

THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2023

(Amounts in Rs.)

Particulars	31-03-2023	31-03-2022
Income		
Contribution received	26,35,54,260	26,50,57,399
Interest/ Other Income	1,99,92,173	1,29,32,434
Total	28,35,46,433	27,79,89,833
Expenditure		
Expenditure on projects	26,51,69,923	27,78,45,840
Depreciation for the year	1,89,27,448	2,14,05,528
Less: Met out of Capital Fund	<u>1,89,27,448</u>	<u>2,14,05,528</u>
Excess of Income over expenditure	1,83,76,510	1,43,993
Total	28,35,46,433	27,79,89,833

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

Karthik Srinivasan



Karthik Srinivasan
Partner
(M.No. 514998)

Meenakshi

Authorised Signatory

Place: New Delhi
Date: 26-12-2023

Meenakshi Chadha
Chief Finance Officer
The Energy and Resources Institute
Darbari Seth Block, India Habitat Centre
Lodhi Road, New Delhi-110003