# Balance Sheet of Foreign Contribution As at March 31, 2018

(Amounts in ₹.)

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>As at March 31, 2018</th>
<th>Assets</th>
<th>As at March 31, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Fund (Net of surplus/deficit)</td>
<td>157581058.84</td>
<td><strong>Fixed Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Corpus fund Contribution</td>
<td>74138299.15</td>
<td><strong>Scientific equipment &amp; other Assets (Project Funded)</strong></td>
<td></td>
</tr>
<tr>
<td>Contribution towards ongoing projects (including provisions)</td>
<td>510544394.11</td>
<td>Opening Balance</td>
<td></td>
</tr>
<tr>
<td>Contribution received</td>
<td>167152064.60</td>
<td>Additions during the year</td>
<td></td>
</tr>
<tr>
<td>Less: Expenditure incurred</td>
<td>343392329.51</td>
<td>Less: Depreciation</td>
<td></td>
</tr>
</tbody>
</table>

**Total Liabilities:** 398871422.59

**Total Assets:** 398871422.59

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**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

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for The Energy and Resources Institute

(Authorised Signatory)

R. Venkatesan  
Addl. General Manager  
The Energy and Resources Institute  
Darbari Seth Block, IHC Complex  
Lodhi Road, New Delhi-110003 (India)