

**THE ENERGY AND RESOURCES INSTITUTE  
NEW DELHI**

**INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2019**

(Amounts in ₹.)

EXPENDITURE	Year ended March 31, 2019	INCOME	Year ended March 31, 2019
Expenditure incurred on closed projects	344796728.05	Contribution received on closed projects	355756024.15
Depreciation	31733392.58	Interest/Other income	20922235.00
Excess of income over expenditure	148138.52		
	<b>376678259.15</b>		<b>376678259.15</b>

**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

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