

Audit Statement

INDIAN INSTITUTE OF FOOD PROCESSING TECHNOLOGY
 MINISTRY OF FOOD PROCESSING INDUSTRIES, GOVERNMENT OF INDIA
 PUDUKOTTAI ROAD, THANJAVUR-613005, TAMIL NADU


BALANCE SHEET AS ON 31.03.2020

Particulars	Schedules	31.03.2020 Amount (₹)	31.03.2019 Amount (₹)
CORPUS/CAPITAL FUND AND LIABILITIES			
CAPITAL FUND	1	1,383,562,785	822,635,135
RESERVES & SURPLUS	2	249,232,405	178,460,811
CURRENT LIABILITIES AND PROVISIONS	3	47,048,757	61,537,204
TOTAL		1,679,843,947	1,062,633,150
ASSETS			
FIXED ASSETS	4	827,850,968	389,711,073
CAPITAL WORK-IN-PROGRESS	5	137,877,410	79,997,555
BALANCES WITH BANKS	6	679,081,821	498,495,852
CURRENT ASSETS, LOANS AND ADVANCES ETC.,	7	35,033,748	94,428,670
TOTAL		1,679,843,947	1,062,633,150

For J. Karthik Bharathi & Co.,
 Chartered Accountants
 FRN: 010333S


 Dr. C. Anandharamakrishnan, Ph.D.(UK), FRSC
 Director
 Indian Institute of Food Processing Technology
 (Ministry of Food Processing Industries, GoI)
 Pudukkottai Road, Thanjavur-613 005, TN.




 S. Baskaran
 Partner
 M. No. : 211403

Date: 30/10/2020
 Place: Chennai

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020


Particulars	Schedules	31.03.2020 Amount (₹)	31.03.2019 Amount (₹)
INCOME			
GRANT/SUBSIDIES	8	186,994,247	168,978,650
FEEES/SUBSCRIPTIONS	9	59,968,693	62,108,317
INCOME FROM SALE/SERVICE	10	4,695,457	4,852,026
INTEREST EARNED	11	29,604,731	26,053,672
OTHER INCOME	12	17,693,484	22,064,830
TOTAL (A)		298,956,612	284,057,495
EXPENDITURE			
ESTABLISHMENT EXPENSES	13	133,841,357	120,505,659
OTHER ADMINISTRATIVE EXPENSES	14	94,028,267	103,616,600
DEPRECIATION	15	315,394	355,531
TOTAL (B)		228,185,018	224,477,790
EXCESS OF INCOME OVER EXPENDITURE (A-B)		70,771,594	59,579,705


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 FRN: 0103335


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