

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2018

(Amounts in ₹.)

EXPENDITURE	Year ended March 31, 2018	INCOME	Year ended March 31, 2018
Expenditure incurred on closed projects	393016715.82	Contribution received on closed projects	526718193.17
Depreciation	31829732.46	Interest/Other income	4829845.00
Excess of income over expenditure	106701589.89		
	531548038.17		531548038.17

Auditors Report

As per our report

dated 10th October, 2018

for **A K KHURANA & ASSOCIATES**

CHARTERED ACCOUNTANTS

(Firm Regn No.05371N)



(ASHOK KHURANA)

SOLE PRACTITIONER

M.No.084245

for The Energy and Resources Institute

R Venkatesan

(Authorised Signatory)

R. Venkatesan

Addl. General Manager

The Energy and Resources Institute

Darbari Seth Block, IHC Complex

Lodhi Road, New Delhi-110003 (India)