



NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT, THANJAVUR (NIFTEM-T), (An Institute of National Importance; formerly IIFPT, Thanjavur), Pudukkottai Road, Thanjavur – 613 005, Tamil Nadu, India.

AUDIT STATEMENT

**NATIONAL INSTITUTE OF FOOD TECHNOLOGY, ENTREPRENEURSHIP AND MANAGEMENT-THANJAVUR
BALANCE SHEET AS AT 31.03.2023**

(Amount - Rs.)

<u>CORPUS/ CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	1,67,74,22,912.32	1,63,02,35,804.95
RESERVES AND SURPLUS	2	-	-
EARMARKED / ENDOWMENT FUNDS	3	19,27,55,494.40	15,94,93,302.46
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	8,49,28,263.73	36,50,25,017.19
TOTAL		1,95,51,06,670.45	2,15,47,54,124.60
<u>ASSETS</u>			
FIXED ASSETS	8	1,03,72,87,252.25	97,27,78,720.43
INVESTMENTS-FROM EARMARKED / ENDOWMENT FUNDS	9	-	-
INVESTMENTS-OTHERS	10	-	-
CURRENT ASSETS,LOANS, ADVANCES ETC	11	91,78,19,418.20	1,18,19,75,404.17
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		1,95,51,06,670.45	2,15,47,54,124.60
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Registrar (i/c)

National Institute of Food Technology,
Entrepreneurship and Management - Thanjavur (NIFTEM-T)
(Ministry of Food Processing Industries, Govt. of India)
Thanjavur - 613 005


 Director
 National Institute of Food Technology,
 Entrepreneurship and Management
 Thanjavur (NIFTEM-T)
 (formerly IIFPT)
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AUDIT STATEMENT

**NATIONAL INSTITUTE OF FOOD TECHNOLOGY, ENTREPRENEURSHIP AND MANAGEMENT-THANJAVUR
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD / YEAR ENDED 31.03.2023**

(Amount - Rs.)

<u>INCOME</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
Income from Sales / Services	12	3,48,048.00	3,61,190.00
Grants / Subsidies	13	23,36,59,098.89	21,70,00,000.00
Fees / Subscriptions	14	6,87,75,834.72	4,89,52,260.37
Income from Invesements (Income on Invest from earmarked / endow. Fund transferred to Fur	15	-	-
Income from Royalty, Publication etc.	16	7,14,800.00	6,00,000.00
Interest earned	17	2,37,52,202.64	1,61,47,896.00
Other Income	18	4,91,351.00	5,71,825.22
Increase / (Decrease) in stock of finished goods and works-in-progress	19	-	3,17,93,280.00
TOTAL (A)		32,77,41,335.25	31,54,26,451.59
<u>EXPENDITURE</u>			
Establishment Expenses	20	14,11,82,356.44	13,64,88,771.71
Other Administrative Expenses etc.	21	7,18,22,759.96	5,19,99,107.51
Expenditure on Grants, Subsidies etc.	22	79,23,378.83	86,72,914.00
Interest	23	-	-
Depreciation (Net Total at the year -end-corresponding to Schedule 8)		6,64,38,296.17	6,94,71,240.00
TOTAL (B)		28,73,66,791.40	26,66,32,033.22
Balance being excess of Income over Expenditure (A-B)		4,03,74,543.85	4,87,94,418.37
Transfer to Special Reserve (Specify each)			
Transfer to / from General Reserve			
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND			
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

J. Subramanian
Registrar (I/c)

National Institute of Food Technology,
Entrepreneurship and Management - Thanjavur (NIFTEM-T)
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Santhosh
Director
National Institute of Food Technology,
Entrepreneurship and Management
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