
Report and Accounts
Of
Bose Research Institute
1931

GmL

PROGRESS REPORT 1930-1931

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Sir J. C. Bose made the following report :—

I left for Europe in April, 1930 and returned to India in October, 1930. Accounts of the scientific work carried out in the Institute will be given in Vol. VI. of the Transactions of the Institute on *Life Movements of Plants*. In this last volume a number of my scholars made their contributions.

I have appointed a new Board of Trustees to whom I have left an amount of my property of the approximate value of rupees six lacs. The new Trustees will, at their discretion, make contributions to the Institute, provided that it continued to carry out the ideals which guided its foundation. The Directorship of the Institute need not be filled up until a man of exceptional originality and wide scientific reputation is found.

GML

BOSE INSTITUTE

1930-31 Government Grant Receipts and Payments and Publication Accounts and Trust Fund Income and Expenditure Account amalgamated.

A RECEIPTS ON GOVERNMENT GRANT ACCOUNT.

	Rs.	As.	P.	Rs.	As.	P.
Amount of Grant from						
Government of India for 1930-31						
For Research work (including						
Govt. pension of Rs 6000/- of						
Sir J. C. Bose)	1,00,000-0-0					
For Publication	3,000-0-0			1,03,000-0-0		

A EXPENDITURE ON GOVERNMENT GRANT ACCOUNT.

	Rs.	As.	P.	Rs.
Allowances & Scholarships				
Sir J. C. Bose (including				
Govt. Pension) Rs 18,000/-				
Staff 36,060/-				54,060-0-0
Wages of Mistries &				
Menials				5,787-2-3
Travelling Expenses of Scientific				
Staff in Europe & India				9,586-0-3
Provident Fund Contribution				2580-2-0
Chemicals etc				2844-13-6
Expenditure on Publication				
during the year 7,079-12-9 less				
amount carried forward for				
recovery in the next year				
Rs 4,079-12-9				3 000-0-0
Ground Rent				1,800-0-0
Repairs to Buldings at Calcutta				
Falta, and Darjeeljing				21,557-12-6

B RECEIPTS ON TRUST FUND ACCOUNT.

	Rs. As. P.	Rs. As. P.
Special Donation for the year by Sir J. C. Bose	25,000-0 0	
Other Donations for the year	14,000-0-0	
Interest on Securities	45,844-8-0	
Dividends	1,355-7-6	
Refund of Income Tax	5,992 4-0	
House Rents	2,775-0-0	
Ground Rents	2,170 0-0	
	<u>97,137-3 6</u>	
Less Donations Transferred to Trust Capital Account	<u>39,000-0-0</u>	58,137-3-6
	<u>TOTAL Rs.</u>	<u>1,61,137-3-6</u>

	Rs. As. P.	Rs. As. P.
General Charges	1,492-2-10	
Fire Insurance	318,12-0	
Audit Fee	50-0-0	
Advance from Sir J. C. Bose in previous year now refunded	<u>53-5-0</u>	* 1,03,
B <u>EXPENDITURE ON TRUST FUND ACCOUNT</u>		
Bank Charges	373-11-0	
Audit Fee	50-0 0	
Depreciation	<u>6,085-0-0</u>	
	6 508-11-0	1,09,6
C BALANCE		
Excess of Income over Expenditure on Trust Fund Account	51,628-8-6	
Less amount transferred to make up deficit on Govt. Grant Account	<u>130-2 4</u>	<u>51</u>
	<u>TOTAL</u>	<u>1,61,</u>

Under instructions from the Government of India, I have examined the above consolidated Account with different certified accounts of the Bose Institute Trust Fund and Government Grants for 1930-31 and found them to be in order therewith.

Central Bank Buildings,
100 Clive Street, Calcutta
Dated the 6th April, 1932

Sd. P. K. Ghosh, B. Sc. F. S. A. A. (I)
Incorporated Accountant Auditor

* N. B. The total amount of the Government Grant has been fully expended as evident from the above account.

The Trust Fund was created by the founder, Sir J. C. Bose, to ensure the financial stability of the Institute. The condition laid down by him at the time of making over the fund to the Governing Body of the Institute was that income from the Trust Fund should be accumulated until it totals up to a capital amount of Rupees Twenty Lacs. This has been previously reported to the Government of India on several occasions.

Sd. A. N. Mitter
Superintendent, Bose Institute

BOSE INSTITUTE

Statement of Affairs

As at 31st March, 1931

LIABILITIES			ASSETS				
A	<u>SUNDRY CREDITORS</u>	Rs. As. P.	Rs. As. P.	A	<u>FIXED ASSETS</u>	Rs. As. P.	Rs.
	On Revenue account	4,079-12-9			Land		
	On Capital account	<u>473-1-6</u>	4,552-14-3		at Calcutta	1,50,000	
B	<u>INVESTMENT DEPRECIATION FUND</u>		1,12,931-14-7		at Darjeeling	<u>16,000</u>	1,66,000-0-0
					Buildings at cost less amounts written off		
					at Calcutta	2,83,572	
					at Falta	49,992	
					at Darjeeling	<u>27,566</u>	3,61,130-0-0
					Furniture & Fittings at Cost less amount written off		10,434-8-0
					Apparatus at cost less amount written off	<u>22,500 0-0</u>	
					(There is a large number of highly specialised Instruments manufactured in the Institute.		

C DONATIONS

From Founder and others

up to last year 8,50,831-13-8

Add During 1930-31 39,000

8,89,831-13-8

From Government of

India as non-recurring

Grant

2,00,000-0 0

10,89,831-13-8

Rs. As. P.

Rs.

the value of which cannot now
be ascertained and therefore
not included in the above)

5,60,0

B FLOATING ASSETS

Investments at Cost & Face

value

Rs. 1,08,800 3½% G.P. Note

1,08,800-0-0

Rs. 7,10,900 3½% G.P. Note

4,99,469-2-6

Rs. 70,000 4½% Loan 66,450-12-6

Rs. 2,33,900 5% Loan 2,30,604-14-2

Rs. 39,000 6% Bond 40,079-13-8

Rs. 20,000 Pref Shares in

Birla Jute Mfg Co Ltd 20,000-00

* 9,65,404-10-10

(Market Value on 31-3-31

Rs. 8,52,472-11-3)

Meeting of the Governing Body of the Bose Institute held on the 20th April, 1931 at 93 Upper Circular Road at 7 P. M.

PRESENT

Mr. J. N. Basu	(in the chair)
Sir. J. C. Bose	
Lady Abala Bose	
Mr. K. C. Neogy	
Prof. N. C. Nag	
Dr. D. M. Bose	
Mr. S. M. Bose	
Mr. A. N. Mitter	

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The Superintendent laid before the meeting the Audited Account of the Trust Fund of the Bose Institute for the year ending 31st March, 1931

Resolved that the same be adopted.

DONATIONS RECEIVED THIS YEAR

Sir. J. C. Bose	25000
Mr. Mulraj Khatan	14000
TOTAL	39000

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