

Indian Institute of Public Health, Gandhinagar  
Balance Sheet as at 31 March 2017

	Notes	As at 31 March 2017 ₹	As at 31 March 2016 ₹
<b>Sources of funds</b>			
Restricted fund	1	24,408,801	1,381,333
Unrestricted fund	2	2,793,621	(1,302,744)
		<u>27,202,422</u>	<u>78,589</u>
<b>Application of funds</b>			
<b>Fixed assets</b>			
	3	<u>874,467</u>	<u>1,002,151</u>
<b>Current assets, loans and advances</b>			
Cash and bank balances	4	26,191,461	11,221,524
Loans and advances	5	1,924,198	3,994,013
Other current assets	6	160,020	473,493
		<u>28,275,679</u>	<u>15,689,030</u>
<b>Current liabilities and provisions</b>			
Current liabilities	7	746,049	15,630,085
Provisions	8	1,201,675	982,507
		<u>1,947,724</u>	<u>16,612,592</u>
<b>Net current assets/(liabilities)</b>			
		<u>26,327,955</u>	<u>(923,562)</u>
		<u>27,202,422</u>	<u>78,589</u>

Notes 1 to 23 are an integral part of these financial statements.

This is the Balance Sheet referred to in our report issued in Form 10B of the Income Tax, 1962 of even date

*Walker Chandiook & Co LLP*  
For Walker Chandiook & Co LLP  
Chartered Accountants

For and on behalf of Indian institute of Public Health, Gandhinagar

*Manish Agarwal*  
Per Manish Agarwal  
Partner  
Membership No.: 507000



*D.V. Malavankar*  
Prof. Dilcep Malavankar  
Director

*K. Srinath Reddy*  
Prof. K. Srinath Reddy  
Member

Place : New Delhi  
Date :

Place : Gandhinagar  
Date :





Indian Institute of Public Health, Gandhinagar  
Income and expenditure account for the year ended 31 March 2017

	Notes	Year ended 31 March 2017 ₹	Year ended 31 March 2016 ₹
<b>Income</b>			
Grants income	9	22,272,715	30,468,234
Fees from activities	10	5,534,063	9,345,662
Other income	11	4,820,403	3,952,635
		<u>32,627,181</u>	<u>43,766,531</u>
<b>Expenditure</b>			
Employee benefit cost	12	6,907,573	15,593,325
Project and other related expenses	13	17,080,700	18,827,709
Administrative and other expenses	14	4,538,390	7,239,147
Depreciation and amortisation	3	409,956	697,793
		<u>28,936,619</u>	<u>42,357,974</u>
Surplus for the year		3,690,562	1,408,557
Less: depreciation transferred from capital assets fund		409,956	697,793
Less: transferred to capital asset fund		(4,153)	(701,007)
Net surplus for the year		<u>4,096,365</u>	<u>1,405,343</u>

Notes 1 to 23 are an integral part of these financial statements.

This is the Income and Expenditure Account referred to in our report issued in Form 10B of the Income Tax, 1962 of even date

*Walker Chandiook & Co LLP*  
For Walker Chandiook & Co LLP  
Chartered Accountants

For and on behalf of Indian institute of Public Health, Gandhinagar

*Manish Agarwal*  
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Place : New Delhi  
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*D. V. Malavankar*  
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Director

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Member

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