

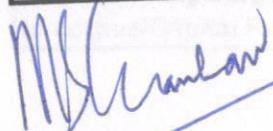
**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
CONSOLIDATED ANNUAL ACCOUNTS 2020-21**

BALANCE SHEET AS ON 31ST MARCH 2021

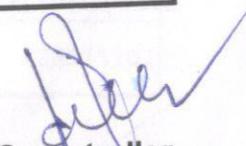
(Amount in Rupees)

ICAR-NDRI, KARNAL

Corpus/Capital Fund & Liabilities			
	Schedule	Current Year	Previous Year
Capital Fund	1	2171360500	2293663497
Reserves	2	0	0
Earmarked/Endowment Fund	3	0	0
Current Liabilities & Provisions	4	370190333	444234790
Total		2541550833	2737898287
Assets			
Fixed Assets	5	2069906232	2158088098
Investments – Earmarked/Endowment Funds	6	0	0
Current Assets, Loans & Advances	7	471644601	579810189
Total		2541550833	2737898287
Significant Accounting Policies	22		
Contingent Liabilities & Notes to Accounts	23		


Director


**F&AO
NDRI, Karnal**


Comptroller
वित्त नियंत्रक, राडेअनुसं, करनाल
Comptroller, NDRI, Karnal

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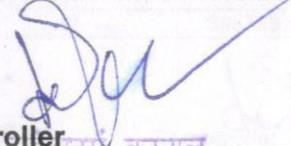
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

ICAR-NDRI, KARNAL

(Amount in Rupees)

A. Income	Schedule	Current Year	Previous Year
Income from Sales/Service	8	37379680	37327512
Grants in aid/subsidies	9	2106678765	2005676649
Fees/Subscriptions	10	5764037	7983912
Income from Investments	11	0	0
Income from Royalty, Publications	12	0	7642
Interest earned	13	1119022	15977079
Other Income	14	144638999	148227984
Prior Period Income	15	0	0
Total (A)		2295580503	2215200778
B. Expenditure			
Establishment expenses	16	1670957657	1064937848
Research & Operational Expenses	17	220607231	246308513
Administrative expenses	18	158834752	128436400
Grants and subsidies	19	0	0
Miscellaneous expenses	20	239781553	208220389
Depreciation	5	131854411	130386526
Prior period expenditure	21	0	
Total (B)		2422035604	1778289676
Balance being surplus/(Deficit) carried to corpus/Capital Fund		-126455101	436911102


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