

Balance Sheet

Particulars	Notes	Amount Rs.	
		As at March 31,	
		2019	2018
<b>Sources of Funds</b>			
Restricted Fund	1	30,553,740	30,174,637
Unrestricted Fund	2	30,859,150	12,752,675
		<b>61,412,890</b>	<b>42,927,312</b>
<b>Application of Funds</b>			
Property, Plant and Equipments	3	<b>10,804,693</b>	<b>9,561,067</b>
<b>Current Assets, Loans and Advances</b>			
Cash and bank balances	4	64,628,721	33,576,090
Loans and Advances	5	7,267,129	3,764,325
Other Current Assets	6	476,354	156,698
		<b>72,372,204</b>	<b>37,497,113</b>
<b>Current Liabilities and Provisions</b>			
Current Liabilities	7	21,764,008	4,130,868
		<b>21,764,008</b>	<b>4,130,868</b>
<b>Net current assets/(liabilities)</b>		<b>50,608,196</b>	<b>33,366,245</b>
		<b>61,412,890</b>	<b>42,927,312</b>
Notes forming part of Accounts	14		

For Sorab S. Engineer & Co.  
Chartered Accountants  
Firm Reg. No 110417W

*Chokshi Shreyas B.*

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

Place : Gandhinagar  
Date : 27-9-2019



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

Director

*D.V. Navabhai*

Place : Gandhinagar  
Date : 27-9-2019

Member

*R. Sorab - Member*



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

Income and Expenditure account

Particulars	Notes	Amount Rs.	
		Year ended March 31,	
		2019	2018
<b>Income</b>			
Grants	8	59,510,108	32,406,066
Fees from activities	9	13,997,027	3,837,480
Other income	10	33,121,011	15,357,028
		<b>106,628,146</b>	<b>51,600,574</b>
<b>Expenditure</b>			
Employee Benefits	11	2,400,138	-
Project and other related Expenses	12	71,599,216	35,244,415
Administrative and other Expenses	13	13,426,077	5,702,051
Depreciation and Amortisation	3	2,886,714	1,244,500
		<b>90,312,145</b>	<b>42,190,966</b>
<b>Surplus for the year</b>		16,316,001	9,409,608
Add: Depreciation/Amortisation transferred from Capital Assets Fund		2,886,714	1,244,500
Less: Amount transferred to Capital Asset Fund		(1,096,240)	(695,054)
<b>Net surplus for the year</b>		<b>18,106,475</b>	<b>9,959,054</b>
Notes forming part of Accounts	14		

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



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

*D. Navab*

Director

*K. Sankar Reddy*

Member

Gandhinagar  
Date: 27-9-2019

