

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2020

Particulars	(Amounts in ₹.) 31-03-2020
Income	
Income from Closed Projects	24,24,12,665
Interest Income	1,87,92,025
Total	26,12,04,690
Expenditure	
Expenditure on projects	17,57,66,782
Depreciation for the year	2,79,62,291
Less: Met out of Capital Fund	2,79,62,291
Excess of Income over expenditure	8,54,37,908
Total	26,12,04,690

Schedule forming part of accounts

As per our audit report attached
For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN: 109208W

For The Energy and Resources Institute

Karthik Srinivasan

Karthik Srinivasan
Partner
(M.No. 514998)

Place: New Delhi
Date: 25-02-2021

Authorized Signatory

Sanjal Joshi
Col. Sanjal Joshi (Retd.)
Senior Director, Administrative Services
The Energy and Resources Institute
Darbari Seth Block, IHC Complex
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