

# 15<sup>th</sup> Annual Report 2012-2013



## SARDAR SWARAN SINGH NATIONAL INSTITUTE OF RENEWABLE ENERGY

(An Autonomous Institution of Ministry of New and Renewable Energy)

12 K.M. Stone, Jalandhar- Kapurthala Road, Wadala Kalan, Kapurthala-144 601 (Punjab)



# ANNUAL REPORT 2012-2013

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#### **CONTENTS**

| S. No. | Particulars                                                                 | Page no. |
|--------|-----------------------------------------------------------------------------|----------|
| 1.     | Introduction                                                                | 01       |
| 2,     | Objectives and Functions                                                    | 01       |
| 3.     | Research Divisions and Laboratory setup                                     | 03       |
| 4.     | Charter                                                                     | 03       |
| 5.     | Laboratory Facility Development                                             | 04       |
| 6.     | Research Activities                                                         | 06       |
| 7:     | Collaboration with other Organizations                                      | 14       |
| 8.     | Important Events                                                            | 14       |
| 9.     | Publications                                                                | 18       |
| 10.    | Award & Honours                                                             | 20       |
| 11.    | Documentation Centre                                                        | 20       |
| 12.    | Progress of Construction                                                    | 20       |
| 13.    | Horticulture Activities                                                     | 21       |
| 14.    | Administrative Activities                                                   | 22       |
| 15.    | Annual Audited Accounts and Auditor's Report for the Financial year 2012-13 | 22       |
| 16.    | Appendix                                                                    | 23-37    |

#### 1. INTRODUCTION

Sardar Swaran Singh National Institute of Renewable Energy, Kapurthala is an Autonomous Institution of the Ministry of New and Renewable Energy, Govt of India devoted to Bioenergy Research, Design and Development. The Governing Council under the Chairmanship of Secretary, MNRE has been directing and monitoring the activity of the Institute. The Institute has 10 nos. of sanctioned posts only, all of which are occupied at present. The Institute has prepared vision documents for research and created five research divisions including all aspects of bio-fuel and bioenergy research. The 16th meeting of the Governing Council approved the vision document and creation of 16 nos. of new scientific posts for smooth running of the R&D activities under different divisions. The proposal has been submitted to Ministry of Finance for Approval. The Institute buildings has been formally handed over by CPWD in 2013.

#### 2. OBJECTIVES AND FUNCTIONS

#### VISION:

To establish the Institute as an apex R&D institution for carrying out state-of-theart research and development activities in the area of bio-energy, including human resource development at all levels, post-doctoral research and research leading to commercialization of renewable energy technologies.

#### MISSION:

- To be knowledge based R&D Institution of high quality and dedication.
- Providing services and seeks to find optimum solutions for the major stakeholders across the entire spectrum of the bio-energy sector.
- To support the Rural Energy sector in developing the knowledge for promoting new technology.

#### **OBJECTIVES:**

- To carry out and facilitate research, design, development, testing, standardization and technology demonstration eventually leading to commercialization of RD&D output with a focus on:
  - a. Bioenergy, biofuels and synthetic fuels in solid, liquid and gaseous forms for transportation, portable and stationary applications; and

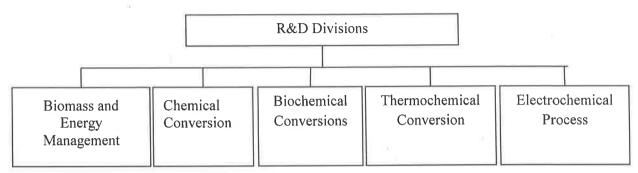
- b. Development of hybrid/integrated energy systems;
- To undertake and facilitate human resource development and training including post-doctoral research in the area of bioenergy.
- To create facilities for operationalisation of the Institute for the benefit of the masses.

#### **FUNCTIONS:**

- Conduct resource surveys and Assessment of potential across the country in the bioenergy sector.
- In-house R&D programmes in all emerging fields of bioenergy.
- Joint technical programmes with other national institutions and testing centres.
- Testing and certification of devices and systems.
- Techno-economic evaluation of bioenergy equipments and systems.
- Creating data base for bioenergy including information on patents.
- Compilation and dissemination of information on resources, technologies, products and applications.
- Providing technical support to industry on new product design and development and up-gradation of products and manufacturing processes.
- Providing technical support to the biomass energy project in achieving and sustaining quality such that systems of highest quality and reliability are installed.
- Organization of training programmes, seminars and workshops.
- Cooperation with scientific and technical Institutions abroad under bilateral and multilateral agreements and MoU.
- Assistance in curriculum development in renewable energy and undertaking concrete programmes for human resource development.
- Consultancy and advisory services in the bioenergy sector.
- Providing technical support to MNRE in policy planning and implementation.
- Cookstove dissemination projects through Carbon Financing (CDM).
- Information, Communication and Education (ICE).

#### 3. RESEARCH DIVISIONS AND LABORATORY SETUP

There are total five R&D divisions as given below:



The R&D laboratories of the Institute and facilities are subdivided under the following headings as per application point of view.

- i R&D Block-I (Chemical and Electrochemical Conversion Laboratory, viz. Biodiesel, Hydro processing, Catalysis and Fuel Cell).
- ii R&D Block-II (Biochemical Conversion Laboratory viz. Bioethanol, Biobutanol, Biogas, Biohydrogen, Metabolic Engineering).
- iii R&D Block-III (Thermochemical Conversion Laboratory, viz. Biomass Characterization, Gasification, Pyrolysis, Cookstoves, New and Hybrid Energy Systems).
- iv Common Facility Building (Computer Lab, Library, Conference Hall and Canteen).
- v Workshop (Common Workshop Machines & Tools and Test Engines).
- vi Gasifier shed (Biomass Gasification and Testing Facilities).

#### 4. CHARTER

With a view to manage, administer, direct and control the affairs of SSS-NIRE, an environment and culture conductive to achievement of excellence, will be created by ensuring:

- i Commitment to the mission: sense of purpose and direction to policies, programmes & activities to achieve the aims and objectives;
- ii Commitment of staff members: liberal, positive and people-sensitive personnel policies, training and management development with special reference to advance technologies equipment and result orientation;
- iii Commitment to excellence: professional competence, encouragement to creativity, innovation, initiative and career development; and

iv Commitment to society: application of the state-of-the-art research and development to national/social priorities.

#### 5. LABORATORY FACILITY DEVELOPMENT

The state-of-the-art research facility is being developed for biodiesel, bio-ethanol, gasification, biogas, cook stoves research & testing and for other areas in Bio-energy. About 25 laboratory equipments worth Rs 2.0 Crores have been installed during this period. The consumables including chemicals, glass wares and plastic wares have also been procured for experimental work in the laboratories.

#### **Chemical Conversion**

The facilities have been created for chemical conversion of biomass including biodiesel, hydro processing, etc. Some important equipment like Gas Chromatograph dedicated for biodiesel analysis, Rams bottom Carbon Residue, Oxidation Stability Apparatus, High Pressure High Temperature Reactor, True Boiling Point Distillation, etc. have been procured and installed.

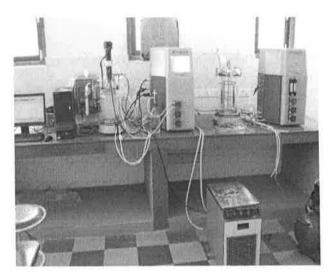


True boiling point distillation apparatus

#### **Biochemical Conversion**

The facilities have been created for biochemical conversion of biomass including bioethanol, biogas, biobutanol, biohydrogen, etc. Some important equipments like Gas Chromatograph for gas analysis, HPLC, UV-vis spectrophotometer, Water purification system, BOD Incubator, Micro Disintegrator (Homogenizer), Circulatory

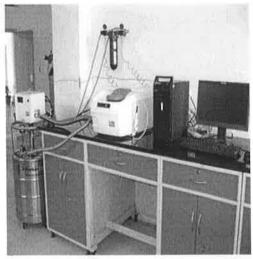
Water Bath, Vacuum oven, Gel Documentation System, Lyophilizer (Freeze Dryer), Fibre Tech, etc. have been procured and installed. Some more equipments such as, Bioreactor, Real Time PCR, Gel Doc, SDS-PAGE, Horizontal Electrophoresis, have been procured and installed in the respective laboratory.



Bioreactor (3.0 L & 7.5 L) system for culturing and fermentation

#### **Thermochemical Conversion**

The basic testing facilities for biomass characterization, biomass gasification and cookstove testing, etc, have been created for thermochemical conversion of biomass including gasification, combustion, pyrolysis, etc. and some of the important equipments like Differential Scanning Calorimeter and testing hood for biomass cookstove. Besides, few important instruments such as, CHNO analyzer, TGDTA, Bomb calorimeter, etc. have been procured and installed in the respective laboratory.



Differential Scanning Calorimeter



Cookstove Testing Hood

#### 6. RESEARCH ACTIVITIES

#### **Projects Completed**

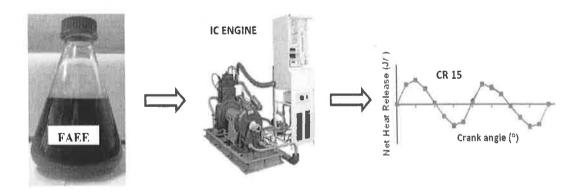
> Integrated Technology Development for Biodiesel Production using Heterogeneous Catalyst (PL/Co-PI: Dr. AK Sarma/Dr. Sachin Kumar) (MNRE, Govt. of India).

The Integrated technology Development for biodiesel production using heterogeneous catalyst project sanctioned from MNRE has been completed and the report submitted to MNRE for review in February, 2013. The objectives under this project were to investigate new heterogeneous catalyst for biodiesel production. After extensive literature review it was found that waste material based heterogeneous mixed oxides ash catalyst received attention all over the world so as to reduce the processing cost. After screening about six numbers of such agricultural and aquatic waste material it was found that the ash obtained from Lemna perpusilla Torrey(aquatic plant) and Musa balbisiana Colla underground stem( a seed containing banana tree) hold the promise as mixed character catalyst(hybrid homogeneous and heterogeneous nature) for tranesterification. The experiments were conducted for pure Jatropha curcas L.oil(JCO) zero free fatty acids and crude JCO to determine the efficacy of the catalyst during tranesterification.

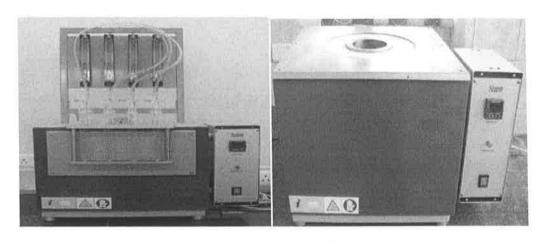
Refined JCO and methanol were used as the reactants for the tranesterification reactions in a Radleys reactor in the presence of a heterogeneous ash catalyst derived from the waste aquatic plant Lemna perpusilla Torrey. Physical characterization of the catalyst showed partly crystalline behaviour and a moderate surface area 9.622 m²/g. The Lemna perpusilla Torrey ashes obtained from traditional combustion method were further calcined at 550 ±5 °C before use. In addition to other non-metal and metallic constitutes the ash contain 11.3 wt. % potassium which attributed to its catalytic behaviour. 89.43 wt. % of the oil was converted to biodiesel at 65 ± 5 °C in 5 hrs at 1:9 molar ratio of oil to alcohol with 5 wt. % of ash as catalyst. The Biodiesel(FAME) so obtained were characterized using appropriate ASTM methods and found within the defined standard limits. The catalyst could be reused upto 3-times but there is a reduction of efficacy by about 25% for 3rd consecutive batch reaction. The activation energy was calculated for FAME and found to be 29.49 kJ/mol. However this catalyst was not found very effective for high free fatty acid containing JCO.

A high free fatty acid (FFA) containing JCO was used for biodiesel production using Musa balbisiana Colla underground stem (MBCUS) ash catalyst, in a high

pressure high temperature reactor. The composition of the MBCUS catalyst was ascertained using XRF analysis and found that the ash obtained at 550°C contain 35.92% silica (SiO<sub>2</sub>), 25.05 % potassium oxide (K<sub>2</sub>O), 10% each of lime (CaO) and magnesia (MgO) and 4% each of phosphorous pent oxide (P<sub>2</sub>O<sub>5</sub>) and alumina (Al<sub>2</sub>O<sub>3</sub>) as the major component for catalytic activation. The catalyst was characterized by SEM EDX image analysis and found that the composition of the catalyst is versatile and consist of several alkali and alkaline earth metal chlorides, oxides, carbonate and silica. The BET surface area was found to be 38.710 m<sup>2</sup>/g. The catalyst was further calcined in a TGA and observed that a maximum of 10 % losses were possible at 991°C. The catalyst structure was further characterized from TEM images and found that the structural dimensions are identical (< 100 nm length) and brick like (70nm x 20 nm x 15nm). The catalyst was found very effective during tranesterification under high temperature (275°C) and internal pressure (4.2 MPa) and 98.0 % fatty acid methyl ester (FAME) could be obtained from JCO with an initial acid value 18.4 mgKOH/g. There was a drastic reduction of FFA (acid value 3.4 mgKOH/g) in the FAME obtained. The reduction of FFA may be attributed to the high temperature and high internal vapour pressure of the reaction mixture that resulted conversion of FFA to FAME and water. Moreover, at high temperature the K<sub>2</sub>O present in the catalyst surface reacts with the water liberated in situ forming KOH which facilitate the transsterification. The fuel properties of the FAME were analysed as per ASTM and EN standards. We, therefore firmly recommend the use of MBCUS catalyst for industrial scale application for biodiesel production from high free fatty acid containing oil.



Diesel Engine Test Rig



Oxidation Stability Apparatus

Ramsbottom Carbon Residue

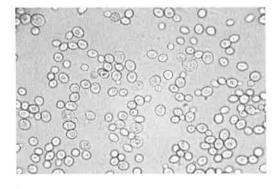
#### **Ongoing Projects**

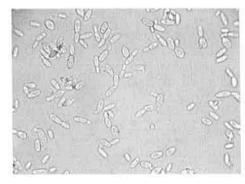
> The work activities under the project Biocrude Production: Hydrocracking of Nonedible vegetable oil (PL/Co-PI: Dr. A.K Sarma/Dr. Sachin Kumar) (MNRE, Govt. of India)

Biocrude preparation using different catalysts has been completed. The fractional distillation and subsequent characterization is in progress. Jatropha curcas L. oil was hydro-processed under 7 MPa and temperature 300-400 °C in high pressure high temperature reactor using alkali (Na<sub>2</sub>CO<sub>3</sub>) as catalyst under different set of reaction conditions. In addition, the hydroprocessing experiments with Mesua ferrea L (MFL) seed oil at 400 °C using 1 % Na<sub>2</sub>CO<sub>3</sub> catalyst have also completed. The resultant biocrude produced from MFL and JCO seed oils were separated into various hydrocarbon fractions using TBP distillation unit as applicable to petroleum refinery specifications. Moreover, there are two nos. of catalysts based on industrial and agricultural wastes derived from renewable precursor having very less percentage of heavy metal unlike the conventional hydroprocessing catalyst used in refinery have been investigated. TGA analysis of the so produced biocrudes from above experiments has been completed. The distillation characteristics and other compositions are under investigation. The biocrude production from the hydro-processing of JCO and MFL seed oils using newly investigated catalysts under different set of experimental conditions and subsequently their fractional distillation into various liquid hydrocarbon ranges are in the pipe line.

> Process development for bioethanol production from agricultural residues,
Phase-I: Development of process for co-fermentation of hexose and pentose
sugars of agricultural residues (PL/Co-PI: Dr. Sachin Kumar/Dr. AK Sarma)
(MNRE, Govt. of India).

A research project on 'Process development for bioethanol production from agricultural residues, Phase-I: Development of process for co-fermentation of hexose and pentose sugars of agricultural residues' has been funded by MNRE on dated January 25, 2012. The total cost of the project is INR 132.19 Lakhs for two years. For implementation of project, the vacancies were advertised for selection of manpower. The four equipments including Biorector, Real Time PCR, Horizontal Electrophoresis, SDS-PAGE under the projects have been procured and installed. The development of process for bioethanol production from Agro residue is going on and about 42 Nos. of thermophiles have been isolated so far from soil and water using rich media at 50 °C. The morphological characterization and microscopic examination of microbes based on the size, shape and gram staining have been carried out and other fermentation conditions (Physical, Chemical and Biological) for optimum growth are in process. Different thermophiles from soil and water samples have been isolated using the rich media such as nutrient broth and YPD, etc. at 50°C. About 42 nos. of thermophiles have been isolated from these samples. Morphological characterization such as appearance, forms, elevation, margins, optical density, colour & consistency of microbial colonies and microscopic examination of microbes on the basis of size, shape and gram staining. Isolates were screened for their fermentative ability using Phenol Red Broth using different carbon substrates-glucose, xylose, sucrose, lactose, maltose, cellulose, xylan and starch at 50°C. Screened isolates are being tested for their fermentation potential to produce ethanol. Other fermentation conditions (pH, temperature, inoculum size, initial sugar concentration) are being optimized. Different components of Basal Salt Medium (glucose, ammonium sulphate, potassium dihydrogen orthophosphate, disodium hydrogen orthophosphate, yeast extract, magnesium chloride, and trace metal chlorides) are being designed for optimum growth and fermentation of the screened isolates.





#### Microscopic view of thermo tolerant ethanol producing yeasts

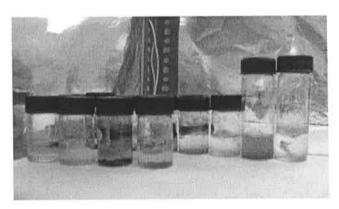


Zone of clearance for cellulases, hemicellulases and ligninases enzyme activity

#### In-house Ongoing R&D Activities

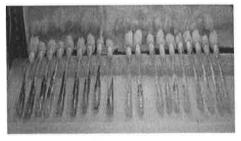
#### Algal biomass to biodiesel production

The algal biomass laboratory has been set up and got its desired shape. A few high oil yielding algal biomass species have been collected and isolated from Kanjali River, SSS-NIRE and NIT Jalandhar campus and have been propagated in the laboratory scale for further extension of the work activities. A few photographs of the laboratory in working condition are as shown under:

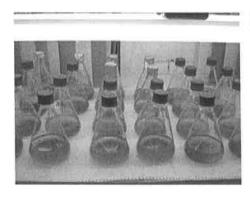


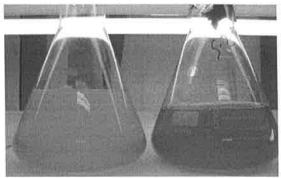
Microalgae water samples collected from local aquatic Habitat.





Pure cultures of different micro algal strains.





Microalgae culture in liquid medium and up-scaled.



 $\begin{tabular}{ll} \begin{tabular}{ll} Microalgae culture in "Self designed photobioreactor" of culture \\ \begin{tabular}{ll} capacity 50L \end{tabular}$ 

#### Development of the Thermophilic Consortium for Biogas Production

Some consortium of thermophiles has been isolated from the soil samples. The thermophilic consortium of microbes is able to digest water hyacinth and crop residue such as wheat straw anaerobically at 50°C and able to produce with 60-65% methane composition. Effect of nitrogen, pH and temperature on biogas production is under process. The CO<sub>2</sub> in the biogas have also been utilized for the production of algal biomass. Effect of methane on algal growth and rate of CO<sub>2</sub> utilization is under process.

#### Biomass Characterization and Generation of Database

Under this activity the variety of biomass samples such as *Prosopis juliflora*, *Eucalyptus*, *Albizia procera*, *Melia sp.*, *Pigeon pea* (Arhar Dal), *Mulberry sp.* wood stalks and mixed variety of mango seeds have been characterized for macroscopic analysis including proximate analysis, ultimate analysis, determination of particle size, bulk density, calorific value, ash, fusion temperature, etc. and microscopic analysis including thermal properties, chemical kinetics, and mineral data, etc.

Proximate analysis data showed the moisture contents of biomass samples varied between 5 to 8% (by weight), which is under the range of Small Scale Downdraft Gasifier biomass feedstock. Volatile Matter of Melia wood stalk was found to be maximum (83.79 %) and it was observed lowest for (77%) mango seed. Maximum (16.32%) fixed carbon content was observed for mango seeds whereas Pigeon pea has the lowest (7.44%). Ash of biomass samples observed was in the range of 0.7 to 2.5%. The generation of database for different biomass is also in process for future RD&D activities.

#### Development of Biomass Gasifier Testing Centre

The comparison of three different biomass feed stocks has been investigated for 10 kW Downdraft Gasifier. The biomass feed stocks such as, mango seed, eucalyptus and melia wood stalks were selected. Mango seed was selected as it is waste material available in abundance in India and also possesses high dry density, high HHV value and high fixed carbon content. Eucalyptus and Melia wood stalks are also selected because of their availability in bulk, high calorific value and comparatively low activation energies.

The gasifier system was operated as close as possible to the typical operation conditions with Mango seed, Eucalyptus and Melia feedstock as the fuel. The operation of Ankur WBG-20 gasifier was quite smooth and easily manageable with minimum man power requirement. Steady state syngas composition for each feed stock was determined by GC.

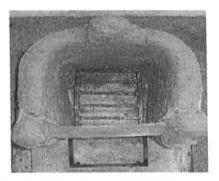
#### Development of Testing Centre for Biomass Cookstoves

The establishment of the testing and R&D facilities for improved biomass cookstove are in process and likely to be completed soon. However, the design and development of low cost durable and locally acceptable biomass cookstoves is going on. In this regard, few cookstoves models have been developed at the Institute and the testing is underway using Bureau of Indian Standard (BIS) water boiling test. However the modification in the existing models and experiments on other model are underway. The details and photographic view of the designed and fabricated improved cookstoves in the laboratory is given as below:

#### Modified Traditional Cookstoves (NIRE-02)

Apart from the designing of new biomass cookstoves, a traditional cookstove was also modified using iron grate and it was found that efficiency of the modified cookstove increased two fold as comparison to the three stone fire cookstove. The thermal efficiency of this model was found to be 26.28%. The photographic view of the modified traditional cookstove is shown as below:





Photographic views of Modified Traditional cookstove/NIRE 2

#### Improved Biomass Cookstoves (NIRE-03, NIRE-04, NIRE-05, NIRE-06)

Apart from modifying the traditional cookstove, few improved biomass cookstoves were also designed and fabricated based on the downdraft gasifier model using locally available material for insulation.



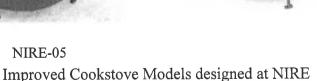
NIRE-03



NIRE-04



NIRE-05



The performance of these cookstoves was found much higher than that of the modified traditional cookstove, given above. The efficiency vary from model to model and it was found that the efficiency of these cookstove is more than 30% and could reach up to 40% if proper insulation is used. Even with the locally available insulating material the efficiency up to 37% has been achieved. The photographic view of the improved cookstove models designed and fabricated at the Institute is given as above.

#### Dissemination of Cookstoves through Carbon Financing

Under Indo-German Renewable Energy (IGEN-RE) Cooperation, the Ministry of New and Renewable Energy (MNRE) Govt. of India and GIZ, Germany has initiated the Clean Development Mechanism for disseminating the Improved Biomass Cookstove (ICS) through Carbon Financing. The Institute has been designated as the Coordinating and Managing Entity (CME) by MNRE for cookstove PoA to coordinate the efforts of different CPA implementers to distribute improved cookstoves in the boundary of the PoA and comply with the requirements of this PoA. In this regard, a Program of Activities (PoA) on National Program on Improved Cookstoves in India along with the very first CPA (CPA<sub>1</sub>) has been prepared in coordination with MNRE, GIZ, New Delhi and South Pole Carbon Consultant, New Delhi. The PoA was submitted to UNFCCC on Dec., 20, 2012 with a request for registration, which was evaluated at different levels in Executive Board of the UNFCCC Secretariat and finally approved for registration w.e.f. 28.12.2012.

Furthermore, the Institute as the Coordinating and Managing Entity (CME) will use the carbon credits to help the CPA implementers to make the technology more affordable by reducing the cost of improved cookstoves to end users and the development of end user micro credit solutions. Also the carbon revenues shall be used to increase technology, business and marketing capacities of stove producers and distributors, provide maintenance and after-sale services, and raise awareness among users about the benefits and correct long-term utilization of the improved stove products. Socio-cultural mobilization of communities will be the key for increasing the acceptance and long-term use of the new cookstoves technologies.

#### Projects submitted for funding

- > Setting-up Biodiesel Production Pilot-Plant Facility at Solar Energy Centre, Gwalpahari (PI.: A.K. Sarma) (MNRE, Govt. of India)
- > Biogas production, purification and utilization for heat and power generation applications using potential alternative feed-stocks (PI/Co-PI: Dr. SK Tyagi/Dr. Sachin Kumar) (MNRE, Govt. of India)
- > Design, development and Performance Enhancement of Improved Biomass Cookstove for Rural Household in Punjab (PI/Co-PI: Dr. SK Tyagi/Dr. Sachin Kumar) (Punjab State Council for Science & Technology, Chandigarh)

#### 7. COLLABORATION WITH OTHER ORGANIZATIONS

The Institute is having active R&D and academic collaboration with the following organizations:

- ✓ Punjab Technical University, Jalandhar
- ✓ National Institute of Technology, Jalandhar
- ✓ Panjab University, Chandigarh
- ✓ Punjab Agriculture University, Ludhiana

Few joint M. Tech. students with NIT Jalandhar have completed their projects while, few Ph. D. students are working for their Theses in collaboration with NIT, Jalandhar and PTU, Kapurthala.

#### 8. IMPORTANT EVENTS

The Institute has organized few events of National importance and pride such as, Hindi Divas and Pakhwada Celebration, Vigilance Awareness Week, National Conference on Recent Advances in Bioenergy Research, National Training Program on Bioenergy Technologies, etc. The details of these important events are given as below:

#### Celebration of Hindi Divas and Pakhwada

The Institute has celebrated its second Hindi Divas and Pakhwada during 14-28 September, 2012. The program was coordinated by Hindi Officer, Dr. S. K Tyagi and Mr. Vijay Bajala and Ms. Suchi Shahu, Technical Assistants. During this function an essay writing competition was also held on 24 Sept., 2012 and total eight nos. of participants including office staff and research fellows participated. The closing ceremony of the function was held in the afternoon of 27th Sept., 2012 with the

formal inauguration by lighting the lamp by the guests followed by Saraswati Vandana. Dr. N. P. Singh, Advisor, MNRE who also took charge as Director of the Institute, Chaired the function. The Chief Guest of the function was Sh. T. Veerendra, Member Rajbhasha, Govt. of India while Sh. Arvind Tyagi from Ministry of Food & Supplies was the Invited Speakers of the function.

Prizes on essay writing competition were given by the Chief Guest, Sh. T. Virendra, to those who performed better in the competition such as first, second, and third prize along with the trophy and certificate while, the consolation prize along with the certificates were given to all other participants. After the formal closing of the function, all the speakers including the Chair, Chief Guest, and Invited speakers and Scientists planted the saplings of Mango in the Institute.



Few snaps of Hindi celebration

#### 2nd National Conference on 'Recent Advances in Bio-energy Research'

A two days 2<sup>nd</sup> National Conference on 'Recent Advances in Bio-energy Research' was organized during Dec 7-8, 2012. Prof. Jai Rup Singh, VC, CUP, Bathinda as Chief Guest inaugurated the event by lighting up the lamp followed by Prof. S.K. Das, Director, NIT, Jalandhar as Guest of Honour and Dr. N.P. Singh, Director,

NIRE & Adviser, MNRE as Chairman of the conference. The key-note lectures and technical sessions including Biomass & Energy Management; Thermo-chemical Conversion: Gasification, Pyrolysis, Combustion & Briquetting; Chemical Conversion including Biodiesel, Green Diesel, Hydrocracking; Biochemical Conversion including Bioethanol, Biobutanol, Biogas, Biohydrogen; and Electrochemical Processes including Hydrogen Fuel Cells and Microbial Fuel Cells were covered during the conference. Seventy one abstracts were received for the presentation including invited speeches. Out of these fifty six presentations were presented during the different technical sessions of the Conference. About fifteen invited speeches were delivered by the invitees on their field of interest.





### गैर-पारम्परिक स्रोतों से ३०,००० भैगावाट बिजली पैदा करने का लक्ष

 नैशानल इंस्टीच्यट कप्रथला में 2 दिवसीय नैशनल कांक्रेस हुई आरंभ

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र रक्तथार



नवसाय सम्बद्धित नवसाय का व्यवस्य कासे हुए डायरिस्टर ठा, एसपी प्रश्नित कास्त्रित का भित्र अभियंक पृथ्वा व सन्य। को प्रोजन है।

र प्राप्त प्रीपालन विकासी पैरा काने का सहय रहा गया है जिसमें देश के पाना क्षेत्र में एक र्श्व प्रतिः जालो । इस मीके पर गा डोस्टा का भी अर्थाटन किस गया। इस असीटा की चेटानी कर आसीटा

क पुर के लिंहा ने कहा कि इस इंग्रिक्ट ने अपने अरंग्यान में आने के बाद बहुत ही कर प्राप्त में विश्वासन करने किया है विश्वासे पंचाय में कि न्दरलाटिक स्टेडों से विश्वती कि अपने क क्षेत्र में अनेत महे-नहे प्रीतेष्ट पर साथ हो तक है। हमारे उर्ज प्रयोजना को स्टब्क son't if were fourth, mell fourth an word थेतं केर्ज के अधी क्षेत्र वीतेश संबंधित सम्बद्धानीय है, सर्वाद months the fire w कटा राग गामा थोला हाता है से देव में 27 हजा रतों है सिसे 12सी

नेहरून इंग्डीब्यूट अनुव रेक्टेंटरेंबी जलंगर के दायें करा यो प्यत्के शुरू में कहा थि. देश में चित्रार्थ ऐका अस्ट ताले प्रमाणीक स्तंत कार्य कार होते का गरे हैं, दिवा प्रसाण हमारी अने पानी पीर्टी की विकार्त संबंधी जन्मी पूर्व होनी चपुणीबन होनी जारही हैं (इंटीनर्हमें औपत में औपत नाकेशम का उपयोग कर बिजली पीत करने को प्राप्त बङ्गा होत्य तर्थी हजार हैके का धीवप्त ARSS 18 (83.16)

उनान पहा कि ऐंट पारपरिक प्रोते का इसने पास बनाव भोड़ार है जिसे जिसका माहे प्रतेकत को लेकिन का अभी सम्बन्धी हो। वक्षात । बार्के पर देशन चेंद्रन चूनवारिटी आप

जिल्ह में करता कि प्रोक्षण गराओं सामने पान हाँ कम हो जा है। इसोने बताबा कि स 60 फीयरी पीसर एसकी का रस्तेपाल है दिसारे होंग के मोख लेने पारिस।

हा एक जैन ने वाक्षेत्राय के क्षेत्र में १ कार्य न धर्मात पर एकक राज्यहे हुए का वार्यकाए में विकले पेट कार राज्ये às fixueit às tien ens nome urisen एक एक वे हो वृज्य हमा (एक) करकी की, की, कमी ने हैं। प्रश्नीतक कोती में कि संस्का चैरा करने की कोणियों में भी

रस कार्रिक रोगन बन्ध वेहम एन आहे आहे. के एवं स्थापन की क्या रुए एनके सहल्लीय पार्च को उन्होंचा की क्षेत्रेस को एवं आई स्ट इं के एखा एक एट करवारक इन अर्थ आप ई क्राहरिक हा, एएके, ब्यानी के भी संब किया हुए की के पर पेतला प्रतीबा पर्यक्षक यम अकार्ड्स भागातीक, ज गुन्त, महीराव च. शन्ति कृष्टर य स्टांट कुन्दर राम आहे गर्देण हो इक्षरस्य स स. स्वर्ण सिंह नेशनल इंस्टीट्यूट में बायी एनऔं पर नेशनल कांग्रेंस शरू

### बायोफ्यूल के लिए ब्राजील व अमरीका की राह न चले भारत

» अनाज की कमी से जड़ा रहे देश को करना होगा दूसरे स्रोतों का इस्तेमाल » तालाब की काई-घास-गेहूं की नाड़ से बायोपयूल बनाने पर देना होगा जोर



2017 तक 30 हजर में मनद बिजरी बद्धार ज

Few snaps and press release of 2<sup>nd</sup> National Conference (Dec 7-8, 2013)

Total twenty four oral presentations and seventeen posters were presented by different participants from various Institutions/Universities across the country. The key note lectures, invited talks and technical papers presented during the two days event was also appreciated by the delegates, who gathered from all over the country. The conference also got wide publicity through news papers and news channels, some of the snap shot are also given above.

#### National Training Program on Biochemical Conversion Technologies

A two days Training Programme on 'Hands on Analytical and Molecular Techniques: Biochemical Conversion Technologies for Advanced Biofuel' was organized during Feb 19-20, 2013 at the Institute. Faculty members, young scientists, research scholars, masters students from all over the country participated in the programme. During the programme, techniques for isolation and screening of thermophililes, production & characterization of lignocellulolytic enzymes, process for biogas production, bioreactor handling and kinetic studies, and molecular techniques such as DNA isolation from bacterial cells and metagenome isolation from soil samples were demonstrated successfully. Equipments such as HPLC, GC, UV-vis Spectrophotometer, SDS-PAGE, Agarose gel electrophoresis, Geldoc and RT-PCR were also demonstrated.





Few snaps of Training Program held during Feb 19-20, 2013

#### **National Training Program**

A national training program was organised at the Institute to facilitate setting up small scale liquid biofuels processing unit for rural applications and to develop competent human resources and researchers in the field of liquid biofuel on the theme "Production of biofuels from non-edible vegetable oils- processes and fundamental characterization" during Dec 21-22, 2012.

# बायो डीजल तैयार करने की विधि पर चर्चा

कप्रणला, 26 दिसम्बर पातक ): भारदार स्थाणं सिंह नैजनर **इस्टी** स्थाट आंफ रिन्युलक क्युन थरना में 2 दिखसीय राज्यीन देनिंग प्रोगाम आयोजित किया गया। इस मौके पर गामास म्याहा नेल से सहित्यों में हस्तेपाल होने वाला छीजल तैयार करने और इसके युनियादी चतित गर प्रकाश ढालने के लिए देश के विभिन्न संस्थानों से आए प्रजनताओं ने अपने अपूल्य विचार प्रकट किए। देनिय प्राप्ताम चौरान विभिन्न राज्ये में आए विक्रियतों ने खोते तरल आयो पकत प्रसीसंग यूनित स्थापित करने संबंधी जाने जाली सहालियतों और इसे जनाने के लिए सफर भानती खोत वैदा करने तथा याबोपगुल की खोज बारे विस्तारपूर्धक चर्चा की गई। जवत टेनिंग प्रोग्राय चौरान विभिन्न संस्थानी से आए विहार्शियों ने



ट्रेनिन प्रोजास के बीरान उपस्थित वा. एस.के. शर्मा एवं इ. ए.के. शर्मा। (सुवेद्य)

भूमने पूर्वी साह निर्माण करने के उपरान उसे बागा की इस्तेमाल करने के उपरान उसे बागा की बाल में परिवंतन करने की तकनीक मपझाड़ी। प्रबंधक सचिव व कोर्स को-आइनिटर छ। ए के अर्था ने पंजाब हरियाणा, हिंगाचल प्रतेश एकं उत्तराहतंड

के दिससे स्कालमें को बागी पहुल को नह गकनीक से रू-ब-रू-क्स्प्रेशांगा प्रोप्ताम को सेंट्रल पूनिर्वामीनी प्राप्ताम के डा. सुनील पिनल, लक्तों प्रोप्तानक दुनीवार्विटी के डा. सर्गिप्टर सिस्त, एन.सी. एड एस.सी. एर ऑफ इंस्टीज्यूमन पानीपत डा. जॉलंटर

News published for successful completion of training program.

#### 9. PUBLICATIONS

#### Peer Reviewed Journals

- ➤ M. Kumar, S. Kumar, and S. K. Tyagi, Design, development and technological advancement in the biomass cookstoves: A review, Renewable and Sustainable Energy Reviews Vol.26 (2013) pp.265–285.
- > A.P.S. Chouhan, A.K. Sarma, Biodiesel production from *Jatropha curcas* L. oil using *Lemna Perpusilla* Torrey ash as heterogeneous catalyst, Biomass and Bioenergy Vol. 55 (2013) pp.386-389.
- > A.P.S. Chouhan, N. Singh, A.K. Sarma, A comparative analysis of kinetic parameters from TGDTA of Jatropha curcas oil, biodiesel, petroleum diesel and B50 using different methods, Fuel Vol.109 (2013) pp.217-224.
- ➤ S. Kumar, P. Dheeran, S.P. Singh, I.M. Mishra, D.K. Adhikari, Kinetic studies of ethanol fermentation using *Kluyveromyces* sp. IIPE453, Journal of Chemical Technology and Biotechnology Vol. 88(10) (2013) pp.1874-1884.
- ➤ S. Kumar, P. Dheeran, S.P. Singh, I.M. Mishra, D.K. Adhikari, Cooling system economy for ethanol production by using thermotolerant yeast *Kluyveromyces* sp. IIPE453. American Journal of Microbiological Research Vol. 1(3) (2013) pp.39-44.
- ▶ P. Dheeran, N. Nandhagopal, S. Kumar, Y.K. Jaiswal, D.K. Adhikari, A novel thermostable xylanase of *Paenibacillus macerans* IIPSP3 isolated from termite gut, Journal of Industrial Microbiology and Biotechnology Vol. 39(6) (2012) pp.851-860.

#### **Book Chapters/Conference Proceedings**

- ➤ A. K. Pandey, M. K. Chahal and S. K. Tyagi, Energetic and exergetic performance analysis of various renewable energy systems, Chapter-9 in Recent Advances in Bio-energy Research (Eds. S. Kumar and S. K. Tyagi) Vol.2 (2013) pp.99-112 (ISBN 978-81-927097-1-0).
- ➤ Md. Aslam, A.P.S. Chouhan, A.K. Sarma, Processing of non-edible vegetable oils as fuels: An Indian Perspective, International workshop and conference on renewable energy and climate change- exploring opportunity for sustainable development during 5-7th April, 2012, Madurai Kamraj University.
- ➤ S. Mishra, S. Kumar, A.K. Sarma, Identification and screening of indigenous microalgae to evaluate their potential for biofuel production, SSS-NIRE Conference 7-8 Dec(2012).
- ➤ N. Narayanaswamy, P. Dheeran, S. Verma and S. Kumar, Biological pretreatment of lignocellulosic biomass for enzymatic saccharification. In: Fang Z (Ed.) Pretreatment Techniques for Biofuels and Biorefineries. Green Energy and Technology. Springer-Verlag Berlin Heidelberg, (2013) pp. 3-34.
- ➤ S. Behera, R.A. Sehgal, N. Nandhagopal, S. Kumar, Chemical pretreatment methods for bioconversion of lignocellulosic biomass: the principles and industrial applications, National Institute of Technology, Jalandhar (India), CHEMCON-2012, Dec 27-30, 2012.
- ➤ S. Kumar, Challenges in Bioethanol Production from Lignocellulosic Biomass, World Congress on Biotechnology, Bright International Conferences & Events, Hyderabad (India), May 4-6, 2012.
- ➤ R.A. Sehgal, S. Behera, N. Nandhagopal, S. Kumar, Screening of thermophillic bacteria for effective fermentation of lignocellulosic biomass-derived sugars to bioethanol, 2<sup>nd</sup> National Conference on 'Recent Advances in Bio-energy Research', SSS-National Institute of Renewable Energy, Kapurthala (India), Dec 7-8, 2012.

#### **Edited Books/Conference Proceedings**

- > S. Kumar, S.K. Tyagi, Recent Advances in Bioenergy Research. Vol. II (2013), SSS-NIRE, Kapurthala (ISBN 978-81-927097-1-0).
- > S. Kumar, A.K. Sarma, Recent Advances in Bioenergy Research. Vol. I (2013), SSS-NIRE, Kapurthala (ISBN 978-81-927097-0-3).

#### **Invited Lectures**

- ➤ Dr. A. K. Sarma, Scientist D delivered a talk on Estimation of free fatty acid using TGDTA, at Chemical Constellation Seminar 2012 [CCC-2012], NIT Jalandhar, 12 Sept, 2012
- > Dr. A. K. Sarma, Scientist D delivered a talk on Modelling and Simulation of Renewable Energy System during Teacher Training Program at NIT Jamshedpur on during June 18-22, 2012
- ➤ Dr Sachin Kumar, Scientist B was chaired at the technical session 'Renewable Energy' in CHEMCON-2012, Dec 27-30, 2012 at National Institute of Technology, Jalandar (India).

#### 10. AWARDS & HONOURS

Dr Sachin Kumar received the most coveted Institutional and Globally reputed Presentation of 'Bharat Jyoti Award' along with 'Certificate of Excellence' for outstanding contribution in R&D presented by India International Friendship Society on May 4, 2012.

#### 11. DOCUMENTATION CENTRE

A documentation centre has been established, having collection of large number of recently published books, journals, periodicals, newsletters, reports, conference proceedings, etc. on various aspects, relating to renewable energy. The further strengthening of the documentation centre is in progress. About 51 Books and 65 Scientific Journals have been purchased for Documentation Centre in this FY.

#### 12. PROGRESS OF CONSTRUCTION

The first phase of the construction activities is completed and the buildings have been handed over to the Institute in the month of July 2013.

#### 13. HORTICULTURE ACTIVITIES

#### Celebration of Van-Mahotsav

4<sup>th</sup> September 2012 was adhered as Van-Mahotsav day. Around 200 saplings donated by Ajit Samachar of different community were planted. Dignitaries from Punjab Energy and Development Authority, Ajit Samachar, Forest Department participated in the event. Forestry & horticulture development in SSS-NIRE campus follows an integrated approach, paying attention technical as well as institutional

issues and targeting social acceptance as well. At NIRE the forestry & horticulture is developing at a unique & unexpected high speed since 2011. At present, NIRE has taken strong steps with specific focus to promote and support the development of the horticulture & silviculture. More than two thousand plants of different varieties have been planted at the Institute during the year 2012-2013. The Institute has also purchased the necessary machinery and agricultural tools for the development of campus with the following objectives:

#### Statistical data on plantation

| a) Total area cleaned (Weed eradication)                        | 30 acres   |
|-----------------------------------------------------------------|------------|
| b) Area levelled & prepared for plantation                      | 20 acres   |
| c) Area covered under road side plantation                      | 1,500 mtrs |
| d) Number of trees planted along the road & around buildings $$ | 2,000      |
| e) Number of trees planted along boundary wall                  | 300        |

#### Bamboo and Jatropha for biofuel applications



Bamboo field



Bamboo plants in full bloom



Jatropha Field



First Jatropha fruits

#### 14. ADMINISTRATIVE ACTIVITIES

- 18<sup>th</sup> Meeting of the Governing Council of SSS-NIRE was held on 23<sup>rd</sup> April 2012 at MNRE, New Delhi.
- 5th Finance Committee meeting was held on 17h September, 2012 at MNRE, New Delhi.
- 19th Meeting of the Governing Council of SSS-NIRE was held on 15th November 2012 at MNRE, New Delhi.

## 15. ANNUAL AUDITED ACCOUNTS AND AUDITOR'S REPORT FOR THE FINANCIAL YEAR 2012-13

Accounts of the Institute for the Financial Year 2012-13 have been prepared and duly audited by Internal Auditor. The Statutory Audit has been carried out by duly appointed Auditor M/s Shammi Garg & Co. (CA), the Mall, Ludhiana (Punjab). The Auditor's Report has been received and its approval has been obtained. The audited expenditure for 2012-13 is Rs. 391.22 Lakhs.



RED CROSS BUILDING THE MALL, LUDHIANA TELE: 0161-2441285

#### FORM NO. 10 B

#### [RULE 17 B]

#### AUDIT REPORT U/S 12 (A) (b) OF THE INCOME TAX ACT, 1961

We have examined the Balance Sheet of SARDAR SWARAN SINGH NATIONAL INSTITUTE OF RENEWABLE ENERGY (SSS NIRE), KAPURTHALA as at 31.03.2013 and Receipts & Payments account as on that date which are in agreement with the books of accounts maintained.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Society so far as appear from our examination of books subject to notes to accounts annexed herewith.

In our opinion and to the best of our information and according to explanations given to us,

- in the case of the Balance Sheet of the state of affairs of the above named Society as at 31,03,2013.
- ii) In the case of Receipt & Payment of the transaction of the Society for the period ended on that date.

Place: Ludhiana

Date: 09.09.2013

FOR SHAMMI GARG & CO.
Chartered Accountants

Partner FRN 017

WAL GARG

#### **BALANCE SHEET AS AT MARCH 31, 2013**

|   |                                     |          | (/             | Amount in )    |
|---|-------------------------------------|----------|----------------|----------------|
|   | PARTICULARS                         | SCHEDULE | A\$ AT         | AS AT          |
| _ |                                     |          | 31.03.2013 (₹) | 31.03.2012 (₹) |
| Α | CORPUS/CAPITAL FUND & LIABILITIES   |          |                |                |
|   | a) Corpus/Capital Fund              | l        | 37,69,155      | 37,69,155      |
|   | b) Reserve & Surplus                | ŝI       | 57,62,04,373   | 42,90,53,766   |
|   | c) Current Liabilities & Provisions | III      | 50,92,304      | 1,09,71,277    |
|   | TOTAL >>                            | =        | 58,50,65,832   | 44,37,94,198   |
| В | <u>ASSETS</u>                       |          |                |                |
|   | a) Fixed Assets                     | IV       | 35,36,50,028   | 31,25,16,921   |
|   | b) Current Assets, Loans & Advances | ٧        | 23,14,15,805   | 13,12,77,277   |
|   | TOTAL >>                            |          | 58,50,65,832   | 44,37,94,198   |
|   | NOTES ON ACCOUNTS                   | VI       |                |                |

This is the Balance Sheet referred to in our report of even date

Place: Ludhiana

Date: 09.09.2013

FOR SHAMMI GARG & CO.

Chartered Accountants

MAIGARG

(Ashor Kumar (A)
Partner (FRN: 0172121
M.No. 081620

FOR SARDAR SWARAN SINGH NATIONAL INSTITUTE OF RENEWABLE ENERGY

Chairman

Director

Administrative-cum-Accounts-Officer

#### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH, 31 2013

|    | RECEIPTS                                 | AS AT            | AS AT          |
|----|------------------------------------------|------------------|----------------|
|    |                                          | 31.03.2013 (₹)   | 31.03.2012 (₹) |
| 1  | . Opening Balance                        |                  |                |
|    | (a) Cash in Hand                         | 3,834            | 7,374          |
|    | (b) Bank Balances :                      | -,               |                |
| ,  | (i) In Deposit A/c                       | 7,47,13,463      | 4,92,08,731    |
|    | (ii) In Saving A/c                       | 41,075           | 1,68,34,338    |
|    | (III) In Current A/c                     | 1,30,45,776      | 17,69,706      |
|    | (c) Postal Stamps                        | 326              | 628            |
|    | (d) Cheque Deposited but not credited    | 55,000           | -              |
|    | (d) Less Cheque issued but not presented | 1,04,79,316      | 73,96,532      |
|    |                                          | 7,73,80,158      | 6,04,24,245    |
|    | II. Grant Received                       |                  |                |
|    | (a) Bio-Diesel Production Project        | -                | 40,00,000      |
| ~  | (b) Bio-Mass Power Project               | 12               | /m             |
|    | (c) From Govt of India                   | 16,00,00,000     | 4,00,00,000    |
|    | (d) Bio Crude Project                    | 5 <del>4</del> 5 | 44,00,000      |
|    | (e) ICRISAT Project                      | 25,000           | 34,582         |
|    | (f) NREP Project                         | / F              | 1,43,207       |
|    | (g) Bio Ethenol Project                  |                  | 64,00,000      |
|    | III. Interest Received on (As per Ust-C) | *                |                |
|    | (a) Deposits                             | 74,40,913        | 45,61,339      |
|    | (b) Savings                              | 25,462           | 2,39,881       |
|    | N. A. Oli B. J. J.                       |                  |                |
|    | IV. Any Other Receipts                   | 50.000           | 05.000         |
|    | (a) Securities Received                  | 50,000           | 35,000         |
|    | (b) Sale of Car                          | 47.000           | 31,750         |
|    | (c) Tender Fees                          | 67,000           | 7,000          |
|    | (d) License Fees                         |                  | 46,775         |
|    | (e) Registration Fees                    | 29,000           | 5              |
|    | (f) Other Income                         | 3,011            | 534            |
| #3 | (g) EMD                                  | 2,00,000         | -              |
|    | TOTAL >>                                 | 24,52,20,545     | 12,03,24,313   |

This is Receipt & Payment a/c referred to in our report of even

Partner FRN: 017: M.No. 081620 FED AC

Place: Ludhlana

FOR SHAMMI GARG & CO. Chartered Accountants

Date: 09.09.2013

INSTITUTE OF RENEWABLE ENERGY

FOR SARDAR SWARAN SINGH NATIONAL

Chairman

Director

Administrative-cum-Accounts Officer

#### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH, 31 2013

| PAYMENTS                                   | AS AT<br>31.03.2013 (₹) | AS AT<br>31.03.2012 (₹) |
|--------------------------------------------|-------------------------|-------------------------|
| I, Expenditure on Fixed Assets & CWIP      |                         |                         |
| (a) Capital WIP (As per List-A)            | 1,33,68,783             | 81,41,450               |
| (b) Fixed Assets                           | 3,23,55,750             | 2,93,83,658             |
| II. Expenditure out of Grants for Projects |                         |                         |
| (a) Expenses Under Bio-Diesel Project      | 9,13,704                | 3,67,995                |
| (b) Expenses Under Bio-Mass Project        | •                       | 3,24,025                |
| (c) Expenses Under Bio Ethenol Project     | 16,85,277               | 39,694                  |
| (d) Expenses Under ICRISAT Project         | 20,498                  | 25,155                  |
| (e) Expenses Under NREP Project            | -                       | 92,792                  |
| (f) Expenses Under Bio-Crude project       | 2,54,914                | 15,83,158               |
| III. Other Payments                        |                         |                         |
| (a) Exe.Engineer CPWD                      | -                       | 23,36,200               |
| (b))Outstanding Exp                        | *                       | 5,95,02                 |
| (c) Security Deposit                       | -                       | 55,000                  |
| (d) Prepald Expenses                       | 1,624                   | 5**                     |
| IV. Closing Balance                        |                         |                         |
| (a) Cash in Hand<br>(b) Bank Balances :    | 28,913                  | 3,83                    |
| (i) In Deposit A/c                         | 19,69,23,074            | 7,47,13,46              |
| (ii) In Saving A/c                         | 17,908                  | 41,07                   |
| (lii) In Current A/c                       | 2,21,941                | 1,30,45,77              |
| (c) Postal Stamps                          | 724                     | 32                      |
| (d) Cheque Deposited but not credited      | 5,000                   | 55,000,0                |
| (e) Less Cheque issued but not presented   | 5,75,941                | 1,04,79,31              |
|                                            | 19,66,21,619            | 7,73,80,15              |
| TOTAL >>                                   | 24,52,20,545            | 12,03,24,31             |

This is Receipt & Payment a/c referred to in our report of even

date

Place: Ludhlana

FOR SHAMMI GARG & CO.

Chartered Accountants

Date: 09.09.2013

(Ashok Kumar) RN: 017212N

Partner

M.No. 081620 RED ACC

FOR SARDAR SWARAN SINGH NATIONAL INSTITUTE OF RENEWABLE ENERGY

Chairman

Director

Administrative-cum-Accounts Officer

|   | PARTICULARS                                                 | AS AT<br>31,03,2013 (₹) | AS AT 31.03.2012 (₹) |
|---|-------------------------------------------------------------|-------------------------|----------------------|
|   | CORPUS/CAPITAL FUND                                         |                         | SCHEDULE - I         |
|   | Opening Balance                                             | 37,69,155               | 37,69,155            |
|   | TOTAL >>                                                    | 37,69,155               | 37,69,155            |
| I | RESERVE & SURPLUS                                           |                         | SCHEDULE - II        |
|   | Capital Reserve                                             |                         |                      |
|   | Grant from Govt of India Ministry of New & Renewable Energy |                         |                      |
|   | Opening Balance                                             | 41,20,47,499            | 34,70,00,000         |
|   | Add: Grant Received during the Year                         | 15,00,00,000            | 6,50,47,499          |
|   | Sub Total                                                   | 56,20,47,499            | 41,20,47,499         |
|   | Grant Received for Bio Diesel Power Project                 |                         |                      |
|   | Opening Balance                                             | 77,69,277               | 44,13,000            |
|   | Add: Grant Received during the Year                         |                         | 40,00,000            |
|   | Less Expenses Incurred (excluding fixed assets)             | 9,13,704                | 6,43,723             |
|   | Sub Total                                                   | 68,55,573               | 77,69,277            |
|   | Complete of the Discourse Product                           |                         |                      |
|   | Grant Received for Bio Crude Project                        | 20 17 842               |                      |
|   | Opening Balance                                             | 28,16,842               | 44,00,000            |
|   | Grant Received during the Year                              | 2,54,914                | 15,83,158            |
|   | Less Expenses Incurred (excluding fixed assets)  Sub Total  | 25,61,928               | 28,16,842            |
|   | Grant Received for Bio Ethenol Project                      |                         |                      |
|   | Opening Balance                                             | 63,60,306               | L Q                  |
|   | Grant Received during the Year                              | 00,00,000               | 64,00,000            |
|   | Less Expenses Incurred (excluding fixed assets)             | 16,85,277               | 39,694               |
|   | Sub Total                                                   | 46,75,029               | 63,60,306            |
|   | Grant Received for ICRISAT Project                          |                         |                      |
|   | Opening Balance                                             | 9,427                   |                      |
|   | Grant Received during the Year                              | 25,000                  | 34,582               |
|   | Less Expenses Incurred (excluding fixed assets)             | 20.498                  | 25,155               |
|   | Sub Total                                                   | 13,929                  | 9,427                |
|   | Grant Received for National Energy Renewable Programme P    | rolect                  |                      |
|   | Opening Balance                                             | 50,415                  | 14                   |
|   | Grant Received during the Year                              | 50,777                  | 1,43,207             |
|   | Less Expenses Incurred (excluding fixed assets)             |                         | 92,792               |
|   | Sub Total                                                   | 50,415                  | 50,413               |
|   | Grant Received for Blo Mass Production Power Project        |                         |                      |
|   | Opening Balance                                             |                         | 3,24,02              |
|   | Add: Grant Received during the Year                         |                         | -                    |
|   | Less Expenses Incurred (excluding fixed assets)             |                         | 3,24,02              |
|   | Sub Total                                                   | -                       | . 3                  |
|   | TOTAL>>                                                     | 57,62,04,373            | 42,90,53,76          |

|     | PARTICULARS                            | AS AT<br>31.03.2013 (₹) | AS AT<br>31.03.2012 (₹) |
|-----|----------------------------------------|-------------------------|-------------------------|
| 111 | CURRENT LIABILITIES & PROVISIONS       |                         | SCHEDULE - III          |
|     | Cheque Issued but not presented        |                         |                         |
|     | - SBOP, Jal                            | 1,03,260                | 95,80,524               |
|     | - UBI, Jai                             | 2,33,228                | 91,512                  |
|     | - OBC, Mand                            | 2,39,453                | 8,07,280                |
|     | Salary Payable                         | 3,85,450                | 1,09,857                |
|     | Office Exp Payable                     |                         |                         |
|     | - Electricity Exp                      | 42,395                  | 75,996                  |
|     | - Telephone Exp.                       | 7,493                   | 10,308                  |
|     | - Travelling Exp.                      | 8,331                   | 1,300                   |
|     | Proff. Fee Payable                     |                         |                         |
|     | - Internal Audit Fee                   | 86,966                  | 2                       |
|     | - Statutory Audit Fee                  | 7,750                   | 7,750                   |
|     | Security                               | 90,000                  | 40,000                  |
|     | Edutek Equipments                      | 14,98,000               |                         |
|     | Style Steel Works                      | 85,380                  | 70.                     |
|     | Blochrom Ltd                           | 3,20,893                | *3                      |
|     | Synoptics Ltd                          | 2,53,066                |                         |
|     | Airport Handling Services              | 67,369                  | 127                     |
|     | Varun Associates                       | 9,31,300                | 300                     |
|     | Shankar Book Agency Pvt Ltd            | 14,499                  | S#2                     |
|     | Fairdeal Agency                        | 1,494                   | 1,494                   |
|     | EMD                                    | 2,00,000                |                         |
|     | Department of Publication              | ·                       | 17,778                  |
|     | Employment News New Delhi              | 8,720                   | 15,820                  |
|     | TDS Payable                            | 45,761                  | 12,610                  |
|     | The Indian Express Ltd.                | 29.122                  | 78,938                  |
|     | Rental Hiring & Proff. Fees            | 4,32,226                | 89,120                  |
|     | Office Expenses                        | •                       | 200                     |
|     | Stationary including Software Expenses | *                       | 210                     |
|     | Horticulture Expenses                  | 148                     | 30,580                  |
|     | TOTAL>>                                | 50,92,304               | 1,09,71,277             |



SAEDAR SIRAEAN SINCH KATICHAL INSTITUTE OF IRPIEWANLE BICEGY (An Antonomeur Indibidon of Malatry of New & Recevedibe Sweigy) Kapvillania (Puglas) - 144601

| 15 AB | 14: Rused Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                 | *3000 33000                   |             |                     |                                         | DEPRECIATION | IANON  |                  | NET BLOCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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|       | All to Allerton and the | COSTAS                                   | ADDITIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LESS THAN                     | DEDUCTIONS/ | TOTALCOST           | .490                                    | DEF.         | WINTEN | TOTAL            | M.D.V.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | AS ON        |
| \$ 5  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | NO as as as                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 180 DAYS                      | ADJUSTNEHE  | AS ON<br>31.03.2013 | 31.03.2012                              | YEAR         | -      | \$1.02.20.18     | 31,05,2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 31.03.2612   |
| 200   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 75.00.000.00                             | number of the party of the part |                               |             | 75.00,000.00        | *                                       | <b>K</b> 3   | *      | 524              | 12,65,056,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12.85.046.00 |
| 17    | LOAD TO THE PARTY OF THE PARTY  | 12,85,046.00                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |             | 12.65.066.00        | *)                                      | 1 000        | . 1    | c ne 300 no      | 1 AB 981 200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1,75272.50   |
| 5     | LONG & MARKETS DOWN MOTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6,57,280,00                              | Sig.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 182                           | ě           | 4.57.280.00         | 4.82,008.00                             | 10-241JU     |        | ALLOCAL A 1 SONI |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |
|       | FURNITURE & PUTURE & OFFICE A HOSTBLECKIPEMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                         |              |
| 209   | Computer & Printer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | T                                        | 73,300,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | VAL: 400, V                   | ,           | 3.944.00            | -                                       | 197.00       | ¥      | 197.00           | 3747.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | •            |
| 10%   | Furniture & Factures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 659                                      | 2.00 100 500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.51.955.00                   | ¥           | 4,77,055,00         | 1                                       | 52,662.00    | Ÿ      | 52.662.00        | 424,393.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0)(6         |
| 157   | Office Equipments .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                                 |                               |             |                     |                                         |              |        | 1 2 4 4 4        | 90 907 DE 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| ļ     | Project Mo Crude Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                                                                                                                                                 | 14,00,000,00                  | ď           | 23,42,574,00        | ř                                       | 2,08,584,00  |        | 2,33,566,30      | VII.000.XC.17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| IS.   | TBP Blo-Cryde project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                                                                 |                               |             | 4                   |                                         | 20000001     |        | 1.12.350,00      | 13,85,450,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| -     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                 | 14,98,000.00                  | 100         | 14,96,000,00        |                                         | 4 404 70     |        | 5.464,00         | 78,973,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6            |
|       | Committee Commit |                                          | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 65,360.00                     | e           | 85.380.00           |                                         | 90506        | í.     | 900009           | 2,400,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ni.          |
| 5 15  | Oxygen Gaz Cyffinder                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                                 | \$2000,00                     |             | autonia<br>a        |                                         |              |        |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 2     | Project fire Ethonol Americ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                 |                               |             | 21 22 144 MD        | Î                                       | 2.49,161.00  | ī      | 248,161,00       | 30,72,983,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3(II 3       |
| 150   | Bio reactor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                         | i i          |
| 151   | Gel Bechophoresis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                                                                                 | 2,530,000,00<br>3.4.40,700,00 |             | 14,40,000,00        | *)                                      | 1,06,000,00  | *      | 1,08,0001.00     | 13,32,000,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | *)           |
| 1.5%  | Reci Time PCR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                 | 2 20 APA (13                  | *           | 3,20,843,00         | , d                                     | 24,067,00    |        | 24067.00         | 2,96,825,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 158   | 303 Page Electrophoresis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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|       | Scientific. & Lobergion, Equipments (12-13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 158   | Cook Slove                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                                 |                               | ije.        | 94.694.00           | ¥,                                      | 14,304,00    |        | 0.056.00         | 12.947.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 15%   | Further Hood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 10 M  | Photo deconocid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| P S   | Mangara School 100 kg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3.6                                      | 5,687.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ,                             | ej; 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| 2     | Plant & Acchinent Eagerment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                         | 25.227.30    |
| 15%   | Air Completeer Mochine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 32,262,00    |
| 15%   | Found Coll Machine RVI 20mm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4.304.00     |
| 15%   | Ges cutting Set                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 49, 680.00   |
| 15%   | Criedar Angle (Obwm/Mand Greder)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                 | *                             |             | 58,447,00           | 8,767.00                                | 7,452,00     | C. 4.  | 1,11,291,00      | 2.89.756.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3,40,390.00  |
| 150   | Hydrolic Power Nockson/ Nacionin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                 | *                             |             | 4,01,047,00         | 00.15/00                                | 1) A25.00    | 22.8   | 25,737,00        | 00'900'29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Kr.   | LOTS MOCRATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                         | 30,937,00    |
| × ×   | Parties Machine 2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                                 | Ý                             | 8.9         | 0 na 224.00         | 13423400                                | 1,15,799,00  |        | 2,52,033,00      | 6.56,191,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 77199030     |
| 16%   | Tacher Tools & Couloment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                                                                                                                                                                                                                         | 9 744.00     |
| 155   | Beseweil with 2HP Submersible Pump                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                                                                                                                                                                                                                                                                                                                                                         | 49,311,00    |
| 15%   | DIST ALCOHOR (CSM: 10 MM Medvy)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 50.15.4.4<br>00.15.00                    | in t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               | *           | 58.013.00           | 8,702.00                                | 7397,00      | e: - 1 | 00.702           | 1373.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1,515.00     |
| 15%   | Fire Exinguisher                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 60,333,50    |
| 15%   | Gross Moving Mochine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 8,973,DO     |
| 5     | Strapy Filling Leans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                         | 00.802.(2.1  |
| 5     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 17.400,90    |
| 1 15  | Tiller                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                 | 6 8                           | 12.5        | 300                 | •                                       | Đ            |        | 0.000000         | 43402500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4.89,441,00  |
| 158   | Vehicle Cor Ambassador                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                 |                               | ٠           | \$75,813,00         | 84372.00                                | 73,416,00    |        | 1,397,06.00      | 3.82.747.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3.35,739,00  |
| 150   | Vehicle Cor Ambespolor (New)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 158   | Workshop Took                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 5 5   | GOS & rout Lymnosis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2173.00                                  | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | + 40                          | 5 8         | 1,70.498.00         | 15,691.00                               | 14,801,00    | #.(c)  | 30,492,00        | DESCRIPTION OF THE PARTY OF THE | 30.517.30    |
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| 101   | Plant Mach & Equp Office-#                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| K 1   | Air Oven (230 oogwee)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 15%   | Date Acquisition System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 15    | Incubation Backeriological                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 57,499,00                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | City /                        | -           | 57,499.30           | 8,625.00                                | 16.045.00    | *      | 34,945.00        | 91,035,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,07,100.00  |
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| pim)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 75,000,000,00                        |                       | ni Vit                                  | *           | 128506600                               | à                             | T THE T         | 1        | 14 949 00                               | 44.180.90           | \$1,977,00               |
| Lond & Site Retolled Dev Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | AT 149 CD                            |                       | *                                       | 1           | 00,941,14                               | 9,172,06                      | 1,177,430       | - ::(4   | 10.583.00                               | 27,554.30           | 32,415,00                |
| Laminar Airlaw Martzantal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NA 137 (III)                         | 3                     | ,                                       |             | 38, 137,00                              | \$721,00                      | 4,05,000        | (1)      | 4.995.0C                                | 13 005 00           | 15,300,00                |
| Magnetic Simes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 18,000,00                            | *                     | ď                                       | ě           | UNICODE I                               | 2/00/00                       | 2063.00         | 00       | A 496,00                                | 11,704,00           | 13,770.00                |
| Platorm Scale(Platean balance)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 14,200,00                            | ÷                     | •                                       | 3           | 20002.31                                | OLOSALO<br>OLOSALO<br>OLOSALO | 3,008,00        |          | 4,370,00                                | 11,380,30           | 13,388.00                |
| Precision Laboratory ballancets (varia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 15,750,00                            |                       | *                                       | ř           | 05/05/101<br>0 00 00 00 00 00           | 00 515 vc                     | 2755.00         | D        | 96.008.00                               | 253,835.00          | 2,96,630,00              |
| World Boar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 322,843,00                           | ě                     | *                                       | 66          | 7 431 611 60                            | 56.168.00                     | 1,02,911,00     | T        | 1,40,079,00                             | 5,58,832,50         | 6 92,743,00              |
| Autorogate Wave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7,48,911,00                          |                       | 8                                       |             | 0.00 FT 0.00 A                          | 73,573,00                     | 1,36,846,D0     | 9        | 2.10,817.00                             | 7.75,461,90         | \$ 12.50 AX              |
| School Proportion Language Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7,86.278,00                          | *                     | *1                                      | ,           | 75 12 874 OF                            | 430 096 00                    | 2.82.282.00     | ×        | 6.14.378.00                             | 15,99,596,50        | 18.31.87.830             |
| (MOSPINGES CACINATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 22,13,974.00                         |                       |                                         |             | 234 772 00                              | 17,608.00                     | 20.575.00       | ×        | 50.163.00                               | \$4.589.90          | 7.504.00                 |
| CHI ARDIZON CONTINUENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 234,772.00                           |                       |                                         |             | 2 55 900 00                             | 128.535.00                    | 1,09,255.00     | 6        | 237.780.00                              | 0.99,110,000        | ALABASASAN               |
| איניסאסאליני איניסאסאליני איניסאסאליני                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8,54,900,00                          | Q.                    |                                         | 7           | 44 411 00                               | \$ 497.00                     | 3,238,50        | 00       | 17,936,00                               | 46.561.00           | 20,737.00                |
| McDaparan share to the state of | 64,511,00                            | •                     | *                                       |             | 104 h5 00                               | 59,125.00                     | 50.256.00       | 19       | 1,05361.00                              | 2.54.784.00         | 20,000,000<br>00,000,000 |
| Ascropporae                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 39416500                             | á                     | *                                       |             | 12 27 242 00                            | 1.84163.05                    | 1,56,538,00     | ×        | 3,40,700,00                             | 8.87,047.00         | 10.43,383.30             |
| Reingerored (entringe (certakity)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1227,747.00                          | ¥                     | E)                                      |             | 00000000                                | 00 est 02                     | 59,533.00       | 4        | 1,29,572.00                             | 3.37,355,00         | 3,98,868.00              |
| To Day Issociation Capacita                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4,64.927.00                          | 6                     | •                                       | *           | 4.69.149.00                             | 30 454 94                     | 91,457,00       | 50       | 1,40,893,00                             | \$ 18,259.00        | 6277.716.90              |
| China Language Trees are seen in the seen  | 6.59,152.00                          | 4                     | 9                                       | *           | 1 44 774 CO                             | LOASEND                       | 20,088,00       |          | 30,944,00                               | 1,520000            | 30.8 K.O.                |
| U.V. Vis Specificiphotomerentaripopores                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1,44,776.00                          | . 6                   | (4)                                     |             | 1,44,770,00                             | 32.44.00                      | 00 100 00       | 1(4)     | 92.463.00                               | 3.40 116,00         | 400,137.00               |
| Aufockty®                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 430 583 00                           | 1574                  | (*)                                     | E.          | 4,32,361,00                             | OTTOWN TO                     | #1 025 (A)      | era      | 124240,00                               | 4,54,358,00         | 5,44,303.00              |
| Aulo Enission Analyzar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | S ON 598-00                          |                       |                                         | •           | 5,90,598,00                             | 44.77330                      | 5 443 50        |          | 3,762.00                                | 13,636,00           | 16,280,00                |
| BOD incubator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 17.405.00                            | 4                     | ŕ                                       |             | 17,400,00                               | 32000                         | 00 772 W        | . 19     | 45,852,00                               | 1.58 640.00         | 1,38,424,00              |
| Carbon Monaside Indicator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | D164941                              |                       | ٠                                       | *           | 214,512.00                              | 18.088.00                     | CALARO V.C.     |          | 4.62.066.06                             | 29,15,269,00        | 8,76,223.00              |
| Circuiatory Water both                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 214,215,00<br>00,216,00<br>00,216,00 |                       | 23.46 664.00                            | *           | 33,77,315,00                            | 1.54,528.00                   | 3,02,418,00     | 1        | 00 555 CW                               | 56.535.00           | 1,34,159,00              |
| Gos Chromotography                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10,38,85,00                          |                       | *                                       | *           | 1,99,091,00                             | 14,932,00                     | 27,624,000      | e.       | 16.200 PM                               | 39 828.00           | 46,856,00                |
| Managaspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,99,091.dC                          |                       |                                         | (*)         | 55,125,00                               | 8289.00                       | 7,028,00        | •        | DI SELL                                 | 29 507 30           | 34,808,00                |
| A44659 Furnoce 1200 (1400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 55,125.00                            | •                     |                                         |             | 40,950,00                               | 6.142.00                      | 5,223.00        | *5.7     | AN 784 PE                               | 1.50515.00          | 1,76.490.00              |
| At the function 1100 f1400 Degree                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 60,950,00                            |                       |                                         |             | 1,90,000,00                             | 14,315,00                     | 26,474,00       |          | ML/OWLAND                               | 6 20 747 OD         | 6.12.643.50              |
| Management of the control of the con | 1,92,800,00                          | ×                     |                                         |             | 6,62317.00                              | 49,674,00                     | 91,898,00       | 4        | D000 /C 19/3                            |                     |                          |
| Wester Profession System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6,62,317,00                          |                       |                                         |             |                                         |                               |                 |          | 1.875.00                                | 28,125,00           | 20                       |
| chanks 2 aborders Foundaments for No Depart Poinces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                       | 00 000 20                               | *           | 25,000,00                               | 19                            | 1,875,00        | 5        | 200000000000000000000000000000000000000 | VO. 53 346.00       | . ,                      |
| Control of the chairs of the chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ε                                    | *                     | 22,00000                                | 3 +         | 33,73,00                                | 141                           | 2.50,001.00     | *:       | 20000000000000000000000000000000000000  | 10 11 756 (30)      |                          |
| Allerton Constitution of the Constitution of t | <b>*</b> S                           |                       | And And Andrews                         |             | 11,90,301.00                            |                               | 1,78,545,00     | ,        | 00378154                                | AN 64 125 (ID       |                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (*).                                 | 1,90,301,00           | 00000000                                |             | 44,25,000,00                            | 41                            | 331.875,00      |          | 3,25,20 2,50<br>81 7 63 00              | 4.62.54.30          |                          |
| Cycle COCCUENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4                                    |                       | 44,23300.00                             |             | 5,45,017.00                             | (w)                           | 81,753,00       | *        | 20177110                                | 17.95 449.30        |                          |
| Highs sweam Lights                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | æ                                    | 5,45,017,00           |                                         |             | 21,12,293,00                            | ò                             | 3,14,844,00     | 451      | DE PAGE 12                              | A 18 785 00         |                          |
| HOMOGENER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Ħ                                    | 23,12,293,00          | * ************************************* |             | 284.632.00                              | ä                             | 66,347,00       | Ť.       | 20 12 1 2 4 1                           | NO 17 AA2 3D        | 1/2                      |
| MALC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 35                                   | ř.                    | DESCONTENT                              | 6           | 12.21.014.00                            |                               | 1,83,152,00     |          | 002012001                               | OF SEE AN O         |                          |
| Lycapholizon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | *11                                  | 1221,014,00           |                                         |             | 10,42,752,00                            | K                             | 1,597413,00     |          | 20,000,000                              | 45 21 ADD NO        | 7.                       |
| Occopios avaluary report of the Appropriate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 183                                  | :0,42,752,00          | UP 000 00 57                            |             | 48,88,000,00                            | K                             | 3,64,400.00     |          | OC BYRUY (                              | 4.18.836.30         | 4,92,751.00              |
| Kommandian Carper approximation of the carper and t |                                      | F                     | 46,00,000,00                            | (4)         | 5.79.707.00                             | 66.954.00                     | 73,913,00       | 60       | 1 30 354 00                             | 3,13,355,30         | 3,68,653,00              |
| Street Light                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5,79,702,00                          | 90                    |                                         |             | 4,33,709.00                             | 45,056.00                     | 55,298,00       |          | 12 545 00                               | 45,679,30           | 53,740,00                |
| Character Verderated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 433709.00                            | ΧI                    |                                         | *           | 63,224,00                               | 9,484,00                      | 2061 DO         |          | 327,150,00                              | 8.43,431,00         | 9,89,919,00              |
| Attack Control Strate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 83,224,00                            | #II0                  |                                         |             | 11,64,611,00                            | 1,74,692,00                   | 1,48,468,50     |          | 1.52.228.00                             | 3,96,342,00         | 4.66.285.00              |
| Patrician Density Metal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11,64,611,00                         | #) S                  | ,                                       | *           | 5,48,570,00                             | 82,285,00                     | 0000000         |          | 25,239,00                               | 65,713.00           | 27,309,00                |
| Polyto Continue Evaporation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5.48,570,000                         |                       |                                         | Tig.        | 007256706                               | 13,643,00                     | 00,000,00       |          | 28.30.932.00                            | 127,24,584,00       | 1,40,91,339,00           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 90,952.00                            | * 40. 80              | 2.301.00                                |             | 1,55,55,514,00                          | 14,17,489,00                  | 14.13,44.300    |          | 20.95127.00                             | 1, 19,459,00        | 2,98,648,00              |
| Franking & Fodore                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1,55,06,627,00                       | 37,400446             | 0.0                                     | *           | 22,14,586,00                            | 19,15,938,00                  | 7 24 344 (M     |          | 3,74,499,00                             | 13.63.229.00        | 15,14,67,00              |
| Computer/Periphentia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 22.14,506.00                         | ė                     | 81,895,00                               | *           | 17,39,747,00                            | 1,A3,154,00                   | 42.00           | . (*     | 2,653,00                                | 20,00               | 277,200                  |
| Ulbriary Books                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0001500/5001                         | ,                     |                                         | 20          | 22690.00                                | 00 108 UV                     | 1,00            | 2        | 36.399.00                               | 00:1                | 207                      |
| Cytale                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20 JUN 00                            | (5.0                  |                                         |             | 59,400,00                               | 44 478 86                     | 1.426.00        | 7/       | 46,104.00                               | 2,833,00            | 14,427,00                |
| Miso Eqiypments (Cellphone)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Se est on                            | 11.0                  | *                                       |             | DO 125.50                               | A 87 700.00                   | 74              | 5        | 4,87,700,00                             | 5                   |                          |
| NAC Fined Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4.87 705:00                          | ٠                     |                                         |             | 000000000000000000000000000000000000000 | 24.42.924.00                  |                 | ř        | 24,42924,00                             | . 000 000 E         | 48.455.00                |
| Mác flued Assets Porto Cobin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 24 47.924.00                         | ×                     |                                         | i           | 70.6272420                              | 1,44,483.06                   | 4,846,00        | , 6      | 1,49,329.00                             | 11 864 00           | 13.981.00                |
| SPV Rower Plant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,92,938.00                          | к                     | i ė                                     |             | 1 54 741 50                             | 1,427,60,00                   | 2057.00         | ¥        | 1,44,857.00                             | 126.00              | 00'00'                   |
| Gued House Med Asset                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.56741,00                           | *00                   |                                         | 6 1         | 00.627                                  | 569.00                        | 14.00           |          | 9.12.473.DD                             | 33.529.00           | 39.446,00                |
| Could require the country of the cou | 729,00                               | *                     |                                         | 500         | 2.90,000,00                             | 2.10,554.00                   | 2917.00         |          | 4 1 20cm                                | 12 17 34 476 20     | 12,17,38,476,00          |
| County March County Cou | 2,50,000,00                          | 0                     |                                         | -           | 12.17.36.476.00                         | 6                             |                 | ٠        | (2) e>e <                               | 3,891,00            | 4.578 DÖ                 |
| Com Work Wardena & Bust Up Spece                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12,17,36,476,00                      | 3                     |                                         | (           | 00'052'9                                | 2272 00                       | 987.00          | 1        | 1 74 46 794 00                          | 18,84,40,129,00     | 14,37,25,987.00          |
| Mobile                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20'0589                              | 31 45 414 00          | 2521533630                              | MI BARG:    | 20,41,06,923,00                         | 1,00,25,185.00                | 74,21,007,00    |          | CHARLES STORY                           | 16,49,89,818.50     | 14,87,90,932,00          |
| Sub-Tolul                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 11,37,31,11,200                      | and the second second |                                         |             | 1                                       | 1.00 95 185.00                | 7421,609.00     |          | 1,74,46,774,00                          | 35.35,50,027.50     | 31,25,16,721,00          |
| Cophal Wiff (As per Uth 5)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 17,37,51,173,00                      | 71,40,414,00          | 2,52,15,338/005/                        |             | Walder Tearer                           |                               |                 |          |                                         | 074 37 55 150       | 13.83,09,430             |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                       | *                                       | 0           | 221.12.22.23                            | 44,91,679                     | 37,13,515       | 3,80,009 | 1,04,05,193                             | 19,500,400,700      |                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 14,48,01,109                         | 1,03,18,063           | 1,87,85,514                             | 1           |                                         |                               |                 |          |                                         |                     |                          |
| Lighter training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                      |                       | HAN                                     | PRN UIICIEM | 1/45                                    |                               |                 |          |                                         |                     |                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                       | COUNT                                   |             | 377                                     |                               |                 |          |                                         |                     |                          |

| PARTICULAR  | \$                                                    | AS AT                         | AS AT               |
|-------------|-------------------------------------------------------|-------------------------------|---------------------|
|             |                                                       | 31.03.2013 (₹)                | 31.03.2012 (₹)      |
| CURRENT AS  | SSETS, LOANS & ADVANCES                               |                               | SCHEDULE - V        |
| CURRENT A   | SSETS                                                 |                               |                     |
| Cash in Ha  | nd                                                    | 28,913                        | 3,834               |
| Bank Balai  | nces:                                                 |                               |                     |
| In Depo     |                                                       | 19.69.23,074                  | 7,47,13,463         |
| In Savin    |                                                       | 17,908                        | 41,075              |
| In Curre    | 9 -                                                   | 2,21,941                      | 1,30,45,776         |
| TOTAL (A)   | <b>&gt;&gt;</b>                                       | 19,71,91,836                  | 8,78,04,148         |
| R IOANS AD  | VANCES + OTHER ASSETS                                 |                               |                     |
|             | VANCES & OTHER ASSETS  Recoverable in Cash or in kind | d or for value to be received |                     |
| - On Capit  |                                                       | C OF THIS TO DE ISCUITEU      |                     |
|             | with CPWD                                             | 2,92,39,000                   | 2,92,39,000         |
| - Pre Paym  | ents                                                  |                               |                     |
| ,           | sa, New Delhi                                         | 3.00.000                      | 3,00,000            |
| *           | ejay Corporation                                      | 1,62,286                      | 2,69,853            |
|             | va Trading Co.                                        | 15,64,628                     | 3,33,439            |
|             |                                                       |                               |                     |
|             | A Chandigarh                                          | 17,42,000                     | 17,42,000           |
|             | inkar Book Agency Pvt.Ltd.                            |                               | 72,887              |
|             | antis (India) Application Engin                       |                               | 96,694              |
| M/s Ind     | ian Journals Com                                      | 1,05,225                      | 1,05,225            |
| M/s Ce      | ntral News Agencies                                   | 51,485                        | 51,485              |
| M/s MT      | S Eng. Pvt, Ltd,                                      | 6,17,527                      | 1,85,258            |
| M/s In 1    | ouch Computers                                        |                               | 3,900               |
| M/s Re      | tsch Gmbh                                             | TV.                           | 4,98,281            |
|             | run Associates                                        | *                             | 1,86,260            |
|             | anohar Auto Diesel                                    | 36,765                        | 1,34,997            |
|             | m Outsourcing Pvt Ltd                                 | 4,480                         | 1,0 1,7 7           |
| M/s NIF     |                                                       | 25,000                        |                     |
| - Ofhers    |                                                       |                               |                     |
|             | tamps In Hand                                         | 724                           | 32                  |
| Income T    | ax Refund Due AY 2009-10                              | 1,06,531                      | 1,06,53             |
| TDS         |                                                       | 1,33,993                      | 1,56                |
| - Securitle | ès                                                    |                               |                     |
| Telepl      |                                                       | 2,000                         | 2,00                |
| Gas         |                                                       | 7,100                         | 7,10                |
| Advance     | to Staff                                              | 57,610                        | 31,33               |
|             |                                                       | 10,990                        |                     |
| Other Ad    |                                                       | 1,624                         |                     |
|             | nsurance                                              | 50,000                        |                     |
|             | Conference Exp Receivable                             | //3//                         |                     |
|             | Deposited but not cleared celvable from MNRE          | 5,000                         | 55,00<br>1,00,00,00 |
| TOTAL (B)   | )>>                                                   | 3,42,23,968                   | 4,34,73,12          |
|             |                                                       | 4                             |                     |
| AP4415 *    | OTAL (A+B) >>                                         | 23,14,15,80                   | 13,12,77,27         |

| PARTICULARS                                             | AS AT<br>31.03.2013 (₹) | AS AT 31.03.2012 (₹) |
|---------------------------------------------------------|-------------------------|----------------------|
| CAPITAL WIP AS PER RECEIPT & PAYMENT A/C                |                         | LIST-A               |
| Total Capital Expenditure during the year as per List-B | 2,37,64,352             | 4,58,12,548          |
| Less: Expenditure done by CPWD during the year          |                         | 2,79,55,200          |
| Less: Depreciation during the year                      | 74,21,609               | 39,13,515            |
| Less: Outstanding Liabilities                           | 37,74,402               | 4,51,961             |
| Less : Loss on sale of car                              |                         | 21,835               |
| Less/(Add) : Advances Paid/Adjusted during the year     | (8,00,441.49)           | 53,28,587            |
| Total                                                   | 1,33,68,783             | 81,41,450            |



#### STATEMENT OF EXPENDITURE DURING CONSTRUCTION PERIOD

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| ARTICULARS                                   | BALANCE<br>AS ON<br>31.03.2012 (₹) | ADDITION<br>DURING THE<br>YEAR | BALANCE<br>AS ON<br>31.03.2013 (₹) |
|----------------------------------------------|------------------------------------|--------------------------------|------------------------------------|
| rchitect Fees                                | 54,74,820                          | -                              | 54,74,820                          |
| Meeting, Seminars, Workshop & Conference     | 26,65,207                          | 4,67,726                       | 31,32,933                          |
| Aisc & Unforeseen Exp                        | 57,427                             | .,                             | 57,427                             |
| Office Exp                                   | 29,12,976                          | 78,576                         | 29,91,552                          |
| and & Site Related Development Work          | 9,83,96,270                        | 70,070                         | 9,83,96,270                        |
| Printing & Publications                      | 7,08,580                           | 3,68,249                       | 10,76,829                          |
|                                              | 47,66,186                          | 58,50,163                      | 1,06,16,349                        |
| Rentals, Hiring of Proff. Services           |                                    | 2,79,671                       | 5,25,231                           |
| Repair & Maintenance<br>Galaries             | 2,45,560<br>1,92,52,474            | 60,12,652                      | 2,52,65,126                        |
|                                              | 32,296                             | 00,12,032                      | 32,296                             |
| nauguration Exp                              |                                    | -                              | 3,52,000                           |
| Rent                                         | 3,52,000                           | 11 270                         |                                    |
| nsurance.                                    | - 11174                            | 11,370                         | 11,370                             |
| Transport Expenses & POL                     | 6,11,174                           | 0.40.004                       | 6,11,174                           |
| fravelling Exp                               | 8,52,583                           | 2,63,936                       | 11,16,519                          |
| Visiting Faculty/Experts/Consultants         | 16,629                             | : *                            | 16,629                             |
| Annual Maintenance Exp                       | 18,235                             | M.                             | 18,235                             |
| Depreciation                                 | 1,04,05,193                        | 74,21,609                      | 1,78,26,802                        |
| Bank Charges                                 | 30,080                             | 88,274                         | 1,18,354                           |
| Horticulture Exp                             | 7,16,514                           | 4,63,835                       | 11,80,349                          |
| Audit & Legal Fees                           | 1,08,860                           | 96,216                         | 2,05,076                           |
| Consumable Laboratory workshop Exp.          | 13,24,214                          | 21,472                         | 13,45,686                          |
| Electricity & POL                            | 8,72,103                           | 14,09,709                      | 22,81,812                          |
| Frieght Charges                              | 9,790                              | *                              | 9,790                              |
| Library, Newspaper & Journal Exp.            | 4,312                              | 557                            | 4,869                              |
| Loss on Old Car                              | 21,835                             |                                | 21,835                             |
| Refreshment                                  | 21,000                             | 59,127                         | 59,127                             |
| Seminar/Conference/Workship/Training Prog    |                                    | 07,127                         | 07,7127                            |
| Stationary (including Software Exp.)         | 2,67,211                           | 6,13,789                       | 8,81,000                           |
|                                              | 2,42,629                           | 1,86,913                       | 4,29,542                           |
| Telephone & Internet Exp.                    | 2,42,027                           |                                | 70,508                             |
| Contingencies                                |                                    | 70,508                         |                                    |
| TOTAL >>                                     | 15,03,65,158                       | 2,37,64,352                    | 17,41,29,510                       |
| Less Misc Income                             | 1,08,202                           | 99,011                         | 2,07,213                           |
| Less Expenses overbooked in earlier years    | 4,55,000                           | -                              | 4,55,000                           |
| Less Interest Received during the year       | 1,60,58,523                        | 74,66,375                      | 2,35,24,898                        |
| Add Interest Conversion into Grant in Aid (P |                                    | _                              | 1,50,47,499                        |
| Net CAP WIP                                  | 14,87,90,932                       | 1,61,98,966                    | 16,49,89,899                       |
| PARTICULARS                                  |                                    | AS AT                          | AS A                               |
| PARIECULARS                                  |                                    | 31.03.2013 (₹)                 | 31.03.2012 (₹                      |
| INTEREST EARNED                              |                                    |                                | LIST-C                             |
| From Scheduled Banks                         |                                    |                                |                                    |
| - On Term Deposits                           |                                    | 74,40,913                      | 45,62,902                          |
| On Savina A/c                                | ARG & C                            | 25,462                         | 2,39,881                           |
|                                              |                                    |                                |                                    |





### सरदार स्वर्ण सिंह राष्ट्रीय अक्षय ऊर्जा संस्थान

( नवीन और नवीकरणीय ऊर्जा मंत्रालय का एक स्वायत संस्थान ) 12 कि.मी. पत्थर, जालन्धर-कपूरथला रोड, वडाला कलां, कपूरथला-144 601

#### SARDAR SWARAN SINGH NATIONAL INSTITUTE OF RENEWABLE ENERGY

(An Autonomous Institution of Ministry of New and Renewable Energy)
12 K.M. Stone, Jalandhar-Kapurthala Road, Wadala Kalan, Kapurthala (Punjab) 144 601
Telephone: 91-1822-255090, 255543 Telefax: 91-1822-255544, Email: contact@nire.res.in Website: www.nire.res.in

#### FORM GFR 19A UTILIZATION CERTIFICATES (2012-2013)

| S.  | Letter No. and             | Amount         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | date                       | (Rs.)          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1.  | 2-1/2009-10/NIRE/BEG (R-I) | 14,00,00,000/- | Certified that Rs. 14,00,00,000/- of grants-in-aids sanctioned during the year 2012-13 in favor of Sardar Swaran Singh National Institute of Renewable Energy under this Ministry/Department Letter No. given in the margin and Rs.7,19,59,724/- on account of unspent balance of the previous year, a total of Rs. 21,19,59,724/- out of which, a sum of Rs. 3,31,09,556/- has been utilized for the purpose of institute for which it was sanctioned and the balance of Rs. 17,88,50,168/- remaining unutilized at the end of the year has been surrendered to Government(Vide No. dated) /may be carried forward to the next year. |
|     | Total                      | 14,00,00,000/- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

Note: The above figures exclude the interest earned on the funds placed in the Fixed Deposits & Saving Bank Accounts from 01-04-2012 to 31-03-2013 amounting to Rs. 74,66,374.88 which is to be converted into Corpus Fund during financial year 2013-14.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Verification of Payment Vouchers

2. Verification of payment release advice (PRA) registered/ledger.

Verification of Bank Pass Books/Bank certificates.

Date:

30th Aug. 2013

ACCOUNTANTS

Certified from Records Produced to us For Arora Vikram & Associates

Chartered Accountants

C.A. Vikram Arora

Partner M. No. 093620 Dr. Praveen Saxena

Director

Dr. Abhishek Gupta Administrative- cum- Accounts Officer

SSS-NIRE, Kapurthala

SSS-NIRE, Kapurthala

Statement of Expenditure for the Financial Year 2012-13

| 63  | Ph      | 4    | 111 |
|-----|---------|------|-----|
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|     |         |      |     |

|     |                                                                       |                      |                   | (in Rupees)       |
|-----|-----------------------------------------------------------------------|----------------------|-------------------|-------------------|
|     | Particulars                                                           | Gross Expenses (1+2) | Exp.payable (1)   | Expenses Paid (2) |
| ,0  | PERMANENT EQUIPMENT                                                   |                      | 1                 |                   |
|     | Equipments & Instruments (Including workshop & Laboratory Instruments | 2,22,85,458,00       | 90                | 2,22,85,458.00    |
|     | Office equipment & computers (including Furniture, Fixtures, Gadget & | 8,00,235.00          |                   | 8,00,235.00       |
|     | Sub Total                                                             | 2,30,85,693.00       |                   | 2,30,85,693,00    |
| 2.0 | RECURRING EXPENDITURE                                                 |                      |                   |                   |
|     | Office Exp                                                            | 47,144.00            |                   | 47,144.00         |
|     | Printing & Publications                                               | 3,68,249.00          | 31,842.00         | 3,36,407.00       |
|     | Rentals, Hiring of Proff. Services                                    | 58,50,163,00         | 4,32,226.00       | 54,17,937.00      |
|     | Repair & Maintenance                                                  | 2,79,671.00          | *                 | 2,79,671.00       |
|     | Meeting, Seminars, Workshop & Conference                              | 1,04,028.00          | × .               | 1,04,028,00       |
|     | Board and Committee Meetings                                          | 1,61,231.00          |                   | 1,61,231.00       |
|     | Horticulture Expenses                                                 | 4,63,835.00          | 8                 | 4,63,835.00       |
|     | Travelling Exp                                                        | 2,63,936.00          | 8,331.00          | 2,55,605.00       |
|     | Audit & Legal Fees                                                    | 88,466.00            | (₩0               | 88,466.00         |
|     | Consumable Laboratory Workshop exp.                                   | 21,472.00            |                   | 21,472,00         |
|     | Electricity & POL                                                     | 14,09,709.00         | 42,395.00         | 13,67,314.00      |
|     | Library , Newspaper & Journal exp.                                    | 557.00               |                   | 557.00            |
|     | Bank Charges                                                          | 88,274.00            |                   | 88,274.00         |
|     | Stationary(Including Software Exp)                                    | 6,13,789.00          |                   | 6,13,789.00       |
|     | Telephone & Internet Exp.                                             | 1,86,913.00          | 7,493.00          | 1,79,420.00       |
|     | Contingencies                                                         | 70,508.00            |                   | 70,508.00         |
|     | General Office Items                                                  | 31,355.00            |                   | 31,355.00         |
|     | Refreshment & Entertainment                                           | 59,127.00            |                   | 59,127.00         |
|     | Insurance                                                             | 11,370.00            |                   | 11,370.00         |
|     | Interest on TDS                                                       | 77.00                |                   | 77.00             |
|     | Sub - Total                                                           | 1,01,19,874.00       | 5,22,287.00       | 95,97,587.00      |
|     | TOTAL (A)                                                             | 3,32,05,567.00       | 5,22,287.00       | 3,26,83,280.00    |
|     |                                                                       | Gross income (1+2)   | Income Accrued (1 | ) Income Rec. (2) |
|     | Other Income                                                          | 96,011,00            |                   | 96,011.0          |
|     | TOTAL (8)                                                             | 96.011.00            |                   | 96,011.0          |
|     | Net Balance (A-B)                                                     | 3,31,09,556.00       |                   | 3,25,87,269.0     |

Date: 30th Aug. 2013.

CCOUNTANTS

Certified from records produced to us

For Arora Vikram & Associates Chartered Accountants

C.A. Vikram Ardra

M.No. 093620

Ablue Dr. Abhishek Gupta

Administrative-cum-Accounts Officer

SSS NIRE, Kapurthala

Dr. Praveen Saxena

Director

SSS NIRE, Kapudhala





### सरदार स्वर्ण सिंह राष्ट्रीय अक्षय ऊर्जा संस्थान

( नवीन और नवीकरणीय ऊर्जो मंत्रालय का एक स्वायत्त संस्थान ) 12 कि.मी. पत्थर, जालन्धर-कपूरथला रोड, वडाला कला, कपूरथला-144 601

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Telephone: 91-1822-255090, 255543 Telefax: 91-1822-25544, Email: contact@nire.res.in Website: www.nire.res.in

#### FORM GFR 19A UTILIZATION CERTIFICATES (2012-2013)

| S.<br>No. | Letter No. and date         | Amount (Rs.)  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------|-----------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L         | R-1/2009-10/NIRE/BEG (R-II) | 1,00,00,000/- | Certified that Rs. 1,00,00,000/- of grants-in-aids sanctioned during the year 2012-13 in favor of Sardar Swaran Singh National Institute of Renewable Energy under this Ministry/Department Letter No. given in the margin and Rs.NIL on account of unspent balance of the previous year, a total of Rs. 1,00,00,000/- out of which, a sum of Rs. 60,12,652/- has been utilized for the purpose of institute for which it was sanctioned and the balance of Rs. 39,87,348/- remaining unutilized at the end of the year has—been surrondered to Government(Vide No. dated) / may be carried forward to the next year, |
|           | Total                       | 1,00,00,000/- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Verification of Payment Vouchers

2. Verification of payment release advice (PRA) registered/ledger.

3. Verification of Bank Pass Books/Bank certificates.

Date:

30th Aug. 2013

Dr. Abhishek Gupta Administrative- cum- Accounts Officer

Allhest his

SSS-NIRE, Kapurthala

Certified from Records Produced to us For Arora Vikram & Associates

Chartered Accountants

C.A. Vikram Arora

Partner

M. No. 093620

Dr. Pravcen Saxena Director

SSS-NIRE, Kapurthala

#### Kapurthala (Punjab) - 144 601

#### Statement of Expenditure for the Financial Year 2012-13

(In Rupees)

|     | Particulars           | Gross Expenses (1+2) | Exp.payable (1) | Expenses Pald (2) |
|-----|-----------------------|----------------------|-----------------|-------------------|
| 1.0 | RECURRING EXPENDITURE |                      | 1               |                   |
| 1   | Salaries              | 60,12,652.00         | 3,85,450.00     | 56,27,202.00      |
| 1   | Total                 | 60,12,662.00         | 3,85,460.00     | 56,27,202.00      |
|     |                       |                      |                 |                   |

Date: 30th Aug. 2013

Certified from records produced to us For Arora Vikram & Associates

> CHARTERED ACCOUNTANTS

Chartered Accountants OAM &

C.A. Vikram Aror

Paffner M.No. 093620 Dr. Abnishek Gupta
Administrative-cum-Accounts Officer

SSS NIRE, Kapurihala

Dr. Praveen Saxena

Director

SSS NIRE, Kapurthala