

THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2021

Particulars	(Amounts in Rs.)	
	31-03-2021	31-03-2020
Income		
Contribution received	47,16,68,065	24,24,12,665
Interest Income	2,10,37,311	1,87,92,025
Total	49,27,05,376	26,12,04,690
Expenditure		
Expenditure on projects	48,09,96,027	17,57,66,782
Depreciation for the year	2,43,78,326	2,79,62,291
Less: Met out of Capital Fund	<u>2,43,78,326</u>	<u>2,79,62,291</u>
Excess of Income over expenditure	1,17,09,349	8,54,37,908
Total	49,27,05,376	26,12,04,690

Schedule forming part of accounts

As per our audit report attached
For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN: 109208W

Karthik Srinivasan

Karthik Srinivasan
Partner
(M.No. 514998)

Place: New Delhi
Date: 28-12-2021



For The Energy and Resources Institute

[Signature]
Authorized Signatory
Col. Sanjai Joshi (Retd.)
Senior Director, Administrative Services
The Energy and Resources Institute
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