

THE ENERGY AND RESOURCES INSTITUTE
NEW DELHI

INCOME & EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED MARCH 31, 2022

Particulars	(Amounts in Rs.)	
	31-03-2022	31-03-2021
Income		
Contribution received	26,50,57,399	47,16,68,065
Interest Income	1,29,32,434	2,10,37,311
Total	27,79,89,833	49,27,05,376
Expenditure		
Expenditure on projects	27,78,45,840	48,09,96,027
Depreciation for the year	2,14,05,528	2,43,78,326
Less: Met out of Capital Fund	<u>2,14,05,528</u>	<u>2,43,78,326</u>
Excess of Income over expenditure	1,43,993	1,17,09,349
Total	27,79,89,833	49,27,05,376

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: 29-12-2022

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

