

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2016

(Amounts in ₹.)

EXPENDITURE	Year ended March 31, 2016	INCOME	Year ended March 31, 2016
Expenditure incurred on closed projects	1325800995.51	Contribution received on closed projects	1319658521.60
Depreciation	17729372.02	Interest/Other income	32434033.00
Excess of income over expenditure	8562187.07		
	1352092554.60		1352092554.60

Auditors Report

As per our report

dated 23rd September, 2016

for **A K KHURANA & ASSOCIATES**

CHARTERED ACCOUNTANTS

for **The Energy and Resources Institute**



(ASHOK KHURANA)
SOLE PRACTITIONER
M.No.084245

(Authorised Signatory)

Col. Sanjay Joshi (Retd.)
Director, Administrative Services
The Energy and Resources Institute
Darbari Seth Block, IHC Complex
Lodhi Road, New Delhi-110 003