

**THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI**

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

		(Amounts in Rs.)
Particulars	31-03-2025	31-03-2024
Income		
Income from closed projects	39,03,91,194	60,34,95,404
Interest/ Other Income	2,97,64,325	3,01,57,112
Total	42,01,55,519	63,36,52,516
Expenditure		
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
Total	42,01,55,519	63,36,52,516

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
Darbari Seth Block, India Habitat Centre
Lodhi Road, New Delhi-110 003