



INDIAN NATIONAL SCIENCE ACADEMY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016

Particulars	Schedule	(Amount in Rs.)	
		Current Year	Previous Year
Income			
Income from Sales / Services	11	19,20,320.00	31,25,626.56
Grants/Subsidies : Plan, Non-Plan & ICSU Subs.	12	23,63,36,843.00	19,37,38,000.00
Fee & Subscription	13	4,500.00	19,400.00
Income from Royalty, Publications etc.	14	28,62,014.00	35,16,613.96
Interest Earned	15	1,33,375.00	1,04,54,664.00
TOTAL (A)		24,12,57,052.00	21,08,54,304.52
Expenditure			
Establishment Expenses	16	8,09,39,046.00	7,68,36,659.00
Other Administrative Expenses etc.	17	2,33,08,497.00	2,68,56,423.00
Expenditure on Grants, Subsidies, etc.	18	7,88,99,535.00	3,99,25,581.00
Capital Expenditure (incl Golden Jubilee blg.)		0.00	2,08,79,103.00
TA/DA	19	56,89,466.00	1,04,09,359.00
Publications	19	51,01,736.00	34,29,596.00
Subscriptions to ICSU bodies	19	2,07,34,071.00	1,94,47,318.43
International Scientific delegations/ Exchange Programme	19	87,41,773.00	91,60,011.00
Seminars/symposia/Popularisation of Science activities	19	64,98,952.00	42,02,045.00
Other Expenditure	19	1,13,76,443.00	6,52,525.63
Transferred to Unspent Balance (Schedule 2)		0.00	-9,44,316.54
TOTAL (B)		24,12,89,519.00	21,08,54,304.52
Deficit transferred to Income & Expenditure A/c (Schedule 1)		-32,467.00	
Significant Accounting Policies	20		

As per our report of even date at schedule 20

FOR JAIN PRAMOD JAIN & CO.,
Chartered Accountants
(FRN NO. 016746N)

FOR INDIAN NATIONAL
SCIENCE ACADEMY

FOR INDIAN NATIONAL
SCIENCE ACADEMY

Sd/-
(P.K. JAIN)
Partner
M.No.10479



Sd/-
(A.K. MOITRA)
Executive Director

Sd/-
(SUNIL ZOKARKAR)
Deputy Executive Director (F & A)

1 SEP 2016