

ANNUAL ACCOUNTS

FOR THE YEAR 2014-15

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

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NATIONAL INSTITUTE OF HOMOEOPATHY
BLOCK - CE, SECTOR - EL, SALT LAKE, KOLKATA-700 106

CONTENTS

ANNUAL ACCOUNTS FOR THE YEAR 2014-15	PAGE NO.
Balance Sheet	
Income & Expenditure Account	1
Schedules forming part of Balance Sheet :-	2
Schedule No. 1 - Capital Fund	3
Schedule No. 2 - Reserve & Surplus	3
Schedule No. 3 - Endowment/Endowment Funds	4
Schedule No. 4 - Secured Loans and Borrowings	5
Schedule No. 5 - Unsecured Loans and Borrowings	5
Schedule No. 6 - Deferred Credit Liabilities	5
Schedule No. 7 - Current Liabilities and Provisions	6
Schedule No. 8 - Fixed Assets	7
Schedule No. 9 - Investments from Endowment/Endowment Funds	8
Schedule No. 10 - Investments-Others	8
Schedule No. 11 - Currents Assets, Loans, Advances, Etc.	8-9
Schedules forming part of Income & Expenditure Account :-	
Schedule No. 12 - Income From Services	10
Schedule No. 13 - Grants	10
Schedule No. 14 - Fees/Subscription	10
Schedule No. 15 - Income From Investment	11
Schedule No. 16 - Income From Royalty/Patent/ etc.	11
Schedule No. 17 - Interest Earned	11
Schedule No. 18 - Other Income	12
Schedule No. 19 - Increase/Decrease/ in Stock of Finished Goods	13
Schedule No. 20 - Establishment Expenses	13
Schedule No. 21 - Other Administrative Expenses	13
Schedule No. 21A - Prior Period Adjustment	14
Schedule No. 22 - Expenditure on Grants/Scholarship etc.	14
Schedule No. 23 - Finance Charges	16
Schedule No. 24 - Significant Accounting Policies	15-16
Schedule No. 25 - Contingent Liabilities And Notes on Accounts	17
Receipts & Payments Statement	
Receipts & Payments	18
General Provident Fund	
Balance Sheet	19
Income & Expenditure Account, Receipts & Payments Statement	20
Pension Fund	
Balance Sheet	21
Income & Expenditure Account, Receipts & Payments Statement	22
Contributory Provident Fund	
Balance Sheet	23
Income & Expenditure Account, Receipts & Payments Statement	24
Arrears Fund	
Balance Sheet	25
Income & Expenditure Account, Receipts & Payments Statement	26
CDMP Fund	
Balance Sheet	27
Income & Expenditure Account, Receipts & Payments Statement	28

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National Institute of Homoeopathy

Block - GE, Sector - III, Salt Lake, Kolkata - 700 106

BALANCE SHEET AS AT 31ST MARCH, 2015

		(Amount - Rs.)	
	Schedule	Current Year	Previous Year
CAPITAL FUND & LIABILITIES			
Capital Fund	1	78,00,00,000	80,73,05,314
Reserve & Surplus	2	Nil	Nil
Endowment/Endowment Funds	3	6,01,09,232	15,04,82,012
Secured Loans & Borrowings	4	Nil	Nil
Unsecured Loans & Borrowings	5	Nil	Nil
Deferred Credit Liabilities	6	Nil	Nil
Current Liabilities & Provisions	7	1,60,49,228	3,02,41,730
TOTAL		85,09,57,260	1,01,00,91,056
ASSETS			
Fixed Assets	8	69,73,12,007	27,62,50,796
Investments - From Endowment Funds	9	Nil	Nil
Investments - Others	10	Nil	Nil
Current Assets, Loans & Advances etc.	11	10,30,75,528	72,40,32,350
Miscellaneous Expenditure		Nil	Nil
TOTAL		80,03,87,535	1,00,02,91,056
SIGNIFICANT ACCOUNTING POLICIES			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			

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National Institute of Homoeopathy
Block-02, Sector-III, Saket, New Delhi - 110017

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

		(Amount in Rs.)	
	Sl. No.	Current Year	Previous Year
INCOME			
Income from Sale of Books	01	13,00,000	14,47,425
Grants & Subsidies	02	18,11,00,000	20,23,79,000
Income from Investments	03	1,34,15,000	18,14,150
Income from Royalty, Publication etc.	04	Nil	Nil
Interest earned	05	Nil	Nil
Other Income	06	27,86,750	1,12,89,000
Income from Sale of Books	07	2,85,000	1,00,000
Income from Investments	08	Nil	Nil
TOTAL (A)	09	21,54,11,750	25,93,39,575
EXPENDITURE			
Administrative Expenses	10	13,75,00,000	15,86,24,000
Other Administrative Expenses	11	8,13,00,000	1,01,57,000
Capital Expenditure	12	4,22,00,000	Nil
Expenditure on Grants, Subsidies etc.	13	Nil	Nil
Interest	14	Nil	Nil
Depreciation on Fixed Assets	15	1,17,63,000	Nil
TOTAL (B)	16	27,15,63,000	16,87,81,000
Balance being carried over Expenditure (A-B)	17	4,38,48,750	9,05,58,575
Transfer to Capital Fund	18	Nil	Nil
Transfer to Special Reserve	19	Nil	Nil
Balance being Surplus/Deficit carried to Capital Fund	20	4,38,48,750	9,05,58,575
SIGNIFICANT ACCOUNTING POLICIES			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			
	21	Nil	Nil

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Accounting Officer, Saket
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 Block-02, Sector-III, Saket, New Delhi - 110017

(Signature)
Director, Saket
 National Institute of Homoeopathy
 Block-02, Sector-III, Saket, New Delhi - 110017

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Year	Number of students		Number of teachers		Number of classes	Number of students per class	Number of teachers per class
	Male	Female	Male	Female			
1990	100	100	10	10	10	10	1
1991	110	110	11	11	11	11	1
1992	120	120	12	12	12	12	1
1993	130	130	13	13	13	13	1
1994	140	140	14	14	14	14	1
1995	150	150	15	15	15	15	1
1996	160	160	16	16	16	16	1
1997	170	170	17	17	17	17	1
1998	180	180	18	18	18	18	1
1999	190	190	19	19	19	19	1
2000	200	200	20	20	20	20	1
2001	210	210	21	21	21	21	1
2002	220	220	22	22	22	22	1
2003	230	230	23	23	23	23	1
2004	240	240	24	24	24	24	1
2005	250	250	25	25	25	25	1
2006	260	260	26	26	26	26	1
2007	270	270	27	27	27	27	1
2008	280	280	28	28	28	28	1
2009	290	290	29	29	29	29	1
2010	300	300	30	30	30	30	1
2011	310	310	31	31	31	31	1
2012	320	320	32	32	32	32	1
2013	330	330	33	33	33	33	1
2014	340	340	34	34	34	34	1
2015	350	350	35	35	35	35	1
2016	360	360	36	36	36	36	1
2017	370	370	37	37	37	37	1
2018	380	380	38	38	38	38	1
2019	390	390	39	39	39	39	1
2020	400	400	40	40	40	40	1
2021	410	410	41	41	41	41	1
2022	420	420	42	42	42	42	1
2023	430	430	43	43	43	43	1
2024	440	440	44	44	44	44	1
2025	450	450	45	45	45	45	1
2026	460	460	46	46	46	46	1
2027	470	470	47	47	47	47	1
2028	480	480	48	48	48	48	1
2029	490	490	49	49	49	49	1
2030	500	500	50	50	50	50	1
2031	510	510	51	51	51	51	1
2032	520	520	52	52	52	52	1
2033	530	530	53	53	53	53	1
2034	540	540	54	54	54	54	1
2035	550	550	55	55	55	55	1
2036	560	560	56	56	56	56	1
2037	570	570	57	57	57	57	1
2038	580	580	58	58	58	58	1
2039	590	590	59	59	59	59	1
2040	600	600	60	60	60	60	1
2041	610	610	61	61	61	61	1
2042	620	620	62	62	62	62	1
2043	630	630	63	63	63	63	1
2044	640	640	64	64	64	64	1
2045	650	650	65	65	65	65	1
2046	660	660	66	66	66	66	1
2047	670	670	67	67	67	67	1
2048	680	680	68	68	68	68	1
2049	690	690	69	69	69	69	1
2050	700	700	70	70	70	70	1
2051	710	710	71	71	71	71	1
2052	720	720	72	72	72	72	1
2053	730	730	73	73	73	73	1
2054	740	740	74	74	74	74	1
2055	750	750	75	75	75	75	1
2056	760	760	76	76	76	76	1
2057	770	770	77	77	77	77	1
2058	780	780	78	78	78	78	1
2059	790	790	79	79	79	79	1
2060	800	800	80	80	80	80	1
2061	810	810	81	81	81	81	1
2062	820	820	82	82	82	82	1
2063	830	830	83	83	83	83	1
2064	840	840	84	84	84	84	1
2065	850	850	85	85	85	85	1
2066	860	860	86	86	86	86	1
2067	870	870	87	87	87	87	1
2068	880	880	88	88	88	88	1
2069	890	890	89	89	89	89	1
2070	900	900	90	90	90	90	1
2071	910	910	91	91	91	91	1
2072	920	920	92	92	92	92	1
2073	930	930	93	93	93	93	1
2074	940	940	94	94	94	94	1
2075	950	950	95	95	95	95	1
2076	960	960	96	96	96	96	1
2077	970	970	97	97	97	97	1
2078	980	980	98	98	98	98	1
2079	990	990	99	99	99	99	1
2080	1000	1000	100	100	100	100	1
2081	1010	1010	101	101	101	101	1
2082	1020	1020	102	102	102	102	1
2083	1030	1030	103	103	103	103	1
2084	1040	1040	104	104	104	104	1
2085	1050	1050	105	105	105	105	1
2086	1060	1060	106	106	106	106	1
2087	1070	1070	107	107	107	107	1
2088	1080	1080	108	108	108	108	1
2089	1090	1090	109	109	109	109	1
2090	1100	1100	110	110	110	110	1
2091	1110	1110	111	111	111	111	1
2092	1120	1120	112	112	112	112	1
2093	1130	1130	113	113	113	113	1
2094	1140	1140	114	114	114	114	1
2095	1150	1150	115	115	115	115	1
2096	1160	1160	116	116	116	116	1
2097	1170	1170	117	117	117	117	1
2098	1180	1180	118	118	118	118	1
2099	1190	1190	119	119	119	119	1
2100	1200	1200	120	120	120	120	1

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P. Anandaraman
Administrative Officer, P.H.S.
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Sudha
Sudha Lakshmi
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RESEARCH DESIGN AND METHODS

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Director,
National Institute of Homelessness
Hood-106, Street-44,
Hall Lane, Kalamazoo MI 49006

SCHEDULE 28 FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 28 - SCHEDULED LIABILITIES AND RESERVES:				
1 Central Government				
2 State Government				
3 Financial Institutions				
4 Term Loans				
5 Interest Scaled Interest				
6 Bonds				
7 Term Loans				
8 Interest Scaled Interest				
9 Other Institutions and Agencies				
10 Deposits				
11 Other				
TOTAL				

SCHEDULE 29 FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 29 - SCHEDULED LIABILITIES AND RESERVES:				
1 Central Government				
2 State Government				
3 Financial Institutions				
4 Deposits				
5 Other Loans				
6 Other Institutions and Agencies				
7 Deposits & Bonds				
8 Other				
TOTAL				
SCHEDULE 30 - SCHEDULED LIABILITIES:				
1 Deposits				
2 Other				
TOTAL				

Accounts Officer
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2

NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULE 2 - FIXED ASSETS AS ON 31ST MARCH, 2013

DESCRIPTION	Balance Brought Forward		Additions		Disposals		Balance as at 31.03.2013		Depreciation		Net Book Value		As at the previous year end	
	Rs.		Rs.		Rs.		Rs.		Rs.		Rs.		Rs.	
2000-2001	4,80,00,000	4,80,00,000	0	0	0	0	4,80,00,000	0	0	0	4,80,00,000	0	4,80,00,000	0
2001-2002	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2002-2003	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2003-2004	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2004-2005	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2005-2006	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2006-2007	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2007-2008	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2008-2009	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2009-2010	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2010-2011	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2011-2012	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
2012-2013	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0
TOTAL	1,00,00,000	1,00,00,000	0	0	0	0	1,00,00,000	0	0	0	1,00,00,000	0	1,00,00,000	0

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Rohini, New Delhi-110029

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Administrative Officer
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Rohini-700006

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Accounts Officer
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Block-III, Sector-III, Sub Lane,
Rohini-700006

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2013
SCHEDULE II - INVESTMENT IN FINANCIAL INSTRUMENTS AND

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
1 In Government Securities				
2 Other Income Securities				
3 Share				
4 Other Assets and Bonds				
5 Subordinated and non-voting				
6 Others				
TOTAL				

SCHEDULE II - INVESTMENT - OTHERS

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
1 In Government Securities				
2 Other Income Securities				
3 Share				
4 In Government and Bonds				
5 Subordinated and non-voting				
6 Others (to be specified)				
TOTAL				

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2013

SCHEDULE III - CURRENT ASSETS, LIABILITIES, INDEMNITIES, ETC.

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
A. CURRENT ASSETS :				
1 Cash in hand	0.00	0.00		
2 Deposited Account				
- General Fund	1,00,00,000		1,00,00,000	
- Endowment / Earned Fund				
- Government / Government Fund				
- Other Assets (to be specified)				
3 Savings Account				
- General Fund				
- Endowment / Earned Fund				
- Government / Government Fund				
- Other Assets (to be specified)				
4 Current Account				
- General Fund				
- Endowment / Earned Fund				
- Government / Government Fund				
- Other Assets (to be specified)				
5 Current Liabilities				
- General Fund				
- Endowment / Earned Fund				
- Government / Government Fund				
- Other Liabilities (to be specified)				
TOTAL (A)				

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 Accounts Officer
 National Institute of Homoeopathy
 Block-02, Sector-III, Salt Lake,
 Kolkata-700106

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 Administrative Officer
 National Institute of Homoeopathy
 Block-02, Sector-III, Salt Lake,
 Kolkata-700106

[Signature]
 Director,
 National Institute of Homoeopathy
 Block-02, Sector-III,
 Salt Lake, Kolkata-700106

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2016

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 12 - REVENUE INCOME (continued)				
(i) Hospital Contributions				
Hospital Refs to go	1,75,000			
NPS Registration	13,13,715		20,38,400	
TOTAL			20,38,400	
				14,37,425
				14,47,433

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 13 - GRANTS				
(i) Lecture Grant (National)				
- Non-Plan Grant (Research)	14,11,276		1,00,00,000	
- Plan Grant (Research)	23,05,00,000		15,00,00,000	
- Non-Plan Grant (Research)	20,00,00,000		20,00,00,000	
(ii) State Budget Grant (National)				
- Non-Plan Grant (Research)				
- Plan Grant (Research)				
(iii) Other Grants (National)				
- Non-Plan Grant (Research)	11,45,25,225		11,45,25,225	
TOTAL			32,45,25,225	
				50,23,71,000
				50,23,71,000

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 14 - GRANTS IN AID				
(i) Academic Fees				
- Academic Fees	4,00,000		4,00,000	
- Academic Fees	22,74,400		22,74,400	
- Academic Fees	11,75,000		11,75,000	
- Academic Fees	4,22,000		4,22,000	
TOTAL			1,44,71,400	
				41,19,100
				41,19,100

Dr. J. S. Srinivasan
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
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Dr. J. S. Srinivasan
Director
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700100

SCHEDULE III FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE III - INCOME FROM INVESTMENTS:				
(A) Interest - On Govt. Securities - Others				
(B) Dividends				
(C) Rents				
(D) Others				
TOTAL				

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE III - INCOME FROM MOVABLE INVESTMENTS:				
(A) Income from Property				
(B) Income from Publications				
(C) Others				
TOTAL				

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE IV - CURRENT EXPENDITURE:				
(A) On Fixed Deposits (With Interest and Bonus)				
(B) On Savings Accounts (With Interest and Bonus)				
(C) On Loans & Advances TOTAL (A+B+C)				

B. Chatterjee
Accounts Officer
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J. Mukherjee
Administrative Officer
National Institute of Homoeopathy
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S. Ghosh
Principal
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

2018

SCHEDULE FORMING PART OF ACCOUNTS EXPENDITURE FOR THE PERIOD ENDED 31st MARCH, 2016

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 14 - OTHER INCOME				
1) License Fees	1,00,000		1,00,000	
2) Grants from Govt.	2,000		-	
3) Grants from Donations	11,300		18,400	
4) Other Income	15,000		5,000	
5) RTI Fees	500		800	
6) Sum of Taxes Paid	30,000		14,000	
TOTAL	1,45,800	00	1,33,200	00
			1,00,000	00
			1,00,000	00

Dr. Chatterjee
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700 056

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 15 - INCREASE IN STOCKS AND FINANCIAL ASSETS				
1) Opening Stock				
2) Purchases				
3) Sales				
4) Closing Stock				
TOTAL				

J. Chatterjee
Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700 056

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE 16 - INTERNAL SOURCES OF FINANCE				
1) Bank & Loans	3,00,00,000		8,00,00,000	
2) Advances & Grants	1,00,00,000		1,00,00,000	
3) Grants from Govt./Donations	1,00,00,000		1,00,00,000	
4) Contribution Value	1,00,00,000		1,00,00,000	
5) Subsidies & Grants	1,00,00,000		1,00,00,000	
6) Loans from Govt./Donations	1,00,00,000		1,00,00,000	
7) Medical Expenses	1,00,00,000		1,00,00,000	
8) Other Expenses	1,00,00,000		1,00,00,000	
9) Contribution to New Projects	1,00,00,000		1,00,00,000	
10) Employee's Contribution to OPF	1,00,00,000		1,00,00,000	
TOTAL	12,00,00,000	00	12,00,00,000	00
Contribution to Current Fund	12,00,00,000	00	12,00,00,000	00
TOTAL	12,00,00,000	00	12,00,00,000	00

Dr. Chatterjee
Director
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700 056

12/3

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2015

Sl. No.	Particulars	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
1	INCOME				
2	Academic Expenses	15,10,000	15,10,000		
3	Bank Charges	4,415	4,415		
4	Electricity & Power	86,38,615	86,38,615		
5	Household Office Expenses	20,00,540	21,84,323		
6	Books & Stationery	10,00,540	15,12,848		
7	Research & Maintenance	24,00,000	33,80,178		
8	Printing & Stationery	50,12,000	60,85,223		
9	Chemical & Glassware	9,01,180	9,24,810		
10	Postage, Telephone & Communication Charges	2,28,300	2,44,884		
11	Printing & Stationery	20,00,000	17,80,540		
12	Traveling & Conveyance Expenses for the Charges	60,000	1,00,000		
13	Security Charges	1,00,000	1,00,000		
14	Audit Fees	1,00,000	1,00,000		
15	Household / Staff / Supply Expenses	1,00,000	1,00,000		
16	Accounting Charges	1,00,000	1,00,000		
17	Stationery & Stationery	1,00,000	1,00,000		
18	Stationery for the Charges	1,00,000	1,00,000		
19	Stationery for the Charges	1,00,000	1,00,000		
20	Legal Expenses	1,00,000	1,00,000		
21	Cost	1,00,000	1,00,000		
22	Advertisement, Publicity & Promotional	1,00,000	1,00,000		
23	Interest Paid to State Bank	1,00,000	1,00,000		
24	Staff Fees & Charges	1,00,000	1,00,000		
25	Professional Fees	1,00,000	1,00,000		
26	Donations in the form of cash or kind	1,00,000	1,00,000		
27	Major Expenses	1,00,000	1,00,000		
28	Post & Courier	1,00,000	1,00,000		
29	Land Purchase / Rent	1,00,000	1,00,000		
30	Interest Paid / Charges	1,00,000	1,00,000		
31	Transfer of Cash & Other	1,00,000	1,00,000		
32	Total	1,00,000	1,00,000	1,00,000	1,00,000

Dr. Chattopadhyay
Administrative Officer
 National Institute of Biotechnology
 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106

J. Mukherjee
Administrative Officer
 National Institute of Biotechnology
 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106

S. Ghosh
Director
 National Institute of Biotechnology
 Block-GE, Sector-III,
 Salt Lake, Kolkata-700106

Dr.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2015

	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	Paise	Rs.	Paise
ADMINISTRATIVE EXPENDITURE				
1. Salaries & Wages	2,27,14,476			
2. Adjusted of Expenses incurred for previous years	28,42,234			
3. Advertisement, L.T.C. Expenses, Travel, Postage etc.	5,12,11			
4. Fuel, Transport, Electricity, 2013-14	4,27,46,938			
TOTAL	4,27,46,938			

	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	Paise	Rs.	Paise
REVENUE INCOME				
1. Grants from Government				
2. Grants from U.P.S.A. 2013-14				
3. Subsidies from Government				
TOTAL				

	CURRENT YEAR		PREVIOUS YEAR	
	Rs.	Paise	Rs.	Paise
EXPENDITURE ON CAPITAL ASSETS & INVESTMENT				
1. On Fixed Asset				
2. On Other Assets (including Bank Deposit)				
3. Bank Charge				
TOTAL				

[Signature]

Accounts Officer 20-4-15
National Institute of Homoeopathy
Block-GE, Sector-II, Salt Lake,
Kolkata-700106

Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-II, Salt Lake,
Kolkata-700106

Director
National Institute of Homoeopathy
Block-GE, Sector-II,
Salt Lake, Kolkata-700106

NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31st MARCH 2015

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

Principal activities of the Institute are to impart education, provide health care facilities and promoting research activities in Homoeopathy.

1. ACCOUNTING CONVENTION

- (i) The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- (ii) Government Grants, equal to which expenditure is charged within 31st March are taken into account as income for that financial year on accrual basis.
- (iii) The Institute's accounts reflect the utilisation of the grants received from the Government of India and other related income received up to 31st March. The dues, rebates, loans, income and expenditure, are provided for in the accounts of respective year only to the extent of fund available.
- (iv) All other known incomes, if received within 31st March, whether received or not, are taken into account on accrual basis.
- (v) Liabilities for expenses remain due to the extent known, as to a cut-off date and liabilities are accounted for similarly, payments in advance for expenses within the period are accounted for as advance payment only.

2. FIXED ASSETS

For any expenditure incurred in creation of Capital Asset or any Grant income for the purpose and in purchase of other assets the Capital Fund Amount is credited by capitalizing from the Expenditure Fund & Capital Grant and Capital Plan Grants received (the balance available plan grant is utilized in revenue expenditure). When the Assets are sold/scrapped or otherwise disposed off, the respective asset account is credited by the written down book value of the asset and the difference between written down value and full booked value is recorded as profit/loss on disposal of movable assets and credited/debited to income and expenditure account respectively.

Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year.

3. DEPRECIATION AND AMORTISATION OF LEASEHOLD LAND

Depreciation of the fixed assets charged to Institute's account from 2013-14 to 2013-14. From 2014-15 the depreciation on assets has been calculated on the provisions method on the written down value of the assets at the prevailing rates of depreciation as fixed in Income Tax Act, 1987 as amended from time to time. The accumulated depreciation calculated from 2003-04 has been provided in the books in the current year. During such recalculation addition to assets below 2013-14 has not been considered for calculation of depreciation for that year. From 2013-14 depreciation on additions to the assets and not in use during the year for a period of less than 180 days in the financial year is provided at 60% of the

for by charging the Income and Expenditure Account and for the depreciation accumulated upto 2013-14 has been debited to Prior Period Adjustment Account.

4. FOREIGN CURRENCY TRANSACTIONS

Transactions denominated in foreign currency are accounted in INR (Indian Rupee) at the exchange rate prevailing on the date of transaction. No expenditure in foreign currency has been incurred by the Institute during the current and previous year.

5. RETIREMENT BENEFITS

No liability towards gratuity payable on death / retirement / termination of employees including leave encashment benefit is provided on actuarial basis in the accounts. All such retirement benefits are recorded on the basis of actual payment.

6. SET OFF

Advances to staff and third parties are set off against the corresponding liabilities by charging the relevant expenditure to the extent linked.

7. INVESTMENT

The Institute has no investment other than Term Deposits in the Nationalised Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investment are made with Nationalised Bank in short Term Bank deposits.

8. INVENTORY VALUATION

Medicines and consumables purchased by the Institute has duly been recorded and maintained by dispensary and store. Quantitative details are available with respective department. The value of stock as at the yearend has not been incorporated in the books.


Accounts Officer
National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake,
Kolkata-700106


Administrative Officer
National Institute of Homoeopathy
Block-DE, Sector-III,
Kolkata-700106


Director
National Institute of Homoeopathy
Block-DE, Sector-III,
Salt Lake, Kolkata-700106



NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULE FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2018

SCHEDULE 23

Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2018

1. Liability for land premium / salaries of Rs.47.17 lakhs and Rs.2.58 lakh for lease rental are contingent on the demand from the State Government.

2. Capital Commitments

Rs.1148.01 Lakh stands as advance to NPCC for construction of Academic cum Library Building I & II phase as on 31st March, 2018 against total cost of Rs.1272.00.

3. The Institute during the accounting year 2014-15 received Rs.2000.00 lakhs towards Plan Grants, Rs. 88.17 lakhs towards Non Plan Grant and Rs.600.00 lakhs as Grant for Capital Expenditure. The grants have been utilized as follows:

	Plan Grant (Rs.lakhs)	Non-plan Grant (Rs.lakhs)	Grant for Capital Exp. (Rs.lakhs)
Revenue Expenditure (net of other incomes)	2,874.51	250.88	0.00
Capital Expenditure	145.08	0.00	900.00
Excess of Expenditure over income Transferred to Capital/ Capital Fund	-3019.5	-184.87	0
Grant in Aid Receivable	0	0	100.00
Total	2,000.00	88.17	900.00

4. An amount of Rs. 148.00 lakhs was incurred out of Plan Grants as Capital Expenditure in account the following assets:

	Rs.lakhs
a) Plant, Machinery & Equipment	8.94
b) Furniture & Fixture	30.74
c) Office Equipment	0.41
d) Library Books	2.08
e) Laboratory Equipments	6.37
f) Building	117.03
g) Computer & Accessories	19.03
	<u>187.59</u>

5. Separate books of accounts are maintained for Endowment / earmarked Fund except New Pension Scheme (NPS) Fund and Earmarked Fund for Grant for Capital Expenditure. The closing balances of all the funds represent fund balances and grants receivable from Central Government. Receipts and payments of the said Funds, books of accounts of which are maintained separately, for the year 2014-15 incorporated in the General Fund Book.

6. In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal or least to the aggregate amount shown in the Balance Sheet.

7. Taxation: The Institute is exempted from payment of Income Tax u/s 10(2)(C) (Exempt Income Tax Act, 1961).

8. The accompanying figures for the previous year have been regrouped / reclassified, wherever necessary.

9. Schedules 1 to 23 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2018 and the Income & Expenditure Account for the year ended on that date.


Accounts Officer
 National Institute of Homoeopathy
 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106


Accounts Officer
 National Institute of Homoeopathy
 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106


Director
 National Institute of Homoeopathy
 Block-GD, Sector-II
 Salt Lake, Kolkata-700 17

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2015

Block 62, Sector 21, Salt Lake, Kolkata-700 055

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
I. Opening Balance			I. Expended		
a) Cash in hand	11,000	11,000	a) Salaries & Expenses	10,00,000	10,00,000
b) Bank of India			- Rent Free Expenses	2,12,000	2,12,000
II In Current Account	75,00,000	75,00,000	- Post Expenses	5,00,000	5,00,000
i) In Deposit Account	9,50,00,000	9,50,00,000	ii Administrative Expenses	1,00,00,000	1,00,00,000
III In Savings Account	1,10,00,000	1,10,00,000	- For 2015-2016	7,00,00,000	7,00,00,000
			- For 2016-2017		
II. Funds Received			II. Payments made against funds for		
a) From Govt. of India	20,00,00,000	20,00,00,000	Estimated Fund & Schemes	2,00,00,000	2,00,00,000
- Non-Plan	20,00,00,000	20,00,00,000			
- Plan			III. Investment & Disposal made		
b) From Capital Expenditure	5,00,00,000	5,00,00,000	a) Disposal of surplus assets		
c) From Capital Expenditure Recovers	2,00,00,000	2,00,00,000	b) Disposal of surplus assets		
- From Govt. of India			IV. Expenditure on Fixed Assets		
- From Govt. of West Bengal			a) Capital Works-In-Progress	10,00,00,000	10,00,00,000
- From Other Sources			b) Other		
III. Income on Investment from			V. Refund of Surplus from		
a) Government Investment Funds	1,00,00,000	1,00,00,000	a) From Govt. of India		
b) Other Funds (Other Investment)	1,00,00,000	1,00,00,000	b) From Govt. of West Bengal		
IV. Interest Received from			c) From other sources		
a) On Bank Deposit	1,00,00,000	1,00,00,000	VI. Finance Charges		
b) Loans Advances etc.	1,00,00,000	1,00,00,000	VII. Other Payments		
V. Other Income					
VI. Amount Received			VIII. Closing Balance		
VII. Other Receipts			a) Cash in hand	10,00,000	10,00,000
			b) Cash at Bank	10,00,000	10,00,000
			c) In Current Account	10,00,000	10,00,000
			d) In Deposit Account	10,00,000	10,00,000
			e) In Savings Account	10,00,000	10,00,000
TOTAL	68,00,00,000	68,00,00,000	TOTAL	68,00,00,000	68,00,00,000

National Institute of Horticulture

Block 62, Sector 21,

Salt Lake, Kolkata-700 055

ANNUAL ACCOUNTS

FOR THE YEAR 2015-16

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**





AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", Block-GF, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2016 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2016:-

- 1) In the case of Balance sheet of the state of the above named institute's affairs as at 31.03.2016.
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2015 to 31.03.2016.
- 3) Receipt & payment accounts for the period from 01.04.2015 to 31.03.2016.

Place : SHIBSAPAHULI
Date : 19.05.2016

For GHOSH BASU & ASSOCIATES
Chartered Accountants




TUSHAR KANTI BASU
(Partner)
Memb. No. 050157
FIRM No. 311066E

NATIONAL INSTITUTE OF HOMOEOPATHY
BLOCK - GE SECTOR - II, SALT LAKE, KOLKATA-700 106
CONTENTS

ANNUAL ACCOUNTS FOR THE YEAR 2015-16	PAGE NO.
Balance Sheet	1
Income & Expenditure Account	2
Schedules forming part of Balance Sheet :-	
Schedule No. 1 - Capital Fund	3
Schedule No. 2 - Reserve & Surplus	3
Schedule No. 3 - Earned/Endowment Funds	4
Schedule No. 4 - Secured Loans and Borrowings	5
Schedule No. 5 - Unsecured Loans and Borrowings	5
Schedule No. 6 - Deferred Credit Liabilities	5
Schedule No. 7 - Current Liabilities and Provisions	6
Schedule No. 8 - Fixed Assets	7
Schedule No. 9 - Investments from Earned/Endowment Funds	8
Schedule No. 10 - Investments-Others	8
Schedule No. 11 - Current Assets Loans, Advances Etc.	9-10
Schedules forming part of Income & Expenditure Account :-	
Schedule No. 12 - Income From Services	11
Schedule No. 13 - Grants	11
Schedule No. 14 - Fees/Subscription	11
Schedule No. 15 - Income From Investment	12
Schedule No. 16 - Income From Property, Plant & Equipments	12
Schedule No. 17 - Interest Earned	12
Schedule No. 18 - Other Income	12
Schedule No. 19 - Increase/(Decrease) in Stock of Finished Goods	12
Schedule No. 20 - Establishment Expenses	12
Schedule No. 21 - Other Administrative Expenses	12
Schedule No. 21A - Prior Period Adjustment	13
Schedule No. 22 - Expenditure on Grants Subsidies etc.	13
Schedule No. 23 - Finance Charges	13
Schedule No. 24 - Significant Accounting Policies	16-17
Schedule No. 25 - Contingent Liabilities And Liabilities on Accounts	16-18
Receipts & Payments Statement	
Receipts & Payments	18
General Provident Fund	
Balance Sheet	21
Income & Expenditure Account, Receipts & Payments Statement	22
Pension Fund	
Balance Sheet	23
Income & Expenditure Account, Receipts & Payments Statement	24
Contributory Provident Fund	
Balance Sheet	25
Income & Expenditure Account, Receipts & Payments Statement	26

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National Institute of Homoeopathy

Block - GE, Sector - III, Salt Lake, Kolkata - 700 106

BALANCE SHEET AS AT 31ST MARCH, 2016

CAPITAL FUND & LIABILITIES		(Amount - INR)	
Particulars	Current Year	Previous Year	
Capital Fund			
Reserve & Surplus	75,89,40,194	75,89,40,070	
Endowment/Endowment Funds	Nil	Nil	
Borrowed Loans & Borrowings	8,88,00,747	8,81,02,307	
Unsecured Loans & Borrowings	Nil	Nil	
Deferred Credit Liabilities	Nil	Nil	
Current Liabilities & Provisions	1,82,70,541	1,88,19,228	
TOTAL	84,59,10,482	87,02,61,605	
ASSETS			
Fixed Assets			
Investments - From Endowment/Endowment Funds	45,00,00,000	45,73,07,007	
Investments - Others	Nil	Nil	
Current Assets, Loans & Advances etc.	Nil	Nil	
Miscellaneous Expenditure	38,59,10,482	38,59,10,482	
TOTAL	84,59,10,482	87,02,61,605	
SIGNIFICANT ACCOUNTING POLICIES			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			

Place - Shantiniketan

Date: 19.04.2016

Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700 106

Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700 106

For the purpose of each date
For the purpose of each date
For the purpose of each date

For the purpose of each date
For the purpose of each date
For the purpose of each date

National Institute of Homoeopathy

Block - CSE, Sector - III, Salt Lake, Kolkata - 700 105

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

INCOME		(Amount - Rs.)	
	Schedule	Current Year	Previous Year
Income from Sales/Services	12	21,34,746	81,09,400
Grants-Subsidies	13	20,72,16,187	19,43,08,000
Fees/Subscriptions	14	1,17,47,810	1,38,00,000
Income from Investments (Income as Audited from Investment Department's Cash Accounts)	15	NA	NA
Income from Royalty, Publication etc.	16	900	3,000
Interest Earned	17	1,88,82,508	17,38,174
Other Income	18	2,11,573	3,23,840
Increased(decreased) In Stock of Finished Goods & Work-in-Progress	19	NA	NA
TOTAL (A)		25,31,88,282	11,81,33,581
EXPENDITURE			
Establishment Expenses	20	81,82,36,445	11,30,72,266
Other Administrative Expenses	21	3,45,77,352	4,08,54,108
Prior Period Expenses	21A	10,10,30,838	4,27,48,308
Expenditure on Grants, Subsidies etc.	22	NA	NA
(Internal)	23	NA	NA
Depreciation (see Total of the amount Computed in Schedule C)		1,18,14,000	8,27,80,825
TOTAL (B)		96,56,58,645	24,79,65,507
Balance being surplus of Income over Expenditure (A-B)		15,75,29,637	(12,98,31,926)
Transfer to Special Reserve		NA	NA
Transfer to/from Capital Reserve		NA	NA
Balance being Surplus/Deficit admitted to Capital Fund		15,75,29,637	(12,98,31,926)
SIGNIFICANT ACCOUNTING POLICIES			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			
	24	15,75,29,637	(12,98,31,926)

For & on behalf of

Dr. Arun Kumar

Accounting Officer

National Institute of Homoeopathy
Block-CSE, Sector-III, Salt Lake, Kolkata-700105

For & on behalf of

Dr. Arun Kumar

Accounting Officer

National Institute of Homoeopathy
Block-CSE, Sector-III, Salt Lake, Kolkata-700105

United Community College

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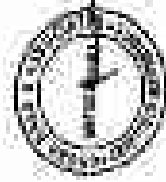
SCHMIDTKE'S ESTIMATING PART OF BALANCE SHEET AS AT FIRST MARCH 1991B

FUNDING AGENCY	Current Year		Previous Year	
	SA	SA	SA	SA
FUND 001 - GENERAL & SPECIAL				
TOTAL				

Deborah
Accounts Officer
National Institute of Hereditary
Hitchin, Bedfordshire, SG4 1 7JG
Hitchin - 0464 331111

Administrative Office
National Institute of Community
Health Care, Services, Facilities,
and Personnel
Arlington, Virginia

Handwritten signature
15 SEP 1966
Director,
Wallace Institute of Homeography
Ranch OE, Stearns, Ill.
Box 146, Edgemoor, MO 64024



NATIONAL INSTITUTE OF HOMEOPATHY

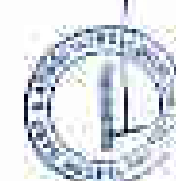
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 3 - BALANCE SHEET (CONTINUED)	SUMP WASH BREAK UP				
	General Reserve Fund	Contingency Reserve Fund	Revenue Fund	Investment Fund	Reserve Fund (Other Than Capital Expenditure)
II. Opening Balance of the Fund					
a. Addition to the Fund	Rs.	Rs.	Rs.	Rs.	Rs.
1. Donations / Grants	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000
2. Transfer of Funds from Other Funds					
3. Adjustment					
4. Contribution/Contribution	20,00,000	20,00,000	20,00,000	20,00,000	20,00,000
5. Other Income/Income	40,00,000	40,00,000	40,00,000	40,00,000	40,00,000
6. Other Additions (Bank Interest)	40,00,000	40,00,000	40,00,000	40,00,000	40,00,000
TOTAL (a+b)	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000
III. Addition/Debit to the Fund					
1. Capital Expenditure					
2. Revenue Expenditure					
3. Other Expenditure					
4. Other Expenditure					
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91. Other Expenditure					
92. Other Expenditure					
93. Other Expenditure					
94. Other Expenditure					
95. Other Expenditure					
96. Other Expenditure					
97. Other Expenditure					
98. Other Expenditure					
99. Other Expenditure					
100. Other Expenditure					
TOTAL (II + III)	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000
NET BALANCE AS AT THE YEAR-END (II + III)	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000	4,00,00,000

Accounts Officer to
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700074

17-8-18
Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700074

Director,
National Institute of Homoeopathy,
Block-GE, Sector-III,
Salt Lake, Kolkata-700074



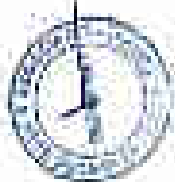
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2015

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 1 - SECURED LOANS AND BORROWINGS:				
1 Central Government				
2 State Government				
3 Financial Institutions				
a) Term Loans				
b) Interest accrued and due				
4 Banks				
a) Term Loans				
- Interest accrued and due				
b) Other Loans				
- Interest accrued and due				
5 Other Institutions and Agencies				
6 Debtors				
7 Others				
TOTAL		10		10

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2015

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 2 - UNSECURED LOANS AND BORROWINGS:				
1 Central Government				
2 State Government				
3 Financial Institutions				
4 Banks				
a) Term Loans				
b) Other Loans				
5 Other Institutions and Agencies				
6 Debtors & Banks				
7 Fixed Deposit				
8 Others				
TOTAL		10		10

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 3 - RESERVE CREDIT LIABILITIES:				
1) Advances secured by hypothecation of Cattle (Support)				
and other assets				
2) Others				
TOTAL		10		10




 Director
 National Institute of Management
 Block-GF, Sector-III, Salt Lake,
 Kolkata-700 091


 Director
 National Institute of Management
 Block-GF, Sector-III, Salt Lake,
 Kolkata-700 091


 Director
 National Institute of Management
 Block-GF, Sector-III, Salt Lake,
 Kolkata-700 091

NATIONAL INSTITUTE OF HOMEOPATHY

SCHEDULE 8 - FIXED ASSETS AS ON 31ST MARCH, 2019

DESCRIPTION	Cost		Depreciation		Net Block		At the		At the	
	Rs.	%	Rs.	%	Rs.	%	Rs.	%	Rs.	%
1. FIXED ASSETS										
a) Land and Building	91,20,000	-	1,21,20,000	-	80,00,000	77	90,00,000	77	80,00,000	77
b) Plant and Machinery	5,00,000	20.00	1,00,000	20.00	4,00,000	79	4,00,000	79	4,00,000	79
c) Furniture and Fixtures	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
d) Computer Equipment	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
e) Computer Peripherals	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
f) Library Equipment	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
g) Library Books	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
h) Laboratory Equipment	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
i) Scientific Equipment	1,00,000	10.00	1,00,000	10.00	0	0	0	0	0	0
Total - A	98,20,000		1,23,20,000		80,00,000		90,00,000		80,00,000	
2. Capital Assets										
a) Capital Assets										
TOTAL AS	98,20,000		1,23,20,000		80,00,000		90,00,000		80,00,000	
Particulars	Rs.	%	Rs.	%	Rs.	%	Rs.	%	Rs.	%
Particulars	Rs.	%	Rs.	%	Rs.	%	Rs.	%	Rs.	%



[Signature]
 Director
 National Institute of Homoeopathy
 Bhamburda, Calcutta - 700 029

[Signature]
 17-3-19
 Administrative Officer
 National Institute of Homoeopathy
 Bhamburda, Calcutta - 700 029

[Signature]
 Accounts Officer
 National Institute of Homoeopathy
 Bhamburda, Calcutta - 700 029

[Signature]

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE I: INVESTMENTS FROM RAISES OF SECURITIES

	Current Year		Previous Year	
	Rs.	Pcs.	Rs.	Pcs.
1. In Government Securities				
2. Other Approved Securities				
3. Shares				
4. Debentures and Bonds				
5. Subordinated and Joint Ventures				
6. Others				
TOTAL				

SCHEDULE II: INVESTMENTS - OTHERS

	Current Year		Previous Year	
	Rs.	Pcs.	Rs.	Pcs.
1. In Government Securities				
2. Other Approved Securities				
3. Shares				
4. Debentures and Bonds				
5. Subordinated and Joint Ventures				
6. Others (To be specified)				
TOTAL				

Accounts Officer
National Institute of Horticultural Extension
B-10, G.T. Road, Sector-10, Rohtak
Haryana-141101

Administrative Officer
National Institute of Horticultural Extension
B-10, G.T. Road, Sector-10, Rohtak
Haryana-141101



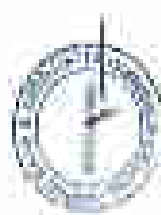
Director,
National Institute of Horticultural Extension
B-10, G.T. Road, Sector-10, Rohtak
Haryana-141101

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2014

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 11 - CURRENT ASSETS/LOSSES, APPROVED ETC.				
A. CURRENT ASSETS:				
1. Cash-in-hand		44,034		44,034
2. Deposits Accounts				
- General Fund	18,17,29,242		15,87,94,479	
- Employees' Entertainment Fund	4,99,80,000		3,49,49,103	
- General Provident Fund		13,34,21,318	8,15,000	14,47,80,000
- PFMS Fund Deposit				
3. Savings Accounts				
- General Fund	11,89,524		11,42,207	
- Employees' Entertainment Fund	6,18,60,000		13,99,847	
- General Provident Fund	11,007		29,348	
- Basic Pension Scheme	54,41,712		20,82,792	
- Pension Fund	30,50,315	2,20,91,906	31,72,555	1,38,82,822
- Contributory Provident Fund				
4. Current Account				
- General Fund (Rd. Maint.)	15,37,529		15,82,022	
- Entertainment/Entertained Fund				
5. Balances in Hand		89,11,547		95,90,399
TOTAL (A)		27,12,12,190		17,38,38,914

(Signature)
Accounts Officer to
National Institute of Homoeopathy
Block-III, North-12, Delhi
Pincode-110014

(Signature)
Administrative Officer
National Institute of Homoeopathy
Block-III, North-12, Delhi



(Signature)
Director
National Institute of Homoeopathy
Block-III, North-12, Delhi
Pin Code, Katham-VII, 110

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2014

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 11 - CURRENT ASSETS, LIABILITIES, ADVANCES AND DEBITORS				
A. LOANS, ADVANCES AND OTHER ASSETS				
(Advances and other amounts receivable in cash or in kind or for value to be received)				
1. Loans to Staff				
Computer Advances	1,11,100		5,29,481	
Motor Cycle / Scooter Advances	10,000		20,000	
House Building Advances	11,42,405		14,79,085	
Motor Car Advances	53,000	18,36,188	1,05,000	18,36,188
2. Advances to Staff				
Medical Advances	1,45,522		98,250	
Special Receivables from Staff - Salary			1,33,497	
L.T.C. Advances	11,37,180		3,48,126	
Medical Advances	3,45,672		1,40,433	
Advances for D.M.C. Advances			11,500	
Advances for Contributions	1,41,000	28,11,000	13,21,000	28,11,000
3. Other Advances				
Prescriptions	12,07,000		20,00,000	
Pension Contributions to Employees	88,11,604		1,46,000	
Advances to L.P.C.	2,410		8,891	
Advances for M.C.D. Page (M.C.)	4,45,333		1,40,232	
Advances to Library, General Science & Culture Org.	8,00,000		3,00,000	
4. Advances Receivable		21,17,000		27,41,000
G.P. Subscriptions - M.C.			20,000	
Other Donor Receivable from - M.C.			4,000	
Grant Receivable from - M.C.			1,00,00,000	
G.P. Subscriptions Receivable - M.C.				
5. Advances Receivable on Capital Accounts				
(Less - Provisions on Capital Expenditure in 195000)	34,17,60,299	13,17,44,298	11,94,38,528	11,94,38,528
6. Security Deposit (Refundable)				
7. Interest Advances		19,332		19,332
		111		111
TOTAL III		18,19,32,298		13,17,47,000
TOTAL IV		18,19,32,298		18,19,32,298

Accounting Officer,
National Institute of Homoeopathy,
Block-GE, Sector-III, Salt Lake,
Kolkata-700 076

Administrative Officer,
National Institute of Homoeopathy,
Block-GE, Sector-III, Salt Lake,
Kolkata-700 076

National Institute of Homoeopathy,
Block-GE, Sector-III,
Salt Lake, Kolkata-700 076

Director

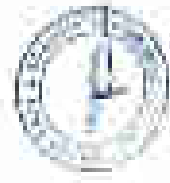
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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
SCHEDULE 13 - INCOME FROM REVENUE:				
i Hospital Collections	8,14,648		3,77,582	
ii Hospital Receipts	19,71,308	31,44,142	15,12,118	20,08,488
iii Hospital Receipts				
TOTAL		31,44,142	20,08,488	20,08,488

	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
SCHEDULE 14 - REVENUE FROM:				
i Central Government	2,40,00,000		38,17,200	
ii State Government	2,10,00,000		20,00,00,000	
iii Local Government	2,40,00,000		20,00,00,000	
iv Non Government	1,79,04,000	22,77,18,127	18,42,28,200	18,42,28,200
TOTAL		55,53,18,127		55,53,18,127

	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
SCHEDULE 15 - REVENUE FROM:				
i Application Fees & Education & Management Fees	4,00,00,000		1,14,17,000	
ii Hostel Fees	4,00,000		2,00,000	
iii Fees for Discontinuation of studies Courses	1,00,000	1,14,17,000	4,00,000	1,14,17,000
TOTAL		1,14,17,000		1,14,17,000



(Signature)
Minister of Health & Family Welfare
 National Institute of Health and Family Welfare
 Government of India

(Signature)
Director
 National Institute of Health and Family Welfare
 Government of India

(Signature)
Assistant Director
 National Institute of Health and Family Welfare
 Government of India

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
SCHEDULE VI - INCOME FROM INVESTMENTS					
(i) Interest - On Debt Securities Others					
(ii) Dividends - From Others					
TOTAL		Nil			Nil

		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
SCHEDULE VII - INCOME FROM OTHER TAX, FINANCIAL INVESTING					
(i) Income from Property (ii) Income from Mutual Funds (iii) Others			300		5,000
TOTAL			300		5,000

		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
SCHEDULE VIII - FINANCIAL INVESTING					
(i) On Term Deposits - (With Scheduled Banks)		(21,25,500)			58,95,540
(ii) On Savings Accounts - (With Scheduled Banks)		(44,410)			(5,300)
TOTAL (Less-ii)		1,77,490			53,65,240
		1,77,49,000			53,65,240


Accounts Officer
 National Institute of Management
 Block-2E, Ground Floor, 1st
 Kollata - Kollata


 19-8-18
Administrative Officer
 National Institute of Management
 Block-2E, Ground Floor, 1st
 Kollata - Kollata


National Institute of Management
 Ground Floor, Block-2E,
 1st Floor, Kollata - Kollata

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2014

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 16: OTHER INCOME				
1) Licence Fees	1,00,000		1,00,000	
2) Research Grant (Govt)			2,000	
3) Grant Income (College)	22,000		21,000	
4) Other Income	12,311		14,000	
5) RTI Fees	884		000	
6) Sale of Textile Assets			20,000	
7) Centre Fees (M-Ed)	8,000			
TOTAL	1,43,195	2,21,000	54,000	3,40,000

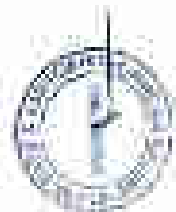
	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 17: INCREASE/DECREASE IN STOCKS AND FINANCIAL ASSETS				
1) Closing Stock				
Provision (Govt)				
Market Inventory				
2) Cash, Opening Stock				
Financial Assets				
Market-Program				
TOTAL	0	0	0	0

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 18: ACTUALS OF THE POSTAGE				
1) Salaries & Wages	12,00,000		2,00,00,000	
2) Allowances & Bonus	5,00,000		2,00,000	
3) Gratuity (Education Allowance)	2,00,000		3,00,000	
4) Commutation Allowance	10,00,000		20,00,000	
5) Pensionary Contribution	30,00,000		10,00,000	
6) Leave Salary Contribution (Financial Asset)	20,00,000		10,00,000	
7) Medical Expenses	20,00,000		10,00,000	
8) Leave Travel Concessions	20,00,000		10,00,000	
9) Contribution to New Pension Scheme	20,00,000		10,00,000	
10) Employee's Contribution to PFMS	20,00,000		10,00,000	
11) Postage (Financial Asset)	20,00,000		10,00,000	
TOTAL	50,00,000	50,00,000	50,00,000	50,00,000

Account Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700016

Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700016

Director
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700016



SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2019

	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
SCHEDULE II - OTHER ADMINISTRATIVE EXPENDITURE				
1. Office Expenses	30,354.52		11,70,019	
2. Rent Charges	34,342		8,879	
3. Electricity & Power	95,18,881		95,22,812	
4. Miscellaneous Office Expenses	18,68,748		22,00,348	
5. Machinery & Its Accessories	18,05,400		18,00,000	
6. Repairs & Maintenance	87,75,888		34,22,881	
7. Cleaning & Sanitation	98,14,481		43,12,000	
8. Chemicals & Disinfectants	14,24,348		8,40,150	
9. Fuel, Transport & Communication Charges	8,81,345		8,96,348	
10. Printing & Stationery	38,88,718		25,00,878	
11. Car Hire Charges	88,871		88,882	
12. Conveyance	35,817		-	
13. Security Charges	1,31,00,000		1,27,00,742	
14. Audit Fees	4,85,000		6,85,000	
15. Insurance (LTD) Employees Expenses	8,14,383		8,84,388	
16. Accounting Charges	20,000		-	
17. Membership Fees	4,82,88,328		5,28,28,881	
18. Legal Expenses	2,40,000		1,81,888	
19. Advertisement, Publicity & Publication	8,08,884		8,27,434	
20. Audit Fees & Charitable	11,21,888		8,27,000	
21. Professional Fees	1,76,432		30,000	
22. Tuition Expenses	18,08,882		1,88,188	
23. P.O. Charges & Car Maintenance	8,18,888		8,23,884	
24. Transport User & Others	-		2,87,208	
Total	9,48,77,582		9,48,77,582	
			8,88,81,120	



[Signature]
Director

National Institute of Homoeopathy
Block-III, Sector-12,
Old Lajp, Rohini-750 018

[Signature]
19-5-18

Administrative Officer
National Institute of Homoeopathy
Block-III, Sector-12, Old Lajp,
Rohini-750 018

[Signature]

Administrative Officer
National Institute of Homoeopathy
Block-III, Sector-12, Old Lajp,
Rohini-750 018

[Signature]

EXISTING TOTAL - EMPLOYEES = 90 on 04/15/2020

SCHEDULE FUNDING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
REVENUE & FINANCE ACCOUNT				
1. Provision for Depreciation	11,10,00,000		11,10,00,000	
2. Adjustment of Excesses received for previous year is also				
3. Subsidies, U.C. Government, U.P. Govt. Capital grants etc	60,000		60,42,584	
4. Profit and Lossing, Commission 2012-14			18,27,000	
5. Grants & Subsidies received is Government Fund for Capital Exp.	11,80,00,000			
TOTAL	22,90,00,000		42,79,69,584	

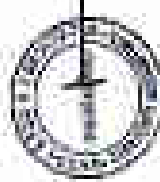
	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
EXPENDITURE & FINANCE ACCOUNT				
1. Grants given to Institutions				
2. Subsidies given to Institutions				
TOTAL				

	Current Year		Previous Year	
	Rs	Pk	Rs	Pk
EXPENDITURE & FINANCE ACCOUNT				
1. On Field Level				
2. On Capital Level (including Bank Charges)				
3. Other Charges				
TOTAL				

[Signature]
 Accounts Officer
 National Institute of Technology
 Kharagpur, West Bengal, India

[Signature]
 19.8.15
 Administrative Officer
 National Institute of Technology
 Kharagpur, West Bengal, India

[Signature]
 Director
 National Institute of Technology
 Kharagpur, West Bengal, India



NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2018

SCHEDULE 24 – SIGNIFICANT ACCOUNTING POLICIES

Principal activities of the Institute are to impart education, provide health care facilities and promoting research activities in Homoeopathy.

1. ACCOUNTING CONVENTION

- The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- Government Grants, against which sanction orders are issued within 31st March are taken into account as income for that financial year, on accrual basis.
- The Institute's accounts reflect the utilisation of the grants received/receivable from the Government of India and other related incomes received/accrued up to 31st March. Therefore, liabilities, though known and identifiable, are provided for in the accounts of respective year only to the extent of fund available.
- All other known incomes, if accrued within 31st March, whether received or not, are taken into account on accrual basis.
- Liabilities for expenses over Rs.1000/- to the extent incurred, up to a cut-off date and identifiable are accounted for. Similarly, payments made/accrued for a subsequent accounting period are accounted for as expenses/pre-paid expenses.

2. FIXED ASSETS

For any expenditures incurred for creation of Capital Asset utilizing Grant received for the purpose and for purchase of other assets the Corpus/Capital Fund Account is credited by capitalizing from the Estimated Fund for Capital Grant and General Peer Grants received (the balance available plan grant is utilized for revenue expenditure). When the Assets are sold/scrapped or otherwise disposed off, the respective asset account is credited by the written down book value of the asset and the difference between written down value and the market value is adjusted as proceeds on disposal of chattels assets and transferred to income and expenditure account respectively.

Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year.

3. DEPRECIATION AND AMORTISATION OF LEASEHOLD LAND

Depreciation on assets has been calculated on the primecost method on the written down value of the assets at the prevailing rates of depreciation specified in the Income Tax Act, 1961 as amended from time to time. The depreciation has been provided in the books on addition to the assets and put to use during the year for a period of less than 180 days in the financial year is provided at 50% of the prescribed rates. The year depreciation calculated on all depreciable assets during the year, is provided for by charging the Income and Expenditure Account and for the depreciation accumulated upto 2014-15 not provided for in the books as per law has been related to Prior Period Adjustment Account.



4. FOREIGN CURRENCY TRANSACTIONS

Transactions denominated in foreign currency are accounted in INR (Indian Rupee) at the exchange rate prevailing on the date of transaction. No expenditure in foreign currency has been incurred by the Institute during the current and previous year.

5. RETIREMENT BENEFITS

No liability towards gratuity payable on death / retirement / termination of employees including leave encashment benefit is provided on actuarial basis in the accounts. All such retirement benefits are recorded on the basis of actual payment.

6. SET OFF

Advances to staff and third parties are set off against the corresponding liabilities by charging the relevant expenditure, to the related income.

7. INVESTMENT

The Institute has no investment other than Term Deposits in the Nationalised Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investment are made with Nationalised Bank in Short Term Bank deposits.

8. INVENTORY VALUATION

Medicines and consumables purchased by the Institute has duly been recorded and maintained by dispensary and store. Quantitative data is available with respective document. The value of stock as at the year end has not been incorporated in the books.


Accounts Officer,
National Institute of Homoeopathy,
Block-GE, Sector-III, Salt Lake,
Kolkata-700106


Administrative Officer,
National Institute of Homoeopathy,
Block-GE, Sector-III, Salt Lake,
Kolkata-700106


Director,
National Institute of Homoeopathy,
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106



NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2016

SCHEDULE 21

Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2016

1. Liability for bond premium / salary of Rs 87.17 lakh and Rs.2.35 lakh for ~~same~~ rental are contingent on the demand from the State Government.

2. **Capital Commitments**

Rs 1149.51 Lakh stands as advance to NPCC for construction of Academic cum Library Building II & III phase as on 31st March, 2016 against total cost of Rs.1972.00. During the year Rs.476.15 lakh paid to NPCC for Phase 2 & 3 of Academic Building. Rs.75.00 lakh paid to CPWD for Hospital Building Renovation.

3. The Institute during the accounting year 2015-16 received Rs.2101.10 lakh towards Plan Grants, Rs. 250.00 lakh towards Non Plan Grant and Rs.500.00 lakh as Grant for Capital Expenditure in addition to unutilised grant of Rs.50.00. The grants, as per statement, have been utilised as follows:

	Plan Grant (Rs. Lakhs)	Non Plan Grant (Rs. Lakhs)	Unutilised Grant (Rs. Lakhs)
Revenue Expenditure (incl. of other incomes)	1,580.00	245.81	
Capital Expenditure	48.85	0.00	345.15
Excess of Expenditure over income transferred to Corpus/Capital Fund	1,391.20	2.10	0
Grant in/Aid Receivable	0	4	5.00
Total	1,719.05	251.95	345.15

4. An amount of Rs. 76.85 lakhs was incurred out of Plan Grants as Capital Expenditure to acquire the following assets:

	Rs. Lakhs
(a) Plant, Machinery & Equipment	0.17
(a) Furniture & Fixtures	0.07
(a) Office Equipment	0.58
(a) Library Books	2.00
(a) Laboratory Equipments	0.00
(b) Building	47.82
(c) Computer & Accessories	0.07
Total	76.84

5. The Institute maintained current account under Fixed Fund Deposit system. Under this system bank transfer the available fund in excess of Rs 2.50 lakh to a flexible fixed deposit account, earning interest. The bank automatically transfer the required sum out of fixed fund deposit account on presentation of cheque before the bank in excess of Rs.2.50 lakh to make up the shortfall and keeping a balance of Rs 2.50 lakh in the current account at the end of the day. The current account of the Institute shows a shortfall balance of Rs.11.33 lakh as on 31st March, 2016 due to issue of cheques not presented to bank within the due date. However, there is a balance of Rs. 11.16 lakh in the fixed fund deposit account as on that date with the bank. The balance of fixed fund deposit account reflected in the Deposit Account balance of the Institute.

6. Separate books of accounts are maintained for Government / Government Fund except New Pension Scheme (NPS) Fund and Government Fund for Grant for Capital Expenditure. The closing balances of all the funds represent bank balances and grants receivable from Central Government. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately for the year incorporated in the General Fund Book. The fund utilized out of Fund for Grant for Capital Expenditure during the year transferred to Capital Commitment Fund leaving the available amount as balance of the Fund.


Accounts Officer
 National Institute of Homoeopathy,
 Block-GE, Sector III, 3rd Lane,
 Kirti Nagar, Delhi 110015


Administrative Officer
 National Institute of Homoeopathy,
 Block-GE, Sector III, 3rd Lane,
 Kirti Nagar, Delhi


Director
 National Institute of Homoeopathy,
 Block-GE, Sector III,
 3rd Lane, Kirti Nagar, Delhi



NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2015

SCHEDULE 20

Contingent Liabilities and Notes on Accounts for the year ended 31st March 2015

1. In the opinion of the Management, the current assets, loans and advances have a value or realisation in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.
2. Taxation: The Institute is exempted from payment of Income Tax as 12(2)(2) (b) of Income Tax Act, 1961.
3. The corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.
4. Schedules 1 to 23 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2015 and the Income & Expenditure Account for the year ended on that date.


Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700064


Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700064


Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 064



RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2016

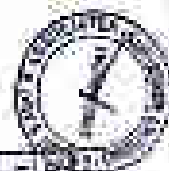
Block-35, Sector-III, Gurgaon-122003

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
I. Opening Balance			I. Equities		
a) Cash in Hand	10,000	5,000	a) Subsidy from Government	30,00,000	15,00,000
b) Cash at Bank	20,00,000	15,00,000	b) Profit from Sale	10,00,000	5,00,000
c) In Current Account	40,00,000	30,00,000	c) Dividend from Shareholders	5,00,000	2,00,000
d) In Deposit Account	10,00,000	5,00,000	d) Other Income	1,00,000	50,000
e) In Savings Account	5,00,000	2,00,000	e) Other Expenses	1,00,000	50,000
II. Grants Received			II. Payments made against funds for		
a) From Govt. of India	10,00,000	5,00,000	a) Government Fund & Schemes	30,00,000	15,00,000
b) From Govt. of Punjab	5,00,000	2,00,000	b) Investment & Deposit made	10,00,000	5,00,000
c) From Capital Expenditure	5,00,000	2,00,000	c) Call of Current Investment Funds	5,00,000	2,00,000
d) From Capital Expenditure - Non-Profit	5,00,000	2,00,000	d) Call of Govt. Investment	5,00,000	2,00,000
e) From Govt. of Punjab (Grant)	5,00,000	2,00,000	III. Expenditure on Fixed Assets		
f) From Govt. of Punjab (Loan)	5,00,000	2,00,000	a) Call of Plan Grant	10,00,000	5,00,000
III. Income on Investment from			b) Call of Govt. Investment Fund	5,00,000	2,00,000
a) Government Investment Funds	10,00,000	5,00,000	c) Refund of Surplus Money/Loans	5,00,000	2,00,000
b) Govt. Investment	5,00,000	2,00,000	d) To the Government of India	5,00,000	2,00,000
IV. Interest Received from			e) To the Government of West Bengal	5,00,000	2,00,000
a) On Bank Deposit	10,00,000	5,00,000	f) To other providers of funds	5,00,000	2,00,000
b) Loans, Advances etc.	5,00,000	2,00,000	VI. Finance Charges		
V. Other Income			a) Other Payments	10,00,000	5,00,000
a) Amount Borrowed	10,00,000	5,00,000	VII. Closing Balance		
b) Other Receipts	5,00,000	2,00,000	a) Cash in Hand	10,00,000	5,00,000
TOTAL	10,00,000	5,00,000	b) Cash at Bank	10,00,000	5,00,000
			c) In Current Account (Refer Note-5)	10,00,000	5,00,000
			d) In Deposit Account	10,00,000	5,00,000
			e) In Savings Account	10,00,000	5,00,000
			TOTAL	10,00,000	5,00,000

Accounts Officer
National Institute of Homoeopathy
Block-35, Sector-III, Gurgaon-122003

19.8.16
Administrative Officer
National Institute of Homoeopathy
Block-35, Sector-III, Gurgaon-122003

19.8.16
Director
National Institute of Homoeopathy
Block-35, Sector-III, Gurgaon-122003





ANNUAL ACCOUNTS

FOR THE YEAR 2015-16

GENERAL PROVIDENT FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY, GENERAL PROVIDENT FUND", Block-GE, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2016 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the General Provident Fund as at 31st March 2016.

- 1) In the case of Balance sheet of the state of the above named Institute as at 31.03.2016.
- 2) Income & Expenditure accounts of the excess of Income over Expenditure from 01.04.2015 to 31.03.2016.
- 3) Receipt & payment accounts for the period from 01.04.2015 to 31.03.2016.

ii

Place : SHEERAPUR
Date : 19.05.2016

For GHOSH BASU & ASSOCIATES
Chartered Accountants



(Signature)

TINIBAR KANTI BASU
(Partner)
Mem. No. - 030137
PRN. No. - 311066E

(Signature)

GENERAL PROVIDENT FUND
 Calvary Street San Francisco North 3310

Shirley
Director
National Institute of Homosexuality
Box 46, Section III,
Salt Lake, Kentucky 401 116

19-5-16
Admission office
National Institute of Environmental
Health, Bethesda, Md. 20895
Tel: 301-700-1000

Journal of Management Education
National Institute of Management
1000 University Ave., Suite 100
San Francisco, CA 94133-1000
Phone: (415) 774-2000
Fax: (415) 774-2001
E-mail: jme@nimb.org

**State of Maryland
County of Prince George's**

National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake, Kolkata-700065

GENERAL PROVIDENT FUND

Income & Expenditure Account for the Year Ended 31st March, 2016

Particulars	Current Year	Previous Year	Balance Brought Forward	Balance Carried Forward
To Balance Brought Forward	12,20,011	12,20,011	12,20,011	12,20,011
To Income from Investments	12,45,818	12,45,818	12,45,818	12,45,818
To Total Income	24,65,829	24,65,829	24,65,829	24,65,829
By Balance Brought Forward	12,20,011	12,20,011	12,20,011	12,20,011
By Expenditure on Investments	12,45,818	12,45,818	12,45,818	12,45,818
By Total Expenditure	24,65,829	24,65,829	24,65,829	24,65,829
Balance Brought Forward	12,20,011	12,20,011	12,20,011	12,20,011
Balance Carried Forward	12,45,818	12,45,818	12,45,818	12,45,818

Receipts & Payments Statement for the Year 2015-16

Particulars	Current Year	Previous Year	Balance Brought Forward	Balance Carried Forward
To Opening Balance	12,20,011	12,20,011	12,20,011	12,20,011
To Receipts from Members	12,45,818	12,45,818	12,45,818	12,45,818
To Total Receipts	24,65,829	24,65,829	24,65,829	24,65,829
By Opening Balance	12,20,011	12,20,011	12,20,011	12,20,011
By Expenditure on Investments	12,45,818	12,45,818	12,45,818	12,45,818
By Total Expenditure	24,65,829	24,65,829	24,65,829	24,65,829
Balance Brought Forward	12,20,011	12,20,011	12,20,011	12,20,011
Balance Carried Forward	12,45,818	12,45,818	12,45,818	12,45,818

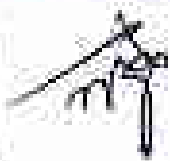
Page 1 (Continued)

Signature of the Officer
National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake, Kolkata-700065

Signature of the Officer
National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake, Kolkata-700065

Signature of the Officer
National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake, Kolkata-700065

Signature of the Officer
National Institute of Homoeopathy
Block-DE, Sector-III, Salt Lake, Kolkata-700065



ANNUAL ACCOUNTS

FOR THE YEAR 2015-16

PENSION FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



Ghosh Basu & Associates
Chartered Accountants

City Office : 218, Market Street, Kolkata-700 027
Phone : 2264-0712/2277-7125
Email : ghoshbasuassociates@gmail.com, ghoshbasu.1770@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY, PENSION FUND", Block-GE, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2016 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit involves examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibit a true and fair view of the state of affairs of the Pension Fund as at 31st March 2016:-

- (i) In the case of balance sheet of the state of the above named institutes affairs as at 31.03.2016
- (ii) Income & Expenditure accounts of the excess of Income over Expenditure from 01.04.2015 to 31.03.2016
- (iii) Receipt & payment accounts for the period from 01.04.2015 to 31.03.2016

Place: SHEOGRAPURH
Date: 19.08.2016

For GHOSH BASU & ASSOCIATES
Chartered Accountants



Tushar Kanti Basu
TUSHAR KANTI BASU
(Partner)
Mem. No. - 836137
PIN No. - 111066E

National Institute of Homosociology
 10000 N. 10th Ave., Suite 100, Phoenix, AZ 85020

Abstract

THE

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Account No.	Account Name	Current Year	Previous Year	Current Year	Previous Year
	Capital Fund, Allocations				
	As per Last A/C	11,00,000	10,00,000		11,11,344
	As per Contribution from (SOS Fund)	10,00,000			11,11,344
	As per Balance of the previous year				
	As per Income & Expenditure A/C				
	As per Balance of the previous year	20,20,000			
	As per Adjustment for revaluation of Assets				
	Balance at 31.12.2019	20,20,000			20,20,000
	As per Adjustment for transfer of 1000000 to Capital Fund		20,20,000		
	Current Liabilities				
	As per last account		42,44,457		64,41,717
	As per Adjusted with Others Current Account		1,02,081		
	As per Last account				
	As per Last account		1,11,344		
	As per Last account		1,11,344		
	Fixed Investment - Debt Fund				
	As per last account	8,94,100	8,94,100		
	As per last account	25,75,316	24,19,824		
	Current Year				
			64,41,717		20,20,000
					64,41,717
					20,20,000

David:

THE UNIVERSITY OF CHICAGO
LIBRARY

19-5-16

Account Dept.
National Institute of Microscopy
1000-CG, Avenue III, Suite 2-000,
Berkeley, CA 94709

Administrative Offices
National Institute of Neurological
Research, Bethesda, Baltimore, Baltimore
Telephone: 703-745-6400


 Director
 National Institute of Standards and Technology
 Gaithersburg, Maryland 20899-1000

Income & Expenditure Account for the Year Ending 31 March, 2020

Receipts & Payments Statements for the Year 2015-16

**Director,
National Institute of Contemporary
Music—2 E. 58th St.,
New York, N.Y. 10022**


 The American Society of Professional Engineers
 1800 Alexander Bell Drive
 Alexandria, Virginia 22304-1992
 Telephone: (703) 295-6300
 Fax: (703) 295-6301
 E-mail: info@aspe.org

25/10

ANNUAL ACCOUNTS

FOR THE YEAR 2015-16

CONTRIBUTORY PROVIDENT FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY, CONTRIBUTORY PROVIDENT FUND", Block-72, Sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2016 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. Their financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanation given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Contributory Provident fund as at 31st March 2016:-

- 1) In the case of Balance sheet of the state of the above named Institute affirm as at 31.03.2016;
- 2) Income & Expenditure accounts of the extent of Income over Expenditure from 01.04.2015 to 31.03.2016;
- 3) Receipt & payment accounts for the period from 01.04.2015 to 31.03.2016.

Place : SHEORAPHULI
Date : 19.08.2016

For GHOSH BASU & ASSOCIATES
Chartered Accountants




(ASHAR KANTI BASU)
(Partner)
Mem. No. 050157
FRN No - 111666E

National Institute of Jatrocoopathy
Block-22, Sector-29, Katkalia, New Delhi-110032

CONTRIBUTORY PROVIENENT FUND

Income & Expenditure Account for the Year Ended 31st March 2016

Expenditure	Current Year	Previous Year	Current Year	Previous Year
To Interest Payable to Workers	1,00,175	444	1,00,175	1,00,175
To Bank Charges	112	444	1,00,175	1,00,175
To Excess of Income over Expenditure	20,603			
	1,00,175	1,00,175	1,00,175	1,00,175

Rceipts & Payments Statements for the Year 2015-16

Receipts	Current Year	Previous Year	Payments	Current Year	Previous Year
To Opening Balance	20,20,480	53,39,648	By GPF Fund & Final Payment		438
To GPF Subscriptions	1,07,328	1,00,720	By Bank Charges	1,00,000	
Employers' Contribution	20,144	80,340	By Deposits to Mutual Funds		
Industrial Contribution		8,18,112	By Dividend Income	20,20,175	15,50,000
To Adjustment for accumulation of Opening Balance	1,02,100	1,00,175	By Dividend Income		
To Bank Interest Received		1,00,175			
	20,20,480	43,39,648		20,20,175	15,50,000

Profit - Surplus
Total - 15,075

Signature of the Officer
National Institute of Jatrocoopathy
Block-22, Sector-29, Katkalia, New Delhi-110032

Signature of the Officer
National Institute of Jatrocoopathy
Block-22, Sector-29, Katkalia, New Delhi-110032

Signature of the Officer
National Institute of Jatrocoopathy
Block-22, Sector-29, Katkalia, New Delhi-110032

Signature of the Officer
National Institute of Jatrocoopathy
Block-22, Sector-29, Katkalia, New Delhi-110032

ANNUAL ACCOUNTS

FOR THE YEAR 2016-17

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

Block - GE, Sector - 10, Salt Lake,
Kolkata - 700 106



CONTRIBUTORY PROVIDENT FUND Balance Sheet as at 31st March 2017

Particulars	Current Year	Preceding Year	Assets	Liabilities	Net Assets
Fixed Assets					
Land & Buildings	8,14,422	8,14,422	8,14,422		8,14,422
Plant & Machinery	21,277	21,277	21,277		21,277
Investments	1,23,523	1,23,523	1,23,523		1,23,523
Other Assets	3,82,354	3,82,354	3,82,354		3,82,354
Current Assets					
Stocks	1,23,523	1,23,523	1,23,523		1,23,523
Debtors	1,23,523	1,23,523	1,23,523		1,23,523
Other Current Assets	1,23,523	1,23,523	1,23,523		1,23,523
Liabilities					
Capital	1,23,523	1,23,523	1,23,523		1,23,523
Reserves	1,23,523	1,23,523	1,23,523		1,23,523
Other Liabilities	1,23,523	1,23,523	1,23,523		1,23,523
Total	1,23,523	1,23,523	1,23,523	1,23,523	1,23,523

1. The above statement is true and correct as per the books of account maintained by the company.

[Signature]
Director
Date: 31st March 2017

[Signature]
Director
Date: 31st March 2017

[Signature]
Director
Date: 31st March 2017

1. The above statement is true and correct as per the books of account maintained by the company.

[Signature]
Director
Date: 31st March 2017

[Signature]
Director
Date: 31st March 2017

System & Engineering Group for the New Zealand Maritime 2025

Submitted: 2 July 2016; accepted: 12 September 2016; published online: 20 April 2017

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
 8. **Index**
 9. **Table of Contents**
 10. **Figure 1**
 11. **Figure 2**
 12. **Figure 3**
 13. **Figure 4**
 14. **Figure 5**
 15. **Figure 6**
 16. **Figure 7**
 17. **Figure 8**
 18. **Figure 9**
 19. **Figure 10**
 20. **Figure 11**
 21. **Figure 12**
 22. **Figure 13**
 23. **Figure 14**
 24. **Figure 15**
 25. **Figure 16**
 26. **Figure 17**
 27. **Figure 18**
 28. **Figure 19**
 29. **Figure 20**
 30. **Figure 21**
 31. **Figure 22**
 32. **Figure 23**
 33. **Figure 24**
 34. **Figure 25**
 35. **Figure 26**
 36. **Figure 27**
 37. **Figure 28**
 38. **Figure 29**
 39. **Figure 30**
 40. **Figure 31**
 41. **Figure 32**
 42. **Figure 33**
 43. **Figure 34**
 44. **Figure 35**
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 47. **Figure 38**
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 91. **Figure 82**
 92. **Figure 83**
 93. **Figure 84**
 94. **Figure 85**
 95. **Figure 86**
 96. **Figure 87**
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 98. **Figure 89**
 99. **Figure 90**
 100. **Figure 91**
 101. **Figure 92**
 102. **Figure 93**
 103. **Figure 94**
 104. **Figure 95**
 105. **Figure 96**
 106. **Figure 97**
 107. **Figure 98**
 108. **Figure 99**
 109. **Figure 100**
 110. **Figure 101**
 111. **Figure 102**
 112. **Figure 103**
 113. **Figure 104**
 114. **Figure 105**
 115. **Figure 106**
 116. **Figure 107**
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 149. **Figure 140**
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 152. **Figure 143**
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 157. **Figure 148**
 158. **Figure 149**
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 160. **Figure 151**
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 164. **Figure 155**
 165. **Figure 156**
 166. **Figure 157**
 167. **Figure 158**
 168. **Figure 159**
 169. **Figure 160**
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[illegible]

1967
 11/23/67
 Dear Mr. & Mrs. [unclear]
 We are glad to hear that you are
 planning to visit us in the near future.
 We will be glad to have you here.
 Please let us know when you will be
 coming so we can make the necessary
 arrangements.
 Sincerely,
 [unclear]

Donation Fund

Balance Sheet as at 31st March, 2017

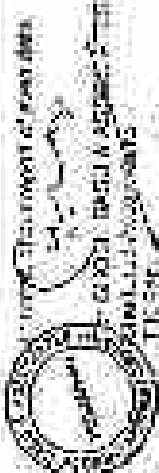
Particulars	Current Year	Previous Year	Amount	Balance
Carried over from 2016	80,00,000	11,00,000	11,00,000	80,00,000
Contribution from 2017		10,00,000	10,00,000	90,00,000
Balance at end of year		21,00,000	21,00,000	1,11,00,000
Total	80,00,000	21,00,000	21,00,000	1,11,00,000

Prepared by

Checked by

[Signature]
 Director
 Maharashtra Sahitya Akademi
 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

[Signature]
 Director
 Maharashtra Sahitya Akademi
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Director
 Maharashtra Sahitya Akademi
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Income & Expense Account for the Year Ended 1st March 2017

Decisions & Payment Schedules for the Year 2010-11

100

100

Department of Chemistry
University of Illinois at Chicago
60607-7071 Chicago, Illinois
U.S.A.

Chas. J. P. J.
Administrative Officer
National Institute of Transportation
Bldg. 400, Greenville, South Carolina
MAY 24 - 1968

[illegible]

10



Ghosh Bera & Associates
Chartered Accountants

City Office : 23, Bala Sankar Road, 700 016, Kolkata
Phone : 6614-0802/211-2823
Email : ghoshberaassociates@gmail.com
Website : 1878ghoshbera.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY" CENTRAL PROICIENT FUND (Regd. CE. No. 10 - II, Salt Lake, Kolkata - 700016, West Bengal) as at 31st March 2017 and also Income & Expenditure Account & Receipts & Payments Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

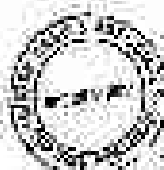
We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit involves examining on a test basis evidence supporting the amounts and disclosures in the financial statements. A audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2017:-

- 1) In the case of Balance Sheet of the state of the above named Institute as at 31.03.2017
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2015 to 31.03.2017
- 3) Receipts & payments accounts for the period from 01.04.2016 to 31.03.2017.

Place : SEIPORATHULLI
Date: 07.08.2017

For GHOSHBERA & ASSOCIATES
Chartered Accountants



(Signature)
RUPAK KANTI DAS
(Partner)
Mem. No - 259157
FIR. No - 310668E

(Signature)

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 103–110

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Responsible & Sustainable Investments for the Future

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[Signature]

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Account: 66101745
 14 Madison St. Minneapolis
 MN 55401
 Tel: 612-338-1111
 Fax: 612-338-1112

Do not pay

Administrative Officer
National Institute of Standards and Technology
Gaithersburg, Maryland 20899-1070
Phone: 301/975-2000
Fax: 301/975-2001
E-mail: nicola@nist.gov



1

For more facts & information
contact Kimberly
at 800
875-6677



ANNUAL ACCOUNTS

FOR THE YEAR 2016-17

PENSION FUND

NATIONAL INSTITUTE OF
HOMOEOPATHY

Block - GE, Sector - III, Salt Lake,
Kolkata - 700 106

Seen



Ghosh Bhowmik & Associates
Chartered Accountants

Off. Office : 210, Market Street, Kolkata-700 007
Phone : 2284-5711, 2284-7400
E-mail : ghoshbhowmikassociates@yahoo.co.uk
ghoshbhowmikassociates@gmail.com

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", PENSION FUND (Incorporated under the Companies Act, 1956) of 31st March 2017 and also Income & expenditure account, Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

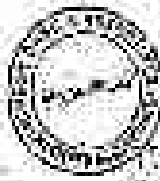
We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also involves assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid accounts adduced a true and fair view of the state of affairs of the Institute as at 31st March 2017.

- 1) In the case of Balance sheet of the state of the above named institution as at 31.03.2017
- 2) Income & Expenditure account of the excess of expenditure over income from 01.04.2016 to 31.03.2017.
- 3) Receipts & payment accounts for the period from 01.04.2016 to 31.03.2017.

Place : KOLKATA
Date : 07.08.2017

For GHOSH BHOWMIK & ASSOCIATES
Chartered Accountants




ANISH KUMAR SAMTI DASG
(Partner)
Mem. No. - 030137
Firm No. - 311066B

[Handwritten signature]

ANNUAL ACCOUNTS

FOR THE YEAR 2016-17

GENERAL PROVIDENT FUND

NATIONAL INSTITUTE OF
HOMOEOPATHY

Block - GE, Sector - III, Salt Lake,
Kolkata - 700 106

1/2/17

1. The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, on the subject of the above-captioned matter:

Description		Amount		Total	
Particulars		Debit		Credit	
1. Balance forward from previous page					
2. To Cash on hand		100.00			
3. To Cash on deposit		100.00			
4. To Cash on account		100.00			
5. To Cash on order		100.00			
6. To Cash on receipt		100.00			
7. To Cash on check		100.00			
8. To Cash on draft		100.00			
9. To Cash on bill		100.00			
10. To Cash on note		100.00			
11. To Cash on bond		100.00			
12. To Cash on stock		100.00			
13. To Cash on other securities		100.00			
14. To Cash on real estate		100.00			
15. To Cash on other property		100.00			
16. To Cash on other assets		100.00			
17. To Cash on other liabilities		100.00			
18. To Cash on other debts		100.00			
19. To Cash on other obligations		100.00			
20. To Cash on other accounts		100.00			
21. To Cash on other items		100.00			
22. To Cash on other miscellaneous		100.00			
23. To Cash on other sundries		100.00			
24. To Cash on other unclassified		100.00			
25. To Cash on other unaccounted for		100.00			
26. To Cash on other unexplained		100.00			
27. To Cash on other untraceable		100.00			
28. To Cash on other unidentifiable		100.00			
29. To Cash on other unrecognizable		100.00			
30. To Cash on other unaccounted for		100.00			
31. To Cash on other unexplained		100.00			
32. To Cash on other untraceable		100.00			
33. To Cash on other unidentifiable		100.00			
34. To Cash on other unrecognizable		100.00			
35. To Cash on other unaccounted for		100.00			
36. To Cash on other unexplained		100.00			
37. To Cash on other untraceable		100.00			
38. To Cash on other unidentifiable		100.00			
39. To Cash on other unrecognizable		100.00			
40. To Cash on other unaccounted for		100.00			
41. To Cash on other unexplained		100.00			
42. To Cash on other untraceable		100.00			
43. To Cash on other unidentifiable		100.00			
44. To Cash on other unrecognizable		100.00			
45. To Cash on other unaccounted for		100.00			
46. To Cash on other unexplained		100.00			
47. To Cash on other untraceable		100.00			
48. To Cash on other unidentifiable		100.00			
49. To Cash on other unrecognizable		100.00			
50. To Cash on other unaccounted for		100.00			
51. To Cash on other unexplained		100.00			
52. To Cash on other untraceable		100.00			
53. To Cash on other unidentifiable		100.00			
54. To Cash on other unrecognizable		100.00			
55. To Cash on other unaccounted for		100.00			
56. To Cash on other unexplained		100.00			
57. To Cash on other untraceable		100.00			
58. To Cash on other unidentifiable		100.00			
59. To Cash on other unrecognizable		100.00			
60. To Cash on other unaccounted for		100.00			
61. To Cash on other unexplained		100.00			
62. To Cash on other untraceable		100.00			
63. To Cash on other unidentifiable		100.00			
64. To Cash on other unrecognizable		100.00			
65. To Cash on other unaccounted for		100.00			
66. To Cash on other unexplained		100.00			
67. To Cash on other untraceable		100.00			
68. To Cash on other unidentifiable		100.00			
69. To Cash on other unrecognizable		100.00			
70. To Cash on other unaccounted for		100.00			
71. To Cash on other unexplained		100.00			
72. To Cash on other untraceable		100.00			
73. To Cash on other unidentifiable		100.00			
74. To Cash on other unrecognizable		100.00			
75. To Cash on other unaccounted for		100.00			
76. To Cash on other unexplained		100.00			
77. To Cash on other untraceable		100.00			
78. To Cash on other unidentifiable		100.00			
79. To Cash on other unrecognizable		100.00			
80. To Cash on other unaccounted for		100.00			
81. To Cash on other unexplained		100.00			
82. To Cash on other untraceable		100.00			
83. To Cash on other unidentifiable		100.00			
84. To Cash on other unrecognizable		100.00			
85. To Cash on other unaccounted for		100.00			
86. To Cash on other unexplained		100.00			
87. To Cash on other untraceable		100.00			
88. To Cash on other unidentifiable		100.00			
89. To Cash on other unrecognizable		100.00			
90. To Cash on other unaccounted for		100.00			
91. To Cash on other unexplained		100.00			
92. To Cash on other untraceable		100.00			
93. To Cash on other unidentifiable		100.00			
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95. To Cash on other unaccounted for		100.00			
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98. To Cash on other unidentifiable		100.00			
99. To Cash on other unrecognizable		100.00			
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RECEIVED
 DEPARTMENT OF THE INTERIOR
 BUREAU OF LAND MANAGEMENT
 WASHINGTON, D.C.

NATIONAL ARCHIVES
 COLLEGE PARK, MARYLAND
 20740-6001

DEPARTMENT OF THE INTERIOR
 BUREAU OF LAND MANAGEMENT
 WASHINGTON, D.C.

ACCOUNTING OFFICER
 NATIONAL ARCHIVES
 COLLEGE PARK, MARYLAND
 20740-6001

NATIONAL INSTITUTE OF NONDESTRUCTIVE
 TESTING COMMISSIONER OF INDUSTRIAL INSPECTION - BUREAU OF STANDARDS

ARTICLE 26

Continued Licensee's License on License for the year ended 2014-2015

- a. The corresponding Γ_{max} for this survey have been reported between 100 and 150 dB.
- b. The licensee has been approved to perform the survey of the 2000 sq ft area on 10 March 2017 and the license is subject to the following conditions:

David D. Palmer
 2.6.2017

[Signature]
 Director

Administrative Officer,
 National Institute of Nondestructive
 Testing, 1000 North 1st Avenue,
 Suite 100, Fort Lauderdale, FL 33304
 Tel: 754/200-1000

National Institute of Nondestructive
 Testing, 1000 North 1st Avenue,
 Suite 100, Fort Lauderdale, FL 33304
 Tel: 754/200-1000

[Signature]
 National Institute of Nondestructive
 Testing, 1000 North 1st Avenue,
 Suite 100, Fort Lauderdale, FL 33304
 Tel: 754/200-1000



[Signature]

NATIONAL INSTITUTE OF HOMOEOPATHY
CONDUCTS EXAMINATION OF ACCOUNTS FOR THE FINANCIAL YEAR 2011-12

MEMORANDUM

Continued II. Income and Expenditure Accounts for the Financial Year 2011-12

1. The Income and Expenditure Accounts for 2011-12 are submitted for your consideration and approval to the Corporation of the State Government.

2. Capital Expenditure

The 000023 Capital Expenditure Statement for the Financial Year 2011-12 is submitted for your consideration and approval. The total amount of Rs. 452.00 Lakhs has been paid to the Government of India for the purchase of land and building for the purpose of the Institute. The total amount of Rs. 452.00 Lakhs has been paid to the Government of India for the purchase of land and building for the purpose of the Institute. The total amount of Rs. 452.00 Lakhs has been paid to the Government of India for the purchase of land and building for the purpose of the Institute.

3. The Income Statement for the Financial Year 2011-12 is submitted for your consideration and approval. The total income of Rs. 100.00 Lakhs has been received from the Government of India. The total income of Rs. 100.00 Lakhs has been received from the Government of India. The total income of Rs. 100.00 Lakhs has been received from the Government of India.

	Particulars	Amount	Particulars	Amount
Revenue Expenditure		2,10,00,000	Revenue Expenditure	2,10,00,000
Capital Expenditure		452,00,000	Capital Expenditure	452,00,000
Revenue Expenditure		2,10,00,000	Revenue Expenditure	2,10,00,000
Capital Expenditure		452,00,000	Capital Expenditure	452,00,000
Total		2,52,00,000	Total	2,52,00,000

4. An amount of Rs. 24.20 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 24.20 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 24.20 Lakhs has been received from the Government of India for the purpose of the Institute.

	Amount
a) Salary and Dearness Allowance	15.00
b) Pension and Gratuity	1.00
c) Office Expenses	0.50
d) Library Expenses	0.50
e) Miscellaneous Expenses	0.50
f) R.R. Allowance	0.50
g) Contingent Expenses	0.50
Total	24.20

5. The Institute has received a grant of Rs. 100.00 Lakhs from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute.

6. The Institute has received a grant of Rs. 100.00 Lakhs from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute.

7. The Institute has received a grant of Rs. 100.00 Lakhs from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute.

8. The Institute has received a grant of Rs. 100.00 Lakhs from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute. The total amount of Rs. 100.00 Lakhs has been received from the Government of India for the purpose of the Institute.

Account Officer
National Institute of Homoeopathy
B-1, Sector III, Salt Lake,
Kolkata-700106

Administrative Officer
National Institute of Homoeopathy
B-1, Sector III, Salt Lake,
Kolkata-700106

Administrative Officer
National Institute of Homoeopathy
B-1, Sector III, Salt Lake,
Kolkata-700106



4. FINANCIAL DIFFERENCE TRANSACTIONS

Transactions (differences) in long currency are accounted for by the system of currency exchange rate prevailing on the date of transaction. No adjustments for exchange rate are made for the purpose of determining the current value of assets.

5. RETIREMENT BENEFITS

The State of Nevada provides benefits on death / retirement / termination of employment including some employment benefits to provide an adequate basis in the accounts. All such retirement benefits are recorded on the basis of actual payment.

6. STAFF

A provision is made for the payment of staff of the institution by charging the cost of the staff to the institution.

7. INVESTMENT

The institution has no investment in any other institution. The institution has no investment in any other institution. The institution has no investment in any other institution.

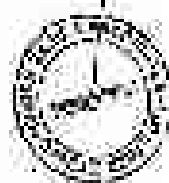
8. INVENTORY VALUATION

Inventory and equipment purchased by the institution has been recorded and maintained by the institution and state. Inventory and equipment are valued at the original cost. The value is recorded in the year of purchase and depreciation is recorded.

[Signature]
National Institute of Human Rights
Black Ct. Second Fl.
Fall Lake, Nevada 720106

[Signature]
National Institute of Human Rights
Black Ct. Second Fl.
Fall Lake, Nevada 720106

[Signature]
National Institute of Human Rights
Black Ct. Second Fl.
Fall Lake, Nevada 720106



[Signature]

NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES EXHIBITING THE ACCOUNTS FOR THE PERIOD ENDING 31st MARCH 2014

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

Principal activities of the Institute are to disseminate, promote, train, research and practice, research activities in Homoeopathy.

1. ACCOUNTING CONVENTION

- (i) The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- (ii) Government Grants against work and research is recognised when it is received and taken into account as income for the financial year it is received.
- (iii) The Institute's accounts reflect the provision of the grants received from the Government of India and other related income. Grants received up to 31st March 2014 (including March) shown with 100% credit and provided for in the accounts for respective year only to the extent of grant available.
- (iv) All other known Income of Institute, which is March 2014, is shown in the accounts on actual basis.
- (v) Estimates for expenditure over Rs. 1000/- in the year from 1st April 2013 to 31st May 2013 are provided for. Similar estimates are provided for subsequent accounting years and estimates for expenditure are not provided.

2. FIXED ASSETS

Any tangible or intangible asset owned or controlled by the Institute, which is held for the purpose of providing services, is recognised as fixed asset. Fixed assets are valued at historical cost less accumulated depreciation. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset.

Assets are shown at carrying value less accumulated depreciation and are valued at the carrying value less accumulated depreciation.

DEPRECIATION AND AMORTISATION OF LEASEHOLD LAND

Depreciation on assets has been calculated on the straight line method over the useful life of the assets. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset. Depreciation is provided on a straight line basis over the estimated useful life of the asset.

[Signature]
Secretary
National Institute of Homoeopathy
Sector-24, Gurgaon-122001

[Signature]
Administrative Director
National Institute of Homoeopathy
Sector-24, Gurgaon-122001
Tel: 012-2601100

[Signature]
Director
National Institute of Homoeopathy
Sector-24, Gurgaon-122001
Tel: 012-2601100



18 (b)

ANNUAL ACCOUNTS

FOR THE YEAR 2014-15

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

Block - GE, Sector - III, Salt Lake,
Kolkata - 700 106

[Signature]

STATEMENT OF THE ACCOUNTS FOR THE MONTH ENDED 31ST MARCH 1957

Particulars	Debit		Credit	
	Rs.	P.	Rs.	P.
REVENUE ACCOUNTS				
1. Salaries & Wages				
2. Gratuity				
3. Pension				
4. Medical Expenses				
5. Travelling Expenses				
6. Other Expenses				
Total				
EXPENDITURE ACCOUNTS				
1. Salaries & Wages				
2. Gratuity				
3. Pension				
4. Medical Expenses				
5. Travelling Expenses				
6. Other Expenses				
Total				
REVENUE ACCOUNTS				
1. Salaries & Wages				
2. Gratuity				
3. Pension				
4. Medical Expenses				
5. Travelling Expenses				
6. Other Expenses				
Total				

Medical Institute of Homoeopathy
Block-GE, Secunderabad
Tel. 2050

Dr. K. R. Reddy
Administration Officer (I.A.)
Medical Institute of Homoeopathy
Block-GE, Secunderabad
Tel. 2050

Dr. K. R. Reddy
Medical Institute of Homoeopathy
Block-GE, Secunderabad
Tel. 2050



Dr. K. R. Reddy

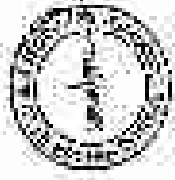
STATE OF MISSISSIPPI - INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 1917.

	Current Year	Preceding Year
INCOME	\$1,131,215.15	\$1,131,215.15
From State Lottery	1,131,215.15	1,131,215.15
From State Bonds	1,131,215.15	1,131,215.15
From State Lands	1,131,215.15	1,131,215.15
From State Buildings	1,131,215.15	1,131,215.15
From State Parks	1,131,215.15	1,131,215.15
From State Cemeteries	1,131,215.15	1,131,215.15
From State Hospitals	1,131,215.15	1,131,215.15
From State Asylums	1,131,215.15	1,131,215.15
From State Prisons	1,131,215.15	1,131,215.15
From State Schools	1,131,215.15	1,131,215.15
From State Universities	1,131,215.15	1,131,215.15
From State Normal Schools	1,131,215.15	1,131,215.15
From State Technical Schools	1,131,215.15	1,131,215.15
From State Agricultural Schools	1,131,215.15	1,131,215.15
From State Mechanical Schools	1,131,215.15	1,131,215.15
From State Commercial Schools	1,131,215.15	1,131,215.15
From State Law Schools	1,131,215.15	1,131,215.15
From State Medical Schools	1,131,215.15	1,131,215.15
From State Theological Schools	1,131,215.15	1,131,215.15
From State Normal and Theological Schools	1,131,215.15	1,131,215.15
From State Agricultural and Mechanical Schools	1,131,215.15	1,131,215.15
From State Commercial and Law Schools	1,131,215.15	1,131,215.15
From State Medical and Theological Schools	1,131,215.15	1,131,215.15
From State Normal, Agricultural, Mechanical, Commercial, Law, and Theological Schools	1,131,215.15	1,131,215.15
EXPENDITURE	\$1,131,215.15	\$1,131,215.15
For State Lottery	1,131,215.15	1,131,215.15
For State Bonds	1,131,215.15	1,131,215.15
For State Lands	1,131,215.15	1,131,215.15
For State Buildings	1,131,215.15	1,131,215.15
For State Parks	1,131,215.15	1,131,215.15
For State Cemeteries	1,131,215.15	1,131,215.15
For State Hospitals	1,131,215.15	1,131,215.15
For State Asylums	1,131,215.15	1,131,215.15
For State Prisons	1,131,215.15	1,131,215.15
For State Schools	1,131,215.15	1,131,215.15
For State Universities	1,131,215.15	1,131,215.15
For State Normal Schools	1,131,215.15	1,131,215.15
For State Technical Schools	1,131,215.15	1,131,215.15
For State Agricultural Schools	1,131,215.15	1,131,215.15
For State Mechanical Schools	1,131,215.15	1,131,215.15
For State Commercial Schools	1,131,215.15	1,131,215.15
For State Law Schools	1,131,215.15	1,131,215.15
For State Medical Schools	1,131,215.15	1,131,215.15
For State Theological Schools	1,131,215.15	1,131,215.15
For State Normal and Theological Schools	1,131,215.15	1,131,215.15
For State Agricultural and Mechanical Schools	1,131,215.15	1,131,215.15
For State Commercial and Law Schools	1,131,215.15	1,131,215.15
For State Medical and Theological Schools	1,131,215.15	1,131,215.15
For State Normal, Agricultural, Mechanical, Commercial, Law, and Theological Schools	1,131,215.15	1,131,215.15

John W. ...
 Director
 Mississippi State Lottery
 Jackson, Mississippi
 Ball 1234 - Full Ball - 1000

John W. ...
 Director
 Mississippi State Lottery
 Jackson, Mississippi
 Ball 1234 - Full Ball - 1000

John W. ...
 Director
 Mississippi State Lottery
 Jackson, Mississippi
 Ball 1234 - Full Ball - 1000



John W. ...

[illegible]

Abstract: Increase of "impaired" blood glucose

Administration of the U. S.
Bureau of the Census
Washington, D. C.
— 2000-2001

Account with their
to the Ministry of
E. M. C. - 2000000000
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Accountant, Office of the
Notary Public,
New York City.
New York City.

1. *Chrysomelidae* (beetles)
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 9. *Chrysomelidae* (beetles)
 10. *Chrysomelidae* (beetles)

Director,
United States of Homeopathy
Buckley, Section III,
Baltimore, Maryland 21201

1

1. **Handel College:**
 2. **Handel College:**
 3. **Handel College:**

	Cal SW (100)	Pa	to	to	to
Handed Collections	5,288.57		104,000		1,040,000
40,000 Records	5,175.72	1,000,000	100,000		1,000,000
2000 Registration		2,000,000	2,000,000		2,000,000
Total					

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1. *Aspergillus fumigatus*
 2. *Aspergillus niger*
 3. *Aspergillus terreus*
 4. *Aspergillus oryzae*
 5. *Aspergillus nidulans*
 6. *Aspergillus glaucus*
 7. *Aspergillus carbonarius*
 8. *Aspergillus versicolor*
 9. *Aspergillus nidulans*
 10. *Aspergillus fumigatus*

Administrative Offices
 1000 University of Wisconsin
 480 Lincoln Hall
 Madison, WI 53706

James W. Anderson
 Anderson's Office LLC
 National Institute of Management
 11000 W. 11th Avenue, Suite 100
 Denver, Colorado 80202

James W. Anderson
 Director,
 National Institute of Management
 11000 W. 11th Avenue, Suite 100
 Denver, Colorado 80202

Line	Description	Debit	Credit	Balance
1	Capital		1000000	1000000
2	Retained Earnings		1000000	1000000
3	Common Stock		1000000	1000000
4	Preferred Stock		1000000	1000000
5	Accounts Payable	1000000		1000000
6	Accounts Receivable		1000000	1000000
7	Inventory		1000000	1000000
8	Prepaid Expenses		1000000	1000000
9	Equipment		1000000	1000000
10	Accumulated Depreciation		1000000	1000000
11	Long-Term Debt		1000000	1000000
12	Current Portion of Long-Term Debt		1000000	1000000
13	Other Current Liabilities		1000000	1000000
14	Other Long-Term Liabilities		1000000	1000000
15	Other Assets		1000000	1000000
16	Other Liabilities		1000000	1000000
17	Other Equity		1000000	1000000
18	Other Income		1000000	1000000
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74	Other Comprehensive Income		100	

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STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00

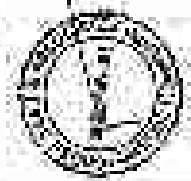
STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00	1/1/17	STATE OF MISSISSIPPI - DEPARTMENT OF REVENUE	100.00



[Handwritten signature]

Accountant
 National Institute of Accountancy
 1000 E. 1st St., Suite 100
 Jackson, MS 39201

Accountant
 National Institute of Accountancy
 1000 E. 1st St., Suite 100
 Jackson, MS 39201

Accountant
 National Institute of Accountancy
 1000 E. 1st St., Suite 100
 Jackson, MS 39201

No.	Description	1990-91		1991-92		1992-93		1993-94		1994-95		1995-96		1996-97		1997-98		1998-99		1999-00		2000-01		2001-02		2002-03		2003-04		2004-05		2005-06		2006-07		2007-08		2008-09		2009-10		2010-11		2011-12		2012-13		2013-14		2014-15		2015-16		2016-17		2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		2024-25		2025-26		2026-27		2027-28		2028-29		2029-30		2030-31		2031-32		2032-33		2033-34		2034-35		2035-36		2036-37		2037-38		2038-39		2039-40		2040-41		2041-42		2042-43		2043-44		2044-45		2045-46		2046-47		2047-48		2048-49		2049-50		2050-51		2051-52		2052-53		2053-54		2054-55		2055-56		2056-57		2057-58		2058-59		2059-60		2060-61		2061-62		2062-63		2063-64		2064-65		2065-66		2066-67		2067-68		2068-69		2069-70		2070-71		2071-72		2072-73		2073-74		2074-75		2075-76		2076-77		2077-78		2078-79		2079-80		2080-81		2081-82		2082-83		2083-84		2084-85		2085-86		2086-87		2087-88		2088-89		2089-90		2090-91		2091-92		2092-93		2093-94		2094-95		2095-96		2096-97		2097-98		2098-99		2099-00		2100-01		2101-02		2102-03		2103-04		2104-05		2105-06		2106-07		2107-08		2108-09		2109-10		2110-11		2111-12		2112-13		2113-14		2114-15		2115-16		2116-17		2117-18		2118-19		2119-20		2120-21		2121-22		2122-23		2123-24		2124-25		2125-26		2126-27		2127-28		2128-29		2129-30		2130-31		2131-32		2132-33		2133-34		2134-35		2135-36		2136-37		2137-38		2138-39		2139-40		2140-41		2141-42		2142-43		2143-44		2144-45		2145-46		2146-47		2147-48		2148-49		2149-50		2150-51		2151-52		2152-53		2153-54		2154-55		2155-56		2156-57		2157-58		2158-59		2159-60		2160-61		2161-62		2162-63		2163-64		2164-65		2165-66		2166-67		2167-68		2168-69		2169-70		2170-71		2171-72		2172-73		2173-74		2174-75		2175-76		2176-77		2177-78		2178-79		2179-80		2180-81		2181-82		2182-83		2183-84		2184-85		2185-86		2186-87		2187-88		2188-89		2189-90		2190-91		2191-92		2192-93		2193-94		2194-95		2195-96		2196-97		2197-98		2198-99		2199-00		2200-01		2201-02		2202-03		2203-04		2204-05		2205-06		2206-07		2207-08		2208-09		2209-10		2210-11		2211-12		2212-13		2213-14		2214-15		2215-16		2216-17		2217-18		2218-19		2219-20		2220-21		2221-22		2222-23		2223-24		2224-25		2225-26		2226-27		2227-28		2228-29		2229-30		2230-31		2231-32		2232-33		2233-34		2234-35		2235-36		2236-37		2237-38		2238-39		2239-40		2240-41		2241-42		2242-43		2243-44	
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Accounting Officer, c/o
Regional Institute of Management
Bangalore, Bangalore, India
Bangalore-560 075, India

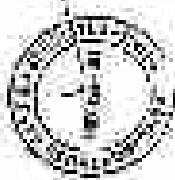
John

Account Name	Debit	Credit	Balance
Bank of America			
Cash			
Savings			
Checking			
Money Market			
Certificates			
IRAs			
401(k)			
Roth IRA			
HSA			
529 Plan			
Other			
Investment			
Bonds			
Stocks			
Mutual Funds			
ETFs			
Options			
Futures			
Commodities			
Cryptocurrency			
Real Estate			
Mortgage			
REITs			
Rental Property			
Commercial			
Vacation Home			
Other			
Auto			
Lease			
Purchase			
Other			
Life Insurance			
Term			
Whole			
Other			
Health Insurance			
Individual			
Group			
Other			
Disability Insurance			
Individual			
Group			
Other			
Life Savings			
Term			
Whole			
Other			
Other			
Gifts			
Inheritance			
Other			
Total			

[illegible]

Chrysomelids *Scaphisoma*
 1st instar after 1st molt
 yellowish-brown - dorsally
 blackish, normally 1st instar
 1st instar 1st instar

Difficult.
National Institute on Homeopathy
11001 5th, Sector-11,
Gurgaon, Haryana-122 002



[Signature]

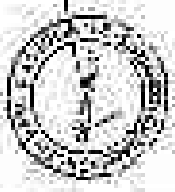
SCHEDULE FOR THE PAY, GRANT AND BOUNTY AS AT 31st MARCH 2017

	Grants Pay		Bounty Pay	
	Rs.	Paise	Rs.	Paise
1. Central Government				
2. State Government				
3. Provincial institutions				
4. Local Bodies				
5. Unincorporated institutions				
6. Other institutions and individuals				
7. Other				
Total				

SCHEDULE FOR THE PAY, GRANT AND BOUNTY AS AT 31st MARCH 2017

	Grants Pay		Bounty Pay	
	Rs.	Paise	Rs.	Paise
1. Central Government				
2. State Government				
3. Provincial institutions				
4. Local Bodies				
5. Unincorporated institutions				
6. Other				
Total				

	Grants Pay		Bounty Pay	
	Rs.	Paise	Rs.	Paise
1. Central Government				
2. State Government				
3. Provincial institutions				
4. Local Bodies				
5. Unincorporated institutions				
6. Other				
Total				



Dr. K. S. Narayana
 Director, Animal Husbandry and Fisheries
 Government of Karnataka
 Bangalore-560001

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STATE OF CALIFORNIA DEPARTMENT OF REVENUE

STATE OF CALIFORNIA DEPARTMENT OF REVENUE

ACCOUNT DESCRIPTION	FISCAL YEAR 1980-81					Previous Year Total
	General Fund	Special Fund	State Fund	Local Fund	Other Fund	
REVENUE						
1. General Fund	1,000,000					1,000,000
2. Special Fund		1,000,000				1,000,000
3. State Fund			1,000,000			1,000,000
4. Local Fund				1,000,000		1,000,000
5. Other Fund					1,000,000	1,000,000
TOTAL	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000
EXPENDITURE						
1. General Fund	1,000,000					1,000,000
2. Special Fund		1,000,000				1,000,000
3. State Fund			1,000,000			1,000,000
4. Local Fund				1,000,000		1,000,000
5. Other Fund					1,000,000	1,000,000
TOTAL	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000

Accounts Office
 Director, Office of Management
 State of California, Sacramento
 1000 Capitol Mall, Sacramento, CA 95833

Director, Office of Management
 State of California, Sacramento
 1000 Capitol Mall, Sacramento, CA 95833



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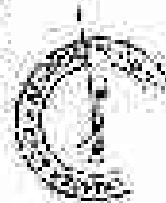
SECRET//NOFORN//FOUO OF D/L/JSE-4867 AB AT 31 ST MARCH 2011

[illegible]

Account: University
 Payment method: at University
 Bill-to: U.S. Gov
 Bill-to: 1000
 Bill-to: 1000

D. J. H. M. D. J. H. M. D. J. H. M.

Director,
National Institute of Homoeopathy
1800-1900, London.
Salt Lake, Kathmandu, Nepal



1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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Case 1:15-cv-00001 Document 1-1 Filed 02/02/16 Page 1 of 1

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Add: Contributing Member Capital Paid

References

Table 1

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Larissa Lindgren, M.D., F.A.C.P., F.A.C.P.S., F.A.C.P.S.C.

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NONREGULAR RECORDS PART OF BUDGET JUST AS AT FIRST REGULAR UNIT

Wavelength (nm)			
Extinction Coefficient (M ⁻¹ cm ⁻¹)			
Residual			
Factor 1 (%)			
215	1.0	0.0	0.0
220	1.0	0.0	0.0
225	1.0	0.0	0.0
230	1.0	0.0	0.0
235	1.0	0.0	0.0
240	1.0	0.0	0.0
245	1.0	0.0	0.0
250	1.0	0.0	0.0
255	1.0	0.0	0.0
260	1.0	0.0	0.0
265	1.0	0.0	0.0
270	1.0	0.0	0.0
275	1.0	0.0	0.0
280	1.0	0.0	0.0
285	1.0	0.0	0.0
290	1.0	0.0	0.0
295	1.0	0.0	0.0
300	1.0	0.0	0.0
305	1.0	0.0	0.0
310	1.0	0.0	0.0
315	1.0	0.0	0.0
320	1.0	0.0	0.0
325	1.0	0.0	0.0
330	1.0	0.0	0.0
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345	1.0	0.0	0.0
350	1.0	0.0	0.0
355	1.0	0.0	0.0
360	1.0	0.0	0.0
365	1.0	0.0	0.0
370	1.0	0.0	0.0
375	1.0	0.0	0.0
380	1.0	0.0	0.0
385	1.0	0.0	0.0
390	1.0	0.0	0.0
395	1.0	0.0	0.0
400	1.0	0.0	0.0
405	1.0	0.0	0.0
410	1.0	0.0	0.0
415	1.0	0.0	0.0
420	1.0	0.0	0.0
425	1.0	0.0	0.0
430	1.0	0.0	0.0
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460	1.0	0.0	0.0
465	1.0	0.0	0.0
470	1.0	0.0	0.0
475	1.0	0.0	0.0
480	1.0	0.0	0.0
485	1.0	0.0	0.0
490	1.0	0.0	0.0
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650	1.0	0.0	0.0
655	1.0	0.0	0.0
660	1.0	0.0	0.0
665	1.0	0.0	0.0
670	1.0	0.0	0.0
675	1.0	0.0	0.0
680	1.0	0.0	0.0

Approved: _____
National Institute of
Allergy & Infectious Diseases
Bethesda, Maryland

John and Patricia
 National Institute of Homeopathy
 Block-GH, Section-III,
 Bani Lala, Kolkata-700 104
 Telephone-3360 104



Wm

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Rs. in Lakhs - 000

Particulars	Current Year	Previous Year
INCOME		
Income from Sales/Services	21,34,400	21,34,400
Grants/Donations	2,88,11,700	2,88,11,700
Foreign Subsidies	1,41,07,725	1,41,07,725
Income from Investments (Share & Investment Income & Dividends & Interest)	11	11
Income from Royalty, Publication etc.	800	800
Unclaimed Fund	95,15,140	95,15,140
Other Income	8,39,000	8,39,000
Transfer from Capital Fund for Depreciation	488,11,985	488,11,985
Increase/Decrease in Stock of Finished Goods & Value Added Components	11	11
TOTAL INCOME	3,00,00,000	3,00,00,000
EXPENDITURE		
Fixed Capital Expenditure	1,00,00,000	1,00,00,000
Other Administrative Expenses	1,00,00,000	1,00,00,000
Other Income Expenditure	1,00,00,000	1,00,00,000
Expenditure on Capital Expenditure	1,00,00,000	1,00,00,000
Interest	1,00,00,000	1,00,00,000
Depreciation	1,00,00,000	1,00,00,000
TOTAL EXPENDITURE	3,00,00,000	3,00,00,000
Balance being carried over to Income Statement Expenditure (Profit)	1,00,00,000	1,00,00,000
Transfer to Special Reserve	1,00,00,000	1,00,00,000
Transfer to General Reserve	1,00,00,000	1,00,00,000
Balance being carried over to Capital Fund	1,00,00,000	1,00,00,000
CONFIRMATION ACCOUNT		
CONFIRMATION ACCOUNT		



 Chairman

 National Institute of Health Research & Development

 Plot No. 1, Sector-3, Gurgaon-122001

 Haryana

 Date: 31/03/2017



 Director

 National Institute of Health Research & Development

 Plot No. 1, Sector-3, Gurgaon-122001

 Haryana

 Date: 31/03/2017

STATE OF KENYA NATIONAL BUREAU OF STATISTICS NATIONAL INSTITUTE OF DEMOGRAPHY NATIONAL INSTITUTE OF ECONOMICS NATIONAL INSTITUTE OF PLANNING NATIONAL INSTITUTE OF RESEARCH NATIONAL INSTITUTE OF TRAINING NATIONAL INSTITUTE OF MANAGEMENT NATIONAL INSTITUTE OF POLITICAL SCIENCE NATIONAL INSTITUTE OF SOCIAL SCIENCES NATIONAL INSTITUTE OF TECHNOLOGY NATIONAL INSTITUTE OF VETERINARY SCIENCE NATIONAL INSTITUTE OF WILDLIFE RESEARCH NATIONAL INSTITUTE OF ZOOLOGY NATIONAL INSTITUTE OF AGRICULTURE NATIONAL INSTITUTE OF FISHERIES NATIONAL INSTITUTE OF FORESTRY NATIONAL INSTITUTE OF MINING NATIONAL INSTITUTE OF METALLURGY NATIONAL INSTITUTE OF CHEMISTRY NATIONAL INSTITUTE OF PHYSICS NATIONAL INSTITUTE OF MATHEMATICS NATIONAL INSTITUTE OF MEDICAL RESEARCH NATIONAL INSTITUTE OF NURSING NATIONAL INSTITUTE OF PHARMACY NATIONAL INSTITUTE OF DENTISTRY NATIONAL INSTITUTE OF OPTOMETRY NATIONAL INSTITUTE OF PODIATRY NATIONAL INSTITUTE OF RADIOLOGY NATIONAL INSTITUTE OF SURGERY NATIONAL INSTITUTE OF OBSTETRICS NATIONAL INSTITUTE OF Gynaecology NATIONAL INSTITUTE OF PEDIATRICS NATIONAL INSTITUTE OF NEUROLOGY NATIONAL INSTITUTE OF PSYCHIATRY NATIONAL INSTITUTE OF PSYCHOLOGY NATIONAL INSTITUTE OF SOCIOLOGY NATIONAL INSTITUTE OF ANTHROPOLOGY NATIONAL INSTITUTE OF LINGUISTICS NATIONAL INSTITUTE OF HISTORY NATIONAL INSTITUTE OF GEOGRAPHY NATIONAL INSTITUTE OF ENVIRONMENTAL SCIENCE NATIONAL INSTITUTE OF CLIMATE SCIENCE NATIONAL INSTITUTE OF SPACE SCIENCE NATIONAL INSTITUTE OF AERONAUTICS NATIONAL INSTITUTE OF ASTRONAUTICS NATIONAL INSTITUTE OF COSMOSCIENCE NATIONAL INSTITUTE OF SPACE TECHNOLOGY NATIONAL INSTITUTE OF SPACE SCIENCE NATIONAL INSTITUTE OF SPACE ENGINEERING NATIONAL INSTITUTE OF SPACE MEDICINE NATIONAL INSTITUTE OF SPACE LAW NATIONAL INSTITUTE OF SPACE POLICE NATIONAL INSTITUTE OF SPACE FORCE NATIONAL INSTITUTE OF SPACE DEFENSE NATIONAL INSTITUTE OF SPACE SECURITY NATIONAL INSTITUTE OF SPACE INTELLIGENCE NATIONAL INSTITUTE OF SPACE INFORMATION NATIONAL INSTITUTE OF SPACE COMMUNICATION NATIONAL INSTITUTE OF SPACE TRANSPORT NATIONAL INSTITUTE OF SPACE INFRASTRUCTURE NATIONAL INSTITUTE OF SPACE POLICY NATIONAL INSTITUTE OF SPACE STRATEGY NATIONAL INSTITUTE OF SPACE MANAGEMENT NATIONAL INSTITUTE OF SPACE ECONOMICS NATIONAL INSTITUTE OF SPACE LEGISLATION NATIONAL INSTITUTE OF SPACE JUDICATURE NATIONAL INSTITUTE OF SPACE EXECUTIVE NATIONAL INSTITUTE OF SPACE LEGISLATION NATIONAL INSTITUTE OF SPACE JUDICATURE NATIONAL INSTITUTE OF SPACE EXECUTIVE

CAPITAL FUND & LIABILITIES

	Particulars	Current Year	Previous Year
1	Capital Fund	452,451,077	700,401,154
2	Reserve & Surplus	Nil	Nil
3	earmarked Endowment Funds	882,697,775	647,044,447
4	Secured Loans & Borrowings	Nil	Nil
5	Unsecured Loans & Borrowings	Nil	Nil
6	Deferred Credit Facilities	Nil	Nil
7	Current Liabilities & Provisions	24,629,909	150,701,411
8	TOTAL	1,335,178,761	1,498,146,902
9	ASSETS		
10	Fixed Assets	1,335,178,761	1,498,146,902
11	Investments - From Earmarked Endowment Funds	Nil	Nil
12	Investments - Others	Nil	Nil
13	Current Assets, Loans & Advances etc.	1,335,178,761	1,498,146,902
14	Collateral Assets	Nil	Nil
15	TOTAL	1,335,178,761	1,498,146,902

SIGNIFICANT ACCOUNTING POLICIES

CONTINGENT LIABILITIES AND PROVISIONS ON ACCOUNTS

Place: Nakuru

Date: 17/03/2017

[Signature]
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 National Bureau of Statistics
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 National Institute of Economics
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 National Institute of Research
 National Institute of Training
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 National Institute of Space Medicine
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 National Institute of Space Police
 National Institute of Space Force
 National Institute of Space Defense
 National Institute of Space Security
 National Institute of Space Intelligence
 National Institute of Space Information
 National Institute of Space Communication
 National Institute of Space Transport
 National Institute of Space Infrastructure
 National Institute of Space Policy
 National Institute of Space Strategy
 National Institute of Space Management
 National Institute of Space Economics
 National Institute of Space Legislation
 National Institute of Space Judicature
 National Institute of Space Executive

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 National Institute of Space Management
 National Institute of Space Economics
 National Institute of Space Legislation
 National Institute of Space Judicature
 National Institute of Space Executive



Ghosh Basu & Associates
Chartered Accountants

City Office : 112, North Beach, Kolkata-700 027
Phone : 2261 0799/9711-9719
E-mail : ghoshbasuandassociates@gmail.com
ghoshbasu112@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", Block-CE, Sector - IX, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2017 and also Income expenditure account & Receipts & Payments Account for the year ended on that date as worded hereon. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the Financial statements are free of material misstatements. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the attached account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2017 -

- 1) In the case of Balance sheet of the state of the above named Institute as at 31.03.2017.
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2016 to 31.03.2017.
- 3) Receipt & payment accounts for the period from 01.04.2016 to 31.03.2017.

FOR SIGNATURE
Date: 05.08.2017

For GHOSH BASU & ASSOCIATES
Chartered Accountants




FUSHAR KANTI DASG.
Partner
Mem. No. - 058137
FERN. No. - 311668E

NATIONAL INSTITUTE OF HOMOEOPATHY
BLOCK - III, SECTION - II BALANCE SHEET ACCOUNTING
CONTENTS

ANNUAL ACCOUNTS FOR THE YEAR 2016-17	PAGE NO.
Balance Sheet	1
Income & Expenditure Account	2
Statement forming part of Balance Sheet :-	
Schedule No. 1 - Capital Fund	3
Schedule No. 2 - Reserve & Surplus	3
Schedule No. 3 - Current Assets - Reserve Fund	4
Schedule No. 4 - Sundry Loans and Advances	5
Schedule No. 5 - Unsecured Loans and Borrowings	7
Schedule No. 6 - Balance Sheet - Other	8
Schedule No. 7 - Current Liabilities and Provisions	8
Schedule No. 8 - Fixed Assets	9
Schedule No. 9 - Investments from Government Endowment Fund	9
Schedule No. 10 - Restricted Funds	9
Schedule No. 11 - Current Assets Loans and Advances	10
Statement forming part of Income & Expenditure Account :-	
Schedule No. 12 - Income From Objects	10
Schedule No. 13 - Grants	11
Schedule No. 14 - Price Subsidies	11
Schedule No. 15 - Income From Investment	11
Schedule No. 16 - Income From Assets - Miscellaneous	11
Schedule No. 17 - Interest Earned	11
Schedule No. 18 - Other Income	12
Schedule No. 19 - Income From Objects - Subsidy From Government	12
Schedule No. 20 - Income From Investment	12
Schedule No. 21 - Other Assets and Expenses	12
Schedule No. 22 - Price Subsidy	12
Schedule No. 23 - Expenditure on Assets and Investments	13
Schedule No. 24 - Grants	13
Schedule No. 25 - Price Subsidy	13
Schedule No. 26 - Expenditure on Assets and Investments	13
Receipts & Payments Account	
Receipts & Payments	14
General Provision Fund	
Balance Sheet	15
Income & Expenditure Account, Receipts & Payments Statement	16
Provision Fund	
Balance Sheet	17
Income & Expenditure Account, Receipts & Payments Statement	18
Contributory Provision Fund	
Balance Sheet	19
Income & Expenditure Account, Receipts & Payments Statement	20

[Signature]

ANNUAL ACCOUNTS

FOR THE YEAR 2017-18

GENERAL FUND



**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

Signature

NATIONAL INSTITUTE OF HOMOEOPATHY
BLOCK - III, SECTOR - II, SALT LAKE, KOLAKATA-700 091
CONTENTS

ANNUAL ACCOUNTS FOR THE YEAR 2017-18	PAGE NO:
Balance Sheet	1
Income & Expenditure Account	2
Schedules forming part of Balance Sheet :-	
Schedule No. 1 - Capital Fund	3
Schedule No. 2 - Reserve & Surplus	3
Schedule No. 3 - earmarked/Endowment Funds	4
Schedule No. 4 - Secured Loans and Borrowings	5
Schedule No. 5 - Unsecured Loans and Borrowings	5
Schedule No. 6 - Deferred Credit Liabilities	5
Schedule No. 7 - Current Liabilities and Provisions	6
Schedule No. 8 - Fixed Assets	7
Schedule No. 9 - Investments from Earmarked/Endowment Funds	8
Schedule No. 10 - Investments Others	8
Schedule No. 11 - Current Assets, Loans, Advances etc.	8-9
Schedules forming part of Income & Expenditure Account :-	
Schedule No. 12 - Income From Services	10
Schedule No. 13 - Grants	10
Schedule No. 14 - Fees/Scholarship	10
Schedule No. 15 - Income From Investment	11
Schedule No. 16 - Income From Royalty, Publication etc.	11
Schedule No. 17 - Interest Earned	11
Schedule No. 18 - Other Income	12
Schedule No. 19 - Increase/Decrease in Stock of Finished Goods	12
Schedule No. 20 - Establishment Expenses	12
Schedule No. 21 - Other Administrative Expenses	13
Schedule No. 21A - Prior Period Adjustment	14
Schedule No. 22 - Expenditure on Grants, Subsidies etc.	14
Schedule No. 23 - Finance Charges	14
Schedule No. 24 - Significant Accounting Policies	15-16
Schedule No. 25 - Contingent Liabilities And Notes on Accounts	17-18
Receipts & Payments Statement	
Receipts & Payments	19
General Provident Fund	
Balance Sheet	20
Income & Expenditure Account, Receipts & Payments Statement	21
Contributory Provident Fund	
Balance Sheet	22
Income & Expenditure Account, Receipts & Payments Statement	23
Pension Fund	
Balance Sheet	24
Income & Expenditure Account, Receipts & Payments Statement	25

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AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMIOPATHY", Block-GII, Sector III, Salt Lake, Kolkata - 700066. We have done so in accordance with the provisions of the Income Tax Act, 1961 and the Income Tax Rules, 1962. The financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the attached account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2018.

- 1) In the case of failure of any of the items of the above stated Institute's affairs as at 31.03.2018.
- 2) Income & Expenditure account of the extent of expenditure over income from 01.04.2017 to 31.03.2018.
- 3) Receipt & payment accounts for the period from 01.04.2017 to 31.03.2018.

Place: MIRCHAPURU
Date: 19.09.2018

For CHITESH BANSAL & ASSOCIATES
Chartered Accountants



TUSHAR KANTI BANSAL

(Partner)

Memo No. 050137

FBN No. 1110661

National Institute of Homeopathy

Block - GE, Sector - III, Saket Road, Kirti Nagar, 110013

BALANCE SHEET AS AT 31ST MARCH, 2018

CAPITAL FUND & LIABILITIES

	Particulars	Current Year	Previous Year
Capital Fund		72,44,10,000	67,22,75,000
Reserve & Surplus		Nil	Nil
Endowment Funds		26,42,21,000	26,42,21,000
Secured Loans & Borrowings		Nil	Nil
Unsecured Loans & Borrowings		Nil	Nil
Deferred Credit Liabilities		Nil	Nil
Current Liabilities & Provisions		17,10,270	2,07,25,000
TOTAL		1,04,96,38,000	1,04,96,38,000

ASSETS

Fixed Assets		45,73,24,700	45,73,24,700
Investments - Fixed Endowment Funds		Nil	Nil
Investments - Others		Nil	Nil
Current Assets, Loans & Advances etc.		63,47,38,000	63,47,38,000
Miscellaneous Expenditure		Nil	Nil
TOTAL		1,04,96,38,000	1,04,96,38,000

SIGNIFICANT ACCOUNTING POLICIES CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

Place: Shimla

Date: 12.05.2018

Accountant General
National Institute of Homeopathy
Block - GE, Sector - III, Saket Road,
Kirti Nagar, Delhi - 110013

(Signature)

Accountant General
National Institute of Homeopathy
Block - GE, Sector - III, Saket Road,
Kirti Nagar, Delhi - 110013

(Signature)

Director
National Institute of Homeopathy
Block - GE, Sector - III, Saket Road,
Kirti Nagar, Delhi - 110013

(Signature)
T. K. Bhat
Partner (Chartered)
27th April, 2018

(Signature)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

(Part - II, Sector - III) Bal Laha, Kolkata - 700 018

Particulars	Balance b/d	Current Year	Balance c/d
INCOME			
Income from Donations	10	24,00,000	24,00,000
Income from Grants	11	14,00,000	14,00,000
Income from Publications	12	1,00,000	1,00,000
Income from Investments	13	5,00,000	5,00,000
Income from Royalty, Publication etc.	14	50	50
Interest Received	15	1,00,000	1,00,000
Other Income	16	3,00,000	3,00,000
Transfer from Corpus Fund for Depreciation	17	5,00,000	5,00,000
Transfer from Stock of Published Books & Manuscripts	18	5,00,000	5,00,000
TOTAL		40,00,000	40,00,000
EXPENDITURE			
Establishment Expenses	19	10,00,000	10,00,000
Other Administrative Expenses	20	10,00,000	10,00,000
Printed Periodicals	21	5,00,000	5,00,000
Expenditure on Grants, Subsidies etc.	22	5,00,000	5,00,000
Interest	23	5,00,000	5,00,000
Depreciation on fixed assets - Originality, etc.	24	5,00,000	5,00,000
TOTAL		40,00,000	40,00,000
Balance b/d of Income over Expenditure (A-B)	25	5,00,000	5,00,000
Transfer to Special Reserve	26	5,00,000	5,00,000
Transfer to General Reserve	27	5,00,000	5,00,000
Balance b/d of Surplus (C) transferred to Capital Fund	28	5,00,000	5,00,000
NET ACCOUNTING BALANCE		5,00,000	5,00,000
CONTRIBUTOR'S LIABILITY AND NOTES ON ACCOUNTS			
Particulars	29		

Date: 10/04/2018

Signature of the Officer
National Institute of Homoeopathy
Sector - III, Bal Laha, Kolkata - 700 018

Signature of the Officer
National Institute of Homoeopathy
Sector - III, Bal Laha, Kolkata - 700 018

Signature of the Officer
National Institute of Homoeopathy
Sector - III, Bal Laha, Kolkata - 700 018

Signature of the Officer
National Institute of Homoeopathy
Sector - III, Bal Laha, Kolkata - 700 018

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STATEMENT OF EXPENSES FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS		PAYMENTS		Balance - 1st April 2017	Balance - 31st March 2018
I. General Receipts		I. Expenses		17,20,00,000	1,27,00,000
a) Cash		a) Establishment Expenses		17,20,00,000	1,27,00,000
b) Bank		b) Administrative Expenses			
II. Grants Received		II. Payments made against funds for		1,27,00,000	1,27,00,000
a) From Govt. of India		Government Fund & Schemes			
b) From State Govt.		III. Investment & Deposit made			
c) From Central Govt.		a) Government Securities			
III. Income on Investment		b) Government Bonds			
a) From Govt. of India		IV. Expenditure on Fixed Assets			
b) From State Govt.		& Capital Works - Progress			
c) From Central Govt.		V. Balance of Surplus Money			
IV. Interest Received from		a) To the Government of India			
a) On Bank Deposit		b) To the Government of India			
b) On Govt. Bonds		c) To other financial institutions			
V. Other Income		VI. Financial Charges			
VI. Amount Borrowed		VII. Other Payments			
VII. Other Receipts		VIII. Closing Balance			
TOTAL		a) Cash			
		b) Bank			
		c) To the Government of India			
		d) To the Government of India			
		e) To other financial institutions			
		TOTAL		1,27,00,000	1,27,00,000

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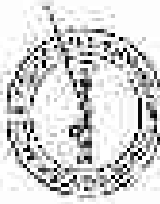
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Account Name - Department Code	Current Year		Previous Year	
	NY	GA	NY	GA
TOTAL	NY	NY		NY

ACCOUNTS RECEIVABLE
 NATIONAL BUSINESS COUNCIL
 100 N. G. Street, Suite 100
 Chicago, IL 60610

[illegible]

Discharge No. 2144
 Medical Certificate of Incarceration
 Date: 02-08-11
 Date Rec'd - 02-11-11



SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2010

SCHEDULE 1 - FUNDWISE BREAK UP	FUND WISE BREAK UP					
	Grants Received from Govt. / Other Bodies	Grants Received from Govt. / Other Bodies	Grants Received from Govt. / Other Bodies	Grants Received from Govt. / Other Bodies	Grants Received from Govt. / Other Bodies	Grants Received from Govt. / Other Bodies
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Opening Balance at the start of the year	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
B. Additions during the year						
i. Contributions from Govt. / Other Bodies	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
ii. Other Additions (Bank Interest)	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
C. Less: Expenditure during the year						
i. Contributions to Govt. / Other Bodies	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
ii. Other Expenditure	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
D. Balance at the end of the year	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
TOTAL	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000

Principal Officer of
National Institute of Technology
Kharagpur, West Bengal
Pin-751013

Principal Officer of
National Institute of Technology
Kharagpur, West Bengal
Pin-751013



Principal Officer of
National Institute of Technology
Kharagpur, West Bengal
Pin-751013

Principal Officer of
National Institute of Technology
Kharagpur, West Bengal
Pin-751013

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 1. SECURED LOANS AND BORROWINGS:

- 1. Central Government
- 2. State Government
- 3. Financial Institutions
 - a) Term Loans
 - b) Interest received and due
- 4. Banks
 - a) Term Loans
 - Interest received and due
 - b) Other Loans
 - Interest received and due
- 5. Other Institutions and Agencies
- 6. Subsidiaries
- 7. Others

TOTAL

SCHEDULE 2. UNSECURED LOANS AND BORROWINGS:

- 1. Central Government
- 2. State Government
- 3. Financial Institutions
- 4. Banks
 - a) Term Loans
 - b) Other Loans
- 5. Other Institutions and Agencies
- 6. Subsidiaries & Bonds
- 7. Fixed Deposits
- 8. Others

TOTAL

SCHEDULE 3. FINANCIAL INSTITUTIONS:

- 1. Institutions secured by liquidation of (1) State (2) Private (3) Other assets

TOTAL

Approved by the
Board of Directors
on 28/03/2018

Signature of the
Chairman
on 28/03/2018

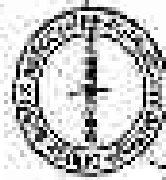
Signature of the
Director
on 28/03/2018



Page No.

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 ST MARCH, 2014

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 ST MARCH, 2014	Classification		Particulars	
	Rs.	Paise	Rs.	Paise
A. CURRENT LIABILITIES:				
1. Due by for advances	1,22,25,242		1,22,25,242	
2. Bank overdrafts & payables			13,322	
3. Current Liabilities in respect of	32,522			
(a) Advances			81,242	
(b) Bank overdrafts & payables			508	
(c) Current Liabilities in respect of			1,042	
(d) Advances			1,042	
(e) Bank overdrafts & payables			1,042	
(f) Current Liabilities in respect of			1,042	
(g) Advances			1,042	
(h) Bank overdrafts & payables			1,042	
(i) Current Liabilities in respect of			1,042	
(j) Advances			1,042	
(k) Bank overdrafts & payables			1,042	
(l) Current Liabilities in respect of			1,042	
(m) Advances			1,042	
(n) Bank overdrafts & payables			1,042	
(o) Current Liabilities in respect of			1,042	
(p) Advances			1,042	
(q) Bank overdrafts & payables			1,042	
(r) Current Liabilities in respect of			1,042	
(s) Advances			1,042	
(t) Bank overdrafts & payables			1,042	
(u) Current Liabilities in respect of			1,042	
(v) Advances			1,042	
(w) Bank overdrafts & payables			1,042	
(x) Current Liabilities in respect of			1,042	
(y) Advances			1,042	
(z) Bank overdrafts & payables			1,042	
B. CURRENT ASSETS:				
1. Due to for advances	1,22,25,242		1,22,25,242	
2. Bank overdrafts & payables			13,322	
3. Current Assets in respect of	32,522			
(a) Advances			81,242	
(b) Bank overdrafts & payables			508	
(c) Current Assets in respect of			1,042	
(d) Advances			1,042	
(e) Bank overdrafts & payables			1,042	
(f) Current Assets in respect of			1,042	
(g) Advances			1,042	
(h) Bank overdrafts & payables			1,042	
(i) Current Assets in respect of			1,042	
(j) Advances			1,042	
(k) Bank overdrafts & payables			1,042	
(l) Current Assets in respect of			1,042	
(m) Advances			1,042	
(n) Bank overdrafts & payables			1,042	
(o) Current Assets in respect of			1,042	
(p) Advances			1,042	
(q) Bank overdrafts & payables			1,042	
(r) Current Assets in respect of			1,042	
(s) Advances			1,042	
(t) Bank overdrafts & payables			1,042	
(u) Current Assets in respect of			1,042	
(v) Advances			1,042	
(w) Bank overdrafts & payables			1,042	
(x) Current Assets in respect of			1,042	
(y) Advances			1,042	
(z) Bank overdrafts & payables			1,042	
TOTAL	1,22,25,242	13,322	1,22,25,242	13,322



Dr. Anshu Kumar
Director, NIE
National Institute of Entrepreneurship & Management
Lucknow, Uttar Pradesh

Dr. Anshu Kumar
Director, NIE
National Institute of Entrepreneurship & Management
Lucknow, Uttar Pradesh

Dr. Anshu Kumar
Director, NIE
National Institute of Entrepreneurship & Management
Lucknow, Uttar Pradesh

Dr. Anshu Kumar

COINTEL 8 - FOLLOWS UP AT 05 18T MARCH 2011

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[Signature]
President, American Urological Association
National Institute of Medicine
U.S. House of Representatives, Room 1008
Washington, D.C. 20540

$\frac{d}{dt} \left(\frac{1}{2} \dot{\theta}^2 \right) = \frac{d}{dt} \left(\frac{1}{2} \dot{\theta}^2 \right)$
 Conservation of Energy
 Generalization of the principle of conservation of energy

H. J. ...
 Director of
 National Institute of ...



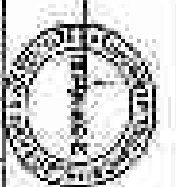
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
1. Government Securities				
2. Other securities and investments				
3. Cash				
4. Debtors and bills				
5. Sundry assets and liabilities				
6. Other				
Total				

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
1. Government Securities				
2. Other securities and investments				
3. Cash				
4. Debtors and bills				
5. Sundry assets and liabilities				
6. Other				
Total				

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
A. CURRENT ASSETS:				
1. Deposits	10,12,21,422	4,000	26,11,11,111	
2. Deposits	6,00,00,000		4,00,00,000	50,00,00,000
3. Deposits	10,00,00,000		10,00,00,000	
4. Deposits	10,00,00,000		10,00,00,000	
5. Deposits	10,00,00,000		10,00,00,000	
6. Deposits	10,00,00,000		10,00,00,000	
7. Deposits	10,00,00,000		10,00,00,000	
8. Deposits	10,00,00,000		10,00,00,000	
9. Deposits	10,00,00,000		10,00,00,000	
10. Deposits	10,00,00,000		10,00,00,000	
11. Deposits	10,00,00,000		10,00,00,000	
12. Deposits	10,00,00,000		10,00,00,000	
13. Deposits	10,00,00,000		10,00,00,000	
14. Deposits	10,00,00,000		10,00,00,000	
15. Deposits	10,00,00,000		10,00,00,000	
16. Deposits	10,00,00,000		10,00,00,000	
17. Deposits	10,00,00,000		10,00,00,000	
18. Deposits	10,00,00,000		10,00,00,000	
19. Deposits	10,00,00,000		10,00,00,000	
20. Deposits	10,00,00,000		10,00,00,000	
21. Deposits	10,00,00,000		10,00,00,000	
22. Deposits	10,00,00,000		10,00,00,000	
23. Deposits	10,00,00,000		10,00,00,000	
24. Deposits	10,00,00,000		10,00,00,000	
25. Deposits	10,00,00,000		10,00,00,000	
26. Deposits	10,00,00,000		10,00,00,000	
27. Deposits	10,00,00,000		10,00,00,000	
28. Deposits	10,00,00,000		10,00,00,000	
29. Deposits	10,00,00,000		10,00,00,000	
30. Deposits	10,00,00,000		10,00,00,000	
31. Deposits	10,00,00,000		10,00,00,000	
32. Deposits	10,00,00,000		10,00,00,000	
33. Deposits	10,00,00,000		10,00,00,000	
34. Deposits	10,00,00,000		10,00,00,000	
35. Deposits	10,00,00,000		10,00,00,000	
36. Deposits	10,00,00,000		10,00,00,000	
37. Deposits	10,00,00,000		10,00,00,000	
38. Deposits	10,00,00,000		10,00,00,000	
39. Deposits	10,00,00,000		10,00,00,000	
40. Deposits	10,00,00,000		10,00,00,000	
41. Deposits	10,00,00,000		10,00,00,000	
42. Deposits	10,00,00,000		10,00,00,000	
43. Deposits	10,00,00,000		10,00,00,000	
44. Deposits	10,00,00,000		10,00,00,000	
45. Deposits	10,00,00,000		10,00,00,000	
46. Deposits	10,00,00,000		10,00,00,000	
47. Deposits	10,00,00,000		10,00,00,000	
48. Deposits	10,00,00,000		10,00,00,000	
49. Deposits	10,00,00,000		10,00,00,000	
50. Deposits	10,00,00,000		10,00,00,000	
51. Deposits	10,00,00,000		10,00,00,000	
52. Deposits	10,00,00,000		10,00,00,000	
53. Deposits	10,00,00,000		10,00,00,000	
54. Deposits	10,00,00,000		10,00,00,000	
55. Deposits	10,00,00,000		10,00,00,000	
56. Deposits	10,00,00,000		10,00,00,000	
57. Deposits	10,00,00,000		10,00,00,000	
58. Deposits	10,00,00,000		10,00,00,000	
59. Deposits	10,00,00,000		10,00,00,000	
60. Deposits	10,00,00,000		10,00,00,000	
61. Deposits	10,00,00,000		10,00,00,000	
62. Deposits	10,00,00,000		10,00,00,000	
63. Deposits	10,00,00,000		10,00,00,000	
64. Deposits	10,00,00,000		10,00,00,000	
65. Deposits	10,00,00,000		10,00,00,000	
66. Deposits	10,00,00,000		10,00,00,000	
67. Deposits	10,00,00,000		10,00,00,000	
68. Deposits	10,00,00,000		10,00,00,000	
69. Deposits	10,00,00,000		10,00,00,000	
70. Deposits	10,00,00,000		10,00,00,000	
71. Deposits	10,00,00,000		10,00,00,000	
72. Deposits	10,00,00,000		10,00,00,000	
73. Deposits	10,00,00,000		10,00,00,000	
74. Deposits	10,00,00,000		10,00,00,000	
75. Deposits	10,00,00,000		10,00,00,000	
76. Deposits	10,00,00,000		10,00,00,000	
77. Deposits	10,00,00,000		10,00,00,000	
78. Deposits	10,00,00,000		10,00,00,000	
79. Deposits	10,00,00,000		10,00,00,000	
80. Deposits	10,00,00,000		10,00,00,000	
81. Deposits	10,00,00,000		10,00,00,000	
82. Deposits	10,00,00,000		10,00,00,000	
83. Deposits	10,00,00,000		10,00,00,000	
84. Deposits	10,00,00,000		10,00,00,000	
85. Deposits	10,00,00,000		10,00,00,000	
86. Deposits	10,00,00,000		10,00,00,000	
87. Deposits	10,00,00,000		10,00,00,000	
88. Deposits	10,00,00,000		10,00,00,000	
89. Deposits	10,00,00,000		10,00,00,000	
90. Deposits	10,00,00,000		10,00,00,000	
91. Deposits	10,00,00,000		10,00,00,000	
92. Deposits	10,00,00,000		10,00,00,000	
93. Deposits	10,00,00,000		10,00,00,000	
94. Deposits	10,00,00,000		10,00,00,000	
95. Deposits	10,00,00,000		10,00,00,000	
96. Deposits	10,00,00,000		10,00,00,000	
97. Deposits	10,00,00,000		10,00,00,000	
98. Deposits	10,00,00,000		10,00,00,000	
99. Deposits	10,00,00,000		10,00,00,000	
100. Deposits	10,00,00,000		10,00,00,000	


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India


 Officer
 National Institute of Technology
 Kharagpur, West Bengal
 India

National Institute of Homoeopathy

 Block-C-02, Sector-10, Ball Lake, Gurgaon, Haryana

 122002

GENERAL PROCEEDING FUND Income & Expenditure Account for the Year ended 31st March, 2018

Particulars	Current Year	Previous Year	Balance Brought Forward	Balance Carried Forward
To Opening Balance				10,27,700
To Donations				6,18,700
To Income from Investments				
To Other Income				
To Balance Brought Forward				16,46,400
Total	16,46,400	16,46,400		16,46,400

Receipts & Payments Statements for the Year 2017-18

Particulars	Current Year	Previous Year	Balance Brought Forward	Balance Carried Forward
To Opening Balance				10,27,700
To Donations				6,18,700
To Income from Investments				
To Other Income				
To Balance Brought Forward				16,46,400
Total	16,46,400	16,46,400		16,46,400

PLACE: GURGAON
 DATE: 31/03/2018
 ACCOUNTANT
 National Institute of Homoeopathy
 Block-C-02, Sector-10, Ball Lake, Gurgaon-122002

CHAIRMAN
 National Institute of Homoeopathy
 Block-C-02, Sector-10, Ball Lake, Gurgaon-122002

SECRETARY
 National Institute of Homoeopathy
 Block-C-02, Sector-10, Ball Lake, Gurgaon-122002

4 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

WORLD BANK GROUP
 OFFICE OF THE DIRECTOR OF INVESTMENT AND
 ECONOMIC REFORMS
 1818 K STREET, N.W.
 WASHINGTON, D.C. 20006
 TEL: 202/473-1000
 FAX: 202/473-1001
 WWW.WORLD BANK GROUP.ORG

	Current Year		Previous Year	
	Pa.	Ma.	Pa.	Ma.
1. Annual Collection	8,000,000	-	7,000,000	30,000,000
2. Interest Income	4,000,000	20,000,000	5,000,000	-
3. Other Income	-	-	-	-
TOTAL	12,000,000	20,000,000	12,000,000	30,000,000

	Current Year		Previous Year	
	Pa.	Ma.	Pa.	Ma.
1. Central Government	10,000,000	-	10,000,000	10,000,000
2. State Government	2,000,000	-	2,000,000	2,000,000
3. Local Government	1,000,000	-	1,000,000	1,000,000
4. Other Income	-	-	-	-
TOTAL	13,000,000	10,000,000	13,000,000	13,000,000

	Current Year		Previous Year	
	Pa.	Ma.	Pa.	Ma.
1. Foreign Investment	100,000,000	-	100,000,000	100,000,000
2. Domestic Investment	20,000,000	-	20,000,000	20,000,000
3. Other Investment	10,000,000	-	10,000,000	10,000,000
TOTAL	130,000,000	120,000,000	130,000,000	130,000,000

[Signature]
 Director
 Office of the Director of Investment and Economic Reforms

[Signature]
 Director
 Office of the Director of Investment and Economic Reforms

[Signature]
 Director
 Office of the Director of Investment and Economic Reforms

[Signature]
 Director
 Office of the Director of Investment and Economic Reforms

RESOURCES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2020

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
1. Fixed Deposit Accounts				
2. Current Accounts				
3. Savings Bank				
4. Other				
TOTAL	11	11		11

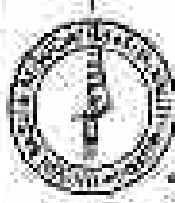
	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
1. Income from Bank				
2. Income from other sources		90		100
TOTAL		90		100

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
1. Current Deposit	1,00,00,000			90,00,000
2. Current Account	10,000			
3. Current & Savings	2,00,000			4,00,000
TOTAL	1,02,00,000			94,00,000

Attested by the Officer in Charge
National Institute of Management
Hassan, Hassan, Hassan, Hassan
Karnataka, Karnataka

Attested by the Officer in Charge
National Institute of Management
Hassan, Hassan, Hassan, Hassan
Karnataka, Karnataka

Attested by the Officer in Charge
National Institute of Management
Hassan, Hassan, Hassan, Hassan
Karnataka, Karnataka



Signature

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
SCHEDULE 14. OTHER INCOME.				
1. Interest Free	2,91,828		2,91,180	
2. Dividend Income	-		-	
3. Grant Income	51,800		600	
4. Other Income	7,517		600	
5. Other Income	140		500	
6. Other Income	400		-	
7. Other Income	1,00,408		13,000	
TOTAL			3,52,412	
			3,52,412	

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
SCHEDULE 15. INCOME FROM INVESTMENTS				
1. Dividend Income				
2. Interest Income				
3. Other Income				
TOTAL				

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
SCHEDULE 16. EXPENDITURE				
1. Salaries & Wages	1,23,45,678		1,23,45,678	
2. Salaries & Wages	1,23,45,678		1,23,45,678	
3. Salaries & Wages	1,23,45,678		1,23,45,678	
4. Salaries & Wages	1,23,45,678		1,23,45,678	
5. Salaries & Wages	1,23,45,678		1,23,45,678	
6. Salaries & Wages	1,23,45,678		1,23,45,678	
7. Salaries & Wages	1,23,45,678		1,23,45,678	
8. Salaries & Wages	1,23,45,678		1,23,45,678	
9. Salaries & Wages	1,23,45,678		1,23,45,678	
10. Salaries & Wages	1,23,45,678		1,23,45,678	
TOTAL				



3/26

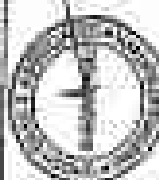
Account Officer, Vc
National Institute of Technology
Block CII, Sector III, Salt Lake,
Kolkata-700091

Account Officer,
National Institute of Technology
Block CII, Sector III,
Salt Lake, Kolkata-700 106.

Account Officer,
National Institute of Technology
Block CII, Sector III,
Salt Lake, Kolkata-700 106.

-SCHEDULE AS FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2019-

	Particulars	Rs.	Rs.	Rs.
1	Salaries & other administrative expenses			
2	Medical Expenses	16,18,000		16,18,000
3	Salaries to Doctors	8,12,73,270		8,12,73,270
4	Salaries to other staff	12,11,000		12,11,000
5	Salaries to other staff	1,21,000		1,21,000
6	Salaries to other staff	4,33,100		4,33,100
7	Salaries to other staff	24,000		24,000
8	Salaries to other staff	10,28,310		10,28,310
9	Salaries to other staff	2,08,700		2,08,700
10	Salaries to other staff	12,28,000		12,28,000
11	Salaries to other staff	81,75,000		81,75,000
12	Salaries to other staff	15,97,100		15,97,100
13	Salaries to other staff	1,04,29,370		1,04,29,370
14	Salaries to other staff	1,05,21,200		1,05,21,200
15	Salaries to other staff	23,24,100		23,24,100
16	Salaries to other staff	3,32,000		3,32,000
17	Salaries to other staff	12,81,000		12,81,000
18	Salaries to other staff	11,18,000		11,18,000
19	Salaries to other staff	24,500		24,500
20	Salaries to other staff	11,000		11,000
21	Salaries to other staff	1,77,000		1,77,000
22	Salaries to other staff	8,24,000		8,24,000
23	Salaries to other staff	6,78,110		6,78,110
24	Salaries to other staff	1,00,000		1,00,000
25	Salaries to other staff	2,00,000		2,00,000
26	Salaries to other staff	2,00,000		2,00,000
27	Salaries to other staff	2,00,000		2,00,000
28	Salaries to other staff	2,00,000		2,00,000
29	Salaries to other staff	2,00,000		2,00,000
30	Salaries to other staff	2,00,000		2,00,000
31	Salaries to other staff	2,00,000		2,00,000
32	Salaries to other staff	2,00,000		2,00,000
33	Salaries to other staff	2,00,000		2,00,000
34	Salaries to other staff	2,00,000		2,00,000
35	Salaries to other staff	2,00,000		2,00,000
36	Salaries to other staff	2,00,000		2,00,000
37	Salaries to other staff	2,00,000		2,00,000
38	Salaries to other staff	2,00,000		2,00,000
39	Salaries to other staff	2,00,000		2,00,000
40	Salaries to other staff	2,00,000		2,00,000
41	Salaries to other staff	2,00,000		2,00,000
42	Salaries to other staff	2,00,000		2,00,000
43	Salaries to other staff	2,00,000		2,00,000
44	Salaries to other staff	2,00,000		2,00,000
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46	Salaries to other staff	2,00,000		2,00,000
47	Salaries to other staff	2,00,000		2,00,000
48	Salaries to other staff	2,00,000		2,00,000
49	Salaries to other staff	2,00,000		2,00,000
50	Salaries to other staff	2,00,000		2,00,000
51	Salaries to other staff	2,00,000		2,00,000
52	Salaries to other staff	2,00,000		2,00,000
53	Salaries to other staff	2,00,000		2,00,000
54	Salaries to other staff	2,00,000		2,00,000
55	Salaries to other staff	2,00,000		2,00,000
56	Salaries to other staff	2,00,000		2,00,000
57	Salaries to other staff	2,00,000		2,00,000
58	Salaries to other staff	2,00,000		2,00,000
59	Salaries to other staff	2,00,000		2,00,000
60	Salaries to other staff	2,00,000		2,00,000
61	Salaries to other staff	2,00,000		2,00,000
62	Salaries to other staff	2,00,000		2,00,000
63	Salaries to other staff	2,00,000		2,00,000
64	Salaries to other staff	2,00,000		2,00,000
65	Salaries to other staff	2,00,000		2,00,000
66	Salaries to other staff	2,00,000		2,00,000
67	Salaries to other staff	2,00,000		2,00,000
68	Salaries to other staff	2,00,000		2,00,000
69	Salaries to other staff	2,00,000		2,00,000
70	Salaries to other staff	2,00,000		2,00,000
71	Salaries to other staff	2,00,000		2,00,000
72	Salaries to other staff	2,00,000		2,00,000
73	Salaries to other staff	2,00,000		2,00,000
74	Salaries to other staff	2,00,000		2,00,000
75	Salaries to other staff	2,00,000		2,00,000
76	Salaries to other staff	2,00,000		2,00,000
77	Salaries to other staff	2,00,000		2,00,000
78	Salaries to other staff	2,00,000		2,00,000
79	Salaries to other staff	2,00,000		2,00,000
80	Salaries to other staff	2,00,000		2,00,000
81	Salaries to other staff	2,00,000		2,00,000
82	Salaries to other staff	2,00,000		2,00,000
83	Salaries to other staff	2,00,000		2,00,000
84	Salaries to other staff	2,00,000		2,00,000
85	Salaries to other staff	2,00,000		2,00,000
86	Salaries to other staff	2,00,000		2,00,000
87	Salaries to other staff	2,00,000		2,00,000
88	Salaries to other staff	2,00,000		2,00,000
89	Salaries to other staff	2,00,000		2,00,000
90	Salaries to other staff	2,00,000		2,00,000
91	Salaries to other staff	2,00,000		2,00,000
92	Salaries to other staff	2,00,000		2,00,000
93	Salaries to other staff	2,00,000		2,00,000
94	Salaries to other staff	2,00,000		2,00,000
95	Salaries to other staff	2,00,000		2,00,000
96	Salaries to other staff	2,00,000		2,00,000
97	Salaries to other staff	2,00,000		2,00,000
98	Salaries to other staff	2,00,000		2,00,000
99	Salaries to other staff	2,00,000		2,00,000
100	Salaries to other staff	2,00,000		2,00,000



Dr. Arun Kumar Singh
 Director
 National Institute of Homoeopathy
 Bhubaneswar, Odisha-751018
 India, Pin - 751018

Dr. Arun Kumar Singh
 Director
 National Institute of Homoeopathy
 Bhubaneswar, Odisha-751018
 India, Pin - 751018

Dr. Arun Kumar Singh
 Director
 National Institute of Homoeopathy
 Bhubaneswar, Odisha-751018
 India, Pin - 751018

MP

SCHEDULE FORMING PART OF INCOME TAX RETURN FOR THE PERIOD ENDED 31ST MARCH, 2012

Particulars	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
1. RENTAL INCOME (See Part A, Schedule A)				
(a) Gross rental income				
(b) Less: Expenses (See Part B, Schedule B)				
TOTAL				

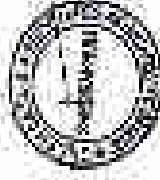
Particulars	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
2. INTEREST INCOME (See Part A, Schedule A)				
(a) Interest on deposits				
(b) Interest on loans				
TOTAL				

Particulars	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
3. DIVIDEND INCOME (See Part A, Schedule A)				
(a) Dividend from equity shares				
(b) Dividend from preference shares				
TOTAL				

(Signature)
 Director of Income Tax
 Central Board of Direct Taxes
 New Delhi

(Signature)
 Director of Income Tax
 Central Board of Direct Taxes
 New Delhi

(Signature)
 Director of Income Tax
 Central Board of Direct Taxes
 New Delhi



(Signature)

NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2018

SCHEDULE 24 – SIGNIFICANT ACCOUNTING POLICIES

Principal activities of the Institute are to impart education, promote health care, better and promoting research activities in Homoeopathy.

1. ACCOUNTING CONVENTION

- The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- Government Grants, do not enter into account unless received within 31st March and taken into account as income in that financial year, or in the next year.
- The Institute's accounts reflect the effect of the grants received/available from the Government of India and other related incomes received/realised up to 31st March. Therefore liabilities, though known and ascertainable, are provided for in the warrants of respective year only to the extent of fund available.
- All the known liabilities are listed within 31st March, whether received or not, and taken into account in annual books.
- Liabilities for expenses over Rs. 10,000/- in the extent known up to a date of date 31st May, 2018 are permissible and accounted for. Similarly expenses incurred in the subsequent accounting period are accounted for as advance/repaid expenses.

2. FIXED ASSETS

Fixed assets comprising land and building, Capital Asset, vehicle, Grant received for the purpose and for purchase of other assets like Computer Capital Fund account is credited by capitalising from the Estimated Fund for Capital Grant and General Plan Grants received (the balance available plan grant is utilised for revenue expenditure). When the assets are sold/disposed of or written disposed off, the respective asset account is credited by the written down value of the asset and the difference between written down value and net realisable value is credited or debited on disposal of movable assets and fixed liabilities to income and expenditure account respectively.

Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year.

3. DEPRECIATION AND AMORTISATION OF LEASEHOLD LAND

Depreciation on assets has been calculated on the of the written down value of the assets at the prevailing rates of depreciation specified in the Income Tax Act, 1961 as amended from time to time. The depreciation has been provided in the books in accordance with various and due to use during the year for a period of less than 100 days in the financial year is provided at rate of the prescribed rates. The total depreciation calculated on all depreciable assets during the year, is provided for by charging the Income and Expenditure account. An amount equal to the amount of depreciation provided in assets created out of Government Grant has been withdrawn from Capital & General Fund and credited to Income & Expenditure account for the purpose of Accounting Standard 12.



4. FOREIGN CURRENCY TRANSACTIONS:

Transactions denominated in foreign currencies are accounted in their Italian Lira price at the exchange rate prevailing on the date of transaction. No significant foreign currency loss has occurred by the Institute during the current and preceding year.

5. RETIREMENT BENEFITS

The Institute provides gratuity payable on death or retirement. Commitment of employees resulting from such retirement benefits is provided on actuarial basis on a straight-line basis. All such retirement benefits are recorded on the basis of actual payments.

6. SECURE

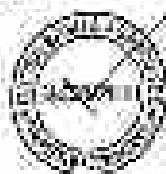
Advances to staff and their relatives is secured against insurance policy facilities by charging the insurance expenditure to the related account.

7. INVESTMENT

The Institute has no investment other than deposits in the Nationalized Bank. As per Memorandum of Association, Rules and Regulations and bye laws of the Institute, the Institute's entire investments are made with Nationalized Bank or their Term Deposit.

8. INVENTORY VALUATION

Medicine and consumables purchased by the Institute has duly been received and maintained by dispensary and store. Quantities below are available with respective department. The value of stock as at the year end has not been incorporated in the books.



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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2018

SCHEDULE III

Government Expenditure and Notes on Accounts for the year ended 31st March, 2018

1. Liability for bond provision / salary of Rs.37.17 lakh; and Rs.2.38 lakh for house rental and contingent on the demand from the State Government.

2. Grants-Disbursements

- a) i) During the year Rs.218.87 lakh has been paid to NPCGL which includes charges for DFR of Rs.11.87 lakh (Previous year 11.80 lakh) 2nd phase construction of HII Kolkata and Rs.276.00 lakh paid towards Medication Advance against total cost of the project of Rs.2768.30 lakh as per contract for the 2nd Phase disbursement.

ii) The total construction cost of Academic cum Library Building I & II Phase amounting to Rs.2829.73 lakh as per cost estimation statement submitted by the NPCGL.

iii) Utilization certificate of NPCGL is still pending for adjustment of 5th advance of Rs.715.45 remain outstanding as on 31-03-2018.

- b) Capital Grant in Aid of Rs.200.00 lakh has been received for construction work of AIPT, Ranchi during the year. A special General Body meeting was convened on 16-02-2017 in AYUSH Bhawan to discuss to make improvements in the Memorandum of Association, Rules & Regulations and the Bye-Laws of the Institute for empowering Governing Body to establish All India Institute of Homoeopathy at Ranchi as an extension of National Institute of Homoeopathy. The estimated project cost amounts to Rs.258.12 Cr. The Institute, as the lending agency, has paid Rs.888 Cr towards total Project Management Consultancy Fee of Rs.7.01 Cr payable to MDCMR Ltd as per approval of Ministry of AYUSH.

3. The Institute during the accounting year 2017-18 received Rs.800.00 lakh towards Grant in Aid Salary in addition to carried forward grant of Rs.1208.00 lakh, Rs. 1034.97 lakh towards Grant in Aid General and Rs.400.00 lakh as Grant for Capital Expenditure. The grants, as per accounts, have been utilized as follows:

	Grant in Aid Salary (Rs.1208.00)	Grant in Aid General (Rs.1034.97)	Grant for Capital Ex. (Rs.400.00)
Revenue Expenditure	1,075.70	1,292.01	
Capital Expenditure		24.94	285.97
Total Expenditure for the Year	1,075.70	1,316.95	285.97
Grant in Aid Received	800.00	1,034.97	400.00
Grant B/F from Previous Year	1,204.00	0.00	
Total Grant Available	2,004.00	1,034.97	400.00
Grant Unutilized (A-I) Surplus (A-I)	928.30	141.98	114.03

4. An amount of Rs. 24.94 lakh was incurred out of Grant in Aid General as Capital Expenditure to acquire the following assets:

	Rs.1988
a) Plant, Machinery & Equipment	0.25
b) Furniture & Fixture	0.24
c) Office Equipment	4.55
d) Library Books	6.01
e) Laboratory Equipment	5.00
f) Building	0.00
g) Computer & Accessories	13.89
	24.94

5. The Institute maintained current accounts under Flexi Fixed Deposit system. Under this system bank transfer the available fund in excess of Rs.2.00 lakh to a flexible fixed deposit account, earning interest. The bank automatically transfer the required money out of fixed fixed deposit account on presentation of cheque before the bank in excess of Rs.2.00 lakh to make up the shortfall and keeping a balance of Rs.2.00 lakh in the current account at the end of the day. The balance of this fixed deposit account as on 31st March, 2018 included in the Deposit Account balance of the Institute.



[Signature]

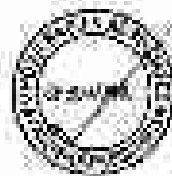
Director
 National Institute of Homoeopathy
 Block-C-2, Sector-10
 Lohia, Rohtak - 124101
 Additional Secretary
 National Institute of Homoeopathy
 Block-C-2, Sector-10, Lohia, Rohtak - 124101
 Additional Secretary
 National Institute of Homoeopathy
 Block-C-2, Sector-10, Lohia, Rohtak - 124101

NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2011

SCHEDULE 26

Continued Liabilities and Provisions Amounting for the year ended 31st March, 2011

6. Separate books of accounts are maintained for Endowment / Donations Fund, Capital Guaranteed Fund for Grant to Capital Expenditure. The closing balances of all the funds represent assets, liabilities and grants receivable from Central Government. Receipts and payments of the said funds appear in accounts of which are maintained separately for the year ended 31st March. The grant is paid out of funds in Grant for Capital Expenditure during the year transferred to Capital Account only including the amount brought over from the fund.
7. In the opinion of the Management, the current assets, liabilities and provisions have a right of realization in the ordinary course of business, except at least at the appropriate period shown in the Balance Sheet.
8. The National Institute is exempted from payment of Income Tax up to Rs.1,00,00,000 under Section 10(1)(43) of Income Tax Act, 1961.
9. The corresponding figures for the previous year have been highlighted in red colour, wherever necessary.
10. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2011 and the Income & Expenditure Account for the year ended as at 31st March.



[Signature]

ANNUAL ACCOUNTS

FOR THE YEAR 2017-18

GENERAL PROVIDENT FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

Plc

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMIOPATHY", GENERAL PROVIDENT FUND Block-GII, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2018 and also Income expenditure account & Receipts & Payments Account for the year ended on this date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the attached account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2018:

- 1) In the case of Balance sheet of the state of the above named Institute affairs as at 31.03.2018.
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2017 to 31.03.2018.
- 3) Receipt & payment accounts for the period from 01.04.2017 to 31.03.2018.

Place: SILIGURHILL,
Date: 19.09.2018

For GHOSH DASU & ASSOCIATES
Chartered Accountants



[Signature]
TANUJI KANTI DASU

(Partner)

Memb. No. - 030157

FRN No - 311068D

[Signature]

Balance Sheet as of 31st March 2010

Author's address: Department of Mathematics, University of Illinois at Chicago, Chicago, IL 60607-7141, USA.
E-mail: mahdian@uic.edu

[illegible]

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Millions Institute of Education
3000 G Street NW, Suite III, S.W. Land
Atlanta GA 30309

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Administrative Officer
National Institute of Technology
Special Agent
Buckley, William

Richard P. Gage
Director
National Institute of Neurological
Disorders and Stroke
Bethesda, MD 20892

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FOR RENT
ROBERT J. WILCOX
6041 13th Ave.
S.E.

123

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 1: CURRENT ASSETS, LIABILITIES, DEFERRED INCOME				
A. LIABILITIES, DEFERRED INCOME AND OTHER ASSETS				
(Liabilities and other assets are shown net of amount of assets in hand or for claim to be received)				
1. Loans to Staff:				
Computer Advance	89,300		81,400	
Motor Cycle / Bicycle Advance	82,829		60,800	
House Building Advance	6,50,899		8,70,100	
Other Loan Advances	27,322	8,34,100	38,100	8,79,000
2. Advances to Staff:				
Festival Advance	27,000		1,00,000	
L.T.C. Advance	8,25,159		8,68,100	
TACCA Advance	94		1,01,400	
Advances for Contingency	3,10,822	8,34,481	8,34,481	18,00,000
3. Other Advances:				
Fellowships				
Pastor's Contribution to Advance			7,00,000	
Advance for WCC Page (MCC)	40,37,777		41,52,507	
Advance to Central Council Subsidy & Cultural Dig.			4,48,703	
MCC Contribution - Miscellaneous	1,198		2,00,000	
TDS Deducted by MCC	7,028	42,58,184	5,322	20,00,770
4. Accounts Receivable				
CCF Subsidies Receivable - April				
5. Advances Receivable (or Capital Receipts)				
6. Security Deposit - Telephone	21,320			
Electricity - (MCC) (CCF)	6,58,828	1,49,10,888	6,39,882	21,200
7. Interest Accrued			312	302
TOTAL A			12,00,23,000	17,89,28,112
TOTAL C (B)			95,47,36,148	46,79,00,112



Abhishek Singh
27/3/18

Director IIC
National Institute of Homoeopathy
Block-05, Sector-03,
Lucknow-226 007

T. Anil K.
Administrative Officer
National Institute of Homoeopathy
Block-05, Sector-03,
Gali Lala, Lucknow-226 007

Dr. Anand K.
National Institute of Homoeopathy
Block-05, Sector-03, Gali Lala,
Lucknow-226 007

ANNUAL ACCOUNTS

FOR THE YEAR 2017-18

CONTRIBUTORY PROVIDENT FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



AUDITOR'S REPORT

We have audited the attached Balance Sheet of 'NATIONAL INSTITUTE OF HOMOEOPATHY', CONTRIBUTORY PROVIDENT FUND, Block-GB, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2018 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Contributory Provident Fund as at 31st March 2018:-

- 1) In the case of Balance sheet of the state of the above named Institutes affairs as at 31.03.2018.
- 2) Income & Expenditure accounts of the excess of Income over Expenditure from 01.04.2017 to 31.03.2018.
- 3) Receipt & payments accounts for the period from 01.04.2017 to 31.03.2018.

Place: SHEORAPHULI
Date: 19.09.2018

For GHOSH BASU & ASSOCIATES
Chartered Accountants



PRADIP KANTI BASU

(Partner)

Mem. No. - 050157

PRN. No - 311068E

A handwritten signature in blue ink, located at the bottom right of the page.

Balance Sheet As At 31st March, 2018.

[Signature]

National Institute of Horticulture

CONTRIBUTORY PROVIDENT FUND

Income & Expenditure Account For the Year Ended 31st March, 2019

Particulars	Current Year	Previous Year	Current Year	Previous Year
To Balance b/d	1,33,331	2,83,864	By Balance b/d	29,497
			By Surplus from A/c	1,32,176
To Bank Charges			By Cash Receipts	2,00,000
To Balance c/d	2,11,842			1,14,837
				2,11,842

Receipts & Payments Statements for the Year 2017-18

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THE PROBLEM WITH

DATE: 11/25/2010

**Accounting can do
more than just
keep the books.**

Administrative Officer,
University Authority of Hong Kong
2/F, 35, Queen's Road
Sub-Library, Kowloon

2014

Plummer Inc.
National Institute of Standards and Technology
Boulder, CO 80508-0001
Laser Inst. 780 441-1511


 The ASME logo is a circular emblem. The outer ring contains the text "AMERICAN SOCIETY OF MECHANICAL ENGINEERS" in a serif font. At the bottom of the circle, the year "1880" is inscribed.

—

ANNUAL ACCOUNTS

FOR THE YEAR 2017-18

PENSION FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

Sun

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", PENSION FUND, Block-GP, Sector - III, Salt Lake, Kolkata - 700135, West Bengal as at 31st March 2018 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes, extending on a test basis, evidence supporting the records and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the addressed account exhibits a true and fair view of the state of affairs of the Pension Fund as at 31st March 2018.

- 1) In the case of Balance sheet of the state of the above named institute affairs as at 31.03.2018.
- 2) Income & Expenditure accounts of the excess of Income over Expenditure from 01.04.2017 to 31.03.2018.
- 3) Receipts & payment accounts for the period from 01.04.2017 to 31.03.2018.

Place: SHIBPUR, J.
Date: 10.09.2018

For GHOSH BASU & ASSOCIATES
Chartered Accountants



KANTI BASU

(Partner)

Memh. No. - 050157

ERN. No - 311066E

Balance Sheet As At 31st March, 2013

Unsettled	Current Year	Previous Year	Assets	Liabilities	Balance Sheet
Unsettled Fund Statement As per Section 40	20,00,000	10,00,000	Assets Cash and Bank Deposits Investments Other Assets	Liabilities Capital Reserves Other Liabilities	10,00,000 10,00,000 10,00,000 10,00,000
Unsettled Fund Statement As per Section 40	20,00,000	10,00,000	Assets Cash and Bank Deposits Investments Other Assets	Liabilities Capital Reserves Other Liabilities	10,00,000 10,00,000 10,00,000 10,00,000

DATE: 10/23/11

Accounting Division
Department of Management
University of Illinois at Chicago
Chicago, Illinois 60607-7151
U.S.A.

Practical Issues in Human Occupations
Black CE, Gossin JI,
Seth Long, Ron Lunn 700-705

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PENSION FUND

Income & Expenditures Account for the Year Ended 31st March, 2018

Particulars	Current Year	Previous Year	March	Current Year	Previous Year
To Opening Balance	2,38,80,015	1,88,52,134	By Contribution from Member Full	4,13,55,344	1,88,52,134
To Bank Charges	4,255	15,655	By Interest On Savings Accounts (S.O.E)	1,01,417	46,214
	-	-	By Prior Period Adjustment	36,347	-
	2,43,26,277	1,88,67,789		8,51,33,112	1,88,52,134

Receipts & Payments Statements for the Year 2017-18

Receipts	Current Year	Previous Year	Payments	Current Year	Previous Year
To Opening Balance	22,19,498	64,41,717	By Pension Payable (Full)	2,30,42,434	1,88,52,134
To O.S. A/c. No. Contributions	-	-	Less: Insurance	-41,425	-
To GPF Fund	-	-	Less: Interest on Savings Accounts	-1,23,510	-
To Transfer from General Fund	2,40,14,000	1,56,00,000	By Contribution to Pension	1,28,610	-
To Interest On Savings Accounts	4,07,977	36,374	By Bank Charges	-4,255	36,425
To Recovery of Advances Payments from GPF	4,115	-	By Transfer to GPF	3,715	-
To Recovery of Contribution	37,424	-	By Closing Balance	72,55,387	37,49,488
To Unpaid Pension	77,245	-	By O.S. A/c. No. Contributions	-	-
	2,94,40,329	2,21,28,191		2,34,40,122	2,21,28,191

PLACE: SHEORAPUR

DATE: 19.04.2018

Account Officer
National Institute of Hortography
Block No. 3, Sector-II
Bhadrachalam-507104

Accounting Officer
National Institute of Hortography
Block No. 3, Sector-II
Bhadrachalam-507104

Accounting Officer
National Institute of Hortography
Block No. 3, Sector-II
Bhadrachalam-507104

Accounting Officer
National Institute of Hortography
Block No. 3, Sector-II
Bhadrachalam-507104

ANNUAL ACCOUNTS

FOR THE YEAR 2018-19

GENERAL FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", GENERAL PROVIDENT FUND Block-GE, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2019 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2019:-

- 1) In the case of Balance sheet of the state of the above named Institutes affairs as at 31.03.2019
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2018 to 31.03.2019.
- 3) Receipt & payment accounts for the period from 01.04.2018 to 31.03.2019.

Place : SHEORAPHULI
Date: 27.03.2019

For GHOSH BASU & ASSOCIATES
Chartered Accountants



(Signature)
DESHAR KANTI BASU
(Partner)
Memh. No. - 050157
FRN. No - 311066R

ANNUAL ACCOUNTS

FOR THE YEAR 2018-19

CONTRIBUTORY PROVIDENT FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

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GENERAL PROVIDENT FUND

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Journal of Economic Surveys (2018) Vol. 32, No. 1, pp. 1–64

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Administrative Coordinator
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 National Tr. Co. 1111 Commercially
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 Lohm, Ind. 100 N.





AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", CONTRIBUTORY PROVIDENT FUND Block-GE, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2019 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2019:-

- 1) In the case of Balance sheet of the state of the above named institutes affairs as at 31.03.2019
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2018 to 31.03.2019.
- 3) Receipt & payment accounts for the period from 01.04.2018 to 31.03.2019.

Place : SHEORAPHULL
Date: 27.05.2019



For GHOSH BASU & ASSOCIATES
Chartered Accountants

USHAR KANTI BASU
(Partner)
Membr. No. - 050157
FRN No - 311066E

ANNUAL ACCOUNTS

FOR THE YEAR 2018-19

PENSION FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

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¹ National Institute of Hortobotany,
Barrack Road, Bangalore - 560019

PERKINS FUND

Science Special As A Unit Starts 2011

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1998-1999
 Class of 1999

100

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Clinical Dr
Northridge, CA 91324
BIO-CHEM — 506-181
Lab. 10-10

4

PENSION FUND
 Income & Expenditure Account for the Year Ended 31st March, 2019

Expenditure	Current Year	Previous Year	Balance	Current Year	Previous Year
To Pension Fund	24,318,118	21,400,000			24,318,118
To Bank Charges	10,416	4,000			112,000
	24,328,534	21,404,000			24,430,118

Receipts & Payments Statements for the Year 2018-19

Receipts	Current Year	Previous Year	Balance	Current Year	Previous Year
To Opening Balance		6,710,400		6,710,400	
To Pension Fund	24,318,118	21,400,000			24,318,118
To Income Tax Deducted at Source	10,416	4,000			112,000
To Interest On Savings Accounts					
To Recovery of Advance Payment from CDF					
To Recovery of Overpayment					
To Unpaid Pension					
	24,328,534	21,404,000			24,430,118

Prepared
 Date: 21.03.2019

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 National Teachers of Honduras
 Blvd. 100, Avenida 10, San Pedro de Macoris, 210100

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NATIONAL INSTITUTE OF HOMOEOPATHY
BLOCK - OS, SECTION - II, SALT LAKE, KOLKATA-700 106
CONTENTS

ANNUAL ACCOUNTS FOR THE YEAR 2019-18	PAGE NO
Balance Sheet	1
Income & Expenditure Account	2
Schedules forming part of Balance Sheet :-	
Schedule No. 1 - Capital Fund	3
Schedule No. 2 - Reserve & Surplus	3
Schedule No. 3 - Capital Asset/Investment Funds	4
Schedule No. 4 - Secured Loans and Borrowings	5
Schedule No. 5 - Unsecured Loans and Borrowings	5
Schedule No. 6 - Deferred Credit Liabilities	6
Schedule No. 7 - Current Liabilities and Provisions	6
Schedule No. 8 - Fixed Assets	7
Schedule No. 9 - Investments from Capital Asset/Investment Funds	8
Schedule No.10 - Investments-Other	8
Schedule No.11 - Current Assets Loans, Advances Etc.	9-10
Schedules forming part of Income & Expenditure Account :-	
Schedule No.12 - Income from Services	10
Schedule No.13 - Grants	10
Schedule No.14 - Fees/Subscription	10
Schedule No.15 - Income from Investment	10
Schedule No.16 - Income from Royalty, Publication etc.	11
Schedule No.17 - Interest Earned	11
Schedule No.18 - Other Income	12
Schedule No.19 - Income/(Expense) in Stock of Finished Goods	12
Schedule No.20 - Establishment Expenses	12
Schedule No.21 - Other Administrative Expenses	12
Schedule No.21.A - Prior Period Adjustment	14
Schedule No.22 - Expenditure on Grants/Scholarships etc.	14
Schedule No.23 - Financial Charges	14
Schedule No.24 - Significant Accounting Policies	15-16
Schedule No.25 - Contingent Liabilities And Notes on Accounts	17-18
Receipts & Payments Statement	
Receipts & Payments	18
General Provident Fund	
Balance Sheet	19
Income & Expenditure Account, Receipts & Payments Statement	21
Contributory Provident Fund	
Balance Sheet	22
Income & Expenditure Account, Receipts & Payments Statement	23
Pension Fund	
Balance Sheet	24
Income & Expenditure Account, Receipts & Payments Statement	25

[Signature]

National Institute of Homoeopathy Block - C/E Sector - III, Ball Lake, Kharan - 700 100

BALANCE SHEET AS AT 31ST MARCH, 2019

CAPITAL FUND & LIABILITIES		Schedule	Current Year	Amount - Rs. / Previous Year
Capital Fund		1	1,152,454,948	724,414,223
Reserve & Surplus		2	Nil	Nil
Earmarked/Endowment Funds		3	10,356,421	375,281,000
Secured Loans & Borrowings		4	Nil	Nil
Unsecured Loans & Borrowings		5	Nil	Nil
Deferred Credit Liabilities		6	Nil	Nil
Current Liabilities & Provisions		7	90,451,803	43,005,270
TOTAL			1,242,912,070	1,538,700,493
ASSETS				
Fixed Assets				
Investments - from Earmarked/Endowment Funds		8	71,019,747	487,374,753
Investments - Others		9	Nil	Nil
Current Assets, Loans & Advances etc.		10	Nil	Nil
Miscellaneous Expenditure		11	604,427,209	104,713,228
In the course of acquisition of assets			Nil	Nil
TOTAL			1,242,912,070	1,538,700,493
SIGNIFICANT ACCOUNTING POLICIES				
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS				
		12	1,242,912,070	1,538,700,493
		13		

Pradeep Bhattacharya
Date: 27-05-2019

(Signature)
Pradeep Bhattacharya
National Institute of Homoeopathy
Block - C/E Sector - III, Ball Lake
Kharan - 700 100

(Signature)
Pradeep Bhattacharya
National Institute of Homoeopathy
Block - C/E Sector - III, Ball Lake
Kharan - 700 100

Pradeep Bhattacharya
Date: 27-05-2019

(Signature)
Pradeep Bhattacharya
National Institute of Homoeopathy
Block - C/E Sector - III, Ball Lake
Kharan - 700 100



SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 1: CAPITAL FUND	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
Balance as at the beginning of the year		100,000,000		450,000,000
Add: Contributions towards Capital Fund				100,000,000
Less: Distribution from Capital Fund				100,000,000
Balance as at the end of the year	100,000,000	100,000,000	100,000,000	100,000,000
Balance as at the end of the year	100,000,000	100,000,000	100,000,000	100,000,000

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 2: RESERVE & CONTINGENCY	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
Balance as at the beginning of the year		100,000,000		100,000,000
Add: Contributions towards Reserve & Contingency				100,000,000
Less: Distribution from Reserve & Contingency				100,000,000
Balance as at the end of the year	100,000,000	100,000,000	100,000,000	100,000,000
Balance as at the end of the year	100,000,000	100,000,000	100,000,000	100,000,000


 Arjun Kumar
 Director, Finance & Accounts
 National Institute of Technology
 Kharagpur, West Bengal 721302


 Arjun Kumar
 Director, Finance & Accounts
 National Institute of Technology
 Kharagpur, West Bengal 721302


 Arjun Kumar
 Director, Finance & Accounts
 National Institute of Technology
 Kharagpur, West Bengal 721302




 Arjun Kumar

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
SCHEDULE 1 - SECURED LOANS AND BORROWINGS:				
1 Central Government				
2 State Government				
3 Financial Institutions				
a) Term Loans				
b) Interest accrued and due				
4 Banks :				
a) Term Loans				
- Interest accrued and due				
b) Other Loans				
- Interest accrued and due				
5 Other Institutions and Agencies				
6 Contingent				
7 Others				
TOTAL				

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
SCHEDULE 2 - UNSECURED LOANS AND BORROWINGS:				
1 Central Government				
2 State Government				
3 Financial Institutions				
4 Banks :				
a) Term Loans				
b) Other Loans				
5 Other Institutions and Agencies				
6 Contingent				
7 Others				
TOTAL				
SCHEDULE 3 - SECURED CAPITAL CONTRIBUTIONS:				
a) Amounts received by the Government of Punjab Employees and other staff				
b) Others				
TOTAL				

[Signature]
 Assistant Officer (A-1)
 National Institute of Technology
 Jalandhar, Punjab - 191106
 Phone: 200140

[Signature]
 Administrative Officer
 National Institute of Technology
 Jalandhar - 191106
 Ext. 140, 141, 142, 143

[Signature]
 Director (A-1)
 National Institute of Technology
 Jalandhar - 191106



SCHEDULE B - RENT AGREEMENT AS OF FIRST MARCH 2010

Alexander
Executive Director
National Center for Homelessness
1000 17th St NW
Washington, DC 20036

W. A. E. R.
Administrative Officer
National Institute of Educational
Planning
New Delhi - 110002


 Assistant Attorney General
 National Institute of Environmental
 Health Sciences
 Research Triangle Park, NC 27709

SCHEDULE 2: FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE 2: FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
ASSETS				
Fixed Assets				
Land & Buildings	75,176,343		76,000,000	
Plant & Machinery	1,540,000		1,540,000	
Investments	2,500,000		2,500,000	
Other Fixed Assets	1,000,000		1,000,000	
Current Assets				
Stocks	1,000,000		1,000,000	
Debtors	1,000,000		1,000,000	
Prepaid Expenses	1,000,000		1,000,000	
Other Current Assets	1,000,000		1,000,000	
Liabilities				
Capital				
Share Capital	1,000,000		1,000,000	
Reserves	1,000,000		1,000,000	
Debt				
Bank Loans	1,000,000		1,000,000	
Other Debt	1,000,000		1,000,000	
Total	80,616,343		80,540,000	



[Signature]
 National Institute of Technology
 Kharagpur, West Bengal, India

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 National Institute of Technology
 Kharagpur, West Bengal, India

[Signature]
 National Institute of Technology
 Kharagpur, West Bengal, India

NATIONAL INSTITUTE OF HOMOEOPATHY

SCOTT COLES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE 2: FINANCIAL PERFORMANCE		FINANCIAL YEAR 2018-19									
Particulars	FY 2018-19	FY 2017-18	FY 2016-17	FY 2015-16	FY 2014-15	FY 2013-14	FY 2012-13	FY 2011-12	FY 2010-11	FY 2009-10	FY 2008-09
a) Opening Balance of the Assets											
b) Additions to the Assets											
c) Disposals of Assets											
d) Transfer of Assets from Other Funds / Accounts											
e) Contributions & Donations											
f) Other Income (Expenditure) / Asset											
g) Other Assets (Bank Interest)											
TOTAL ASSETS	12,00,000	1,00,000	2,00,000	3,00,000	4,00,000	5,00,000	6,00,000	7,00,000	8,00,000	9,00,000	10,00,000
a) Opening Balance of the Liabilities											
b) Additions to the Liabilities											
c) Disposals of Liabilities											
d) Transfer of Liabilities from Other Funds / Accounts											
e) Contributions & Donations											
f) Other Income (Expenditure) / Liability											
g) Other Liabilities (Bank Interest)											
TOTAL LIABILITIES	12,00,000	1,00,000	2,00,000	3,00,000	4,00,000	5,00,000	6,00,000	7,00,000	8,00,000	9,00,000	10,00,000
NET ASSETS AS AT 31ST MARCH 2019	0	0	0	0	0	0	0	0	0	0	0

[Signature]
 Director (H)
 National Institute of Homoeopathy
 Block - III, Sector - III
 Okhla, New Delhi - 110025

[Signature]
 Director (H)
 National Institute of Homoeopathy
 Block - III, Sector - III
 Okhla, New Delhi - 110025

[Signature]
 Director (H)
 National Institute of Homoeopathy
 Block - III, Sector - III
 Okhla, New Delhi - 110025



National Institute of Homoeopathy

Block - OE, Bldg - II, Salt Lake, Kolkata - 700 058

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Particulars	Particulars	Current Year	Previous Year
INCOME			
Income from Donations	17	2,67,000	1,40,000
Grants/Subsidies	18	873,07,000	19,20,000
Fees/Subscriptions	19	12,00,000	12,00,000
Income from Investment Interest on Investment in Government Securities	20	-	-
Income from Royalty, Publication etc.	21	11,00,000	11,00,000
Interest Earned	22	200,000	200,000
Other Income	23	46,00,000	46,00,000
Transfer from Capital Fund for Repatriation	24	-	-
Income from Sale of Goods & Merchandise	25	34,00,000	34,00,000
EXPENDITURE			
Establishment Expenses	26	17,00,000	17,00,000
Other Administrative Expenses	27	18,00,000	18,00,000
Other Expenses	28	18,00,000	18,00,000
Expenditure on Grants, Subsidies etc.	29	-	-
Interest	30	-	-
Contribution for Public Welfare - Government Securities	31	1,00,000	1,00,000
Total		1,00,00,000	1,00,00,000
Balance Brought Forward of Income over Expenditure (A-B)		1,00,00,000	1,00,00,000
Transfer to Special Reserve		-	-
Transfer to General Reserve		-	-
Balance Brought Forward Deducted in Capital Fund		-	-
EXHIBIT ACCOUNTING FOR 2019			
CONTINGENT LIABILITIES AND RESERVES ON ACCOUNTS			

Page 2/2
Date: 31.03.2019



In witness whereof, I have signed this
Statement of Income & Expenditure
for the year ended 31st March 2019
at Kolkata, on 31st March 2019.

Arundhati
Secretary
National Institute of Homoeopathy
Kolkata - 700 058

Dr. K. K. Das
Administrative Officer
National Institute of Homoeopathy
Kolkata - 700 058

Dr. K. K. Das
Administrative Officer
National Institute of Homoeopathy
Kolkata - 700 058



AUDITOR'S REPORT

We have audited the attached Balance Sheet of "NATIONAL INSTITUTE OF HOMOEOPATHY", Block-GE, sector - III, Salt Lake, Kolkata - 700106, West Bengal as at 31st March 2019 and also Income expenditure account & Receipts & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in our country. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that in our opinion and according to the best of our information and the explanations given to us, the aforesaid account exhibits a true and fair view of the state of affairs of the Institute as at 31st March 2019.

- 1) In the case of Balance sheet of the state of the above named institutes affairs as at 31.03.2019.
- 2) Income & Expenditure accounts of the excess of expenditure over income from 01.04.2018 to 31.03.2019.
- 3) Receipt & payment accounts for the period from 01.04.2018 to 31.03.2019.

Place: SHEORAPHULI
Date: 27.05.2019

For GHOSH BASU & ASSOCIATES
Chartered Accountants



[Signature]

ANUR KANTI BASU
(Partner)

Memb. No. - 050157

FRN. No - 311066E

[Signature]

ANNUAL ACCOUNTS

FOR THE YEAR 2018-19

GENERAL FUND

**NATIONAL INSTITUTE OF
HOMOEOPATHY**

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**

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SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE II - CURRENT ASSETS (LESS: AMOUNTS PROVISIONED)	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
A. CASH, ADVANCES AND DEBIT BALANCES				
Advances and other assets receivable in cash or in form of bank balance (see note 1)				
1. Loans to Staff				
Concessional Advances				
Staff Loans (See Note 1)	24,100			24,100
House Renting Advances	18,750			18,750
Other Cash Advances	3,400,000	1,000,000		651,000
2. Advances to Staff	10,000			27,000
Unpaid Advances				
1. To Advances	240,000			77,000
Tuition Expenses	2,470			82,130
Advances for Conferences	82,000			10
3. Other Advances	888,000	234,000		300,000
Advances to Members				
Advance towards Advances				
10% Contribution - Non-resident				8,200,000
TDS deducted by Govt.				1,100
4. Advances towards	25,000	707,000		2,000
Tuition (Advances towards Tuition)				
5. Advances towards on Capital Accounts		70,000,000		
Capital	12,000,000			
Capital	10,000,000			
Capital	20,000,000	222,000,000		
6. Advances towards	2,000			91,000
Advances towards	25,000			
Advances towards	1,000,000	1,000,000		800,000
7. Advances towards	200			
Advances towards	100,000			
Advances towards	100,000			
Advances towards	100,000			
TOTAL LIABILITIES		270,000,000		222,000,000
TOTAL ASSETS		270,000,000		222,000,000

[Signature]
 Director
 National Council of Educational Research and Training
 Block-OC, Indraprastha, New Delhi
 110 002

[Signature]
 Joint Secretary
 National Council of Educational Research and Training
 Block-OC, Indraprastha, New Delhi
 110 002

[Signature]
 Director
 National Council of Educational Research and Training
 Block-OC, Indraprastha, New Delhi
 110 002

[Signature]



SCHEDULE 18 FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019
NON-CURRENT ASSETS FROM INVESTMENT PURPOSES

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1. In Government Securities				
2. Other approved Securities				
3. Shares				
4. Debentures and Bonds				
5. Real Estate and Joint Ventures				
6. Others				
TOTAL				

SCHEDULE 19 - INVESTMENTS - OTHERS

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1. In Government Securities				
2. Other approved Securities				
3. Shares				
4. Debentures and Bonds				
5. Real Estate and Joint Ventures				
6. Others to be specified				
TOTAL				

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE 20 - CURRENT ASSETS - OTHER ASSETS

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
A. CURRENT ASSETS:-				
1. Cash-in-hand				
2. Deposited Assets:-				
- General Funds	14,12,419	14,200	48,734,400	4,800
- Government / Government Fund				
- Government Fund Capital (Rs.)	401,874			
- Government Fund Capital (Rs.)	22,000			
- Government Fund Capital (Rs.)	1,12,00,000		88,903,017	
- Government Fund Capital (Rs.)	5,40,000	1,08,100,000	1,40,000	100,000,000
3. Savings Account				
- General Fund	640		1,00,000	
- Savings Account with (Rs.) (Rs.)				
4. Endowment / Government Fund				
- General Fund (Rs.)	21,978		1,00,000	
- Endowment / Government Fund	1,40,000	1,42,000	1,42,000	
- Endowment / Government Fund	12,000	1,00,000	1,00,000	
- Endowment / Government Fund	1,00,000			
- Endowment / Government Fund	1,00,000			
5. Current Account				
- General Fund	1,00,000			
- Savings Fund				
6. Stamp Duty Paid				
TOTAL (A)		1,08,11,000		1,08,11,000

(Signature)
 National Institute of Accountancy
 Building, 1st Floor, 1st Floor, 1st Floor
 Bhubaneswar-751 018

(Signature)
 National Institute of Accountancy
 Block-III, Sector-18
 Salt Lake, Kolkata-700 136

(Signature)
 Director (NIA)
 National Institute of Accountancy
 Block-III, Sector-18
 Salt Lake, Kolkata-700 136

(Signature)

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2019

SCHEDULE 1: INCOME FROM INVESTMENTS		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
1) Interest					
- On Govt. Securities					
- Others					
2) Dividends					
- From Shares					
- From Others					
TOTAL					
SCHEDULE 2: INCOME FROM PROPERTY		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
1) Income from Property					
2) Income from Holdings					
3) Other					
TOTAL					
SCHEDULE 3: INCOME FROM BUSINESS		Current Year		Previous Year	
		Rs.	Paise	Rs.	Paise
1) On Trade Business					
(With Schedule System)					
2) On Contract Business					
(With Schedule System)					
3) On Other Business					
TOTAL					



A. Chalapathi
Chartered Accountant
Mediant Private Limited
Bangalore
Date: 27/05/19

S. K. SINGH
S. K. SINGH & ASSOCIATES
Mediant Private Limited
Bangalore
Date: 27/05/19

Chalapathi
Chartered Accountant
Mediant Private Limited
Bangalore
Date: 27/05/19

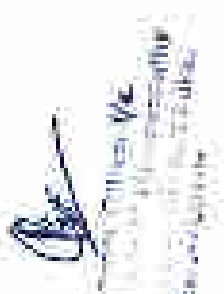
Chalapathi

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2019

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
a) Investor Contributions				
Hospital Receipts	814,438			
Grant Receipts	1,207,000			
Other Receipts				
TOTAL			1,207,000	2,414,000

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
b) Current Commitments				
- Grants Payable	119,000,000			
- Grants Payable	119,000,000			
- Non-Plan Grant Received				
- Plan Grant Received				
c) Fixed Capital Commitments				
- Non-Plan Grant Received				
- Plan Grant Received				
d) Plan Grants (Direct & Indirect) as Capital Expenditure				
TOTAL	119,000,000	2,414,000	119,000,000	2,414,000

	Current Year		Previous Year	
	Rs.	Pk.	Rs.	Pk.
e) Capital Expenditure				
- Capital Expenditure	9,522,000			
- Capital Expenditure	9,522,000			
- Capital Expenditure				
TOTAL	9,522,000	2,414,000		


 Director
 National Institute of Health & Family Welfare
 Patna


 Director
 National Institute of Health & Family Welfare
 Patna


 Director
 National Institute of Health & Family Welfare
 Patna



EXPENDITURE IN ADJUTANT ROOMS.		Current Year		Previous Year	
		Rs.	Pcs.	Rs.	Pcs.
1)	Lighting Fees	841	1410	311	222
2)	Electricity House Rent			27	200
3)	Great House Contribution			7	412
4)	Water, Telephone			543	
5)	RTS Fees			433	
6)	Cost of Tenders Form			110	438
7)	Cost of House (21114)				
		18,774		1,000	
				28,147	
	TOTAL			30,077	
				30,077	

	Charge Year	Assessment Year
	1994	1995
1. General Fund		
a. General Fund		
b. General Fund		
c. General Fund		
d. General Fund		
e. General Fund		
f. General Fund		
g. General Fund		
h. General Fund		
i. General Fund		
j. General Fund		
k. General Fund		
l. General Fund		
m. General Fund		
n. General Fund		
o. General Fund		
p. General Fund		
q. General Fund		
r. General Fund		
s. General Fund		
t. General Fund		
u. General Fund		
v. General Fund		
w. General Fund		
x. General Fund		
y. General Fund		
z. General Fund		
TOTAL		

	General Fund	Capital Fund	Reserve Fund
	\$	\$	\$
1. Salaries & Wages	(31,300,110)		100,000,000
2. Retirement & Social	500,000		100,000,000
3. Employee Contributions - Social	100,000		100,000,000
4. Contribution Value	100,000		100,000,000
5. Retirement (Health)	100,000		100,000,000
6. Labor Safety Contribution - Miscellaneous	100,000		100,000,000
7. Medical Expenses	100,000		100,000,000
8. Union Town Contribution	100,000		100,000,000
9. Contribution to New Pension System	100,000		100,000,000
10. Employee Contribution to City	100,000		100,000,000
Total	100,000,000		100,000,000
Contributing for Pension	100,000,000		100,000,000
Total	100,000,000		100,000,000

J. A. L. S.
Administrative Officer
National Institute of Homoeopathy
Block 17, 1st and 2nd Fls.
Sub. Lanes, Kolkata-700 015.

A. K. Chaudhary
- Director I/c
Maharaja Pratap Singh College, Bikaner
Block - Sector-11
Lodha, Ind. - 334 004.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2018

SCHEDULE II - OTHER ADMINISTRATIVE EXPENSES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1	328,313		1,818,888	
2	87,307,753		91,273,373	
3	4,244,114		1,713,540	
4	541,018		577,880	
5	113,324		433,133	
6	48,833		34,626	
7	4,328,818		1,330,111	
8	443,836		895,756	
9	7,362,879		7,266,823	
10	192,544		802,853	
11	3,281,136		1,051,148	
12	17,885,345		12,424,175	
13	27,521,433		18,387,168	
14	3,520,421		5,284,165	
15	332,847		353,286	
16	1,313,603		1,261,647	
17	3,470,203		1,118,908	
18	114,971		18,395	
19	3,323		31,822	
20	309,121		311,383	
21	764,735		228,552	
22	726,497			
23	326,078		876,113	
24	128,518		557,480	
25	103,097		753,050	
26	468,435		262,383	
27	21,778		46,482	
28			212,526	
29	508,184			
30	824,853		263,248	
31	564,874		135,523	
32	533,811		172,262	
33	7,300		15,448	
34	838,408		883,883	
Total	146,484,213		115,788,188	
	133,049,575		115,788,188	



V. Anand Suresh
 Administrative Officer
 National Institute of Transparency
 Bhadrachalam, District II,
 Ballari, Guntur-522 204

A. Ramesh Babu 27/5/14
 Director
 National Institute of Transparency
 District II,
 Ballari, Guntur - 522 204

[Signature]
 National Institute of Transparency
 Block-GE, Ground floor, Ballari, Guntur,
 Ballari-522 204

FOREIGN CURRENCY TRANSACTIONS

Transactions denominated in foreign currency are accounted in NRS (Nepalese Rupee) at the exchange rate prevailing on the date of transaction. No expenditure in foreign currency has been incurred by the Institute during the current and previous year.

6. RETIREMENT BENEFITS

No liability towards gratuity payable on death / retirement / termination of employees including leave encashment benefit is provided on actuarial basis in the accounts. All such retirement benefits are recorded on the basis of actual payment.

6. SET OFF

Advances to staff and third parties are set off against the corresponding liabilities by charging the relevant expenditure to the extent owed.

7. INVESTMENT

The Institute has no investment other than Term Deposits in the Nationalized Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investment are made with Nationalized Bank in Short Term Bank deposits.

8. INVENTORY VALUATION

Medicines and consumables purchased by the Institute has duly been recorded and maintained by dispensary and store. Quantitative details are available with respective department. The value of stock as at the year-end has not been incorporated in the books.


Pradyumn Thakur
National Institute of Pharmacology
Block-C.C., Sector-10, Sait Lake,
Kathmandu-100100


J. Anil Singh
Administrative Officer
National Institute of Pharmacology
Block-C.C., Sector-10,
Sait Lake, Kathmandu-100100


Acharya
Director
Block-C.C., Sector-10,
Sait Lake, Kathmandu-100100





SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH, 2019

SCHEDULE 11 A. REVENUE ACCOUNTS Expenses of the Year	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
			100.000	
TOTAL			100.000	000.000

SCHEDULE 11. EXPENDITURE ON CURRENTS, AMOUNTS IN Rs.	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
TOTAL				

SCHEDULE 11. FINANCE EXPENDITURE, BANK CHARGES & INTEREST	Current Year		Previous Year	
	Rs.	Paise	Rs.	Paise
(a) On Fixed Loans				
(b) On Other Loans including Bank Charges				
(c) Bank Charges				
TOTAL				

[Signature]
 Director
 National Institute of Technology
 Kharagpur, West Bengal
 Kharagpur-721 302

[Signature]
 Administrative Officer
 National Institute of Technology
 Kharagpur, West Bengal
 Kharagpur-721 302

[Signature]
 Director
 National Institute of Technology
 Kharagpur, West Bengal
 Kharagpur-721 302



[Signature]

NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULE FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2018

SCHEDULE 25

DISBURSEMENTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2018

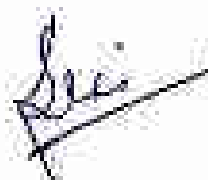
1. Separate books of accounts are maintained for Endowment / Earned Fund (GPF/GPF/Pension) and/or Earned Fund for Grant for Capital Expenditure, Pharmacy/Gallery and CME Programme. Separate bank accounts were opened in December, 2016 for all these Earned Fund and institute decided to maintain separate books of accounts from the coming year. The closing balances of all the funds represent bank balances and grants receivable from Central Government. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately, for the year incorporated in the General Fund Book. The fund utilized out of Fund for Grant for Capital Expenditure during the year transferred to Capital/Current Fund leaving the unutilized amount as balance of the Fund.
2. The Ministry of AYUSH vide their letter No.G 250205/2015/AY has made it mandatory to submit the interest earned in previous year on all type of GAs to Consolidated Fund of India. Accordingly the interest earned of Rs.92.00 lakh on grants received from Ministry during the year kept in separate account in the Balance Sheet. Interest credited by MPOCL and MCOH Ltd on referred above has been credited to Capital Fund.
3. In the opinion of the Management, the current assets, loans and advances have a value on realisation in the ordinary course of business, except in extent to the aggregate amount shown in the Balance Sheet.
4. Taxation-The institute is exempted from payment of Income Tax vide IT(2201)1460 of Income Tax Act, 1961.
10. The corresponding figures for the previous year have been highlighted, wherever, so, wherever necessary.
11. Schedules 1 to 25 are annexed in and form of - Incorporation of the Institute-Schedule 1 to 25 and the Income & Expenditure Account for the year ended on that date.


 Assistant Officer for
 National Institute of Homoeopathy
 Block-C, Phase III, Salt Lake,
 Kolkata-700 064


 Joint Secretary
 National Institute of Homoeopathy
 Block-C, Phase III,
 Salt Lake, Kolkata-700 064


 Director
 National Institute of Homoeopathy
 Block-C, Phase III,
 Salt Lake, Kolkata-700 064





NATIONAL INSTITUTE OF HOMOEOPATHY
CONSIDERED FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2018

SCHEDULE 28

Contingent Liabilities and Heads of Accounts for the year ended 31st March, 2018

1. Liability for fire premium / policy of Rs.87.17 lakh and Rs.2.00 lakh for house rental are contingent on the demand from the State Government.
2. **Capital Commitments**
 - (i) During the year Rs.147.00 lakh has been paid to NPCCL for 2nd Phase construction work at NH. Besides in addition to Mobilisation Advance of Rs.270.00 was paid in last year. Interest of Rs.2.85 lakh has been accrued by NPCCL on the fund paid to them. Institute started the work wherein in Capital A/c as per Govt of India guidelines. The Agency incurred an expenditure of Rs.84.10 lakh against total cost of the project of Rs.1708.38 lakh as per contract for the 2nd Phase development.
 - (ii) Completion certificate of NPCCL is still pending for adjustment of all advances of Rs.752.45 remain outstanding as on 31-03-2018.
 - (iii) Project Management Consultancy Fee of Rs.18637 lakh and as Project Fund an amount of 4284.28 lakh has been paid during the year to MCOON Limited for construction work of NH. Manda MCO Fee of Rs.82.07 lakh of was paid in 2017-18. MCOON Ltd has declared interest of Rs.31.32 lakh has been accrued upto 30th March, 2018 on the total fund of Rs.4525.45 lakh paid to them and the accrued amount has been credited to Capital Fund. Out of total fund released Rs.4357.74 lakh has been paid by NH to the approval of Ministry of AYUSH and Rs.2245.73 lakh released in 2017 by the Ministry is stated in the Consolidated Statement of Project Fund Utilization of the MCOON.
3. The Institute during the accounting year 2018-19 received Rs.150000.00 lakh, Rs.300.00 lakh towards Grant in Aid General and Rs.2450.00 lakh as Grant for Extra Expenditure. However Rs.150.00 lakh of Grant for Capital Expenditure has been received in April, 2018. The grants, as per accounts, have been utilized as follows:

	Received during year	Received during year	Expenditure up to
	Rs. Lakhs	Rs. Lakhs	Rs. Lakhs
Received Expenditure	1,737.30	1,460.97	0.00
Capital Expenditure		15.00	1,040.27
Total Expenditure for the year	1,737.30	1,475.97	1,040.27
Grant in Aid Received	1,500.00	1,700.00	2,450.00
Grant still from Previous Year	0.00	0.00	2,091.07
Total Grant Available	1,500.00	1,700.00	4,541.07
Grant (utilised) (-) / Shortfall (+)	187.30	224.03	398.14

4. An amount of Rs. 16.25 lakh was received out of Grant in Aid General as Capital Expenditure to meet the following needs:

	Rs. Lakhs
(i) Plant, Machinery & Equipment	0.00
(ii) Furniture & Fixtures	1.40
(iii) Office Equipment	2.80
(iv) Library Books	0.54
(v) Laboratory Equipments	0.52
(vi) Building	0.50
(vii) Computer & Accessories	8.51
	<u>16.25</u>

5. The Institute maintained current account with First Flax Deposit facility. Under this system bank transfer the available fund in excess of Rs.2.50 lakh in a flexible fixed deposit account, earning interest. The bank automatically transfer the required money out of the fixed deposit account on presentation of cheque to the bank in excess of Rs.2.50 lakh to make up the shortfall. If any, and keeping a balance of Rs.2.50 lakh in the current account at the end of the day. The balance of fixed fixed deposit account included in the Deposit Account balance of the Institute.



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Secretary to the Institute
 National Institute of Homoeopathy
 Block - III, Phase - III
 Saket, New Delhi - 110017

[Handwritten signature]
 Administrative Officer
 National Institute of Homoeopathy
 Block - III, Phase - III
 Saket, New Delhi - 110017

[Handwritten signature]
 Director
 National Institute of Homoeopathy
 Block - III, Phase - III
 Saket, New Delhi - 110017