



Schedule -1 : Corpus / Capital Fund
(Schedule forming part of Balance Sheet as at 31.03.2015)

Particulars	Amount (₹.)	
	Current Year(2014-15)	Previous Year(2013-14)
Balance as at the beginning of the year	7,550,000,000	5,350,000,000
Add: Contribution towards Corpus/Capital Fund		2,200,000,000
Add: XII Plan New Project	188,346,000	
Advance Materials for Different Applications Grant	11,400,000	
Basic Research in Cellular and Molecular Grant	10,000,000	
Centre for Fundamental Studies Grant	5,896,000	
Experimental Condensed Matter Ultra Cold Atom Grant	31,600,000	
Experimental High Energy Physics Programme Grant	15,100,000	
Microbes Immunity and Research Biology Grant	21,900,000	
Novel Organic Compounds for Biomedical Grant	83,400,000	
Outreach Programmes In Maths.and Systems Biology	50,000	
Theoretical High Energy and Condensed Matter Grant	9,000,000	
Less: Recurring Expenditure	26,280,170	
	7,712,085,830	7,550,000,000
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	- (1,109,347,844)	- (1,099,125,791)
Balance as at the year end	6,602,717,987	6,450,874,209

Schedule -2 : Reserves & Surplus
(Schedule forming part of Balance Sheet as at 31.03.2015)

Particulars	Amount (₹.)	
	Current Year(2014-15)	Previous Year(2013-14)
1. Capital Reserve:		
As per last Account	-	-
Addition during the year	-	-
Less: Deduction during the year	-	-
2. Revaluation Reserve		
As per last Account	-	-
Addition during the year	-	-
Less: Deduction during the year	-	-
3. Special Reserve		
As per last Account	-	-
Addition during the year	-	-
Less: Deduction during the year	-	-
4. General Reserve		
As per last Account	-	-
Addition during the year	-	-
Less: Deduction during the year	-	-
TOTAL		

For J PRADHAN & CO.
Chartered Accountants
J Pradhan
(CA. Jyotirmay Pradhan)
Partner
Mem. No. 057455



D. Govinda Rao
(D. Govinda Rao)
Dy. Controller of
Accounts

Prof. V. Chandrasekhar
(Prof. V. Chandrasekhar)
Director

Y.K. Srinath
(CMA. Y.K. Srinath)
Finance Officer

Schedule -1 : Corpus / Capital Fund

(Schedule forming part of Balance Sheet as at 31.03.2016)

Amount in Rs.

Particulars	Current Year(2015-16)		Previous Year(2014-15)	
Balance as at the beginning of the year	7,550,000,000		7,550,000,000	
Add: Contribution towards Corpus/Capital Fund	700,000		-	
Add: XII Plan New Project	488,346,000		188,346,000	
Advance Materials for Different applications Grant	71,400,000		11,400,000	
Basic Research in Cellular and Moducular Grant	50,000,000		10,000,000	
Centre for Fundamental Studies Grant	17,396,000		5,896,000	
Experimental Condensed Matter Ultra Cold Atom Grant	114,100,000		31,600,000	
Experimental High Energy Physics Programme Grant	25,100,000		15,100,000	
Microbes Immunity and Rearch Biology Grant	56,900,000		21,900,000	
Novel Organic Compounds for Boimedical Grant	123,400,000		83,400,000	
Outreach Programmes in Maths and Systems Biology Grant	1,050,000		50,000	
Theoretical High Energy and Condensed Matter Grant	29,000,000		9,000,000	
Less: Grant Transferred to Revenue	71,749,038		26,280,170	
		7,967,296,962		7,712,065,830
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	-	(1,170,523,012)	-	(1,109,347,843)
Balance as at the year end Total Rs.		6,796,773,950		6,602,717,987

Schedule -2 : Reserves & Surplus

(Schedule forming part of Balance Sheet as at 31.03.2016)

Particulars	Current Year(2015-16)		Previous Year(2014-15)	
1. Capital Reserve:				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
2. Revaluation Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
3. Special Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
4. General Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
TOTAL Rs.		-		-

For P. K. NAYAK & CO.

Chartered Accountants

FRN - 318155E

Susanta Kumar Sahoo

(CA. S. K. Sahoo)

Partner

M. No. 060588



(T. N. Sahoo)
Dy. Controller of
Accounts

(CMA. Y.K.Srinath)
Finance Officer

(Prof. V. Chandrasekhar)
Director

Schedule -1 : Corpus / Capital Fund

(Schedule forming part of Balance Sheet as at 31.03.2017)

Amount in Rs.

Particulars	Current Year(2016-17)		Previous Year(2015-16)	
Balance as at the beginning of the year	7,55,07,00,000		7,55,00,00,000	
Add: Contribution towards Corpus/Capital Fund	46,00,00,000		7,00,000	
Add: XII Plan New Project	1,02,83,46,000		48,83,46,000	
Advance Materials for Different applications Grant	14,36,00,000		7,14,00,000	
Basic Research in Cellular and Moducular Grant	11,75,00,000		5,00,00,000	
Centre for Fundamental Studies Grant	3,52,96,000		1,73,96,000	
Centre for inter Disciplinary Sciences Grant	16,09,00,000		-	
Experimental Condensed Matter Ultra Cold Atom Grant	25,05,00,000		11,41,00,000	
Experimental High Energy Physics Programme Grant	3,12,00,000		2,51,00,000	
Microbes Immunity and Rearch Biology Grant	11,19,00,000		5,69,00,000	
Novel Organic Compounds for Boimedical Grant	13,67,00,000		12,34,00,000	
Outreach Programmes in Maths and Systems Biology Grant	24,50,000		10,50,000	
Theoretical High Energy and Condensed Matter Grant	3,83,00,000		2,90,00,000	
Less: Grant Transferred to Revenue	12,10,05,961		7,17,49,038	
		8,91,80,40,039		7,96,72,96,962
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	-	(95,37,25,030)	-	(1,17,05,23,012)
Balance as at the year end Total Rs.		7,96,43,15,009		6,79,67,73,950

Schedule -2 : Reserves & Surplus

(Schedule forming part of Balance Sheet as at 31.03.2017)

Particulars	Current Year(2016-17)		Previous Year(2015-16)	
1. Capital Reserve:				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
2. Revaluation Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
3. Special Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
4. General Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-	-	-	-
TOTAL Rs.				

For P. K. NAYAK & CO. Chartered Accountants
FRN -318155E

(CA. Anipta Kumar, Jena)
Partner
M. No. 304980



(T. N. Sahoo)
Dy. Controller of
Accounts

(CMA. Y. K. Brinath)
Finance Officer

(Prof. Sudhakar Panda)
Director

ANNUAL ACCOUNTS 2017-18

Schedule -1 : Corpus / Capital Fund

(Schedule forming part of Balance Sheet as at 31.03.2018)

Particulars	Current Year(2017-18)		Previous Year(2016-17)	
Balance as at the beginning of the year	8,01,07,00,000		7,55,07,00,000	
Add: Contribution towards Corpus/Capital Fund	20,00,00,000		46,00,00,000	
Add: XII Plan New Project	1,32,83,46,000		1,02,83,46,000	
Advance Materials for Different applications Grant	14,30,00,000		14,36,00,000	
Basic Research in Cellular and Molecular Grant	14,76,00,000		11,75,00,000	
Centre for Fundamental Studies Grant	3,72,96,000		3,52,96,000	
Centre for Inter Disciplinary Sciences Grant	28,63,00,000		16,09,00,000	
Experimental Condensed Matter Ultra Cold Atom Grant	28,05,00,000		25,05,00,000	
Experimental High Energy Physics Programme Grant	3,42,00,000		3,12,00,000	
Microbes Immunity and Disease Biology Grant	14,19,00,000		11,19,00,000	
Novel Organic Compounds for Biomedical Grant	14,52,00,000		13,67,00,000	
Outreach Programmes in Maths and Systems Biology Grant	34,50,000		24,50,000	
Research in Basic Sciences Grant	5,00,00,000		-	
Theoretical High Energy and Condensed Matter Grant	5,89,00,000		3,83,00,000	
Less: Grant Transferred to Revenue	17,61,97,309		12,10,05,961	
		9,36,28,48,591		8,91,80,40,039
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account		(81,62,59,819)		(95,37,25,030)
Balance as at the year end Total Rs.		8,54,65,88,872		7,96,43,15,009

Schedule -2 : Reserves & Surplus

(Schedule forming part of Balance Sheet as at 31.03.2018)

Particulars	Current Year(2017-18)		Previous Year(2016-17)	
1. Capital Reserve:				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
2. Revaluation Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
3. Special Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
4. General Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
TOTAL Rs.				

For P. K. NAYAK & CO.

Chartered Accountants

FRN - 318155E

Susanta Kumar Saha

(CA. S.K.Sahoo)

Partner

M. No. 060588



[Signature]
APO (F&A)

[Signature]
Officer on Special Duty
Finance

[Signature]
FO
Director



National Institute of Science Education and Research, Bhubaneswar
(Under the Deptt. of Atomic Energy, Govt. of India)



ANNUAL ACCOUNTS 2018-19

Schedule -1 : Corpus / Capital Fund
(Schedule forming part of Balance Sheet as at 31.03.2019)

Particulars	Current Year(2018-19)		Previous Year(2017-18)	
Balance as at the beginning of the year	8,21,07,00,000		8,01,07,00,000	
Add: Contribution towards Corpus/Capital Fund	-		20,00,00,000	
Add: XII Plan New Project	1,32,83,46,000		1,32,83,46,000	
Advance Materials for Different applications Grant	14,30,00,000		14,30,00,000	
Basic Research in Cellular and Moducular Grant	14,76,00,000		14,76,00,000	
Centre for Fundamental Studies Grant	3,72,96,000		3,72,96,000	
Centre for inter Disciplinary Sciences Grant	28,63,00,000		28,63,00,000	
Experimental Condensed Matter Ultra Cold Atom Grant	28,05,00,000		28,05,00,000	
Experimental High Energy Physics Programme Grant	3,42,00,000		3,42,00,000	
Microbes Immunity and Rearch Biology Grant	14,19,00,000		14,19,00,000	
Novel Organic Compounds for Boimedical Grant	14,52,00,000		14,52,00,000	
Outreach Programmes in Maths and Systems Biology Grant	34,50,000		34,50,000	
Research in Basic Sciences Grant	5,00,00,000		5,00,00,000	
Theoretical High Energy and Condensed Matter Grant	5,89,00,000		5,89,00,000	
Less: Grant Transferred to Revenue	17,61,97,309		17,61,97,309	
		9,36,28,48,691		9,36,28,48,691
Add/(Deduct): Balance of net income/ (expenditure) transferred from the Income and Expenditure Account	-	(1,26,74,09,895)	-	(81,62,59,819)
Balance as at the year end Total Rs.		8,09,54,38,796		8,54,65,88,872

Schedule -2 : Reserves & Surplus
(Schedule forming part of Balance Sheet as at 31.03.2019)

Particulars	Current Year(2018-19)		Previous Year(2017-18)	
1. Capital Reserve:				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
2. Revaluation Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
3. Special Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
4. General Reserve				
As per last Account	-		-	
Addition during the year	-		-	
Less: Deduction during the year	-		-	
TOTAL Rs.				

For P. K. NAYAK & CO.
Chartered Accountants
FRN - 318155E

Sucanta Kumar
(CA. S.K.Sahoo)
Partner
M. No. 060588



Pankaj
Officer on Special Duty
Finance

Alaya
Finance Officer

Director
Director