

**THE ENERGY AND RESOURCES INSTITUTE  
NEW DELHI**

**BALANCE SHEET OF FOREIGN CONTRIBUTION AS AT MARCH 31, 2017**

(Amounts in ₹.)

Liabilities	As at March 31, 2017		Assets		As at March 31, 2017	
Capital Fund (Net of surplus/deficit)			<b>Fixed Assets</b> Scientific equipment & other Assets (Project Funded)			
Corpus fund Contribution			Opening Balance	91246107.01		
<u>Contribution towards ongoing projects/(including provisions)</u>			Additions during the year	201291121.73		
<u>Contribution received</u>	741782776.47	345737706.61	Less : Depreciation	292537228.74	33150164.96	259387063.78
<u>Less : Expenditure incurred</u>	396045069.86		<b>Current Assets</b>			
			Bank Balances	50239590.93		
			Fixed Deposits, Bonds & Others	161128820.00		211368410.93
		<b>470755474.71</b>				<b>470755474.71</b>

**Auditors Report**

As per our report  
dated 28th September, 2017

**for A K KHURANA & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

(Firm Regn No.05371N)



**(ASHOK KHURANA)**  
**SOLE PRACTITIONER**  
**M.No.084245**

for The Energy and Resources Institute

*R Venkatesan*

(Authorised Signatory)

**R. Venkatesan**  
Addl. General Manager  
The Energy and Resources Institute  
Darban Seth Block, IHC Complex  
Lodhi Road, New Delhi-110003 (India)