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தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம்

Board Of Directors

Dr. Santhosh Babu, IAS
Chairman & Managing Director,

Directors

Tmt. G. Ruthkirubarani
Deputy Secretary to Government,
Handlooms, Handicrafts, Textiles &
Khadi Department,
Secretariat, Chennai – 600 009.

Thiru. M. Arvind, 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. A.P. Venkatesan
Finance Manager I/c

Bankers

Canara Bank
Indian Overseas Bank
ICICI Bank
State Bank of India

Auditors

M/s. Krishaan & Co,
Chartered Accountants

Registered Office

759, Anna Salai, Chennai – 600 002

இயக்குநர்கள் குழு

டாக்டர். சந்தோஷ் பாபு, இஆப
தலைவர் மற்றும் மேலாண் இயக்குநர்

இயக்குநர்கள்

திருமதி. ஜ. ருத்திரபாராணி,
அரசு துணை செயலர்,
கைத்தறி, கைத்திறன், துணிநூல் மற்றும்
கதர் துறை,
தலைமை செயலகம், சென்னை – 600 009.

திரு. மா. அரவிந்த், இஆப
அரசு துணை செயலர்,
நிதித் துறை,
தலைமை செயலகம், சென்னை – 600 009.

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

திரு. அ.ப. வெங்கடேசன்
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.



தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம்

759, அண்ணாசாலை, சென்னை - 600 002.

42வது ஆண்டு பொதுக்குழு கூட்டம் பங்குதாரர்களுக்கு அறிவிப்பு

இக்கழகத்தின் 42-வது ஆண்டு பொதுக்குழு கூட்டம் கீழ்க்கண்ட அலுவல்களை கவனிப்பதற்காக, சென்னை - 600 002, கிளப் ஹவுஸ் சாலையில் அமைந்துள்ள ஹோட்டல் 'Taj Club House - Chennai' சம்மிட் ஹாலில் 2015 ஆம் ஆண்டு செப்டம்பர் மாதம் 29 ஆம் நாள் செவ்வாய்க்கிழமை (திருவள்ளூர் ஆண்டு 2046, மன்மத வருடம், புரட்டாசி மாதம் 12 ஆம் நாள்) முற்பகல் 11.30 மணியளவில் நடைபெறும் என பங்குதாரர்களுக்கு இதன் மூலம் அறிவிக்கப்படுகிறது.

சாதாரண அலுவல்கள்

- அ) இயக்குநர்கள் அறிக்கை, தணிக்கை செய்யப்பட்ட 2015 ஆம் ஆண்டு மார்ச் 31 ஆம் நாளுடன் முடிவடைந்த ஐந்தொகைக் கணக்குக் குறிப்பு, 2015 ஆம் ஆண்டு மார்ச் 31 ஆம் நாளுடன் முடிவடைந்த ஆண்டிற்கான ஆதாய இழப்புக் கணக்கு ஆகியவற்றை பரிசீலித்து ஏற்பளித்தல்,
- ஆ) 2015-2016 ஆம் நிதி ஆண்டிற்காக நியமனம் செய்யப்படும் சட்டபூர்வ தணிக்கையாளர்களுக்கு தணிக்கைக் கட்டணம், பயணப்படி மற்றும் இதர செலவுகள் ஆகியவற்றை நிர்ணயம் செய்தல். மேலும் 2014-15 ஆம் நிதி ஆண்டிற்கான தணிக்கைக் கட்டணத்தை ரூ. 70,000 /- என நிர்ணயம் செய்தல்.

இடம் : சென்னை - 2
நாள் : 08.09.2015

டாக்டர். சந்தோஷ் பாபு, 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.



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

42nd Annual General Meeting

Notice to Share Holders

Notice is hereby given that the 42nd Annual General Meeting of the Corporation will be held at 11.30 a.m on Tuesday the 29th September 2015 (12th Puratasi, Manmatha Varudam, Thiruvalluvar Aandu 2046) at Hotel 'Taj Club House - Chennai, Summit Hall, Club House Road (Opp: Spencer Plaza), Chennai-600 002 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 2015 and the Profit and Loss Account for the year ended 31st March 2015.
- b) To fix the remuneration, travelling and out of pocket expenses to Statutory Auditors for the year 2015-16 and also to refix the amount of remuneration for the year 2014- 15 as Rs.70,000/-

Place : Chennai-2.
Date : 08.09.2015

Dr. Santhosh Babu, 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 குழு அறிக்கை

இக்கழகத்தின் செயல்பாடுகள் குறித்த 42வது ஆண்டறிக்கை மற்றும் 31.03.2015 உடன் முடிவடைந்த ஆண்டுக்கான தணிக்கை செய்யப்பட்ட கணக்குகளை தணிக்கை அறிக்கை மற்றும் இந்திய தணிக்கைத் துறை தலைவரின் குறிப்புரையுடன் பொதுக்குழுவின் முன் சமர்ப்பிப்பதில் இக்கழக இயக்குநர்கள் குழு மகிழ்ச்சி அடைகின்றது.

நிதி நிலை முடிவுகள்

(ரூபாய் இலட்சத்தில்)

வ. எண்.	விவரம்	2014 - 15		2013 - 14		மாற்றம்
1	விற்பனை மற்றும் சேவைகட்டணம்	3393.89		3108.24		285.65
2	விற்பனை மற்றும் சேவை கட்டணத்தின் அடக்க விலை	1944.11		1775.44		168.67
	நீகர வருமானம்		1449.78		1332.80	116.98
3	இதர வருமானம்		381.21		203.34	177.87
	மொத்த வருமானம்		1830.99		1536.14	294.85
4	செயல்பாடு மற்றும் நிர்வாக செலவுகள்	1629.06		1408.02		221.04
5	வட்டி மற்றும் வாங்கி செலவுகள்	21.64		17.84		3.80
6	தேய்மானம்	48.75		28.42		20.33
	மொத்த செலவுகள்		1699.45		1454.28	245.17
	வாரிவிதிப்புக்கு முன் இலாபம்		131.54		81.86	49.68
7	தள்ளிவைக்கப்பட்ட வரி பொறுப்பு சொத்து	55.37		(32.12)		87.49
8	வருமான வரிக்கான ஒதுக்கீடு	29.60	84.97	26.80	(5.32)	2.80
	நீகர இலாபம்		46.57		87.18	(40.61)

ஈவுத்தொகை

விற்பனையை ரூ.40.00 கோடியாக அதிகரிக்கும் நோக்கில் தான் அடையும் இலாபத்தினை பயன்படுத்தி மேலும் வளர்ச்சியுற செய்ய இக்கழகம் முடிவெடுத்துள்ளது. ஆதலால் 31.3.2015 ஆம் நாளுடன் முடிவடைந்த ஆண்டிற்காக இயக்குநர்கள் ஈவுத்தொகை வழங்க பரிந்துரைக்கவில்லை.

இவ்வாண்டிற்கான செயல்பாடுகளின் சிறப்பம்சங்கள்

நடவடிக்கைகள்

- 1) சென்ற ஆண்டின் விற்பனையான ரூ. 3108.24 இலட்சங்களை விட இவ்வாண்டின் சாதனை விற்பனை மற்றும் சேவை வருமானம் முதன்முதலாக விற்பனை இலக்கு ரூ.3393.89 இலட்சங்களை எட்டியுள்ளது.
- 2) இவ்வாண்டின் விற்பனை சென்ற ஆண்டினை விட ரூ.285.65 இலட்சங்கள் உயர்ந்துள்ளது. இந்த 9.19 சதவிகித உயர்வானது இக்கழகத்தின் நிர்வாகம் மற்றும் பணியாளர்களின் அயராத, இடைவிடாத முயற்சியினால் ஏற்பட்டதாகும்.

- 3) விற்பனை வருவாயான ரூ.3368.92 இலட்சங்களானது, 98.36 சதவிகிதம் உள்நாட்டு விற்பனையையும், 1.64 சதவிகிதம் ஏற்றுமதி விற்பனையையும் கொண்டதாகும்.
- 4) ஏற்றுமதி மற்றும் விற்பனை நிலையத்தின் விற்பனை மூலம் பெறப்பட்ட அன்னிய செலாவணி வரவு ரூ.274.26 இலட்சங்கள் ஆகும். இது சென்ற ஆண்டு ரூ.198.79 இலட்சங்களாக இருந்தது.
- 5) இக்கழகத்தின் மொத்த வருமானம் சென்ற ஆண்டை விட 19.19 சதவிகிதம் கூடுதலாக ரூ.294.85 இலட்சங்கள் உயர்ந்துள்ளது.
- 6) இந்நிறுவனம் சென்ற ஆண்டின் சாதனை உற்பத்தியான ரூ.500.10 இலட்சங்களுக்கும் மேலாக முதன் முறையாக ரூ.540.87 இலட்சங்களை எட்டியுள்ளது. இவ்வாண்டின் உற்பத்தியின் கூடுதல் தொகை ரூ.40.77 இலட்சங்களாகும். இது 8.15 சதவிகிதமாகும்.
- 7) இவ்வாண்டின் வரிவிதிப்பிற்கு முந்தைய இலாபம் ரூ.131.54 இலட்சங்கள். இது சென்ற ஆண்டு ரூ.81.86 இலட்சங்களாக இருந்தது. தள்ளி வைக்கப்பட்ட வரி இவ்வாண்டு ரூ.55.37 இலட்சங்களாக அதிகரித்ததின் காரணமாக வரிவிதிப்பிற்கு பிந்தைய இலாபம் ரூ.46.57 இலட்சங்களாக உள்ளது. இது சென்ற ஆண்டு ரூ.87.18 இலட்சங்களாக இருந்தது.

வணிக நடவடிக்கைகளை பன்முகப்படுத்துதல்

இந்நிறுவனம் விற்பனையை பெருமளவில் மேம்படுத்தும் நோக்கில் பல்வேறு புதுமையான வியாபார முயற்சிகளை அண்மைக் காலமாக மேற்கொண்டு வருகிறது. அத்தகைய பிரதான பன்முகத் தன்மையில் ஒன்றாக அரசு கட்டிடங்கள், நட்சத்திர விடுதிகள், தலைமை அலுவலகங்கள் ஆகியவற்றை கலைநயம் மிக்க படைப்புகளின் மூலம் அழகு படுத்தும் பணியினை மேற்கொண்டுள்ளது. இதன் மூலமாக சென்னை விமான நிலையத்தை அழகுபடுத்தும் பணியை இந்திய விமான நிலைய நிறுவனத்திடமிருந்து ரூ.4.03 கோடி மதிப்புமிக்க ஆணையை பெற்றுள்ளது. மேலும் சென்னை மாநகராட்சி, சென்னை துறைமுகம் ஆகியவற்றிலிருந்து இது போன்ற ஆணைகளை இந்நிறுவனம் எதிர்நோக்கி இருக்கிறது.

சிறப்புத் திட்டங்கள்

இக்கழகம் தங்கப்பதக்கங்கள், பித்தளை விளக்குகள் மற்றும் வெள்ளி வேலைகள் ஆகியவற்றிற்கு பல வகையிலான மொத்த ஆணைகளை தொடர்ந்து பெற்று வருகிறது. இக்கழகம் 2014-15 ஆம் ஆண்டில், தமிழகத்தில் உள்ள பல்வேறு திருக்கோயில்களுக்கு 10,000 செட் பூஜை சாமான்கள் செய்ய ரூ.225.00 இலட்சங்கள் மதிப்பிலான சிறப்பு ஆணையை இந்து சமய அறநிலையத்துறையின் வாயிலாக பெற்று நிறைவேற்றியுள்ளது. மேலும் மிகப் பிற்படுத்தப்பட்டோர் நலத்துறைக்கு பித்தளை தேய்ப்புப் பெட்டிகள் மற்றும் தமிழகத்தில் உள்ள பல்வேறு அரசுத் துறைகளுக்கு தங்கப்பதக்கங்களையும் தொடர்ந்து வழங்கி வருகிறது.

சென்ற ஆண்டினைப் போலவே மற்ற சிறப்பு ஆணைகளான அரசுத் துறைகளுக்கு பித்தளை தேய்ப்பு பெட்டிகள் வழங்கும் ஆணையும் 2015-16 ஆம் ஆண்டில் எதிர்பார்க்கப்படுகிறது.

2014-15 ஆம் ஆண்டிற்கான பகுதி -II திட்டங்கள்

இந்நிறுவனம் 2014-15 ஆம் ஆண்டில் கீழ்க்கண்ட மூன்று பயிற்சித் திட்டங்களை பகுதி-2 திட்டத்தின் கீழ் செயல்படுத்தியது.

- 1) கன்னியாகுமரி மாவட்டத்தில் உள்ள புன்னையாடி கிராமத்தில் 20 மகளிர்களுக்கு அன்னாசிப் பழ நாரில் மூன்று மாத கால பூத்தையல் பயிற்சி ஒன்றை ரூ.3.50 இலட்சம் செலவில் நடத்தியது.
- 2) தஞ்சாவூர் மாவட்டத்தில் உள்ள திருக்காட்டுப்பள்ளியில் 10 கைவினைஞர்களுக்கு நாதஸ்வர சீவாளி (இசைக் கருவி) தயாரிப்பில் ரூ.3.50 இலட்சம் செலவில் மூன்று மாத கால பயிற்சி ஒன்றை 30.03.15 முதல் 29.06.15 வரை நடத்தியது.

- 3) தூத்துக்குடி, இராமநாதபுரம், திருநெல்வேலி மற்றும் சேலம் மாவட்டங்களில் ரூ. 6.50 இலட்சம் செலவில் பணமரம் ஏறுதல் போட்டி ஒன்றை தமிழ்நாடு பனைபொருள் வளர்ச்சி வாரியம் மூலம் நடத்தியது.

நடப்பு பயிற்சி திட்டங்கள்

- 1) இந்நிறுவனம் தமிழக அரசின் நிதி உதவியுடன் ரூ. 80.00 இலட்சம் செலவில் ஸ்ரீரங்கத்தில் 50 மகளிர்களுக்கு இந்த ஆண்டு தொடங்கப்பட்ட காகித கூழ் பொம்மை செய்யும் 6 மாத கால பயிற்சி செப்டம்பர் 2015ல் முடிவடையும்.
- 2) பூம்புகார் வெண்கலப் பொருட்கள் உற்பத்தி நிலையம், சுவாமிமலையில் எட்டு பயிற்சியாளர்களுக்கு மூன்று வருட கால வெண்கலச் சிலைகள் செய்யும் பயிற்சி 15.09.2012ல் தொடங்கப்பட்டது 14.09.2015ல் முடிவடையும்.
- 3) ஈரோட்டில் ரூ.30.00 இலட்சம் செலவில் ஆறு பயிற்சியாளர்களுக்கு குருகுலம் பயிற்சி முறையில் மூன்று வருட கால வெண்கலச் சிலைகள் செய்யும் பயிற்சி 31.03.2015ல் தொடங்கப்பட்டது 30.03.2018ல் முடிவடையும்.
- 4) 10.06.2014 அன்று தொடங்கிய ஆறு இளம் பயிற்சியாளர்களுக்கான மூன்று வருட கால வெண்கலச் சிலைகள் செய்யும் பயிற்சி 09.06.2017ல் முடிவடையும் என்று எதிர்பார்க்கப்படுகிறது.

நடப்புத் திட்டங்கள்

- 1) மத்திய மாநில அரசு நிதியுதவியுடன் ரூ. 2.00 கோடி செலவில் கன்னியாகுமரியில் அமைக்கப்பட்டு வரும் நகர்ப்புறக் கண்காட்சித் திடலின் இறுதிக்கட்டப் பணிகள் டிசம்பர் 2015ல் முடிவடைந்து முழு செயல்பாட்டிற்கு வரும் என்று எதிர்பார்க்கப்படுகிறது.
- 2) மத்திய மாநில அரசு நிதியுதவியுடன் ரூ. 3.00 கோடி செலவில் மாமல்லபுரத்தில் (சென்னைக்கு அருகில்) ஒரு நகர்ப்புறக் கண்காட்சித் திடல் விரைவில் அமைக்கப்பட உள்ளது.
- 3) அனைத்து விற்பனை நிலையங்கள் மற்றும் உற்பத்தி நிலையங்களை 100 சதவிகிதம் கணினிமயமாக்கி அவற்றை End to End ERP மென்பொருள் மூலம் தலைமை அலுவலகத்துடன் இணைக்கும் பணியில் இக்கழகம் ஈடுபட்டுள்ளது.

விருதுகள் வழங்குதல்

இக்கழகம் 2014-15ஆம் ஆண்டு 30.03.2015 அன்று கைவினைஞர்களுக்கு பல்வேறு வகையில் கீழ்க்கண்ட விருதுகளை வழங்கியது.

- i) 65 வயதுக்கு மேற்பட்ட 10 கைவினைஞர்களுக்கு ரூ.1.00 இலட்சம் ரொக்க பரிசு, 8 கிராம் தங்கப் பதக்கம், ஒரு தாமிர பத்திரம் மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “வாழும் கைவினைப் பொக்கிஷம்” எனும் விருது
- ii) 8 கலைஞர்களுக்கு ரூ.50,000/- ரொக்க பரிசு, 4 கிராம் தங்கப் பதக்கம், ஒரு தாமிர பத்திரம் மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “பூம்புகார் மாநில விருது”.
- iii) 56 கைவினைஞர்களுக்கு ரூ.5,000/- ரொக்க பரிசு, ஒரு வெள்ளிப் பதக்கம், மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “பூம்புகார் மாவட்ட கைத்திறன் விருது.”
- iv) 48 கைவினைஞர்களுக்கு ஒரு வெள்ளிப் பதக்கம், மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “அடுத்த தலைமுறை கைவினைஞர்கள்” எனும் விருது
- v) 2 கைவினைஞர்களுக்கு ரூ.40,000/- ரொக்க பரிசு, 4 கிராம் தங்கப் பதக்கம், ஒரு தாமிர பத்திரம் மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “கைவினைப் பொருட்கள் ஏற்றுமதி விருது”

vi) 3 குழுக்களுக்கு ரூ.40,000/- ரொக்க பரிசு, 4 கிராம் தங்கப் பதக்கம், ஒரு தாமிர பத்திரம் மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “குழு உற்பத்தி விருது”

vii) 3 கைவினைஞர்களுக்கு ரூ.40,000/- ரொக்க பரிசு, 4 கிராம் தங்கப் பதக்கம், ஒரு தாமிர பத்திரம் மற்றும் ஒரு சான்றிதழ் ஆகியவை கொண்ட “பயன்பாடு சார்ந்த கைவினைப் பொருட்கள் விருது”

சக்தி பேணுகை மற்றும் தொழில்நுட்பம் (நிறுமச் சட்டம் 2013, பிரிவு 134(3))

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

ரொக்க புழுக்க அறிக்கை

இந்திய பட்டயக் கணக்காளர்கள் அலுவலகத்திலிருந்து வழங்கப்பட்ட Accounting Standard (AS-3) ன்படி தயாரிக்கப்பட்ட ரொக்க புழுக்க அறிக்கை ஐந்தொகைப் பட்டியலுடன் இணைக்கப்பட்டுள்ளது.

புதிய முயற்சிகளில் பங்களிப்பு

மாண்புமிகு தமிழக ஊரகத் தொழில்துறை மற்றும் தொழிலாளர் அமைச்சர் அவர்கள் 26.08.2015 அன்று தமிழ்நாடு சட்ட மன்றத்தில் அறிவிப்பு செய்தபடி இக்கழகம், கீழ்க்கண்ட திட்டங்களை 2015-16ஆம் ஆண்டில் செயல்படுத்தி வருகின்றது.

- 1) கன்னியாகுமரியில் அமைக்கப்பட்டு வரும் நகர்ப்புற கண்காட்சித் திடலில் ரூ. 40.00 இலட்சம் செலவில் “கூடுதல் வசதி / அழகு படுத்துதல்” செய்யும் பணியினை இந்நிறுவனம் மேற்கொண்டுள்ளது.
- 2) சிறப்பு கவனிப்பு தேவைப்படும் குழந்தைகளின் கற்பனைத் திறனை அதிகரிக்கவும், அவர்களுக்குச் சிறந்த பொருளாதார நிலையை உருவாக்கவும் இக்கழகம் கைவினைத் துறையில் “பயிற்றுவிப்பாளர்களுக்கு ஒரு பயிற்சி” அளித்து அதன் மூலம் இச்சிறாரர்களுக்கு பயிற்சி அளிப்பதற்காக ரூ. 16.00 இலட்சம் செலவில் தமிழக அரசின் நிதி உதவியுடன் 20 பயிற்றுவிப்பாளர்களுக்கான 6 மாதத்திற்கான பயிற்சி செயல்பாட்டில் உள்ளது.
- 3) இக்கழகம் தனது மாமல்லபுர விற்பனை நிலையத்தை சீரமைக்கும் பணியுடன் தமிழக அரசின் நிதி உதவியுடன் தனது மாமல்லபுர விற்பனை நிலையத்தில் காலியாக உள்ள இடத்தில் ரூ. 25.00 இலட்சம் செலவில் “கிராப்ட் கஃபே” ஒன்றினை அமைக்கும் பணியும் செயல்பாட்டில் உள்ளது.

புதிய வளர்ச்சிக்கான நடவடிக்கைகள்

வியாபார நடவடிக்கைகளை விரிவுபடுத்தும் நோக்கில் இக்கழகம் கீழ்க்கண்ட புதிய தொழில் யுத்திகளை 2014-15ஆம் ஆண்டில் மேற்கொள்ளப்பட்டுள்ளது.

- 1) கணினி மூலம் வியாபாரத்தைப் பெருக்க e-commerce Portal www.poompuhar.org 16.12.2014 அன்று தொடங்கப்பட்டது.
- 2) தலைமை அலுவலகத்தினையும், சென்னை விற்பனை நிலையத்தினையும் CCTV கேமிரா மூலம் கண்காணிக்க ஏற்பாடு செய்யப்பட்டுள்ளது. மேலும் அனைத்து விற்பனை நிலையங்கள் மற்றும் உற்பத்தி நிலையங்களிலும் CCTV கேமிரா பொருத்த உத்தேசித்துள்ளது.
- 3) தலைமை அலுவலகத்திலும், சென்னை விற்பனை நிலையத்திலும் பயோமெட்ரிக் முறையினை அறிமுகப்படுத்தியுள்ளது.
- 4) அனைத்து தலைமை அலுவலக அலுவலர்கள் மற்றும் விற்பனை நிலைய மேலாளர்களுக்கு அவர்களின் செயல் திறனை மேம்படுத்தும் கருவியாக i-pad வழங்கியுள்ளது.
- 5) தலைமை அலுவலகம் மற்றும் சென்னை விற்பனை நிலையத்தில் wi-fi சேவையை ஏற்படுத்தியுள்ளது.
- 6) Face Book, Twitter, LinkedIn, Pinterest, Youtube, Google+ and Instagram ஆகிய சமூக வலைதளங்கள் மூலம் இக்கழகத்தின் பொருட்களை விளம்பரப்படுத்த ஏற்பாடு செய்துள்ளது.
- 7) வண்டலூரில் அமைந்துள்ள அறிஞர் அண்ணா விலங்கியல் பூங்காவில் ஒரு விற்பனை கூடம் அமைக்கப்பட்டுள்ளது.

எதிர்கால திட்டங்கள்

இந்நிறுவனம் 2015-16ஆம் ஆண்டில் ரூ. 40.00 கோடி விற்பனையையும் ரூ.6.65 கோடி உற்பத்தியையும் அடைய திட்டமிட்டுள்ளது. இதன் மூலம் ரூ.1.16 கோடி இலாபம் ஈட்ட இயலும் என்றும் நம்பிக்கையுடன் உள்ளது. இதைத் தவிர கீழ்க்காணும் வளர்ச்சி நடவடிக்கைகள் 2015-16 ஆம் ஆண்டில் மேற்கொள்ளப்பட உள்ளன:

- 1) அனைத்து விற்பனை நிலையங்களிலும் இக்கழகம் தயாரிக்கும் அனைத்து பொருட்களுக்கும் bar coding முறையினை அமுல்படுத்தியுள்ளது.
- 2) அனைத்து கிளைகளிலும் கணக்குகளை தயாரிப்பதற்கு Tally Software நிறுவப்பட உள்ளது.
- 3) கைவினைப் பொருட்களில் விலை மிகுந்த பொருட்களை தரகர்கள் மூலம் விற்கும் நடைமுறை ஏற்படுத்தப்பட உள்ளது.
- 4) உலகம் முழுவதும் “பூம்புகார்” என்ற பெயருக்கு உரிமை வழங்கப்பட உள்ளது.
- 5) சென்னை விற்பனை நிலையத்தில் ஒரு கிராப்ட் கஃபே நிறுவப்பட உள்ளது.
- 6) பூம்புகார் யூலிஃஸ் என்ற பெயரில் ஒரு தனிப்பட்ட விற்பனை நிலையத்தை திறந்திட முடிவு செய்யப்பட்டுள்ளது.
- 7) விற்பனை நிலைய பொருட்களை விற்பனை செய்வதற்கும் மற்றும் விற்பனை செய்த பொருட்களை வாடிக்கையாளர்களின் இல்லத்திற்கு இலவசமாக விநியோகம் செய்வதற்கும் ஒரு இரு சக்கர வண்டி வாங்கப்பட்டுள்ளது.

செயல்படுத்தப்பட உள்ள நடவடிக்கைகள்

- 1) தலைமை அலுவலகத்தில் மேலும் ஒரு தளம் அமைத்து அதில் தமிழகத்தின் புதுமையான முயற்சிகள் திட்டத்தின்கீழ் ஒரு வடிவமைப்பு ஆராய்ச்சி மற்றும் வளர்ச்சி மையம் அமைக்க உத்தேசிக்கப்பட்டுள்ளது.
- 2) தமிழகத்தின் புதுமையான முயற்சிகள் திட்டத்தின்கீழ் ரூ.1.00 கோடி செலவில் e-Repository என்ற கைவினைஞர்கள் மற்றும் அவர்கள் திறன்கள் குறித்த ஒரு தகவல் களஞ்சியம் அமைக்க உத்தேசிக்கப்பட்டுள்ளது. இதன் மூலம் தமிழகத்திலுள்ள ஒவ்வொரு கைவினைஞர் பற்றியும் தகவல்களை பெறக்கூடும்.
- 3) இக்கழகம் தனது பிரதான விற்பனை நிலையமான சென்னை, அண்ணா சாலை எண்.108ல் அமைந்துள்ள விற்பனை நிலையத்தை ரூ.1.50 கோடியில் புதுப்பிக்கப்படுவதுடன் ஆங்கு ஒரு கிராப்ட் கஃபே -உம் நிறுவப்பட உள்ளது.

ஆண்டறிக்கையின் சாரம்

கம்பெனி (மேலாண்மை மற்றும் நிர்வாகம்) விதி 2014 பிரிவு 92 விதி 12ன்படி ஆண்டறிக்கையின் சாரம் Annexure-B ல் இணைக்கப்பட்டுள்ளது.

இடர் மேலாண்மை

கழகத்தின் முக்கிய வியாபார குறிக்கோளுக்கு ஏற்படக் கூடிய இடர்களை கண்டுகொள்ள, மதிப்பிட மற்றும் கண்காணித்து தணிப்பதற்காக ஒரு முறையை கொண்டுள்ளது. முக்கிய இடர்கள் ஒரு தொடர்ச்சியான அடிப்படையில் கண்டு கொள்ளப்பட்டு கழகத்தின் இயக்குநர் குழுக் கூட்டங்களில் விவாதித்து தீர்வு காணப்படும்.

துணை நிறுவனம்

31.03.2015 அன்று கழகத்திற்கு எந்த துணை நிறுவனமும் இல்லை.

தொடர்புடையவர்களுடன் கூடிய நடவடிக்கைகள்

2014-15 ஆம் ஆண்டில் கழகத்திற்கு தொடர்புடையவர்களுடன் எந்தவித நடவடிக்கைகளும் இல்லை.

நிறுவன சமூகப் பொறுப்பு

நிறுவன சட்டம், 2013 பிரிவு 135 (1)ன் வரைமுறைக்கு உட்பட்டு வராததால், இக்கழகம் நிறுவன சமூகப் பொறுப்புக் குழு நிர்மாணிக்க தேவையில்லை. ஆகவே இதற்கான கொள்கைகளும் வகுக்க தேவையப்படவில்லை.

இயக்குநர் குழுக் கூட்டங்களின் எண்ணிக்கை

2014-15 ஆம் ஆண்டில் 23.06.2014, 26.08.2014, 24.09.2014 மற்றும் 22.01.2015 ஆகிய தேதிகளில் 196 முதல் 199 வரையிலான 4 இயக்குநர் குழுக் கூட்டங்கள் நடத்தப்பட்டன.

இயக்குநர் குழுவின் பொறுப்புக்கான பட்டியல்

நிறுமச் சட்டம் 2013, பிரிவு 134(5)ன்படி உங்களது இயக்குநர்கள் கீழ்க்கண்டவாறு உறுதி அளிக்கின்றனர்.

- 1) 2015 ஆம் ஆண்டு மார்ச் 31ல் முடிந்த 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 2015 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) 2015 ஆம் ஆண்டு மார்ச் திங்கள் 31ஆம், நாளுடன் முடிவடைந்த நிதியாண்டிற்கான கணக்குகள், இயங்கும் நிறுவனம் என்ற அடிப்படையில் தயார் செய்யப்பட்டுள்ளது.
- 5) இயக்குநர்குழு முறையான நிதிக் கட்டுப்பாடுகளை இக்கழகம் பின்பற்றுவதற்காக வரைமுறைகளை வரையறுத்துள்ளது. அந்த நிதிக் கட்டுப்பாடுகள் போதுமானதாக உள்ளதால் திறம்பட செயல்படுத்தப்படுகிறது.
- 6) அனைத்து சட்ட திட்டங்களுக்கும் உட்பட்டு செயல்படுவதற்காக இயக்குநர் குழு முறையான வழிமுறைகளை வகுத்துள்ளது. அந்த வழிமுறைகள் போதுமானதாகவும், திறம்பட செயல்படுத்தப்படுவதாகவும் உள்ளது.

இயக்குநர் குழு மற்றும் முக்கிய மேலாண்மை நபர்கள்

சென்ற அறிக்கையிலிருந்து கீழ்க்காணும் மாற்றங்கள் இயக்குநர் குழுவில் ஏற்பட்டுள்ளன.

வ. எண்	இயக்குநர்கள் பெயர்	சேர்ந்த தேதி	விலகிய தேதி
1.	திரு. பி. மல்லிகார்ஜுனய்யா	01.11.11	தொடர்கின்றார்கள்
2.	திரு. ஹர்மந்தர் சிங், இ.ஆ.ப.	10.07.13	02.09.15
3.	திரு. பிரசாந்த் மு. வடநேரே, இ.ஆ.ப.	01.09.14	05.05.15
4.	டாக்டர். சந்தோஷ் பாபு, இ.ஆ.ப.	08.09.14	தொடர்கின்றார்கள்
5.	திரு. மா. அரவிந்த், இ.ஆ.ப.	05.05.15	தொடர்கின்றார்கள்
6.	திருமதி. ஜ. ருத்கிருபாராணி	02.09.15	தொடர்கின்றார்கள்

தணிக்கையாளர்கள்

இந்திய கணக்கு மற்றும் தணிக்கைத் துறை தலைவர், புதுதில்லி அவர்களின் பரிந்துரையின் பேரில் கம்பெனி சட்டக் குழு, புதுதில்லி 2014-15 ஆம் ஆண்டிற்கான கணக்கீடுகளை தணிக்கை செய்ய திருவாளர்கள் க்ருஷாண் & கோ, சென்னை என்ற பட்டயக் கணக்கர்களை இக்கழகத்தின் சட்டபூர்வ தணிக்கையாளர்களாகவும், ரூ.70,000/- தணிக்கை கட்டணம் என்று நிர்ணயம் செய்தும் கடித எண்.CA.V/COY/தமிழ்நாடு, TNHND (1) / 559 நாள் 04.08.2014 ன்படி நிர்ணயம் செய்துள்ளது.

தணிக்கையாளர்களின் குறிப்புகள்

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

உள்ளக கட்டுப்பாட்டு முறை

உள்ளக கட்டுப்பாடு, உள்துறை தணிக்கை மற்றும் நிர்வாகத்தினரின் ஆய்வுகளை பொறுத்து அமைந்துள்ளது. ஒவ்வொரு ஆண்டும் தனது நிறுவனக் கிளைகளில் இதர பட்டயக் கணக்காளர்களை அளவான ஒப்பந்தத்தின் மூலம் தேர்வு செய்து உள்துறை தணிக்கை செய்யப்படுகிறது. தணிக்கை பிரிவு உள்துறை தணிக்கை அறிக்கைகளின் குறிப்புகளைக் கொண்டு நிர்வாகத்தினர் தகுந்த முடிவெடுக்கும் வகையில் அறிக்கை சமர்ப்பிக்கிறது.

தர நிலைப்பாட்டு முயற்சிகள்

உயர்ந்த தரத்தை நிலை நிறுத்துவதினாலும் முதிர்ந்த வியாபார தொடர் முயற்சிகளினாலும் இவ்வாண்டு இக்கழகம் குறிப்பிடத்தக்க மைல்கல்களை எட்டியுள்ளது. இந்நிறுவனத்தின் உற்பத்தி நிலையங்களில் தயாரிக்கப்படும் பொருட்களுக்கு அந்நிலையங்களின் மேலாளர்கள் தரத்திற்கு உறுதி அளிக்கிறார்கள். மற்றும் விற்பனை நிலையத்தில் விற்கப்படும் பொருட்களுக்கு விற்பனை நிலைய மேலாளர்கள் பொறுப்பாளர்களாக உள்ளார்கள்.

மனித வள மேம்பாடு

இன்றைய விரைவான மாற்றம் காணும் உலகம், எதிர்காலத்திற்கான புதிய கொள்கைகள், குறைந்த நடைமுறைகள், திறமையை வடிவமைத்தல், எதிர்கால முறைமைகள் மற்றும் பயன்பாடுகள் ஆகியவற்றில் கவனம் செலுத்த கட்டாயப்படுத்துகிறது.

ஆகையால் தேவைப்படும் காலங்களில் அண்ணா மேலாண்மை நிலையம் மூலமாக பணியாளர்களுக்குத் தேவையான பயிற்சி அளிக்கப்பட்டு வருகிறது. பணியாளர்களின் திறமையை முழு அளவில் வெளிக் கொணர்வதற்காக பயோ மெட்ரிக் முறை நிறுவப்பட்டுள்ளது. கழகத்திற்குத் தொடர்புள்ள மற்றும் கடிதத் தொடர்புகள் போன்றவற்றில் தேவையற்ற தாமதத்தை தவிர்க்க கணினிகள் மூலம் அனைத்து ஊழியர்களை இணைக்க ERP முறையை கொண்டு வர திட்டமிடப்பட்டுள்ளது.

தகுதி வாய்ந்த நபர்களை 2015-16ஆம் ஆண்டில் பணி நியமனம் செய்ய தீர்மானிக்கப்பட்டுள்ளது.

தற்போது இக்கழகத்தில் அதிக அளவில் பெண் ஊழியர்கள் உள்ளார்கள். மேலும் உயர்பதவிகளிலும் பெண்கள் பணி புரிகிறார்கள்.

இந்நிறுவனம் அனைத்து ஊழியர்களுக்கும் ஒரு ஆரோக்கியமான மற்றும் பாதுகாப்பான வேலைச் சூழலைவழங்குவதை நோக்கமாக கொண்டுள்ளது. மேலும் இந்நிறுவன தலைமை அலுவலகத்தில் பணிபுரியும் அனைத்து ஊழியர்களுக்கும் பணிமனை அமைக்க திட்டமிடப்பட்டுள்ளது.

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

எச்சரிக்கை அறிக்கை

இக்கழகத்தின் நோக்கங்கள், எதிர்பார்ப்புகள் ஆகியவை குறித்தான இயக்குநர் குழு அறிக்கை மற்றும் நிர்வாகத்தினரின் விவாதங்கள் / ஆய்வுகள், சட்ட திட்டங்களுக்கு உட்பட்டு உள்ளன. எதிர்காலம் பற்றிய யூகங்கள் மற்றும் செயல்திறன்கள் குறித்து கழகம் எந்தவித உத்திரவாதமும் அளிக்க இயலாது. உண்மையான விளைவுகள் இந்த அறிக்கையில் இருந்து மாறுபட நேரலாம். முடிவடைந்த பொருட்களின் விற்பனை விலையை பாதிக்கக் கூடிய உள்நாட்டு மற்றும் உலகளாவிய தேவை மற்றும் விநியோக நிலைமைகள், மூலப் பொருட்களின் இருப்பு மற்றும் விலை, அரசின் சட்ட திட்டங்கள், உள்நாட்டு பொருளாதார வளர்ச்சி, வழக்குகள், தொழில்துறை தொடர்புகள் ஆகிய முக்கிய காரணிகள் கழகத்தின் நடவடிக்கைகளை மாற்றத்தை ஏற்படுத்தக் கூடும்.

இயக்குநர் குழுவிற்காக

இடம் : சென்னை-2
நாள் : 22.09.2015

ஒப்பம்.
தலைவர் மற்றும் மேலாண் இயக்குநர்

DIRECTORS' REPORT

Your Directors have pleasure in presenting the 42nd Annual Report on the working of the Corporation along with the Audited Accounts for the financial year ended 31st March, 2015. The Auditors' Report and comments of the Comptroller and Auditor General of India are enclosed.

FINANCIAL RESULTS

The Financial Results for the year under review are summarized below:

(₹ in lakhs)

Sl. No.	Description	2014 - 15		2013 - 14		Change
1	Sales & Services	3393.89		3108.24		285.65
2	Cost of Sales & Services	1944.11		1775.44		168.67
	Gross Income		1449.78		1332.80	116.98
3	Other Income		381.21		203.34	177.87
	Total Income		1830.99		1536.14	294.85
4	Operating & Administrative Charges	1629.06		1408.02		221.04
5	Interest & Bank charges	21.64		17.84		3.80
6	Depreciation	48.75		28.42		20.33
	Total Expenses		1699.45		1454.28	245.17
	Profit before taxes		131.54		81.86	49.68
7	Deferred tax Liability / Asset	55.37		(32.12)		87.49
8	Provision for Income Tax	29.60	84.97	26.80	(5.32)	2.80
	Net Profit for the year		46.57		87.18	(40.61)

DIVIDEND

The Directors have not recommended dividend for the year ended March 31st 2015 and have decided to plough back the profits to utilize for the growth of the Corporation which is aiming to increase its sales to ₹ 40.00 crores

PERFORMANCE HIGHLIGHTS OF THE YEAR

OPERATIONS

- 1) Sales turnover & Services touched a record turnover of ₹ 3393.89 lakhs for the first time as against the previous years turnover of ₹ 3108.24 lakhs.
- 2) The Increase in turnover as against the previous year is ₹ 285.65 lakhs. The growth rate in business is 9.19% which is mainly due to the consistent efforts taken by the Management and employees of the Corporation
- 3) Among the total sales of ₹ 3368.92 lakhs, Domestic Sales constitutes 98.36% and Export Sales 1.64% .

- 4) The Corporation earned ₹274.26 lakhs in foreign currency through regular showroom sales and export sales as against ₹198.79 lakhs in the previous year.
- 5) The total Income of the Corporation has risen by ₹294.85 lakhs which was up by 19.19% when compared to previous year.
- 6) The manufacturing activities has touched ₹540.87 lakhs for the first time as against the previous year's record of ₹500.10 lakhs. The increase in production is ₹40.77 lakhs which is up by 8.15%.
- 7) The Profit before Tax is ₹131.54 lakhs as against the previous year's Profit of ₹81.86 lakhs. Like wise the Profit after tax is ₹46.57 lakhs as against the previous year's profit of ₹87.18 lakhs. This is mainly due to the increase in "Deferred Tax Liability" (ie., Timing difference between the calculations as per Companies Act 2013 and Income Tax Act,1961) to the extent of ₹55.37 lakhs in the year under report. "

DIVERSIFICATION OF BUSINESS ACTIVITIES

The Corporation has undertaken various innovative marketing strategies in the recent past with a view to improve the turnover in a big way. One among the major diversification is undertaking of beautification / embellishment works at Government buildings, star hotels, Corporate offices etc. In this direction, the Corporation was able to obtain a prestigious order for ₹4.03 crores from Airport Authority of India, Chennai to undertake beautification work at Chennai Airport. Similar orders are expected from Corporation of Chennai, Chennai Port Trust etc.

SPECIAL PROJECTS

The Corporation continues to receive bulk orders like supply of gold medals, brass lamps and silver works. During the year 2014-15, the Corporation has executed special orders to HR & CE Department to the value of ₹225.00 lakhs towards supply of 10,000 Pooja sets to various temples in Tamil Nadu besides continuing to supply Brass Iron Boxes to the Most Backward Classes and gold medals to various Government departments in Tamil Nadu.

Special orders such as Brass Iron Boxes to Government Departments etc are also expected during the year 2015-16 as like in the previous years.

PART II SCHEMES FOR THE YEAR 2014-15

The Corporation has implemented the following three schemes under Part II Scheme for the year 2014-15.

- 1) A three months training in Pineapple Fibre Craft for 20 women was imparted in Punnaiyadi village, Kanyakumari District at a cost of ₹3.50 lakh.
- 2) A three months training in Nadaswara Seevali (a musical instrument) at a cost of ₹3.50 lakhs for 10 artisans at Thirukattupalli, Thanjavur District was commenced on 30.03.2015 and completed on 29.06.2015.
- 3) Palmyrah Tree climbing competitions were organized in Thoothukudi, Ramanathapuram, Tirunelveli and Salem District at a cost of ₹6.50 lakhs through the Tamil Nadu Palm Products Board.

ON GOING TRAINING SCHEMES

- 1) During the year, the Corporation commenced a training scheme for six months in Papier machie doll making at Srirangam for 50 women with the assistance of Government of Tamil Nadu at a cost of ₹80.00 lakhs which will be completed during September 2015.
- 2) A three year training scheme in Bronze Icon making for 8 trainees at Poempuhar Art Metal Centre, Swamimalai commenced on 15.09.2012 is scheduled to be completed on 14.09.2015.
- 3) A three year training scheme in Bronze Icon making under Gurukulam System to 6 young trainees at a cost of ₹30.00 lakhs was also commenced at Erode from 31.03.2015 and will be completed on 30.03.2018.
- 4) A three year training scheme in Bronze Icon making for 6 trainees was commenced at Swamimalai from 10.06.2014 and expected to be completed on 09.06.2017.

ON GOING PROJECTS

- 1) The process of establishing the Urban Haat at Kanyakumari at a cost of ₹ 2.00 crore with financial assistance of State Government and Government of India is in completion stage and expected to be fully functional by the end of December 2015.
- 2) The works relating to establishment of Urban Haat at Mamallapuram (near Chennai) at a cost of ₹ 3.00 crore with the financial assistance of State Government and Government of India shall be commenced shortly.
- 3) The Corporation is in the process of implementing 100% computerization in all showrooms, production units and Head Office with ERP solution.

DISTRIBUTION OF AWARDS

The Corporation has distributed various Awards for the year 2014-15 (including the three awards newly introduced mentioned in Sl.No.v, vi & vii) to the Artisans as detailed below on 30.03.2015:-

- i) **Living Craft Treasure Award** for 10 Craft persons aged above 65 years consisting of a cash prize of ₹1.00 lakh, a thamirapathiram, an eight gram Gold Medal and a Certificate.
- ii) **Poompuhar State Award** for 8 Craft persons consisting of Cash Prize of ₹50,000/-, a thamirapathiram, a four gram Gold Medal and a Certificate.
- iii) **Poompuhar District Craft Award** for 56 craft persons consisting of Cash Prize of ₹5000/-, a silver medal and a certificate.
- iv) **Gen Next Award** for 48 youngsters consisting of a silver medal and a Certificate.
- v) **Handicrafts Exports Award** for 2 Artisans consisting of Cash Prize of ₹40,000/-, a thamirapathiram, a four gram Gold Medal and a Certificate.
- vi) **Team Production Award** for 3 Teams consisting of Cash Prize of ₹40,000/-, a thamirapathiram, a four gram Gold Medal and a Certificate.
- vii) **Utility Based Handicrafts Award** for 3 artisans consisting of cash Prize of ₹40,000/-, a thamirapathiram, a four gram Gold Medal and a Certificate.

Energy Conservation And Technology Absorption (Sec. 134 (3) of the Companies Act, 2013)

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

CASH FLOW STATEMENT

A Cash Flow Statement prepared in accordance with the Accounting Standard (AS-3) issued by the Chartered Accountants of India is attached to the Balance Sheet.

CONTRIBUTION OF INNOVATION

As announced by the Hon'ble Minister for Rural Industries and Labour, Government of Tamil Nadu on the floor of the Assembly on 26.08.2015, the Corporation is in the process of implementing the following schemes during the year 2015-16:

- 1) The Corporation is in the process of undertaking **additional facilities/ beautification** in the Urban Haat at Kanyakumari. at a cost of ₹40.00 lakhs.
- 2) With a view to enhance the creativity of children with Special Needs and to create better economic conditions for them, the Corporation is in the process of imparting **Training of Trainers in Handicrafts** who will in turn train children with Special Needs at a cost of ₹16.00 lakhs with the assistance of Government of Tamil Nadu to 20 trainers for 6 months
- 3) The Corporation is in the process of setting up of a **Craft Cafe** in the vacant place available in the premises of Poompuhar Sales Showroom Mamallapuram, at a cost of ₹25.00 lakhs besides renovating the showroom by availing financial assistance from Government of Tamil Nadu.

NEW DEVELOPMENT ACTIVITIES

For expansion of business activities, the Corporation has introduced the following technology initiatives during 2014-15:

- The Corporation has commenced e-commerce through its Portal namely www.poompuhar.org on 16.12.2014.
- Monitoring of Corporate office and PSSR, Chennai through CCTV and planned to fix CCTV cameras in all its branches including production units.
- Introduction of Bio-metric system at Corporate office and PSSR, Chennai.
- Issue of i-pads to all showroom Managers and Officers in Head Office as a productivity enhancement tool.
- Launching of Wi-Fi at Head Office and PSSR, Chennai.
- Launching of Social Media Campaign to promote the products of the Corporation through Face Book, Twitter, LinkedIn, Pinterest, Youtube, Google + and Instagram.
- Opening of a branch Sales outlet at Arignar Anna Zoological Park, Vandalur.

OUTLOOK FOR THE FUTURE

The Corporation has planned to achieve a turnover of ₹40.00 crores and a production of ₹6.65 crores during the year 2015-2016 and is hopeful of making a profit of ₹1.16 crores for the year 2015-16.

In addition, the following developmental activities will be undertaken during 2015-16:

- Bar Coding of Products in all the branches.
- Introduction of Tally Software in all branches for easy access of Accounts.
- System of selling Big Ticket items through Commission Agent.
- Franchising the name of Poompuhar around the World.
- Opening of Craft Cafe at Chennai Showroom.
- Opening of an exclusive showroom named "Poompuhar Utilities"
- Mobile bike for selling/delivery of goods to customers.

PROPOSED ACTIVITIES

- The Corporation has proposed to establish a Design Research Development Centre at a cost of ₹1.68 crores under Tamil Nadu Innovative Initiatives by putting up one more floor in the Corporate Office.
- The Corporation has proposed to implement a new scheme under Tamil Nadu Innovative Initiatives namely e Repository of artisans and their skills at a cost of ₹1.00 crore like a Wiki like page of each artisan in Tamil Nadu.
- The Corporation has proposed to renovate its premier showroom at 108, Anna Salai, Chennai at a cost of ₹1.50 crore besides establishing a Craft cafe.

EXTRACT OF ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure B and is attached to this Report.

RISK MANAGEMENT

The Corporation has in place a mechanism to identify, assess, monitor and mitigate various risks to key business objectives. Major risks identified by the businesses and functions are systematically addressed through mitigating actions on a continuing basis. These are discussed at the meetings of the Board of Directors of the Corporation.

SUBSIDIARY COMPANY

As on March 31, 2015, the Corporation does not have any subsidiary Company.

RELATED PARTY TRANSACTIONS

There were no transactions with related parties during the year 2014-15.

CORPORATE SOCIAL RESPONSIBILITY

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on Corporate Social Responsibility.

NUMBER OF BOARD MEETINGS

During the year 2014-15, the Board of Directors met four times and conducted its 196 to 199th meetings viz. on 23rd June, 2014; 26th August, 2014; 24th September, 2014; and 22nd January, 2015

DIRECTORS RESPONSIBILITY STATEMENT

Pursuant to the requirement under Section 134(5) of the Companies Act, 2013, with respect to Director's Responsibility Statement, it is hereby confirmed :

- 1) That in the preparation of annual accounts for the year ended 31st March 2015, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- 2) That the Directors have selected 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 2015, and of the profit of the Corporation for the period under review ;
- 3) That the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Corporation and for preventing and detecting fraud and other irregularities ;
- 4) That the Annual Accounts were prepared for the financial year ended 31st March 2015 on a going concern basis;
- 5) That the Directors have laid down proper internal financial controls to be followed by the Corporation and that such internal financial controls are adequate and are operating effectively ;
- 6) That the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and systems are adequate and are operating effectively.

DIRECTORS AND KEY MANAGEMENT PERSONNEL

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

Sl. No.	Name of the Directors	Date of Joining	Date of relinquishment
1.	Thiru. P. Mallikarjunaiah	01.11.11	Continues
2.	Thiru. Harmander Singh, I.A.S	10.07.13	02.09.15
3.	Thiru. Prashant M. Wadnere, I.A.S	01.09.14	05.05.15
4.	Dr. Santhosh Babu, I.A.S	08.09.14	Continues
5.	Thiru. M. Arvind, I.A.S	05.05.15	Continues
6.	Tmt. G. Ruthkirubarani	02.09.15	Continues

AUDITORS

M/s. Krishnaa & Co., Chartered Accountants, Chennai had been appointed as Statutory Auditors of the Corporation for the year 2014-15 by the Office of the Comptroller and Auditor General of India, New Delhi on a remuneration of Rs.70,000/- vide letter No. CA.V/COY/TAMILNADU, TNHND(1)/559 dated 04/08/2014

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'.

INTERNAL CONTROL SYSTEM

Internal Controls are supported by Internal Audit and Management reviews. External Agencies (ie., Chartered Accountants) are engaged through limited tender for conducting Internal Audits for every year in branches. The Audit section monitors all significant observations of the Internal Audit report and submit reports to the Management for decision making.

QUALITY INITIATIVES

Sustained commitment to highest level of quality and mature business continuity processes helped the Corporation to attain significant milestones during the year. The Managers of production units give guarantee for the quality of our own products and the Managers of Showrooms are held responsible for the quality of the products sold at the showrooms.

HUMAN RESOURCE DEVELOPMENT

The speed of change in today's world makes it imperative to focus on forward – looking policies, lean processes, shaping talents for tomorrow and invest in futuristic systems and applications.

As such necessary training are being given to staff of the Corporation whenever needed through Anna Institute of Management . Since the efficiency of the staff are to be extracted to the optimum level, Bio metric machines have been installed. The Corporation has also planned to bring the ERP system to connect all the staff through computers to avoid unnecessary delay in communication / correspondences etc.

New recruitment of qualified personnel have been planned during the year 2015-16.

The Corporation at present have highest number of women staff and even senior position are held by women.

The Corporation commits to provide a healthy and safe work environment to all employees. It has been planned to set up workstations to all staff in Corporate Office.

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 co-operation. 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.

CAUTIONARY STATEMENT

Statements in the Board's Report and the Management Discussion & Analysis describing the Corporation's objectives, expectations or forecasts may be forwarded- looking within the meaning of applicable securities laws and regulations. The Corporation cannot guarantee the accuracy of assumptions and the projected future performance of the Corporation. The actual results may materially differ from those expressed or implied in this report. Important factors that could influence the Corporation's operations include global and domestic demand and supply conditions affecting selling prices of finished goods, input availability and prices, changes in Government regulations, tax laws, economic developments within the country and other factors such as litigation and industrial relations.

For and on behalf of the Board

Date : 22.09.2015
Place : Chennai - 2

Chairman & Managing Director

Annexure A

To the Directors' Report for the year ended 31st March 2015 as required under Section 134 (5) of the Companies Act, 2013.

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

Comments of Auditors	Observations
1. Point No: 10 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.10 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: 9 of NOTE NO. 26 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 lapsed. 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 said showrooms have been closed subsequent to the year end [Kumbakonam - 31 st August 2015 and Bangalore - 30 th June 2015] after settlement of applicable dues including dues and the resolution for the closure of the showrooms have been approved by the Board of Directors.	The lease rent has been fully settled in respect of Kumbakonam showroom premises and the Taxes has been appropriately deducted and remitted during the year 2015-16. This showroom was closed on 31.08.2015 and the keys were handed over on 05.09.2015. In respect of Bangalore showroom, the showroom was closed on 30.06.2015 and as per the order of the High Court of Karnataka, a sum of RS. 29.36 lakhs, were deposited with the Karnataka court and as per the directions of the court the keys were handed over on 05.08.2015 to the Lessor of the property to whom it was directed by the High Court.
7. Salaries includes Rs. 13.40 Lakhs Interim Arrears payable as per GO passed by the Government of Tamilnadu relating to the period 01.01.2007 to 31.03.2007 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 st March 2015.	As agreed to by the Directors in the 197 th Board Meeting held on 26.08.2014, the Pay Commission arrears (last instalment) for the period 01.01.2007 to 31.03.2007, had been disbursed and shown in the accounts for the year 2014-15.

Annexure - B FormNo.MGT-9

EXTRACT OF ANNUAL RETURN AS ON THE FINANCIAL YEAR ENDED ON 31.03.2015

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the
Companies (Management and Administration)Rules, 2014]

I. REGISTRATION AND OTHER DETAILS :

i.	CIN	U74999TN1973SGC006404
ii.	Registration Date	26.07.1973
iii.	Name of the Company	The Tamil Nadu Handicrafts Development Corporation Limited
iv.	Category/Sub-Category of the Company	Public Undertaking Company
v.	Address of the Registered office and contact details	No. 759, Anna Salai, Chennai 600 002 044 - 28521271 / 28521325
vi.	Whether listed company	No
vii.	Name, Address and Contact details of Registrar and Transfer Agent, if any	Not applicable

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10% or more of the total turnover of the company shall be stated:-

Sl. No.	Name and Description of main products/ services	NIC Code of the Product / service	% to total turnover of the company
1	Handicrafts		100 %
2			
3			

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

Sl. No.	Name And Address Of The Company	CIN/GLN	Holding/ Subsidiary / Associate	%of shares held	Applicable Section
1					
2					
3					
4					

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

I. Category - wise Shareholding

Category of Shareholders	No.of Shares held at the beginning of the year				No.of Shares held at the end of the year				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoter									
1) Indian									
a)Individual/ HUF									
b)Central Govt									
c)State Govt(s)									
d)Bodies Corp									
e)Banks / FI									
f)Any Other									
Sub-total(A)(1):-									
2) Foreign									
g)NRIs-Individuals									
h)Other-Individuals									
i)Bodies Corp.									
a)Banks / FI									
b)Any Other....									
Sub-total(A)(2):-									
1. Institutions									
a)Mutual Funds									
b)Banks / FI									
c)Central Govt		1,16,000	1,16,000	36.03		1,16,00,000	1,16,00,000	36.03	0
d)State Govt(s)		2,05,275	2,05,275	63.75		2,05,27,500	2,05,27,500	63.75	0
e) Venture Capital Funds									
f) Insurance Companies									
g)FIIs									
h) Foreign Venture Capital Funds									
l) Others (specify)		704	704	0.22		70,400	70,400	0.22	0
Sub-total(B)(1)		3,21,979	3,21,979	100.00		3,21,97,900	3,21,97,900	100.00	0

2. Non Institutions									
a) Bodies Corp.									
(i) Indian									
(ii) Overseas									
b) Individuals									
(i) Individual shareholders holding nominal share capital upto 1 lakh									
(ii) Individual shareholders holding nominal share capital in excess of Rs. 1 lakh									
C) Others (Specify)									
Sub-total(B)(2)									
Total Public Shareholding (B)=(B)(1)+(B)(2)		3,21,979	3,21,979	100.00		3,21,97,900	3,21,97,900	100.00	0
C. Shares held by Custodian for GDRs&ADRs									
Grand Total (A+B+C)		3,21,979	3,21,979	100.00		3,21,97,900	3,21,97,900	100.00	0

ii. Share Holding of Promoters

Sl. No.	Category of Shareholders	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in share holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.								
2.								
3.								
	Total							

iii. Change in Promoters' Shareholding (please specify, if there is no change)

Sl. No.		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	%of Total Shares of the Company	No. of Shares	%of Total Shares of the Company
	At the beginning of the year				
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		NIL		
	At the End of the year				

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured loans excluding deposits	Unsecured loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year		NIL		
i) Principal Amount ii) Interest due but not paid iii) Interest accrued but not				
Total(i+ii+iii)				
Change in Indebtedness during the financial year		NIL		
- Addition - Reduction				
Net Change				
Indebtedness at the end of the financial year		NIL		
i) Principal Amount ii) Interest due but notpaid iii) Interest accrued but not due				
Total (i+ii+iii)		NIL		

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager

Sl. No.	Particulars of Remuneration	Name of MD / WTD / Manager		Total Amount
1.	Gross salary	Tmt. Sheela Rani Chunkath, IAS	Dr. Santhosh Babu, IAS	
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	9,34,200.00	10,47,962.00	19,82,162.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961			
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			
2.	Stock Option			
3.	Sweat Equity			
4.	Commission - as % of profit - others, specify...			
5.	Others, please specify			
6.	Total(A)	9,34,200.00	10,47,962.00	19,82,162.00
	Ceiling as per the Act			

B. Remuneration to Other Directors

Sl. No.	Particulars of Remuneration	Name of MD / WTD / Manager				Total Amount
	Independent Directors · Fee for attending board committee meetings · Commission · Others, please specify			NIL		
	Total(1)					
	Other Non - Executive Directors · Fee for attending board committee meetings · Commission · Others, please specify			NIL		
	Total(2)					
	Total(B)=(1+2)					
	Total Managerial Remuneration			NIL		
	Overall Ceiling as per the Act					

C. Remuneration to Key Managerial Personnel Other Than MD/ Manager/ WTD

Sl. No.	Particulars of Remuneration	Key Managerial Personnel			
		CEO	Company Secretary	CFO	Total
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income - Tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income - Tax Act, 1961	NIL			
2.	Stock Option				
3.	Sweat Equity				
4.	Commission - as % of profit others, specify...				
5.	Others, please specify				
6.	Total				

VII. PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief description	Details of Penalty / Punishment / Compounding fees imposed	Authority [RD/NCLT / Court]	Appeal made. If any (give details)			
A. Company								
Penalty			NIL					
Punishment								
Compounding								
B. Directors								
Penalty								
Punishment								
Compounding								
C. Other Officers In Default								
Penalty								
Punishment								
Compounding								



G. Sudharmini, IA&AS

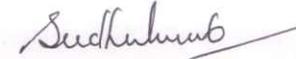
महालेखाकार (आ.व रा. क्षे.लेप.)
तमिलनाडु
ACCOUNTANT GENERAL (E & RSA)
TAMILNADU

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
UNDER SECTION 143 (6) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL
STATEMENTS OF TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION
LIMITED, CHENNAI FOR THE YEAR ENDED 31 MARCH 2015

The preparation of financial statements of Tamil Nadu Handicrafts Development Corporation Limited, Chennai for the year ended 31 March 2015 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the Company. The statutory auditors appointed by the Comptroller and Auditor General of India under section 139 (5) of the Act are responsible for expressing opinion on the financial statements under section 143 of the Act based on independent audit in accordance with the standards on auditing prescribed under section 143 (10) of the Act. This is stated to have been done by them vide their Audit Report dated 07/09/2015.

I, on behalf of the Comptroller and Auditor General of India, have decided not to conduct the supplementary audit of the financial statements of Tamil Nadu Handicrafts Development Corporation Limited, Chennai for the year ended 31 March 2015 and as such have no comments to make under section 143(6)(b) of the Act.

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


Accountant General

Place: Chennai
Date: 23/09/2015

KRISHAAN & CO
Chartered Accountants

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

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THE TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of M/s. **TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LIMITED**, which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation 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 principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Auditor's 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 financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. The audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, 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 on the financial statements.

Basis for Qualified Opinion

Subject to :

- i) **Point No: 10 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: 9 of NOTE NO. 26, the impact whereof in the accounts cannot be ascertained.**
- vi) **The rental agreements in respect of showrooms at Kumbakonam and Bangalore have lapsed. 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 said showrooms have been closed subsequent to the year end [Kumbakonam – 31st August 2015 and Bangalore – 30th June 2015] after settlement of applicable dues including dues and the resolution for the closure of the showrooms have been approved by the Board of Directors.**
- vii) **Salaries includes Rs. 13.40 Lakhs Interim Arrears payable as per GO passed by the Government of Tamilnadu relating to the period 01.01.2007 to 31.03.2007 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 31st March 2015.**

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 aforesaid 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 the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;
- b) In the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order") issued by the Central Government of India, in terms of sub-section (11) of section 143 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes 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, the Statement of Profit and Loss, and Cash Flow Statement 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 aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of written representations received from the directors as on 31 March, 2015, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2015, from being appointed as a director in terms of Section 164(2) of the Act.
 - f) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:
 - i) The Company has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.

For KRISHAAN & CO
Chartered Accountants
Firm Regn. No. 001453S

K. Sundarajan
Partner

Membership No.: 208431

Place : Chennai
Date : September 7, 2015

Annexure to the Independent Auditors' Report

The Annexure referred to in our Independent Auditors' Report to the members of the Company on the financial statements for the year ended 31 March 2015, we report that :

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) On the basis of our examination of the inventory records, in our opinion, the Company is maintaining proper records of inventory. The discrepancies noticed on physical verification of inventory as compared to the book of records were not material, which have been properly dealt with in the books of account.
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 the book records.
- 3) 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 the companies, firms or other parties covered in the register maintained under Section 189 of the Companies Act, 2013. Consequently, the provisions of clauses iii (a) and iii (b) of the order are not applicable to the Company.
- 4) In our opinion and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the Company and the nature of its business for the purchase of inventory, fixed assets and for the sale of goods and services. Further, on the basis of our examination of the books and records of the Company, and according to the information and explanations given to us, we have neither come across nor have been informed of any continuing failure to correct major weaknesses in the aforesaid internal control system.
- 5) The Company has not accepted any deposits from the public covered under section 73 to 76 of the Companies Act, 2013.

- 6) 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.
- 7) a) According to the records of the Company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax/Value Added Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, Cess to the extent applicable and any other statutory dues have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2015 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

- 8) 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.
- 9) 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.
- 10) In our opinion and according to the information and the explanations given to us, the Company has not given any guarantee for loans taken by others from banks or by any financial institutions.
- 11) Based on our audit procedures and on the information given by the management, we report that the company has availed term loan sanctioned by Bank during the year and the term loan has been utilised only for the purposes for which the loan has been sanctioned.
- 12) 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
Chartered Accountants
Firm Regn. No. 001453S

Place : Chennai
Date : September 7, 2015

K. Sundarajan
Partner
Membership No.: 208431

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

31.03.2015 ஆம் நாள் நிலவரப்படி ஜந்தொகை பட்டியல்

அனைத்து தொகைகளும் இந்திய ரூபாய் மதிப்பில் கொடுக்கப்பட்டுள்ளன

	விவரம்	குறிப்பு எண்	31.03.2015 அன்று முடிய மதிப்பு	31.03.2014 அன்று முடிய மதிப்பு
I	சரி ஒப்பு மற்றும் பொறுப்புகள்		₹	₹
	1. பங்குதாரர்களின் நிதி			
	அ) பங்கு மூலதனம்	1	3,21,97,900	3,21,97,900
	ஆ) காப்பு மற்றும் உபரி நிதி	2	5,66,48,558	5,25,55,996
	2. நடப்பு அல்லாத நீண்ட கால பொறுப்புகள்			
	அ) நீண்ட கால ஒதுக்கீடுகள்	3	3,12,02,638	2,64,73,192
	ஆ) இதர நீண்ட கால பொறுப்புகள்	4	1,08,80,711	98,85,251
	3. நடப்பு பொறுப்புகள்			
	அ) வியாபார பற்றுக்கள்	5	3,03,85,282	1,67,20,559
	ஆ) இதர நடப்பு பொறுப்புகள்	6	7,03,62,635	7,28,01,280
	இ) குறுகிய கால ஒதுக்கீடுகள்	7	8,70,819	9,64,907
	மொத்தம்		23,25,48,543	21,15,99,085
II	சொத்துக்கள்			
	1. நடப்பு அல்லாத சொத்துக்கள்			
	அ) நிலையான சொத்துக்கள்			
	i) தெளிவான சொத்துக்கள்	8	3,19,75,878	3,30,35,623
	ii) புலனாகாத சொத்துக்கள்			
	iii) முடிவடையாத முதலீடுகள்		1,94,66,256	20,49,399
	ஆ) நடப்பு அல்லாத முதலீடுகள்	9	610	610
	இ) தள்ளி வைத்த வரி (நீகரம்)	10	11,71,678	67,08,258
	ஈ) நீண்டகால கடன்கள் மற்றும் முன்பணம்	11	1,21,37,076	1,13,30,650
	2. நடப்புச் சொத்துக்கள்			
	அ) சரக்கு இருப்பு	12	8,63,04,695	7,90,89,685
	ஆ) வியாபார வரவுகள்	13	1,64,78,972	61,25,632
	இ) பணம் மற்றும் பணத்திற்கு நீகரானவை	14	4,40,04,015	2,07,14,967
	ஈ) குறுகிய கால கடன்கள் மற்றும் முன் பணம்	15	2,09,61,623	5,22,85,576
	உ) இதர நடப்புச் சொத்துக்கள்	16	47,740	2,58,685
	மொத்தம்		23,25,48,543	21,15,99,085

முக்கியத்துவம் வாய்ந்த கணக்கியல் கொள்கைகளின் சுருக்கம்

இத்தூடன் இணைக்கப்பட்டுள்ள குறிப்புகள் நிதிநிலை விவர அறிக்கையுடன் ஒருங்கிணைந்ததாகும்

தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகத்தின்

இயக்குநர் குழுவிற்காக

இதே நாளிட்ட எங்களது அறிக்கைக்கு உட்பட்டது

க்குஷான் & கோவிற்காக

பட்டயக் கணக்கர்கள்

பதிவு எண் 001453S

அ.ப. வெங்கடேசன்
நிதி மேலாளர் (பொறுப்பு)

மா. அரவிந்த்
DIN - 07204823

டாக்டர். சந்தோஷ் பாபு
DIN - 01732308

கே. சுந்தரராஜன்
கூட்டாளர்

இடம் : சென்னை - 2
நாள் : 07.09.2015

இயக்குநர்

தலைவர் மற்றும் மேலாண் இயக்குநர்

உறுப்பினர் எண். 208431

தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகம், சென்னை - 600 002. [CIN - U74999TN1973SGC006404]
2015 ஆம் ஆண்டு மார்ச் திங்கள் 31 ஆம் நாளுடன் முடிவடைந்த ஆண்டிற்கான ஆதாய இழப்புக் கணக்கு
அனைத்து தொகைகளும் இந்திய ரூபாய் மதிப்பில் கொடுக்கப்பட்டுள்ளன

விவரம்	குறிப்பு எண்	31.03.2015 அன்று முடிய மதிப்பு	31.03.2014 அன்று முடிய மதிப்பு
வரவினங்கள்		₹	₹
செயல்பாட்டு வருவாய்	17	33,93,89,105	31,08,23,551
மானிய வரவு	18	2,91,05,794	1,13,51,813
இதர வருமானம்	19	90,15,481	89,81,897
மொத்த வருவாய்		37,75,10,380	33,11,57,261
செலவினங்கள்			
மூலப்பொருட்கள் பயன்பாடு	20	2,77,82,295	2,63,33,605
சரக்கு இருப்பில் மாற்றம்	21	(53,36,208)	(1,49,90,768)
சரக்கு கொள்முதல் செலவு		17,19,64,860	16,62,01,118
தொழிலாளர் நல செலவுகள்	22	7,33,98,353	7,58,60,704
இதர செலவுகள்	23	8,95,08,952	6,49,40,877
மொத்த செலவினங்கள்		35,73,18,252	31,83,45,536
வருமான வரி, தேய்மானம் மற்றும் கடன் தீர்ப்புக்கு முந்தைய வருமானம்		2,01,92,128	1,28,11,725
தேய்மானம் மற்றும் கடன் தீர்ப்பு செலவு நீதி செலவுகள்	24	48,74,617 21,63,990	28,41,602 17,84,596
வரிக்கு முந்தைய இலாபம் / (நட்டம்)		1,31,53,521	81,85,527
வரி செலவினங்கள்			
1. நடப்பு வரி		29,60,000	26,79,700
2. முந்தைய ஆண்டிற்கான வரி		-	-
3. தள்ளி வைக்கப்பட்ட வரி / (வருவாய்)		55,36,580	(32,12,484)
மொத்த வரி செலவினங்கள்		84,96,580	(5,32,784)
இந்த ஆண்டிற்கான இலாபம் / (நட்டம்)		46,56,941	87,18,311
ஒரு பங்கின் வருவாய் (ஒரு பங்கின் விலை ரூ. 100 /- (31.3.2014ல் ரூ. 100 /-)			
1. அடிப்படையானது		14.46	27.08
2. குறைந்தது		14.46	27.08

முக்கியத்துவம் வாய்ந்த கணக்கியல் கொள்கைகளின் சுருக்கம்

இத்துடன் இணைக்கப்பட்டுள்ள குறிப்புகள் நிதிநிலை விவர அறிக்கையுடன் ஒருங்கிணைந்ததாகும்

தமிழ்நாடு கைத்திறத் தொழில்கள் வளர்ச்சிக் கழகத்தின்

இதே நாளிட்ட எங்களது அறிக்கைக்கு உட்பட்டது

இயக்குநர் குழுவிற்காக

க்ருஷான் & கோவிந்தகாசு

பட்டயக் கணக்கர்கள்

பதிவு எண் 001453S

அ.ப. வெங்கடேசன்
நிதி மேலாளர் (பொறுப்பு)

மா. அரவிந்த்
DIN - 07204823

டாக்டர். சந்தோஷ் பாபு
DIN - 01732308

கே. சுந்தரராஜன்
சுட்டாளர்

இயக்குநர்

தலைவர் மற்றும் மேலாண் இயக்குநர்

உறுப்பினர் எண். 208431

இடம் : சென்னை - 2

நாள் : 07.09.2015

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

The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Balance Sheet as at 31st March 2015

All figures are in Indian Rupees unless otherwise mentioned

	Particulars	Note No	As at 31 st March 2015	As at 31 st March 2014
I	EQUITY AND LIABILITIES		₹	₹
	1. Share holder's funds			
	a) Share Capital	1	3,21,97,900	3,21,97,900
	b) Reserves and Surplus	2	5,66,48,558	5,25,55,996
	2. Non-current liabilities			
	a) Long-term provisions	3	3,12,02,638	2,64,73,192
	b) Other Long-term Liabilities	4	1,08,80,711	98,85,251
	3. Current liabilities			
	a) Trade payables	5	3,03,85,282	1,67,20,559
	b) Other current liabilities	6	7,03,62,635	7,28,01,280
	c) Short-term provisions	7	8,70,819	9,64,907
	Total		23,25,48,543	21,15,99,085
II	ASSETS			
	1. Non Current Assets			
	a) Fixed Assets			
	i) Tangible assets	8	3,19,75,878	3,30,35,623
	ii) Intangible assets		-	-
	iii) Capital work-in-progress		1,94,66,256	20,49,399
	b) Non-Current Investments	9	610	610
	c) Deferred Tax Asset (Net)	10	11,71,678	67,08,258
	d) Long-term loans and advances	11	1,21,37,076	1,13,30,650
	2. Current assets			
	a) Inventories	12	8,63,04,695	7,90,89,685
	b) Trade Receivables	13	1,64,78,972	61,25,632
	c) Cash and Cash equivalents	14	4,40,04,015	2,07,14,967
	d) Short-term loans and advances	15	2,09,61,623	5,22,85,576
	e) Other Current Assets	16	47,740	2,58,685
	Total		23,25,48,543	21,15,99,085

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
The Tamilnadu Handicrafts Development Corporation Limited

As per our Report of even date
For Krishaan & Co.,
Chartered Accountants
Firm Regn No. : 001453S

A.P. Venkatesan
Finance Manager (i/c)

M. Arvind
DIN - 07204823
Director

Dr. Santhosh Babu
DIN - 01732308
Chairman & Managing Director

K. Sundarajan
Partner
Membership No. : 208431

Chennai - 600 002.
Date : 07.09.2015

The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Statement of Profit and Loss for the year ended 31st March 2015
All figures are in Indian Rupees unless otherwise mentioned

	Particulars	Note No	As at 31 st March 2015	As at 31 st March 2014
	Revenue		₹	₹
	Revenue from Operations	17	33,93,89,105	31,08,23,551
	Grants Received	18	2,91,05,794	1,13,51,813
	Other income	19	90,15,481	89,81,897
	Total Revenue		37,75,10,380	33,11,57,261
	Expenses			
	Cost of materials consumed	20	2,77,82,295	2,63,33,605
	Changes in Inventories	21	(53,36,208)	(1,49,90,768)
	Purchase of Traded Goods		17,19,64,860	16,62,01,118
	Employee benefit expenses	22	7,33,98,353	7,58,60,704
	Other Expenses	23	8,95,08,952	6,49,40,877
	Total Expenses		35,73,18,252	31,83,45,536
	EBITDA		2,01,92,128	1,28,11,725
	Depreciation and amortisation expenses		48,74,617	28,41,602
	Finance Costs	24	21,63,990	17,84,596
	Profit / (Loss) before Tax		1,31,53,521	81,85,527
	Tax Expenses			
	1) Current Tax		2,960,000	26,79,700
	2) Earlier Year Tax		-	-
	3) Deferred Tax Expense / (Income)		55,36,580	(32,12,484)
	Total Tax Expenses		84,96,580	(5,32,784)
	Profit / (Loss) for the year		46,56,941	87,18,311
	Earnings per equity Share [nominal value of share Rs. 100 (31st March 2014 Rs. 100/-			
	1) Basic		14.46	27.08
	2) Diluted		14.46	27.08

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
The Tamilnadu Handicrafts Development Corporation Limited

As per our Report of even date
For Krishaan & Co.,
Chartered Accountants
Firm Regn No. : 001453S

A.P. Venkatesan
Finance Manager (i/c)

M. Arvind
DIN - 07204823
Director

Dr. Santhosh Babu
DIN - 01732308
Chairman & Managing Director

K. Sundarajan
Partner
Membership No. : 208431

Chennai - 600 002.
Date : 07/09/2015

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 Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Notes to the financial statements as at 31st March 2015
All figures are in Indian Rupees unless otherwise mentioned

Particulars	As at 31 st March 2015		As at 31 st March 2014	
Note 1				
SHARE CAPITAL	₹		₹	
Authorised Capital				
a) The Share Capital is Classified as follows				
Authorised Share Capital 400,000 (Previous Year 400,000) Equity Shares of Rs. 100 each	4,00,00,000		4,00,00,000	
	4,00,00,000		4,00,00,000	
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	3,21,97,900		3,21,97,900	
Total	3,21,97,900		3,21,97,900	
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	3,21,979	3,21,97,900	3,21,979	3,21,97,900
Shares issued during the period	-	-	-	-
As at the end of the period	3,21,979	3,21,97,900	3,21,979	3,21,97,900
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 share holder holding more than 5% Shares and No of shares held.		-		-
Name of Shareholders	No. of Shares	% holding	No. of Shares	% holding
Equity shares of Rs. 100 each fully paid				
A. Government of Tamilnadu	2,05,275	63.75 %	2,05,275	63.75 %
B. Government of India	1,16,000	36.03 %	1,16,000	36.03 %
Total number of shares outstanding	3,21,979		3,21,979	

Terms/rights attached to shares

The Company has only one class of equity shares having at 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	As at		As at	
RESERVES AND SURPLUS	31st March 2015		31st March 2014	
	₹		₹	
The Reserves and Surplus are classified as follows :				
Capital Grant				
Opening balance	1,18,14,399		80,48,444	
Add : Additions during the year	17,18,000		44,25,000	
Less : Transferred to Profit and Loss Account	(13,94,117)	1,21,38,282	(6,59,045)	1,18,14,399
Surplus/(Deficit) in the Statement of Profit and Loss				
Balance as per last financial statements	4,07,41,597		3,20,23,286	
Profit / (Loss) for the year	46,56,941		87,18,311	
Total Surplus available for appropriations	4,53,98,538		4,07,41,597	
Less : Appropriations :				
Interim Dividend	-		-	
* Adjustments on account of transitional depreciation	8,88,262		-	
Dividend Distribution Tax	-		-	
Transfer to General Reserve	-		-	
Total appropriations	8,88,262		-	
Net Surplus in the Statement of Profit and Loss		4,45,10,276		4,07,41,597
Total		5,66,48,558		5,25,55,996

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

* Refer Note No - 26 for adjustments to Fixed Assets.

Note 3 LONG TERM PROVISIONS	As at 31st March 2015 ₹	As at 31st March 2014 ₹
The Long term provisions are classified as follows :		
Provision for employee benefits		
Provision for gratuity (Unfunded)	15,10,686	14,83,277
Provision for gratuity (Funded)	2,67,81,844	2,20,03,966
Provision for Compensated Absences	29,06,516	29,82,357
Others - Unclaimed Dividend	3,592	3,592
Total	3,12,02,638	2,64,73,192

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		
Security Deposits received		
i) From Staff	5,42,650	5,15,150
ii) From Others	97,69,032	88,79,492
* Family Benefit Fund	5,69,029	4,90,609
Payables on purchase of Fixed Asset	-	-
Total	1,08,80,711	98,85,251

*Refer Note No-26 For Family Benefit Fund.

Note 5 TRADE PAYABLES		
The trade payables are classified as follows :		
For goods and services	3,03,85,282	1,67,20,559
Total	3,03,85,282	1,67,20,559

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	As at 31st March 2015 ₹	As at 31st March 2014 ₹
The Other Current Liabilities are classified as follows :		
Sales Tax / Value Added Taxes Payable	18,75,112	5,88,564
Tax Deducted at Source Payable	2,61,639	88,182
Advance received from customers	20,48,076	15,50,987
Payroll liabilities payable	17,10,352	16,76,600
Outstanding Expenses payable	1,58,10,456	1,93,78,947
* Unspent Grant	4,86,57,000	4,95,18,000
Total	7,03,62,635	7,28,01,280

* Refer Note Below

Note : Break up of Unspent Grant		
Grant from DCH		
Opening Balance	1,70,00,000	1,83,00,000
Add : Grant Received	41,00,000	22,68,750
Grant Receivable	18,05,794	61,63,063
	2,29,05,794	2,67,31,813
Less : Utilised	(59,05,794)	(97,31,813)
Closing Balance	1,70,00,000	1,70,00,000
Grant from Tamil Nadu Government		
Opening Balance	3,25,18,000	2,17,63,000
Add : Grant Received	2,47,07,000	1,28,00,000
Grant Receivable	-	40,00,000
	5,72,25,000	3,85,63,000
Less : Utilised	(2,55,68,000)	(60,45,000)
Closing Balance	3,16,57,000	3,25,18,000

Note 7 SHORT TERM PROVISIONS		
The Short term provisions are classified as follows :		
Other provisions		
Provision for Bonus	8,70,819	9,64,907
Total	8,70,819	9,64,907

Note 8
The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Notes to the financial statements as at 31st March 2015

All figures are in Indian Rupees unless otherwise mentioned

Group	Particulars	Original Cost				Depreciation and Amortisation					Net Block	
		As at Mar 31 st 2014	Additions during the year	Deletions / Adjustments during the year	As at Mar 31 st 2015	As at Mar 31 st 2014	For the year	Deletions	Adjustments**	As at Mar 31 st 2015	As at Mar 31 st 2015	As at Mar 31 st 2014
Tangible Assets	Freehold Land	18,31,658	-	-	18,31,658	-	-	-	-	-	18,31,658	18,31,658
Tangible Assets	Leasehold Buildings	11,93,197	-	-	11,93,197	4,21,334	25,833	-	-	4,47,167	7,46,030	7,71,863
Tangible Assets	Buildings*	3,62,61,867	13,436	-	3,62,75,303	1,55,91,378	13,58,349	-	-	1,69,49,727	1,93,25,576	2,06,70,489
Tangible Assets	Plant and Machinery	40,53,575	42,536	6,271	40,89,840	27,58,848	1,75,316	1,495	4,59,238	29,32,669	6,97,933	12,94,727
Tangible Assets	Furniture and Fittings	32,92,192	2,37,653	23,982	35,05,863	21,22,126	2,31,959	23,948	13,450	23,30,137	11,62,276	11,70,066
Tangible Assets	Office Equipment	97,94,113	6,98,450	60,798	1,04,31,765	48,92,621	10,24,871	31,145	3,23,270	58,86,347	42,22,148	49,01,492
Tangible Assets	Computers	24,87,956	37,45,522	-	62,33,478	20,96,339	14,93,732	-	92,304	35,90,071	25,51,103	3,91,617
Tangible Assets	Vehicles	39,42,014	-	-	39,42,013	19,38,302	5,64,557	-	-	25,02,859	14,39,154	20,03,711
TOTAL		6,28,56,571	47,37,597	91,051	6,75,03,117	2,98,20,948	48,74,617	56,588	8,88,262	3,46,38,977	3,19,75,878	3,30,35,623
Previous year figures		5,75,34,677	53,24,333	3,361	6,28,55,649	2,69,79,148	28,41,602	725	-	2,98,20,026	3,30,35,623	3,05,55,530
Summary												
Total Tangible Assets		6,28,56,571	47,37,597	91,051	6,75,03,117	2,98,20,948	48,74,617	56,588	8,88,262	3,46,38,977	3,19,75,878	3,30,35,623
Total 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.

** Refer Note 26 for adjustments to Fixed Assets.

Note 9 NON-CURRENT INVESTMENTS	As at 31st March 2015 ₹	As at 31st March 2014 ₹
Investment in Equity Instruments	610	610
Total	610	610
Repatriate Co-op Finance & Development Bank Limited, Chennai (No. of shares -1)	500	500
Bell Metal Workers Co-op Society, Nachiarkoil (No.of shares - 1)	100	100
Chintamani Super Market, Coimbatore (No.of shares - 1)	10	10

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	24,85,932	24,67,652
Gross deferred tax liability	24,85,932	24,67,652
Deferred Tax Asset		
Provision for employee benefits allowable on payment basis	33,88,527	84,77,337
Other Statutory Payments allowable on payment basis	2,69,083	6,98,573
Unabsorbed depreciation and Business Loss		
Gross deferred tax asset	36,57,610	91,75,910
Net Deferred Tax [Asset / (Liability)]	11,71,678	67,08,258

Note 11 LONG TERM LOANS AND ADVANCES				
The Long term Loans and Advances are classified as follows:				
Unsecured, considered good				
Telephone deposit		-		
Security Deposits	15,92,519		28,91,058	
Less : Doubtful recovery of deposits	-	15,92,519	(56,897)	28,34,161

Rental Deposit				
Less : Doubtful recovery of deposits		-		
Gratuity Fund Contribution		85,11,757		80,64,818
Advance Income Tax (Net of Provision Rs. 194,29,836) (Previous Year Rs. 1,65,23,836/-)		20,32,800		4,31,671
Total		1,21,37,076		1,13,30,650

Note 12				
INVENTORIES				
The Inventories are classified as follows:				
(At cost or below)				
Raw materials and spares		69,93,859		51,78,297
Work-in-progress		36,74,131		37,34,588
Consumables		4,53,884		5,01,411
Finished Goods	7,49,83,294		6,93,91,211	
Less : Provision for shopsoiled goods	(5,08,862)	7,44,74,432	(4,39,953)	6,89,51,258
Loose Tools and Patterns		3,63,382		3,59,943
Packing materials, Stationery and Condemned tools		3,45,007		3,64,188
Total		8,63,04,695		7,90,89,685

Note 13				
TRADE RECEIVABLES				
The Trade Receivables are classified as follows:				
(Unsecured, considered good)				
Trade Receivables outstanding for a period less than 6 months	1,36,19,385		40,11,495	
Other Trade Receivables considered good	-		-	
(Unsecured, considered doubtful)				
Trade Receivables outstanding for a period less than 6 months	45,53,415		40,26,737	
Other Trade Receivables considered doubtful				
Less : Provision for Bad and Doubtful debts	(16,93,828)		(19,12,600)	
Unbilled Revenue				
Total		1,64,78,972		61,25,632

Note 14 CASH AND CASH EQUIVALENTS	As at 31st March 2015 ₹		As at 31st March 2014 ₹	
The Cash and Cash Equivalents are classified as follows:				
Balances with Banks				
Balances with Banks in Indian Rupees				
- On Current accounts	4,90,271		98,36,320	
- On Deposit accounts	2,00,00,000		80,00,000	
- On Earmarked Accounts	4,16,650	2,09,06,921	3,00,650	1,81,36,970
Cash on Hand		83,83,697		25,77,704
Others - Cheques on Hand		1,47,13,112		-
Others - Stamps on Hand		285		293
Total		4,40,04,015		2,07,14,967

Other notes :

Balances on Earmarked Account includes Security deposits received from Staff Rs. 4,16,650 /- (Previous year Rs. 300,650/-)

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	85,39,161		2,30,18,572	
Less : Provision for doubtful advances	(1,12,963)	84,26,198	(35,663)	2,29,82,909
Loans and advances to employees	15,54,244		17,88,704	
Less: Provision for doubtful advance		15,54,244	(1,46,149)	16,42,555
Advance Income Taxes (net of provision for taxation Rs. 29,60,000 (Previous Year Rs. 26,79,700/-)		(5,61,214)		15,02,673
Shortages Recoverable	8,54,888		15,49,229	
Less : Provision for doubtful recoveries	-	8,54,888	(10,746)	15,38,483
Prepaid expenses		8,69,017		3,50,832
Balances with Government Authorities		-		-
Grants Receivable		98,18,490		2,42,68,124
Total		2,09,61,623		5,22,85,576

Note 16 OTHER CURRENT ASSETS		
Interest Receivable	47,740	2,58,685
	47,740	2,58,685

The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Notes to the financial statements as at 31st March 2015
All figures are in Indian Rupees unless otherwise mentioned

Note 17	For the year ended	For the year ended
REVENUE FROM OPERATIONS	31st March 2015	31st March 2014
	₹	₹
The Revenue from Operations are classified as follows :		
Sale of Products	33,93,20,390	31,07,66,248
Sale of Service	68,715	57,303
Total	33,93,89,105	31,08,23,551
Other Notes		
The Sale of Products are classified as follows:		
Domestic Sales	33,13,81,952	30,34,05,665
Export Sales	55,09,914	54,76,045
Other Sales	24,28,524	18,84,538
Total	33,93,20,390	31,07,66,248

Note 18		
GRANT RECEIVED		
The Grants were received from		
Development Commissioner of Handicrafts, New Delhi	59,05,794	71,51,813
Government of Tamil Nadu	2,32,00,000	42,00,000
	2,91,05,794	1,13,51,813

Note 19		
OTHER INCOME		
The Other Income are classified as follows :		
Interest Income	12,42,506	9,61,968
Gain / (loss) on exchange fluctuation	-	7,915
Capital Grant withdrawn from Reserves and Surplus	13,94,117	6,59,045
Other non-operating income	63,78,858	73,52,969
Total	90,15,481	89,81,897

	For the year ended 31 st March 2015	For the year ended 31 st March 2014
Other Notes	₹	₹
Other Non-operating Income comprises:		
Provisions no longer required written back	7,61,546	11,77,661
Commission Received	-	6,98,034
Rental Income	10,24,012	7,94,220
Duty Drawbacks received	1,80,880	1,38,666
Packing and forwarding charges collected	31,77,807	20,25,153
Shortage recoveries	35,951	5,17,847
Profit on sale of fixed assets	2,692	12,356
Miscellaneous Receipt	11,95,970	19,89,032
Total	63,78,858	73,52,969

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).

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	51,78,296	38,69,600
Stores, Consumables and Spares opening stock	5,01,411	7,58,249
	56,79,707	46,27,849
Purchases		
Raw Materials purchases	2,72,87,579	2,32,83,050
Stores, Consumables and Spares purchases	22,62,752	41,02,414
	2,95,50,331	2,73,85,464
Closing Stock		
Raw Materials closing stock	69,93,859	51,78,297
Stores, Consumables and Spares Closing stock	4,53,884	5,01,411
	74,47,743	56,79,708
Total	2,77,82,295	2,63,33,605

Note 21	For the year ended 31st March 2015	For the year ended 31st March 2014
CHANGE IN INVENTORIES	₹	₹
Inventories at the end of the year		
Finished Goods - Closing Stock	7,47,87,876	6,89,51,258
Work in Progress - Closing Stock	36,74,131	37,34,588
	7,84,62,007	7,26,85,846
Inventories at the beginning of the year		
Finished goods - Opening Stock	6,93,91,211	5,53,19,138
Work in Progress - Opening Stock	37,34,588	23,75,940
	7,31,25,799	5,76,95,078
Net (increase)/decrease	(53,36,208)	(1,49,90,768)

Note 22		
EMPLOYEE BENEFIT EXPENSES		
The Employees benefit expenses are classified as follows:		
Salaries, Allowances, Bonus, etc.	5,53,11,621	5,36,20,058
Contribution to - Provident Fund	67,48,264	62,62,735
- Employees State Insurance Corporation	1,93,543	1,25,565
- Gratuity Fund	90,92,899	1,36,87,273
- Group Insurance	4,07,708	2,49,482
Staff Welfare Expenses	16,44,318	19,15,591
Total	7,33,98,353	7,58,60,704

Note 23		
OTHER EXPENSES		
The Other Expenses are classified as follows:		
Rent including lease rentals	1,09,01,161	1,00,34,394
Rates and Taxes	9,68,805	7,87,705
Power and Fuel	34,93,965	31,62,927
Labour Charges	1,36,58,832	96,97,780
Repairs and Maintenance		
- Plant and machinery	1,67,805	1,49,142
- Buildings	1,07,79,100	93,30,067
- Vehicles	6,16,101	5,60,439
- Others	9,16,051	6,59,284
Travelling and Conveyance	29,16,254	32,48,045
Postage and Telephone	15,97,823	11,99,663
Exhibition Expenses	63,11,277	65,94,591

Printing and Stationery	18,61,556	16,65,978
Legal and Professional Charges	6,74,824	7,20,653
Insurance	3,77,729	3,26,732
Government Scheme and Development Expenses	1,53,21,299	39,45,379
Auditors' Remuneration	1,15,636	1,22,575
Freight and Forwarding	64,51,070	59,19,251
Advertisement, Sales Promotion and Entertainment	1,15,33,129	62,91,128
Loss on revaluation of Tools/Patterns / Books	77,047	2,62,677
Loss on sale of fixed assets	20,653	-
Donation	10,000	-
Bad Debts and Sundry Balances Written off	6,47,943	1,75,814
Miscellaneous Expenses	90,892	86,653
Total	8,95,08,952	6,49,40,877
Other Notes		
The Auditors' Remuneration is classified as follows :		
Audit	79,800	78,652
Taxation	5,700	5,618
Management Services	-	-
Other Services	-	-
Reimbursement of Expenses	30,136	38,305
Total	1,15,636	1,22,575

Note 24		
FINANCE COSTS		
The Finance Costs are classified as follows:		
Bank Charges	21,63,990	17,84,596
Other Finance Costs	-	-
Total	21,63,990	17,84,596

NOTE NO.25 - STATEMENT ON SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Accounting

The Corporation prepares its financial statements under the historical cost convention on the basis of going concern and also in accordance with the requirement of the Companies Act, 2013.

2. Compliance of Accounting Standards

AS No.	Accounting Standard	Applicability
AS-1	Disclosure of Accounting Policies	Disclosed under Point No. 3 to 15
AS-2	Valuation of Inventories	Disclosed under Point No. 6 and same has been complied with
AS-3	Cash Flow Statements	Disclosed in Financials.
AS-4	Contingencies & Events Occurring after Balance Sheet Date	Applicable and complied with.
AS-5	Net Profit or Loss for the period, prior period items and changes in Accounting Policies	Applicable and complied with.
AS-6	Depreciation Accounting	Applicable. Disclosed under Point No. 4 and same has been complied with.
AS-7	Construction Accounts.	Not Applicable.
AS-8	Research and Development	Withdrawn w.e.f 1-4-2003 consequent upon AS 26 becoming mandatory.
AS-9	Revenue Recognition	Applicable. Disclosed under Point No. 10 and same has been complied with.
AS-10	Accounting of Fixed Assets	Applicable. Disclosed under point No. 4 and same has been complied with.
AS-11	The effect of Changes in Foreign Exchange Rates	Not Applicable for the current period.
AS-12	Accounting of Government Grants	Applicable. Disclosed under Point No. 8 and same has been complied with.
AS-13	Accounting of Investments	Not Applicable for the current period.
AS-14	Accounting of Amalgamations	Not Applicable.

AS-15	Employee Benefits	Applicable. Disclosed under Point No. 11 of Accounting Policies and same have been complied with. Disclosure requirements of AS 15 are given in Additional Notes on Accounts Point No. 5.
AS-16	Borrowing Costs	Not Applicable for the current period.
AS-17	Segment Reporting	Not Applicable
AS-18	Related Party Disclosure	Not Applicable as it is a wholly owned Tamilnadu Government Undertaking.
AS-19	Leases	Applicable and same has been complied with and disclosed under notes on accounts Point No. 6.
AS-20	Earnings per Share	Applicable and complied with.
AS-21	Consolidated Financial Statements	Not Applicable
AS-22	Accounting for Taxes on Income	Applicable and same has been complied with and disclosed under notes on accounts No. 12.
AS-23	Accounting for investments in Association	Not Applicable
AS-24	Discontinuing Operation	Not Applicable
AS-25	Interim Financial Reporting	Not Applicable
AS-26	Intangible Assets	Not Applicable
AS-27	Financial Reporting of Interest in Joint Ventures	Not Applicable
AS-28	Impairment of Assets	Applicable and complied with.
AS-29	Provisions, Contingent Liabilities and contingent Assets.	Applicable. Same has been disclosed under Notes on Accounts No. 15.
AS-30, 31,32	Financial Instruments: Recognition, Presentation and Disclosure	Not applicable

3. 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 on Completion Method in accordance with Accounting Standard 9.

4. 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 fixed assets is provided on Written down Value method. The Company has adopted depreciation rates as per the useful life specified in the Schedule II of the Companies Act, 2013 except on certain category of assets for which the Company has re-assessed the useful life of the assets based on internal assessment as below:

ASSET	PERIOD
Computer	1-5 years
Office Equipment	5-10 years
Software	1-3 years
Electrical Equipments	10 years
Furniture and Fittings	10 years
Plant and Machinery	13 years

Individual Assets costing less than ₹ 5,000/- is depreciated in full in the year of purchase.

- ii) Lease hold land and building are amortized over the period of lease and in case of additions to the buildings the same are amortized over the remaining useful years of lease.

- a) Capital Work in Progress includes advance towards acquisition of Assets.

5. Investments

Investments are stated at cost, dividends are accounted for as and when received.

6. 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.

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, it will be reviewed periodically and provision is made for debt considered doubtful of recovery

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

All transaction on revenue account during the year is accounted on the basis of rates prevailing at the time of those transactions. Closing balance of foreign currencies are converted using exchange rates prevailing on the Balance Sheet Date i.e. 31.03.2015.

10. Revenue recognition

- i) Sales are accounted for on dispatch 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 3 above
- iv) Profit/loss on long term contracts (special projects) is recognized on proportionate completion method.

11. 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 up to ₹ 1.00 Lakhs, 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".

12. 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 2 of the Companies Act, 2013.
- ii) Revenue expenditure towards Research and Development such as salaries and wages and other expenses are accounted for under their respective heads.

13. Borrowing Costs:

Borrowing Costs that are directly attributable to the acquisition, construction or production of a qualifying asset has been capitalized as part of the cost of that asset.

14. Deferred tax Income

Deferred tax is recognized on timing difference; being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.

Deferred tax asset subject to consideration of prudence are recognized and carried forward only to the extent that there is a reasonable certainty that sufficient future taxable income will be available against which such deferred tax asset can be realized.

15. Contingent Liabilities

Contingent Liabilities are disclosed by way of a note to the accounts after a careful evaluation of the facts and legal aspects of the matter involved.

NOTE NO.26 – ADDITIONAL NOTES TO THE FINANCIAL STATEMENTS

1. These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India ('Indian GAAP') to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013. The financial statements have been prepared under the historical cost convention on accrual basis, except for certain financial instruments which are measured at fair value.
2. 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. 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. 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.
5. The Corporation's liability towards gratuity of the employee's up to ₹ 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 accrue Gratuity Liability of the employees determined on an actuarial valuation. An additional provision of ₹ 111.77 Lakhs 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 Staff - Rs. 91.34 Lakhs
b) Gratuity for piece rate workers - Rs. 1.70 Lakhs.
c) Leave salary encashment to staff - Rs.18.73 Lakhs.

A) Reconciliation of Opening and Closing balances of obligations:

Particulars	Gratuity to Staff	Gratuity to Piece Rate Workers	Leave Encashment
	2014-15		
Opening Obligation	2,20,03,966	14,83,277	29,82,357
Current Service Cost	31,39,226	1,98,643	57,69,127
Interest Cost	17,79,813	1,27,067	1,80,705
Benefit Paid	(44,56,521)	(1,42,837)	(19,49,047)
Actuarial Loss/(Gain)	43,15,360	(1,55,464)	(40,76,626)
Closing Obligation	2,67,81,844	15,10,686	29,06,516

B) Reconciliation of Opening and Closing Balances of Plan Assets

Particulars	Funded
	Gratuity to Staff – up to 1 Lac
	2014 – 15
Opening Value of Plan Assets	78,21,292
Expected Return on Plan Assets	7,03,284
Contributions	5,16,235
Benefit Paid	(6,00,000)
Actuarial (Loss)/Gain	(5,45,290)
Closing Value of Plan Assets	84,11,756
Funded Status	(1,83,70,088)

C) Actuarial Gain/Loss Reconciled

Particulars	Gratuity to Staff	Gratuity to Piece Rate Workers	Leave Encashment
	2014-15		
Actuarial Loss/(Gain) for the year – Obligation	43,15,360	1,55,464	40,76,626
Actuarial (Loss)/Gain for the year - Plan Assets	(5,45,290)	-	-
Actuarial Loss/(Gain) for the year	37,70,070	1,55,464	40,76,626
Actuarial Loss/(Gain) recognized in the year	-	-	-

D) Expenses Recognized in Statement of Profit & Loss Account

Particulars	Gratuity to Staff	Gratuity to Piece Rate Workers	Leave Encashment
Current Service Cost	31,39,226	1,98,643	57,69,127
Interest Cost	17,79,813	1,27,067	1,80,705
Expected Return on Plan Assets	(7,03,284)	-	-
Net Actuarial Loss/(Gain) Recognized for the year	48,60,650	(1,55,464)	(40,76,626)
Expenses Recognized in statement of Profit/ Loss Account	85,60,170	1,70,246	18,73,206

E) Amounts Recognized in Balance Sheet and Statement of Profit and Loss

Particulars	Gratuity to Staff	Gratuity to Piece Rate Workers	Leave Encashment
Present Value of Obligations as at the end of Year	(2,67,81,844)	(15,10,686)	(29,06,516)
Fair Value of Plan Assets as at the end of the year	84,11,756	-	-
Funded Status	(1,83,70,088)	(15,10,686)	(29,06,516)
Net asset/liability recognized in Balance Sheet	(1,83,70,088)	(15,10,686)	(29,06,516)

F) Assumptions

Particulars	2014– 15 Unfunded
Discount Rate	7.80%
Salary Escalation Rate	2.50%
Attrition Rate	
Mortality Rate	IALM(2006-08) Ultimate
Expected Return	8.75%
Actual Return	5%

6. Lease Disclosure

a) Accounting operating

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

The Corporation has various operating lease for showroom facilities at New Delhi, Bangalore, Kolkata, Madurai, Kanyakumari and Mamallapuram. Disclosure in this regard is 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 31.03.2015

	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.2,957,066/-
- iv) Sub-lease payments received (or receivable) recognized in the statement of profit and loss for the period: Nil

b) Financial Lease:

The Corporation is not having any assets under Financial Lease.

7. Calculation of Basic Earning Per Share

S.No.	Particulars	2014 - 15	2013 - 14
A	Net Profit for the year attributable to Equity Share Holders	Rs. 46,56,941	Rs. 87,18,311
B	Number of Equity Shares	3,21,979	3,21,979
C	Basic Earning Per Share (A/B)	Rs. 14.46	Rs.27.08
D	Nominal Value Per Share `.	Rs.100	Rs.100

8. 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.
9. No confirmation is obtained in respect of balances shown under Sundry Debtors, Sundry Creditors, Deposits and Advances.

10. The internal audit was completed at all branches for the year 2014-15.
11. Sales Tax Assessments Tamilnadu: Disputed Assessments Pending - NIL
12. The company has accounted for Deferred tax in accordance with the Accounting Standard - 22 "Accounting for taxes on Income" issued by Institute of Chartered Accountants of India. The components of Deferred Tax Asset/Liability are as under.

	As on 31.03.2015
Deferred Tax Asset:	Rs.
Items in respect of which disallowance made u/s 43B of the Income Tax Act.	36,57,610
Deferred Tax Liability:	
Depreciation	24,85,932
Deferred Tax Asset (Net)	11,71,678

13. Expenditure incurred under various heads in respect of exhibitions conducted by the Corporation are booked under the respective heads except in respect of 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**

	2014 – 15 Rs.	2013 – 14 Rs.
F.O.B. Value of Exports	63,55,420	61,81,431
Counter Sales	2,10,71,003	1,36,97,109
Total	2,74,26,423	1,98,78,540

Expenditure in foreign currency during the year is Nil.

15. Contingent liabilities

Claims against the Corporation not acknowledged as debts :

	Rs.
1. Damages Claimed	1,83,708
2. Back wage arrear to Piece Rate Workers	4,50,00,000
3. Back wage arrear to Th. C.Pakianathan	6,00,000
4. Income tax 2012-13 *	17,00,000
5. Income Tax 2005-06 **	Nil

* Amount disallowed in the year 2012-13.

** Note- Represents reduction in loss carried forward hence no tax for the year.

16. Details of remuneration paid to the Chairman & Managing Directors

- (1) Smt. Sheela Rani Chunkath, IAS - Rs. 9,34,200 [upto 31/08/2014]
- (2) Dr. Santhosh Babu, IAS - Rs. 10,47,962 [from 05/09/2014]

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 31-03-2015 amounts to Rs. 18,10,26,991 /-
18. There is no overdue amount to Micro, Small and Medium Enterprises Department Undertakings as on 31st March 2015.
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, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.
20. There was no impairment of assets necessitating provision in the books of accounts as on 31-03-2015 as required under Accounting Standard 28 issued by Institute of Chartered Accountants of India.
21. Capital Work in Progress includes expenses incurred towards setting up of HAAT at Mamallapuram, (Chennai) and Kanyakumari . The assets will be capitalized after completion of the project.
22. The company has been collecting Rs. 30 per month from the full-time employees towards Family Benefit Fund contribution instituted vide the Finance (Pension) Department constituted under the Government of Tamil Nadu, vide G.O. No. 131, Dated: 21st February, 2006. As per such scheme, the dependants of such employee are required to be paid a lump sum of Rs. 1.50 lakhs in the event of the death of the employee while in service. The company had entered into a Group Insurance policy with Life Insurance Corporation of India [LIC] and the proceeds from the policy amounted to Rs. 1.32 lakhs, with the balance being funded by the Company from such contribution from the employees. During the current year, the LIC has enhanced the death benefit to Rs. 3.62 lakhs, which is much more than the amount stipulated by the above mentioned G.O., and hence no further contribution from the Company is deemed necessary. Pending amendment to the G.O. the Company continues to collect the monthly contribution from the employees. The balance in the Family Benefit Fund as of March 31, 2015 is Rs. 5,69,029 [Previous Year – Rs. 4,90,609].

23. Pending Income Tax Assessments

The Income Tax Assessments are pending for AY 2005-06 and 2012-13 wherein the disallowances / demands are in the nature of regular assessments and hence no provision is deemed necessary. The Corporation has filed appeals for the said assessment years and are hopeful of favourable orders.

Assessment Year 2005-06

For the AY 2005-06, the Corporation had filed LOSS return. The assessing officer has disallowed certain expenditure resulting in reduction of carried forward losses and potential MAT reduction in subsequent years. The corporation has filed appeal accordingly and no proceedings have been initiated since then.

Assessment Year 2012-13

For the AY 2012-13, the assessing officer has disallowed the arrears paid to employees based on GO passed by the Government of Tamilnadu relating to the period 01-10-2007 to 31-12-2007 during the AY 2012-13 on the grounds that these are Prior Period Expenses and hence taxable under the Income Tax Act, 1961. The Corporation has contended that the provision was made only on passing of the G.O. by the Government of Tamilnadu and accordingly has filed an appeal. Based on the potential outcome of the appeal, no provision is deemed necessary in these financial statements.

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. 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.

24. CHANGE IN ACCOUNTING ESTIMATE:

Pursuant to the enactment of the Companies Act, 2013 (the 'Act'), the Company has, effective April 1, 2014, reviewed and revised the estimated useful lives of its Fixed Assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the year ended is higher by Rs. 20,33,015/- and adjustments to Reserves and Surplus is Rs 8,88,262/-.

25. The figures of the previous year have been rearranged/regrouped wherever consider necessary.

Dr. Santhosh Babu
 DIN -01732308
 Chairman and Managing Director

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

M. Arvind
 DIN - 07204823
 Director

K Sundarrajan
 Partner
 Membership No.208431

A.P. Venkatesan
 Finance Manager i/c

Place : Chennai
Date : 07/09/2015

The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Cash Flow Statement for the year ended March 31, 2015

Particulars	Year Ended			
	March 31, 2015		March 31, 2014	
	Rs.	Rs.	Rs.	Rs.
A Cash flow from operating activities				
Net Profit / (Loss) before extraordinary items and tax		1,31,53,522		81,85,527
Adjustments for :				
Depreciation and amortisation	48,74,617		28,41,602	
Finance Costs	21,63,989		17,84,596	
Interest income	(12,42,506)	57,96,100	(9,61,968)	36,64,230
Operating profit / (loss) before working capital Changes		1,89,49,622		1,18,49,757
Changes in working capital :				
Adjustments for (increase) /decrease in operating assets :				
Inventories	(72,15,010)		(1,59,87,985)	
Trade receivables	(1,03,53,340)		27,07,968	
Short-term loans and advances	3,16,42,581		(91,22,346)	
Long-term loans and advances	(8,06,426)		(59,52,136)	
Other current asset	(69,593)	1,31,98,212	(5,76,765)	(2,89,31,264)
Adjustments for increase / (decrease) in operating liabilities :				
Trade payables	1,36,64,723		45,66,394	
Other current liabilities	(24,38,646)		96,22,746	
Other long-term liabilities	9,95,460		(8,51,549)	
Short-term provisions / borrowings	(94,088)		85,207	
Long-term provisions	47,29,446	1,68,56,895	73,73,492	2,07,96,290
Cash flow from extraordinary items		-		-
Cash generated from operations		4,90,04,729		37,14,783
Net income tax (paid) / refunds		(26,74,207)		(10,13,161)
Net cash flow from / (used in) operating activities (A)		4,63,30,522		27,01,622
B. Cash flow from investing activities				
Capital expenditure on fixed assets, including				
Capital advances	(2,21,19,992)		(66,93,427)	
Interest received	12,42,506	(2,08,77,486)	9,61,968	(57,31,459)
Cash flow from extraordinary items		-		-
Net cash flow from / (used in) investing activities (B)		(2,08,77,486)		(57,31,459)
C. Cash flow from financing activities				
Increase in Share Capital				
Finance cost	(21,63,989)	(21,63,989)	(17,84,596)	(17,84,596)
Cash flow from extraordinary items		-		-
Net cash flow from / (used in) financing activities (C)		(21,63,989)		(17,84,596)
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		2,32,89,048		(48,14,433)
Cash and cash equivalents at the beginning of the year		2,07,14,967		2,55,29,400
Cash and cash equivalents at the end of the year		4,40,04,015		2,07,14,967

The Tamilnadu Handicrafts Development Corporation Limited [CIN - U74999TN1973SGC006404]
Cash Flow Statement for the year ended March 31, 2015

Particulars	Year Ended			
	March 31, 2015		March 31, 2014	
	Rs.	Rs.	Rs.	Rs.
Reconciliation of Cash and cash equivalents with the Balance Sheet :				
Cash and cash equivalents as per Balance Sheet				
(Refer Note 14)		4,40,04,015		2,07,14,967
Less : Bank balances not considered as Cash and				
Cash equivalents as defined in AS 3 Cash Flow				
Statements (give details)				
Net Cash and cash equivalents (as defined in AS 3				
Cash Flow Statements) included in Note 13		4,40,04,015		2,07,14,967
Cash and cash equivalents at the end of the year				
Comprises :				
(a) Cash on hand	83,83,697		25,77,704	
(b) Balances with banks				
(i) In current accounts	4,90,271		98,36,320	
(ii) In deposit accounts	2,00,00,000		80,00,000	
(iii) In Margin Money account (Earmarked fund)	4,16,650		3,00,650	
(c) Others	1,47,13,397	4,40,04,015	293	2,07,14,967

For and on behalf of the Board of Directors of
The Tamilnadu Handicrafts Development Corporation Limited

As per our Report of even date
For **Krishaan & Co.,**
Chartered Accountants
Firm Regn No.001453S

A.P. Venkatesan
Finance Manager (i/c)

M. Arvind
DIN - 07204823
Director

Dr. Santhosh Babu
DIN - 01732308
Chairman & Managing Director

K. Sundarrajan
Partner
Membership No. : 208431

Place : Chennai
Date : 07/09/2015

BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE

I Registration Details :

Registration No.

0	0	6	4	0	4
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 State Code

1	8
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Balance Sheet Date

3	1
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0	3
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2	0	1	5
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Date Month Year

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

Public Issue	Rights Issue
N I L	N I L
Bonus Issue	Private Placement
N I L	N I L

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

Total Liabilities	Total Assets
2 3 2 5 4 9	2 3 2 5 4 9
Sources of Funds	Reserves & Surplus
Paid up Capital	5 6 6 4 9
3 2 1 9 8	Unsecured Loans
Secured Loans	N I L
N I L	Investments
Application of Funds	1
Net Fixed Assets	Misc. Expenditure
5 1 4 4 2	N I L
Net Current Assets	
3 7 4 0 4	
Accumulated Losses	
N I L	

IV Performance of Company (Amount in Rs. Thousands)

Turnover	Total Expenditure
3 3 9 3 8 9	3 6 4 3 5 7
+ - Profit / Loss Before Tax	+ - Profit / Loss After Tax
+ 1 3 1 5 4	+ 4 6 5 7
(Please tick Appropriate box + for Profit and - for loss)	
Earning per share in Rs.	Dividend @ %
1 4 . 4 6	N I L

V Generic Name of Three Principal Products of Company

Item Code No. (ITC Code)	7 4 0 3 2 2
Product Description	B R O N Z E I C O N
Item Code No. (ITC Code)	7 4 1 9 9 9
Product Description	B R A S S L A M P S
Item Code No. (ITC Code)	4 4 2 0 9 0
Product Description	W O O D C A R V I N G S

A.P. Venkatesan
Finance Manager i/c

M. Arvind
DIN - 07204823
Director

Dr. Santhosh Babu
DIN - 01732308
Chairman and Managing Director

For Krishnaan & Co.,
Chartered Accountants
Firm Regn No.0014535

K Sundarajan
Partner
Membership No.208431

Place : Chennai
Date : 07/09/2015

HEAD OFFICE, 759, ANNA SALAI, CHENNAI – 600 002
Tel : 2852 1271, 2852 1325, 2852 5094
Fax: 044-2852 4135 E-mail: tamilnaduhandicrafts@yahoo.co.in
Web: www.tamilnaduhandicrafts.com / www.poempuhar.org

BRANCHES

Sales Showrooms within Tamilnadu

Poempuhar Sales Showroom
108, Anna Salai,
Chennai – 600 002
Tel : 044-2852 0624, 2855 0157

Poempuhar Sales Showroom
Shore Temple Road,
Mamallapuram – 603 104
Tel : 044-27443224

Poempuhar Sales Showroom
Railway Station Road,
Thanjavur – 613 001
Tel : 04362-230060

Poempuhar Sales Showroom
Swamimalai – Thiruvalanzuzhi Main Road
Swamimalai - 612 302
Tel. 0435-2454442

Poempuhar Sales Showroom
West Boulevard Road,
Singarathope,
Trichy – 620 008
Tel : 0431-2704895

Poempuhar Sales Showroom
Mangammal Chatram Buildings,
Opp. Railway Station Road
Madurai – 625 001
Tel : 0452-2340517

Poempuhar Sales Showroom
Kalaimagal Illam,
Sannathi Street,
Kanyakumari – 629 702
Tel : 04652-246040

Poempuhar Sales Showroom
No. 1239, Big Bazaar Street,
Coimbatore – 641 001
Tel : 0422-2391055

Poempuhar Sales Showroom
No.1154, Mettur Road
Erode – 638 011.
Tel : 0424-2254885

Poempuhar Sales Showroom
Anna Pattu Maligai,
(Khadi Craft Building),
(Near) Thiruvalluvar Statue,
Salem - 636 001
Tel : 0427-2214767

Sales Showrooms outside Tamilnadu

Poempuhar Sales Showroom
C-1, State Emporia complex,
Baba Kharak Singh Marg,
Irwin Road,
New Delhi – 110 001
Tel : 011-23363913

Poempuhar 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

Poempuhar Brass & Bell Metal

Production Centre

Nachiarkoil – 612 602

Thanjavur District

Tel : 0435-2466553

Poempuhar Art Metal Production Centre

Swamimalai – Thiruvanzuzhi Main Road

Swamimalai - 612 302

Tel : 0435-2454442

Poempuhar Art Plate Production Centre

Railway Station Road

Thanjavur – 613 001

Tel : 04362-230107

Poempuhar Brass Artware Production Centre

Industrial Estate, K.Pudur

Madurai – 625 007

Tel : 0452-2566774

Poempuhar Brass & Bell Metal

Production Centre

Mannarkoil Post

Via – Ambasamudram

Vagaikulam – 627 413

Tirunelveli Dist.

Tel: 04634-250476

Poempuhar Sandalwood Carving

Production Centre

54-55, SIDCO Industrial Estate

Kacharapalayam Road

Kallakurichi – 606 202

Tel: 04151-222508

Poempuhar Stone Sculpture Centre

Shore Temple Road

Mamallapuram–603 104

Tel: 044-27443224

Poempuhar Raw Material Depot

Swamimalai

Thiruvanzuzhi Main Road

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