

THE ENERGY AND RESOURCES INSTITUTE  
NEW DELHI

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2024

Particulars	(Amounts in Rs.)	
	31-03-2024	31-03-2023
<b>Income</b>		
Income from closed projects	60,34,95,404	26,35,54,260
Interest/ Other Income	3,01,57,112	1,99,92,173
<b>Total</b>	<b>63,36,52,516</b>	<b>28,35,46,433</b>
<b>Expenditure</b>		
Expenditure on closed projects	59,16,95,035	26,51,69,923
Depreciation for the year	1,67,46,283	1,89,27,448
Less: Met out of Capital Fund	<u>1,67,46,283</u>	<u>1,89,27,448</u>
Excess of Income over expenditure	4,19,57,481	1,83,76,510
<b>Total</b>	<b>63,36,52,516</b>	<b>28,35,46,433</b>

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

  
Vishal Agarwal  
Partner  
(M.No. 556367)





Authorised Signatory

Place: New Delhi  
Date: 12th December, 2024

**SAMBATH KUMAR NAGARAJAN**  
DGM (Accounts) and Head of Finance  
The Energy and Resources Institute  
Darbari Seth Block, IHC Complex  
Lodhi Road, New Delhi-110003