

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2017

(Amounts in ₹.)

EXPENDITURE	Year ended March 31, 2017	INCOME	Year ended March 31, 2017
Expenditure incurred on closed projects	483098646.97	Contribution received on closed projects	530176693.67
Depreciation	33150164.96	Interest/Other income	21997027.00
Excess of income over expenditure	35924908.74		
	552173720.67		552173720.67

Auditors Report

As per our report

dated 28th September, 2017

**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
Darban Seih Block, IHC Complex
Lodhi Road, New Delhi-110003 (India)