

THE ENERGY AND RESOURCES INSTITUTE  
NEW DELHI

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2025

Particulars	31-03-2025	31-03-2024
<b>Income</b>		
Income from closed projects	39,03,91,194	60,34,95,404
Interest/ Other Income	2,97,64,325	3,01,57,112
<b>Total</b>	<b><u>42,01,55,519</u></b>	<b><u>63,36,52,516</u></b>
<b>Expenditure</b>		
Expenditure on closed projects	40,01,48,606	59,16,95,035
Depreciation for the year	1,47,73,465	1,67,46,283
Less: Met out of Capital Fund	<u>1,47,73,465</u>	<u>1,67,46,283</u>
Excess of Income over expenditure	2,00,06,913	4,19,57,481
<b>Total</b>	<b><u>42,01,55,519</u></b>	<b><u>63,36,52,516</u></b>

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: 30-12-2025

For The Energy and Resources Institute

*Anjali Sachdev*  
Authorised Signatory

**Anjali Sachdev (Ms) CA.**  
Associate Director & Head-Finance  
Operations (Materials, CSR, M&E)  
The Energy and Resources Institute  
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