


INDIAN COUNCIL OF AGRICULTURAL RESEARCH
Consolidated Annual Accounts 2016-17
Income & Expenditure Account for the year ended
31st March 2017

(Amount in Rupees)			
	Schedule	Current Year	Previous Year
A. Income			
Income from Sales/Service	8	565624963	525811280
Grants in aid/subsidies	9	53689130203	49626070447
Fees/Subscriptions	10	70182805	63642694
Income from Investments	11	0	0
Income from Royalty, Publications	12	10636118	16927992
Interest earned	13	1069382388	464624632
Other Income	14	1181083441	1075392939
Prior Period Income	15	1393628	867798
Total (A)		56587433547	51773337781
B. Expenditure			
Establishment expenses	16	25535168430	24082866420
Research & Operational Expenses	17	3927434477	3667274214
Administrative expenses	18	5691254428	5120118515
Grants and subsidies	19	17869059250	17030756380
Miscellaneous expenses	20	1472898012	1218561147
Depreciation	5	3533348290	3256304215
Prior period expenditure	21	1795566	39053
Total (B)		58030958453	54375919943
Balance being surplus/(Deficit) carried to corpus/Capital Fund		-1443524906	-2602582160


Sr. F&AO