

Indian Institute of Public Health, Gandhinagar  
Registration No. F/1467 (Gandhinagar)

Balance Sheet

Particulars	Notes	Amount Rs.	
		As at March 31,	
		2018	2017
<b>Sources of Funds</b>			
Restricted Fund	1	3,01,74,637	2,44,08,801
Unrestricted Fund	2	1,27,52,675	27,93,621
		<b>4,29,27,312</b>	<b>2,72,02,422</b>
<b>Application of Funds</b>			
<b>Fixed Assets</b>	3	<b>95,61,067</b>	<b>8,74,467</b>
<b>Current Assets, Loans and Advances</b>			
Cash and bank balances	4	3,35,76,090	2,61,91,461
Loans and Advances	5	37,64,325	19,24,198
Other Current Assets	6	1,56,698	1,60,020
		<b>3,74,97,113</b>	<b>2,82,75,679</b>
<b>Current Liabilities and Provisions</b>			
Current Liabilities	7	41,30,869	7,46,049
Provisions	8	-	12,01,675
		<b>41,30,869</b>	<b>19,47,724</b>
<b>Net current assets/(liabilities)</b>		<b>3,33,66,244</b>	<b>2,63,27,955</b>
		<b>4,29,27,312</b>	<b>2,72,02,422</b>
Notes forming part of Accounts	15		

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

For Sorab S. Engineer & Co.

Chartered Accountants  
Firm Reg. No 110417W

*Chokshi Shreyas B.*

CA. Chokshi Shreyas B.

Partner

Membership No.: 100892



For and on behalf of

Indian institute of Public Health, Gandhinagar

*D.V. Mavalankar*

Director

*K. Srinivas Reddy*

Member

Place : Gandhinagar

Date : 04 SEP 2018

Place : Gandhinagar

Date : 04 SEP 2018



**Indian Institute of Public Health, Gandhinagar**  
**Registration No. F/1467 (Gandhinagar)**

**Income and Expenditure account**

Particulars	Notes	Amount Rs.	
		Year ended March 31,	
		2018	2017
<b>Income</b>			
Grants	9	3,24,06,066	2,22,72,715
Fees from activities	10	38,37,480	55,34,063
Other income	11	1,53,57,028	48,20,403
		<b>5,16,00,574</b>	<b>3,26,27,181</b>
<b>Expenditure</b>			
Employee Benefits	12	-	69,07,573
Project and other related Expenses	13	3,52,44,415	1,70,80,700
Administrative and other Expenses	14	57,02,051	45,38,390
Depreciation and Amortisation	3	12,44,500	4,09,956
		<b>4,21,90,966</b>	<b>2,89,36,619</b>
<b>Surplus for the year</b>		94,09,608	36,90,562
Add: Depreciation/Amortisation transferred from Capital Assets Fund		12,44,500	4,09,956
Less: Amount transferred to Capital Asset Fund		(6,95,054)	(4,153)
<b>Net surplus for the year</b>		<b>99,59,054</b>	<b>40,96,365</b>
Notes forming part of Accounts	15		

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

As per our Report of even date  
 For **Sorab S. Engineer & Co.**  
 Chartered Accountants  
 Firm Reg. No 110417W



*Chokshi Shreyas B.*  
**CA. Chokshi Shreyas B.**  
 Partner  
 Membership No. 100892

Gandhinagar

04 SEP 2018

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

*D.V. Mavaben*  
**Director**  
*K. S. ...*  
**Member**

Gandhinagar

