

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

BALANCE SHEET OF FOREIGN CONTRIBUTION AS AT MARCH 31, 2019

(Amounts in ₹.)

Liabilities	As at March 31, 2019	Assets	As at March 31, 2019
Capital Fund (Net of surplus/deficit)		Fixed Assets	
Corpus fund Contribution		Scientific equipment & other Assets (Project Funded)	276210330.32
Contribution towards ongoing projects (Including provisions)		Opening Balance	19675881.00
Contribution received	668148027.44	Additions during the year	295886211.32
Less: Expenditure incurred	439004931.14	Less : Depreciation	31733392.58
		Current Assets	
		Bank Balances	89808653.07
		Fixed Deposits & Others	107049121.00
			196857774.07
			461010592.81
			461010592.81

Auditors Report

As per our report

dated 22nd November, 2019

For **SAPAN PANDEY & ASSOCIATES**

CHARTERED ACCOUNTANTS

(Firm Regn No.031166N)



(SAPAN KUMAR PANDEY)

SOLE PRACTITIONER

M.No.540051

for The Energy and Resources Institute

R. Venkatesan

(Authorised Signatory)

R. Venkatesan

General Manager (Accounts)

The Energy and Resources Institute

Darbari Seth Block, IHC Complex

Lodhi Road, New Delhi-110003 (India)