A. Government of Tamilnadu	205,275	63.75%	205,275	63.75%
B. Government of India	116,000	36.03%	116,000	36.03%
Total number of shares outstanding	321,979		321,979	

Terms/rights attached to shares

The company has only one class of equity shares having a par value of Rs.100 per share. Each holder of equity shares is entitled to one vote per share. The Company declares and pays dividend in Indian rupees. No dividend has been proposed by the board of directors during the year.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the Company, after distribution of all preferential amounts. The distribution will be proportion to the number of equity shares held by the shareholders.

Note 2

RESERVES AND SURPLUS

The Reserves and Surplus are classified as follows:

Capital Grant

Opening balance	80,484	86,449		
Add: Additions during the year	44,250	-		
Less: Transferred to Profit and Loss Account	(6,590)	118,144	(5,965)	80,484

Surplus / (Deficit) in the Statement of Profit and Loss

Balance as per last financial statements	320,233	237,413		
Profit / (Loss) for the year	87,183	82,820		
Total Surplus available for appropriations	407,416	320,233		
Less: Appropriations:				
Interim Dividend	-	-		
Proposed final Dividend	-	-		
Dividend Distribution Tax	-	-		
Transfer to General Reserve	-	-		
Total appropriations	-	-		
Net Surplus in the Statement of Profit and Loss		407,416	320,233	
Total		525,560	400,717	

Depreciation for the assets purchased out of the Capital grant received during the year transferred to the Statement of Profit and Loss.

	As at 31st March 2014	As at 31st March 2013
Note 3 LONG TERM PROVISIONS		
The Long term provisions are classified as follows:		
Provision for employee benefits		
Provision for gratuity(Unfunded)	234,872	136,358
Provision for Compensated Absences	29,824	54,603
Others - Unclaimed Dividend	36	36
Total	264,732	190,997

Unclaimed Dividend amounting Rs.3,592 represents Unclaimed Dividend for the financial year 2008-09.

Note 4 OTHER LONG TERM LIABILITIES

The Other Long-term liabilities are classified as follows:		
Security Deposits received	93,947	103,222
Family Benefit Fund	4,906	4,146
Total	98,853	107,368

Note 5 TRADE PAYABLES

The trade payables are classified as follows:		
For goods and services	183,972	171,730
Advance received from customers	15,510	13,159
Outstanding Expenses payable	193,789	162,718
Total	393,271	347,607

Other Notes

No dues pending with any vendor registered with MSMED Act, 2006 beyond 45 days.

Trade payables are dues in respect of goods purchased or services received (including from employees, professionals and others under contract) in the normal course of business.

Note 6 OTHER CURRENT LIABILITIES		
The Other Current Liabilities are classified as follows:		
Sales Tax / Value Added Taxes Payable	5,885	5,090
Tax Deducted at Source Payable	882	-
Unspent Grant	495,180	400,630
Total	501,947	405,720

Note 7 SHORT TERM PROVISIONS

The Short term provisions are classified as follows:		
Other provisions		
Provision for Bonus	9,649	8,797
Total	9,649	8,797



FIXED ASSETS

Sl. No	Particulars	Original Cost				Depreciation and Amortisation				Net Block	
		As at 01.4.13 ₹	Additions during the year ₹	Deletions / Adjustments during the year ₹	As at 31.3.14 ₹	Upto 31.3.13 ₹	For the Year ₹	Deletions ₹	As at 31.3.14 ₹	As at 31.3.14 ₹	As at 31.3.13 ₹
1	Freehold Land	18,317	-	-	18,317	-	-	-	-	18,317	18,317
2	Leasehold Buildings	11,932	-	-	11,932	4,059	154	-	4,213	7,719	7,873
3	Buildings *	323,750	38,869	-	362,619	145,885	10,029	-	155,914	206,705	177,865
4	Plant and Machinery	37,443	3,093	-	40,536	25,707	1,881	-	27,588	12,947	11,736
5	Furniture and Fittings	32,262	693	34	32,922	18,771	2,458	7	21,221	11,701	13,491
6	Office Equipment	89,575	8,366	-	97,941	41,220	7,706	-	48,926	49,015	48,355
7	Computers	22,657	2,222	-	24,880	19,408	1,555	-	20,963	3,916	3,249
8	Vehicles #	39,411	-	6,777	32,634	14,741	4,632	-	19,374	13,260	24,670
	Total	575,347	53,243	6,810	621,780	269,791	28,416	7	298,200	323,580	305,555
	Previous year	568,978	32,602	26,233	575,347	264,015	29,930	24,153	269,791	305,555	304,963
	Summary										
	Tangible Assets	575,347	53,243	6,810	621,780	269,791	28,416	7	298,200	323,580	305,555
	Intangible Assets	-	-	-	-	-	-	-	-	-	-

*Refer Note 26 relating to the Anna Salai property occupied by the Company for which the title has not yet been transferred to the Company and no lease rent is being paid or provided for.

The Board of Directors, in their 192nd meeting held on 22nd August 2013, have approved the sale of a Vehicle having gross book value of Rs.677,669 as of 1st April 2013. The said vehicle has not been sold as of the year end pending receipt of appropriate bids. Hence, the said asset has been removed from the fixed assets schedule and classified as 'Asset held for sale' under Other Current Assets.

	As at 31st March 2014	As at 31st March 2013
Note 9 NON-CURRENT INVESTMENTS		
Investment in Equity Instruments	6	6
Total	6	6
Repatriate Co-op Finance & Development Bank Limited, Chennai (No.of shares -1)	5	5
Bell Metal Workers Co-op Society, Nachiarkoil (No.of shares - 1)	1	1
Chintamani Super Market, Coimbatore (No.of shares - 1)		

Note 10 DEFERRED TAX ASSETS (NET)**The Deferred Tax Assets as follows:****Deferred Tax Liability**

Fixed Assets: Impact of difference between tax depreciation and depreciation / amortisation charged for the financial reporting

Gross deferred tax liability -**Deferred Tax Asset**

Provision for employee benefits allowable on payment basis

Other Statutory Payments allowable on payment basis

Unabsorbed depreciation and Business Loss

Gross deferred tax asset**Net Deferred Tax [Asset/(Liability)]**

24,677

24,677

84,773

6,986

-

91,759**67,082**

29,864

29,864

64,821

-

-

64,821**34,957****Note 11 LONG TERM LOANS AND ADVANCES****The Long term Loans and Advances are classified as follows:**

Security Deposits

Less: Doubtful recovery of deposits

Shortages Recoverable

Less: Provision for doubtful recoveries

Gratuity Fund Contribution

Advance Income Tax

(Net of Provision Rs.165,23,836)

(Previous Year Rs.119,20,836)).

Total

28,910

(569)

15,492

(107)

28,341

15,385

80,648

4,317

128,691

29,916

(569)

11,154

(107)

29,347

11,047

24,793

3,983

69,170



	As at 31st March 2014		As at 31st March 2013	
Note 12 INVENTORIES				
The Inventories are classified as follows:				
(At cost or below)				
Raw materials and spares		51,783		38,696
Work-in-progress		37,346		23,760
Consumables		5,014		7,583
Finished Goods	693,913		563,055	
Less: Provision for shop spoiled goods	(4,400)	689,513	(9,864)	553,191
Loose Tools and Patterns		3,599		3,710
Packing materials, Stationery and Condemed tools		3,642		4,077
Total		790,897		631,017

Note 13 TRADE RECEIVABLES

The Trade Receivables are classified as follows:		
(Unsecured, considered good)		
Trade Receivables outstanding for a period less than 6 months	40,115	80,703
Other Trade Receivables considered good (Unsecured, considered doubtful)	-	-
Trade Receivables outstanding for a period exceeding 6 months	40,267	26,073
Other Trade Receivables considered doubtful	-	-
Less: Provision for Bad and Doubtful debts	(19,126)	(18,440)
Unbilled Revenue	-	-
Total	61,256	88,336

	As at 31st March 2014		As at 31st March 2013	
Note 14 CASH AND CASH EQUIVALENTS				
The Cash and Cash Equivalents are classified as follows:				
Balances with Banks (in Indian Rupees)				
- On Current accounts	98,363		87,174	
- On Deposit accounts	80,000		160,000	
- On Earmarked Accounts	3,007	181,370	1,407	248,581
Cash on Hand		25,777		6,704
Others - Stamps on Hand		3		9
Total		207,150		255,294

Other notes

“Balances on Earmarked Account includes
Security deposits received from Staff Rs. 300,650”
(Previous year Rs. 140,700).

Note 15 SHORT TERM LOANS AND ADVANCES

The Short term Loans and Advances are classified as follows:				
(Unsecured, considered good)				
Others				
For supply of goods and rendering of services	230,186		230,629	
Less: Provision for doubtful advances	(357)	229,829	(357)	230,272
Loans and advances to employees	17,887		10,731	
Less: Provision for doubtful advances	(1,461)	16,426	(1,509)	9,222
Advance Income Taxes (net of provision for taxation Rs. 26,79,700 (Previous Year Rs. 46,03,000)).		15,027		(653)
Prepaid expenses		3,508		2,818
Grants Receivable	242,681		153,595	
Less: Provision for doubtful advances	-	242,681	-	153,595
Total		507,471		395,254



	As at 31st March 2014	As at 31st March 2013
Note 16 OTHER CURRENT ASSETS		
Asset held for Sale	6,777	-
Interest Receivable	2,587	3,596
	9,364	3,596

Note 17 REVENUE FROM OPERATIONS

The Revenue from Operations are classified as follows:		
Sale of Products	3,107,662	3,073,888
Sale of Service	573	1,421
Total	3,108,235	3,075,309
Other Notes		
The Sale of Products are classified as follows:		
Domestic Sales		
Export Sales	198,785	192,345
Other sales	2,908,877	2,881,543
Total	3,107,662	3,073,888

Note 18 GRANTS RECEIVED

The Grants were received from		
Development Commissioner of Handicrafts, New Delhi	71,518	87,782
Government of Tamil Nadu	42,000	-
Total	113,518	87,782

Note 19 OTHER INCOME

The Other Income are classified as follows:		
Interest Income	9,620	16,474
Gain / (loss) on exchange fluctuation	79	436
Capital Grant withdrawn from Reserves and Surplus	6,590	5,965
Other non-operating income	174,929	156,528
Total	191,218	179,403

	As at 31st March 2014	As at 31st March 2013
Other Notes		
Other Non-operating Income comprises:		
Provisions no longer required written back	11,777	1,620
Commission Received	6,980	6,903
Rental Income	7,942	11,161
Duty Drawbacks received	1,387	996
Packing and forwarding charges collected	20,252	15,035
Shortage recoveries	5,178	1,218
Profit on sale of fixed assets	124	-
Miscellaneous Receipt	121,289	119,595
Total	174,929	156,528

The Net Gain/(Loss) on sale of current investments is net of Provision made for diminution in the value of current investments amounting to Rs. Nil (Previous year Rs. Nil).

	For the year ended 31st March 2014	For the year ended 31st March 2013
Note 20 COST OF MATERIALS CONSUMED		
The Cost of materials consumed are classified as follows:		
Opening Stock of raw materials and stores		
Raw Materials opening stock	38,696	44,171
Consumables opening stock	23,759	3,086
Total	62,455	47,257
Purchases		
Raw Materials purchases	232,831	208,100
Stores, Consumables and Spares purchases	41,024	39,708
Total	273,855	247,808
Closing Stock		
Raw Materials closing stock	51,783	38,834
Consumables closing stock	5,014	7,583
	56,797	46,417
Total	279,513	248,648



	For the year ended 31st March 2014	For the year ended 31st March 2013
Note 21 CHANGE IN INVENTORIES		
Inventories at the end of the year		
Finished Goods - Closing Stock	689,513	553,191
Work in Progress - Closing Stock	37,346	23,760
	726,859	576,951
Inventories at the beginning of the year		
Finished goods - Opening Stock	553,191	418,781
Work in progress - Opening Stock	7,582	20,710
	560,774	439,491
Net (increase)/decrease	(166,085)	(137,460)

Note 22 EMPLOYEE BENEFIT EXPENSES

The Employees benefit expenses are classified as follows:		
Salaries, Allowances, Bonus, etc.	536,200	520,893
Contribution to - Provident Fund	62,627	60,095
- Employees State Insurance Corporation	1,256	1,052
- Gratuity Fund	136,873	83,662
- Group Insurance	2,495	1,616
Staff Welfare Expenses	19,156	12,559
Total	758,607	679,877

	For the year ended 31st March 2014	For the year ended 31st March 2013
Note 23 OTHER EXPENSES		
The Other Expenses are classified as follows:		
Rent including lease rentals	100,344	82,425
Rates and Taxes	7,877	5,747
Power and Fuel	31,629	30,027
Labour charges	96,978	91,322
Repairs and Maintenance		
- Plant and machinery	1,491	527
- Buildings	93,301	109,140
- Vehicles	5,604	5,044
- Others	6,593	3,558
Travelling and Conveyance	32,480	30,342
Postage and Telephone	11,997	9,634
State Award Expenses	39,454	2,622
Exhibition Expenses	65,946	87,185
Printing and Stationery	16,660	15,162
Legal and Professional Charges	7,207	4,530
Insurance	3,267	1,991
Sitting fees to Directors	-	40
Auditors' Remuneration	1,226	1,018
Freight and Forwarding	59,193	46,468
Advertisement, Sales Promotion and entertainment	62,911	52,368
Loss on revaluation of Tools/Patterns/Books	2,627	758
Loss on sale of fixed assets	-	629
Bad Debts and Sundry Balances Written off	1,758	2,713
Miscellaneous Expenses	866	1,759
Total	649,409	585,009
Other Notes		
The Auditors' Remuneration is classified as follows:		
Audit	787	787
Taxation	56	56
Management Services	-	-
Other Services	-	-
Reimbursement of Expenses	383	175
Total	1,226	1,018

Note 24 FINANCE COSTS

The Finance Costs are classified as follows:

Bank charges	17,846	17,691
Total	17,846	17,691



NOTE NO.25 - STATEMENT ON SIGNIFICANT ACCOUNTING POLICIES

The Tamil Nadu Handicrafts Development Corporation was registered under the Indian Companies Act on July 26, 1973. It had share capital participation from the Government of Tamil Nadu as well as the Government of India. It is governed by a Board of Directors consisting of official and non-official directors. The day-to-day affairs of the company are looked after by the Chairperson and Managing Director, a post that is normally held by a senior Indian Administrative Service Officer appointed by the Hon'ble Chief Minister, Government of Tamilnadu. The corporation aims to encourage and hone the talent of artisans by training them, helping them improve their product quality and providing them social security by marketing their products. Poompuhar constantly trains artisans, helping them to cater to the changing demands of consumers. It also helps preserve traditional culture, making sure these ancient art and craft forms do not die out.

1. Basis of Accounting

The financial statements are prepared in accordance with Generally Accepted Accounting Principles in India (GAAP). The Company has prepared these financial statements to comply in all material respects with the accounting standards notified under the Companies (Accounting Standards) Rules 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on an accrual basis and under the historical cost convention.

Accounting policies adopted in the preparation of financial statements are consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use as explained below.

2. Use of estimates

The preparation of financial statements in conformity with GAAP requires the management to make estimates and assumption that affect the reported balances of assets and liabilities and disclosures relating to contingent liabilities as at the date of the financial statements and reported amounts of income and expenses during the period,. Examples of such estimates include computation of percentage of completion which requires the Company to estimate the efforts expended to date as a proportion of the total efforts to be expended, provision for doubtful debts, future obligations under employee retirement benefit plans, income tax, post-service client support and the useful lives of fixed assets.

Accounting estimates could change from period to period. Actual results could differ from these estimates. Appropriate changes in estimates are made as the Management becomes aware of changes in circumstances surrounding the estimates. Changes in estimates are reflected in the financial statements in the period in which changes are made, and if material, their effects are disclosed in the notes to the financial statements.

3. Tangible and Intangible Fixed Assets and depreciation

- i) Tangible and Intangible Fixed assets are stated at cost less accumulated depreciation and impairments if any. Cost of acquisition of fixed assets is inclusive of all incidental expenses relating to the cost of acquisition and the cost of installation/erection, as applicable. Leases under which the Company assumes substantially all the risks and rewards of ownership

are classified as finance leases. Such assets acquired are capitalized at the fair value of the asset or the present value of the minimum lease payments at the inception of the lease, whichever is lower. Advances paid towards acquisition of fixed assets and the cost of assets not ready for use at the balance sheet date is disclosed under capital work-in-progress.

- ii) Depreciation on Tangible and Intangible fixed assets is provided using the written down value method, as per rates prescribed under Schedule XIV of the Companies Act, 1956 as under:
 - a) Assets acquired or disposed off during the year are depreciated on pro-rata basis, except for assets costing not more than Rs. 5,000 which are depreciated at 100% irrespective of period of usage.
 - b) Lease hold land and building are amortised over the period of lease and in case of additions to the buildings the same are amortised over the remaining useful years of lease.

4. Investments

Investments, which are readily realisable and intended to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other investments are classified as non-current investments.

Current investments are carried in the financial statements at lower of cost or fair value determined on an individual investment basis. Non-current investments are carried at cost. However, provision for diminution in value is made to recognise a decline other than temporary in the value of such investments.

On disposal of an investment, the difference between its carrying amount and net disposal proceeds is charged or credited to the Statement of Profit or Loss in the respective financial years.

5. Inventories

a) **Raw Materials, Consumables, Work-in-Progress and Finished Goods**

Inventories are valued at lower of cost or net realizable value as per the revised Accounting Standard No. 2 issued by the Institute of Chartered Accountants of India. Cost is determined on first in first out basis for finished goods and on average cost basis for raw materials, consumables and work-in-progress.

b) **Packing Materials and Stationery Items**

Packing Materials and Stationery Items are valued at Cost available at the year end.

c) **Condemned Tools, Loose Tools and patterns**

Condemned Tools are valued at net realizable value, Loose Tools & Patterns are valued based on reusable life and resulting loss will be charged to Profit and Loss Account.

6. Leases

Leases, where the Lessor effectively retains substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Operating lease payments are recognised as an expense in the statement of Profit and Loss as and when occurred on actual due basis over the lease term.



7. Sundry Debtors and Loans and Advances

In case of Sundry Debtors, Provision for Bad and Doubtful Debts is provided if it is outstanding for more than three years. In case of loans and advances, the advances given in the ordinary course of business is reviewed periodically and provision is made for such advances considered doubtful of recovery by the management.

8. Accounting for Grants/Subsidies

- i) Claims for grants are accounted for at the time of lodgment depending on the certainty of receipt.
- ii) Grants/Subsidies received/receivable against expenses are not deducted from such expenses and are shown under "Other Income".
- iii) Revenue Grants are recognized on a systematic basis in the Profit and Loss Account over the periods necessary to match with the related costs.
- iv) Grants from Government of India and Government of Tamilnadu related to Depreciable Fixed Assets is treated as Deferred Income and exhibited under "Reserves and Surplus" and the same is amortized and recognized as other income in the Profit and Loss Account over the useful life of the asset.

9. Conversion/Translation of foreign currency transaction

Initial recognition

Foreign currency transactions are recorded in the reporting currency by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

Conversion

Foreign currency monetary items are retranslated using the exchange rate prevailing at the reporting date. Non-monetary items, which are measured in terms of historical cost denominated in a foreign currency, are reported using the exchange rate at the date of the transaction. Non-monetary items, which are measured at fair value or other similar valuation denominated in a foreign currency, are translated using the exchange rate at the date when such value was determined.

Exchange differences

Exchange differences arising out of settlement of foreign currency transactions are included in determining net profit for the period in which the transaction is settled.

Forward exchange contracts entered into to hedge foreign currency risk of an existing asset / liability

Exchange differences on such contracts, are recognised in the Statement of Profit and Loss in the period in which the exchange rates change.

10. Revenue recognition

- i) Sales are accounted for on despatch of product.
- ii) Goods received on 'sale on approval basis' are taken as purchase after the property in the goods has been conveyed to buyer for consideration by the Corporation.

- iii) Income from all other sources is accounted for on accrual basis except those stated in Para 11 below.
- iv) Profit/loss on long term contracts (special projects) is recognised on proportionate completion method.
- v) The shortfall in achievement of Minimum Guarantee Sales recovered from the Counter parties is taken to Miscellaneous Income, and to that extent the purchases has been accounted accordingly.

11. Income and Expenditure

- a) Income and expenditure are accounted for on accrual basis, except in the case of the following, which are accounted for on cash basis.
 - i) Commission payable on credit cards:
 - ii) Interest on staff advance:
 - iii) Export Incentive:
 - iv) Insurance Claims:
 - v) Interest on Government refunds and
 - vi) Dividend on investments:
- b) Income and Expenditure relating to long range projects are accounted based Completion Method in accordance with Accounting Standard 9.

12. Retirement/Other Benefits

- i) The total cost of the Corporation's contributions to Provident Fund is charged against revenue and the payments are made to the Regional Provident Fund Commissioner's Office.
- ii) The Corporation's liability towards gratuity of the employees upto ` 1.00 Lakh, other than for Piece Rate workers, is covered by a group gratuity policy with Life Insurance Corporation of India. The difference, if any, between the amount received from Life Insurance Corporation of India and the amount actually paid is charged in accrued liability/ provided based on the "Actuarial Valuations".
- iii) The Corporation's liability towards gratuity of Piece Rate Workers in production centers is provided based on the "Actuarial Valuations".
- iv) In case of staff on deputation from Government of Tamilnadu, contribution to pension fund is made to the appropriate Government account as and when demanded by the Government.
- v) The Corporation has a group Insurance scheme with the Life Insurance Corporation of India for payment of compensation to the legal heir of the deceased employee for which the annual premium is paid by the Corporation. Any shortfall in compensation is met out of the fund created by employees, and the balance if any payable is charged to Profit and Loss account in the year of payment.
- vi) Provision for accrued Leave salary, liability is made based on "Actuarial valuation".



13. Expenditure towards Research and Development

- i) Capital additions towards Research and Development expenses eligible for deduction under section 35(2) of the Income Tax Act 1961, are reflected under their respective heads in the schedule of fixed assets and depreciation is charged as per Schedule XIV of the Companies Act, 1956.
- ii) Revenue expenditure towards Research and Development such as salaries and wages and other expenses are accounted for under their respective heads.

14. Borrowing Cost:

Borrowing cost includes interest, amortisation of ancillary costs incurred in connection with the arrangement of borrowings and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the internal cost.

Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the respective asset. All other borrowing costs are expensed in the period they occur.

15. Income Taxes

Tax expense comprises current and deferred tax. Current Income tax is accrued in the same period the related revenue and expense arise. A provision is made for income tax liability based on the tax liability computed after considering tax allowances and exemptions. Provisions are recorded when it is estimated that a liability due to disallowances or other matters is probable. Minimum Alternate Tax (MAT) paid in accordance to the tax laws, which gives rise to future economic benefits in the form of tax credit against future income tax liability, is recognized as an asset in the Balance sheet under the head loans and advances only to the extent that there is convincing evidence that the company will pay normal income tax during the specified period, i.e., the period for which MAT credit is allowed to be carried forward. The company offsets, on a year-on-year basis, the current tax assets and liabilities, where it has a legally enforceable right and where it intends to settle such assets and liabilities on a net basis.

The difference that result between the profit offered for income taxes and the profit as per financial statements are identified and thereafter a deferred tax asset or deferred tax liability is recorded for timing differences, namely the differences that originate in one accounting period and reverse in another, based on the tax effect of the aggregate amount of timing difference. The tax effect is calculated on the accumulated timing difference at the end of an accounting period based on enacted or substantively enacted regulations. Deferred tax assets are recognized only if there is reasonable certainty that they will be realized and are reviewed for the appropriateness of their respective carrying values at each reporting date.

16. Contingent Liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the company or a present obligation that is not recognised because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognised because it cannot be measured reliably. The company does not recognise a contingent liability but discloses its existence in the financial statements.

17. Provisions

A provision is recognised when the Company has a present obligation as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligations and a reliable estimate can be made of the amount of the obligation. Provisions are not discounted to their present value and are determined based on the best estimated required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

18. Earnings Per Share

Earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

19. Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term investment with an original maturity of less than three months.

20. Measurement of EBITDA

As permitted by the Guidance Note on the Revises Schedule VI to the Companies Act 1956, the Company has elected to present earnings before interest, tax, depreciation and amortisation (EBITDA) as a separate line item on the face of the statement of profit and loss. The company measures EBITDA on the basis of profit / (loss) from continuing operations. In its measurement, the company does not include depreciation and amortisation expense, finance cost and tax expense.



NOTE NO.26 OTHER NOTES

1. These financial statements have been prepared as per the revised Schedule VI which become effective from 1st April, 2011.
2. Figures have been rounded-off to the nearest Hundreds.
3. (a) As reported in earlier years, the transfer of Land and Building at 108 (old No.818), Anna Salai by the Public Works Department has not been finalised in the absence of agreement. Consequently the values of the said Land and Building and consequent liabilities, if any, have not been incorporated in the books. Depreciation on the buildings is being provided for on subsequent additions only. No property tax demand has been raised on this building till date.
(b) The Corporation has not incorporated the value of Land and Building at Cuddalore which was transferred from Madras State Handicrafts Co-operative Marketing Society Ltd. in the books of accounts. As per Government Revenue records, the land pertaining to this property has been transferred to the Corporation. The rates and taxes on such property are being paid for by the Corporation. No depreciation for building has been provided in the books.
4. According to the Government Notification Dated: 8th February 2011, Manufacturing Companies / Multi Product Companies are exempted from disclosing the Quantitative information as required under clause 3(i) (a), 3(ii) (b) and 4(c) of the part II of Schedule VI to the Companies Act, 1956. Since the Corporation is dealing in Multi Products, it has not disclosed the Quantitative information as required under clause 3(i) (a), 3(ii) (b) and 4(c) of the part II of Schedule VI to the Companies Act, 1956.
5. The Corporation has not made any provision for shop soiled goods in respect of damaged goods manufactured in its own production units and transferred by showroom to the units for repairs/rectification, which in the opinion of the management is not required. Adequate provision has been made for other shop-soiled goods on an evaluation of individual items.
6. The Corporation's liability towards gratuity of the employees upto Rs. 1.00 Lac, other than for Piece Rate Workers, is covered by a Group Gratuity Policy with Life Insurance Corporation of India. The difference, if any, between the amount received from the Life Insurance Corporation of India and the amount actually paid is charged to accrued Gratuity Liability of the employees determined on an actuarial valuation. An additional provision of Rs. 113.94 lacs has been provided during the year. Based on actuarial valuation, the following provisions are also made in the accounts during the year.
 - a) Gratuity for piece rate workers - Rs.0.75lakhs.
 - b) Leave salary encashment to staff – Rs.19.32 lakhs.

Particulars	2013-14 Unfunded
Discount Rate	9%
Salary Escalation Rate	2.50%
Attrition Rate	NA
Mortality Rate	IALM(2006-08) Ultimate
Expected Return	8.75%
Actual Return	NA

7. Lease Disclosure

- a) Accounting operating leases has been done in compliance with AS-19 and future rent payable is as under:

The Corporation has operating lease for showroom facilities at New Delhi, Bangalore, Kolkatta, Madurai, Kanyakumari and Mamallapuram. Disclosure in this regard are as under:

- i) The total of future minimum lease payments under non-cancellable operating leases for each of the following periods:

Rent payable for unexpired lease period as on 31.03.2014

	Existing Lease Period	
Not Later than one year	Later than one year and not later than five years	Later than five years
NIL	NIL	NIL

- ii) The total of future minimum sublease payments expected to be received under non-cancellable subleases at the balance sheet date: Nil
- iii) Lease payments recognized in the statement of profit and loss for the period: Rs. 28,67,834/-
- iv) Sub-lease payments received (or receivable) recognized in the statement of profit and loss for the period: Nil
- b) Financial Lease:
Corporation is not having any assets under Financial Lease.

8. Calculation of Basic Earning Per Share

S.No.	Particulars	2013 -14	2012 - 13
A	Net Profit for the year attributable to Equity Share Holders [Rs.]	87,18,311	82,82,109
B	Number of Equity Shares [Nos.]	3,21,979	3,21,979
C	Basic / Diluted Earning Pers Share (A/B) [Rs.]	27.08	Rs.25.72
D	Nominal Value Per Share [Rs.]	100	100

9. Amount received from the staff towards Security Deposit is being deposited in separate Savings Account / Fixed Deposits Account with scheduled banks and maintained jointly in the name of the individuals and the Corporation. The interest received on these deposits is paid to the staff concerned and hence is not accounted for in the books of the Corporation.
10. No confirmation is obtained in respect of balances shown under Sundry Debtors, Sundry Creditors, Deposits and Advances.
11. The internal audit was completed at all branches for the year 2013 - 2014
12. Sales Tax Assessments Tamilnadu: Disputed Assessments Pending - NIL



13. Expenditure incurred under various heads in respect of exhibitions conducted by the Corporation are booked under the respective heads except in respect exhibitions for which grants are received/receivable from the Development Commissioner (Handicrafts), New Delhi where such expenses are grouped under the head "Exhibition Expenses".
14. Earnings in foreign currency during the year

	2013-2014	2012-2013
	Rs.	Rs.
F.O.B. Value of Exports	61,81,431	57,53,147
Counter Sales	1,36,97,109	1,34,81,382
Total	1,98,78,540	1,92,34,529

Expenditure in foreign currency during the year is Nil. (2012 -13 : Rs.27,63,625)

15. **Contingent liabilities**

Claims against the Corporation not acknowledged as debts:

	Rs.
1. Damages Claimed	1,83,708
2. Back-wage arrears to Piece Rate Workers	4,50,00,000
3. Back-wage arrears to Th. C. Pakianathan	6,00,000

Appeal filed by the Company on the claims from piece rate workers in Madurai unit has been dismissed by the Madras High Court on 23.07.2007. The Special leave petition which was filed in the Discretionary Jurisdiction of Supreme Court is admitted on 12.11.07 for which a Senior Counsel was also engaged by the Company. The Supreme Court after hearing the Senior Counsel ordered to issue a Notice and also ordered to stay the impugned Orders of the Madras High Court. As the Company is confident of winning the case, no provision has been created in the accounts and the amount is shown as contingent liability.

16. Details of remuneration paid to the Chairperson and Managing Director
(1) Smt. Sheela Rani Chunkath., IAS – Rs. 21,19,200/-
17. The Corporation has accepted handicrafts goods from Artisans/Co-operative Societies under "Sale on Approval Basis". The value of such goods held in stock which is not forming part of finished goods of the Corporation as on 31-03-2014 amounts to Rs. 12,89,87,146/-.
18. There is no overdue amount to Micro, Small and Medium Enterprises Department Undertakings as at the year end.

19. The Company is a Small and Medium Sized Company (SMC) as defined in the General instructions in respect of Accounting Standards notified under Companies Act, 1956. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.
20. Deferred Tax Asset has been computed using the approach being consistently followed in the earlier years. Accordingly, the Deferred Tax (Income) / Expense so computed has been considered in the Statement of Profit and Loss.
21. There was no impairment of assets necessitating provision in the books of accounts as on 31-03-2014 as required under Accounting Standard 28 issued by Institute of Chartered Accountants of India.
22. Capital Work in Progress includes computers and accessories purchased for the purpose of computerization and interlinking of all branches with Head Office. The assets will be capitalized after completion of the project.
23. The figures of the previous year have been regrouped / re-classified wherever considered necessary to conform to current year's classification.

Sheela Rani Chunkath

Chairperson and Managing Director

V Arun Roy

Director

K Arulpathy

Finance Manager i/c

For Krishaan & Co.,

Chartered Accountants

Firm Regn. No. 001453S

K Sundarrajan

Partner

Membership No. 208431

Chennai

August 26, 2014



BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE

I Registration Details :

Registration No.

0 0 6 4 0 4

State Code

1 8

Balance Sheet Date

3 1 0 3
Date Month

2 0 1 4
Year

II Capital Raised during the year (Amount in Rs. Thousands)

Public Issue

N I L

Rights Issue

N I L

Bonus Issue

N I L

Private Placement

N I L

III Position of Mobilisation and Deployment of Funds (Amount in Rs. Thousands)

Total Liabilities

2 1 1 5 9 9

Total Assets

2 1 1 5 9 9

Sources of Funds

Paid up Capital

3 2 1 9 8

Reserves & Surplus

5 2 5 5 6

Secured Loans

N I L

Unsecured Loans

N I L

Application of Funds

Net Fixed Assets

3 4 4 0 7

Investments

1

Net Current Assets

5 0 3 4 6

Misc. Expenditure

N I L

Accumulated Losses

N I L

IV Performance of Company (Amount in Rs. Thousands)

Turnover

3 1 8 8 2 4

Total Expenditure

3 3 3 1 1 1

+ - Profit / Loss Before Tax

+ 8 1 8 6

+ - Profit / Loss After Tax

+ 8 7 1 8

(Please tick Appropriate box + for Profit and - for loss)

Earning per share in Rs.

2 7 . 0 8

Dividend @ %

N I L

V Generic Name of Three Principal Products of Company

Item Code No.

7 4 0 3 2 2

(ITC Code)

Product Description

B R O N Z E I C O N

Item Code No.

7 4 1 9 9 9

(ITC Code)

Product Description

B R A S S L A M P S

Item Code No.

4 4 2 0 9 0

(ITC Code)

Product Description

W O O D C A R V I N G S

K. Arulpathy

Finance Manager i/c

V.Arun Roy

Director

Sheela Rani Chunkath

Chairperson & Managing Director

For Krishaan & Co.,

Chartered Accountants

Firm Reg No. 001453S

K. Sundarajan

Partner

Membership No. 208431

Place : Chennai - 02

Date : 26.08.2014

HEAD OFFICE, 759, ANNA SALAI, CHENNAI 600 002

TEL : 2852 1271, 2852 1325, 2852 5094

FAX: 044-2852 4135 E-MAIL: thdc@md5.vsnl.net.in / tamilnaduhandicrafts@yahoo.co.in

Web : www.poompuhar.org

BRANCHES

Sales Showrooms in Tamilnadu

Poompuhar Sales Showroom

108, Anna Salai

Chennai-600 002

Tel : 044-2852 0624, 2855 0157

Poompuhar Sales Showroom

Shore Temple Road

Mamallapuram-603 104

Tel : 044-27442224

Poompuhar Sales Showroom

Railway Station Road

Thanjavur-613 001

Tel : 04362-230060

Poompuhar Sales Showroom

Swamimalai – Thiruvallanthur Main Road

Swamimalai - 612 302

Tel. 0435-2454442

Poompuhar Sales Showroom

124 T.S.R.Big Street

Kumbakonam-612 001.

Tel. 0435-2425199

Poompuhar Sales Showroom

West Boulevard Road

Singarathope

Trichy-620 008

Tel : 0431-2704895

Poompuhar Sales Showroom

Mangammal Chatram Buildings

Opp. Railway Junction

Madurai-625 001

Tel : 0452-2340517

Poompuhar Sales Showroom

Kalaimagal Illam

Sannathi Street

Kanyakumari-629 702

Tel : 04652-246040

Poompuhar Sales Showroom

No. 1239, Big Bazaar Street

Coimbatore-641 001

Tel : 0422-2391055

Poompuhar Sales Showroom

No.1154, Mettur Road

Erode-638 011.

Tel : 0424-2254885

Poompuhar Sales Showroom

Anna Pattu Maligai

(Khadi Craft Building)

(Near) Thiruvalluvar Statue

Salem - 636 001

Tel : 0427-2414994

Sales Showrooms outside Tamilnadu

Poompuhar Sales Showroom

C-1, State Emporia complex

Baba Kharak Singh Marg

Irwin Road

New Delhi-110 001

Tel : 011-23363913

Poompuhar Sales Showroom

No.104/105 Brigade Road

Bengaluru-560 001

Tel : 080 - 25580582

Poompuhar Sales Showroom

Shop No.21 & 22, First Floor

C.I.T. Shopping Complex, Dakshinapan

2, Gariahat Road,

Kolkata - 700 068

Tel: 033-24237028



Training & Production Centres

**Poompuhar Brass & Bell Metal
Production Centre
Nachiarkoil - 612 602**
Thanjavur District
Tel : 0435-2466553

Poompuhar Art Metal Production Centre
Swamimalai – Thiruvalanzuzhi Main Road
Swamimalai - 612 302
Tel : 0435-2454442

Poompuhar Art Plate Production Centre
Railway Station Road
Thanjavur - 613 001
Tel : 04362-230107

**Poompuhar Brass Artware Production
Centre**
Industrial Estate, K. Pudur
Madurai - 625 007
Tel : 0452-2566774

**Poompuhar Brass & Bell Metal
Production Centre**
Mannarkoil Post
Via – Ambasamudram
Vagaikulam - 627 413
Tirunelveli Dist.
Tel: 04634-250476

**Poompuhar Sandalwood Carving Production
Centre**
54-55, SIDCO Industrial Estate
Kacharapalayam Road
Kallakurichi - 606 202
Tel: 04151-222508

Poompuhar Stone Sculpture Centre
Shore Temple Road
Mamallapuram - 603 104
Tel: 044-27443224

Poompuhar Raw Material Depot
Thiruvalanzuzhi Main Road
Swamimalai - 612 302
Thanjavur Dist.,