

	Annual Accounts Schedule No:-	1	2	3	3	5
SNo	Name of Institute	Capital Fund	Reserve	Earmarked Funds	Endowment Funds	Gross Block at the Year End
	(A) CROP SCIENCES					
1	CICR, NAGPUR	314461385	0	49113	0	457783485.00
2	CRIJAF, BARRACKPORE	239241331	0	0	39925	358236037.00
3	CRRI,(NRRI) CUTTACK	553815549	0	0	0	715489799.00
4	CTRI, RAJAHMUNDRY	172437804	0	2733816	0	318359588.00
5	IARI, NEW DELHI	3840913159	0	0	8893298.18	4580446871.00
6	IGFRI, JHANSI	226165918	0	500000	0	385067054.00
7	IIPR, KANPUR	450030513	0	0	0	608195143.00
8	IISR, LUCKNOW	295836705	0	0	0	516456313.00
9	NBAIM, MAU	160042507.4	0	0	0	331809128.00
10	NBPGR, NEW DELHI	549837320	0	0	186469	964184508.00
11	SBI, COIMBATORE	246879413	0	18556	2455986	402153179.00
12	VPKAS, ALMORA	351496773	0	562999	1137567	536662300.00
13	Dte. OF GROUNDNUT RESEARCH, JUNAGADH	192442297	0	0	0	284964287.00
14	Dte. OF RAPESEED & MUSTARD RESEARCH, BHARATPUR	200917735	0	0	402726	271520843.00
15	(II millets R) Dte. OF SORGHUM RESEARCH, HYDERABAD	244035925	0	0	0	353441171.00
16	(IISR) Dte. OF SOYBEAN RESEARCH, INDORE	172368885.8	0	0	0	261270062.00
17	(NRCIPM) NRC INT.PEST MANAGEMENT, NEW DELHI	112278001	0	1696702	0	145547017.00
18	NRC ON PLANT BIOTEC., NEW DELHI	329701516.5	0	36137	0	558313104.00
19	(NBAIR) PDBC BANGALORE	161313782	0	0	1041320	260334061.00
20	(IIMR) Dte. OF MAIZE RESEARCH, LUDHIANA	113812154	0	0	0	192556832.00
21	(IIOR) Dte. OF OILSEED RESEARCH, HYDERABAD	217311150	0	191197	689604	336564014.00
22	(IIRR) Dte. OF RICE RESEARCH, HYDERABAD	282039589	0	186458	558376	451082599.00
23	(IIWBR) Dte. OF WHEAT RESEARCH, KARNAL	260628206	0	0	0	487981229.00
24	(IISS) Dte. OF SEED RESEARCH, MAU	97158862	0	0	0	144562503.00
25	IIAB, RANCHI	82652510	0	0	0	85881889.00
26	NIBSM, RAIPUR	121793621	0	0	0	129386274.00
	TOTAL : CROP SCIENCES	9989612612	0	5974978	15405271.18	14138249290.00
			0			
	(B) HORTICULTURAL SCIENCES		0			

27	(CIARI) CARI, PORT BLAIR	421733065	0	0	0	633203029.00
28	CIAH, BIKANER	277609805	0	0	0	373979924.00
29	CISH, LUCKNOW	288047973	0	0	0	447191107.00
30	CITH, SRINAGAR	260763709	0	0	0	352075355.00
31	CPCRI, KASARAGOD	416770080.2	0	0	0	585299070.00
32	CPRI, SHIMLA	609655065.4	0	0	326152	935373145.00
33	CTCRI, THIRUVANTHAPURAM	269905666	0	0	690981	433218429.00
34	IIHR, BANGALORE	1016853303	0	0	1100000	1455338922.00
35	IISR, KOZHIKODE	248185057	0	0	467696	383301241.00
36	IIVR, VARANASI	360599159	0	0	0	551854321.00
37	NRC BANANA, TIRUCHIRAPALLI	210640486	0	0	0	304697436.00
38	Dte. OF CASHEW RESEARCH, PUTTUR	140778333	0	0	278940	201104212.00
39	(CCRI) NRC CITRUS, NAGPUR	177824126	0	0	0	267386570.00
40	NRC GRAPES, PUNE	414031431	0	0	0	587182033.00
41	Dte. OF MED. & ARO. PLANTS RESEARCH, ANAND	193772069.9	0	0	0	289112423.21
42	(Dte. OF MUSHROOM RESEARCH, SOLAN	149334841	0	643440	0	204619861.00
43	(IIOPR) Dte. OF OILPALM RESEARCH, PEDAVEGI	251694208	0	110388	0	320503272.00
44	Dte. OF ONION & GARLIC RESEARCH, PUNE	112242840	0	0	0	166658363.00
45	NRC ORCHIDS, SIKKIM	175679864	0	0	0	242592399.00
46	NRC SEED SPICES, AJMER	136607364	0	0	0	187222482.00
47	NRC LITCHI, MUZAFFARPUR	247789067	0	0	0	282515674.00
48	NRC POMEGRANATE, SOLAPUR	221401027	0	0	0	277734624.00
49	Dte. OF FLORICULTURE, PUNE	7065913	0	0	0	7050082.00
	TOTAL : HORTICULTURAL SCIENCES	6608984452	0	753828	2863769	9489213974.21
			0			
	(C) NATURAL RESOURCE MANAGEMENT		0			
50	CAZRI, JODHPUR	241112636	0	0	489159	423077005.00
51	CRIDA, HYDERABAD	486752341	0	66254	0	667857987.00
52	(IIS&WC) CS & WCR & TI, DEHRADUN	129776479	0	2084395.81	0	626326103.00
53	CSSRI, KARNAL	209192404	0	0	0	325875950.00
54	ICAR RES. COM. NEH REGION, BARAPANI	1190297497	0	0	5673580	1673554514.00
55	ICAR RES. COM. EASTERN REG., PATNA	377891209	0	0	0	571659803.00
56	NRC ON INTEGRATED FARMING MOTIHARI	40803753	0	0	0	41016910.00
57	(CCARI) ELA OLD GOA, ICAR RES. COMPLEX, GOA	330590169	0	21657	0	384581924.00
58	IISS, BHOPAL	210754242	0	11684458	1300532	331251342.00
59	NBSS & LUP, NAGPUR	362385661.3	0	0	0	580471091.00
60	NIASM, BARAMATI	1014687529	0	426497	0	1113107094.00
61	(IIWM) Dte. OF WATER MANAGEMENT, BHUBANESWAR	133683433	0	0	0	214986152.00
62	(CARI) NRC AGROFORESTRY, JHANSI	176776209	0	0	0	260913352.00
63	Dte. OF WEED SCIENCE RESEARCH, JABALPUR	128162215.7	0	0	0	208631633.00
64	(IIFSR) PD FARMING SYSTEM RESEARCH, MODIPURAM	134565716	0	0	0	218492814.00

	TOTAL : NRM	5167431494	0	14283261.81	7463271	7641803674.00
			0			
	(D) AGRICULTURAL ENGINEERING		0			
65	CIAE, BHOPAL	380024468	0	0	0	660011829.00
66	CIPHET, LUDHIANA	395746550	0	0	0	572614036.00
67	CIRCOT, MUMBAI	281587601	0	1141389	0	519954723.00
68	IINR & G (ILRI), RANCHI	188882913	0	0	0	274694998.00
69	NIRJAFT (JTRL), KOLKATA	193904829	0	0	0	243880635.00
	TOTAL : AGRICULTURAL ENGINEERING	1440146361	0	1141389	0	2271156221.00
			0			
	(E) ANIMAL SCIENCES		0			
70	CARI, IZATNAGAR	240579694	0	0	0	348269302.00
71	CIRB, HISSAR	233052449	0	727527	0	343570407.00
72	CIRG, MAKHDOOM	249013536	0	0	0	391057237.00
73	CSWRI, AVIKANAGAR	309609020.3	0	0	0	392468280.00
74	IVRI, BANGALORE	142524363	0	0	820	237972145.00
75	(NIHSAD) IVRI, BHOPAL (HSADL)	162450264.6	0	100000	0	277528496.00
76	IVRI, IZATNAGAR	1363984816	0	0	1772321	1905124260.00
77	IVRI, MUKTESWAR	111297687	0	62631	0	201465011.00
78	NBAGR, KARNAL	186779639	0	0	379915	309662795.00
79	NDRI, BANGALORE	82158793	0	0	0	151001720.00
80	NDRI, KARNAL	2393634958	0	0	0	2802999406.00
81	NIANP, BANGALORE	323208251	0	0	0	487112930.00
82	NRC CAMEL, BIKANER	145811190	0	0	0	220298371.00
83	NRC EQUINES, HISSAR	376699197	0	1138144	0	488688128.00
84	NRC MEAT, HYDERABAD	154064894	0	0	0	180457998.00
85	NRC MITHUN, JHARNAPANI	333909483	0	0	0	372611008.00
86	NRC PIG, GHUHATI	335401968	0	0	0	445905514.00
87	NRC YAK, DIRANG	189035157	0	0	0	287706437.00
88	(NIVE &DI) PD ADMAS, BANGALORE	346657574	0	158750	0	412285059.00
89	Dte. FOOT & MOUTH DISEASE , MUKTESHWAR	1844908395	0	0	0	1899682767.00
90	(CIRC) PD CATTLE, MEERUT MODIPURAM	100633891	0	17068	0	159978990.00
91	(DPR) PD POULTRY, HYDERABAD	204549664	0	13064	1096991	212705886.00
	TOTAL : ANIMAL SCIENCES	9829964884	0	2217184	3250047	12528552147.00
			0			
	(F) FISHERIES		0			
92	CIBA, CHENNAI	477698780	0	0	0	584399499.00
93	CIFRI, BARACKPORE	347116312	0	13835853	0	571061149.00
94	CIFA, BHUBANESHWAR	501786544	0	0	0	701187806.00
95	CIFE, MUMBAI	1301879044	0	0	5060405	1764062802.00

96	CIFT, COCHIN	556078299	0	606858	1520160	828431671.00
97	CMFRI, COCHIN	947846801	0	1852639	1295162	1316517864.00
98	NBFGR, LUCKNOW	447623451	0	13409	1224113	671466934.00
99	Dte. OF COLD WATER FISHERIES RESEARCH, BHIMTAL	206354860	0	0	500000	303534176.00
	TOTAL : FISHERIES	4786384091	0	16308759	9599840	6740661901.00
			0			
	<u>(G) AGRICULTURAL ECONOMICS & STATISTICS</u>		0			
100	IASRI, NEW DELHI	874949310	0	0	0	1274975396.00
101	(NIAE & PR) NRCAE & PR, NEW DELHI	59563699.96	0	591284	0	114270754.00
	TOTAL : AGRICULTURAL ECO. & STAT.	934513010	0	591284	0	1389246150.00
			0			
	<u>(H) AGRICULTURAL EDUCATION</u>		0			
102	NAARM , HYDERABAD	733899357	0	367499	0	885020512.00
103	(CIWA) Dte. RES. OF WOMEN IN AGRICULTURE, BHUBANESW	246698561	0	0	0	163115633.00
	TOTAL : AGRICULTURAL EDUCATION	980597918	0	367499	0	1048136145.00
			0			
	<u>(I) AGRICULTURAL EXTENSION</u>		0			
104	(ATARI) ZPD- LUDHINANA	39129288	0	0	0	44506255.00
105	(ATARI) ZPD - II, KOLKATA	17486258	0	0	0	21917350.00
106	(ATARI) ZPD- III, BARAPANI	17789332.95	0	0	0	20350801.00
107	(ATARI) ZPD- IV, KANPUR	35223551.5	0	0	0	34152066.50
108	(ATARI)ZPD - V, HYDERABAD	10977721	0	0	0	10074974.00
109	(ATARI) ZPD - VI, JODHPUR	21634589	0	0	0	11031695.00
110	(ATARI) ZPD - VII, JABALPUR	21575006	0	0	0	26487646.00
111	(ATARI) ZPD - VIII, BANGALORE	14973961	0	15687	0	22717217.00
112	(ATARI) PUNE		0			
113	(ATARI) PATNA		0			
114	(ATARI) GUWAHATI		0			
	TOTAL : AGRICULTURAL EXTENSION	178789707.5	0	15687	0	191238004.50
			0			

	(J) HEAD QUARTER		0			
115	A.S.R.B., NEW DELHI	88646470.06	0	0	0	134026659.00
116	(i) HEAD QTR (HQR A/C)	2084984837	0	0	0	1994035028.00
117	(ii) HEAD QTR (GENERAL A/C)	5339566088	0	10013763	10592776.15	0.00
118	(iii) HEAD QTR (EDUCATION DIVISION)	125803691.5	0	0	0	4532153.00
119	Service Section (ASRB)	241732456.6	0	0	0	190485531.00
120	(iv) HEAD QTR (IPR)	534433	0	0	0	689730.00
121	Dte. OF KNOWLEDGE MANAGEMENT IN AGRI., NEW DELHI	268687454.4	0	0	0	355063881.97
122	NATIONAL AGRICULTURE SCIENCE FUND(NFBSFARA), PUSA	40333668.49	0	0	0	3757319.00
123	AP CESS (HQR)	0	0	0	0	0.00
			0			
	TOTAL : HEAD QUARTER	8190289099	0	10013763	10592776.15	2682590301.97
		-121365568.00	0			
	TOTAL : ALL INSTITUTES WITH HEAD QTR	47985348060	0	51667633	49174974	58120847808.68
			0			
	G R A N D T O T A L	47985348063	0	51667632.81	49174974.33	58120847808.68

5	7	7	7	7
Depreciation Block at the year End	Cash in hand	in current accounts	in Deposit account (including margin money for letters of credit)	in saving accounts
164365806.00	153000.00	1334072.30	81000000.00	
125170631.00	220440.00	30327490.00		
190382444.00	302500.00	127124795.00		
132160215.00	152000.00	84857798.00		
1670071710.00	703800.00	560911166.59	356968651.91	
148870106.00	80000.00	46380895.00	500000.00	
164547102.00	187010.00	154198359.20		
225426053.00	167000.00	68219593.00		
176291868.03	20000.00	47410671.22		1749659.50
424477802.00	1052000.00	44478800.47	100000.00	
147998252.00	101000.00	23074338.00	9087241.00	
199641858.00	186000.00	27823213.00		
91858809.00	110000.00	3762745.84	10000000.00	
81632665.00	57000.00	12354269.00		
117181552.00	56000.00	37039833.00	154616.00	
104122606.80	56000.00	38983257.95		
32673791.00	20000.00	20887595.00	2000000.00	
238837207.00		47450291.65		
97670627.00	35000.00	12834272.00		
81093852.00	77000.00	24416177.00		
157348692.00	30000.00	33295523.67		
166262024.00	31000.00	48280204.00		
235214795.00		57728533.00		
45657083.00	40000.00	36351088.50		
3905964.00		7306719.00		
6911413.00	35000.00	1271418.00		
5229774927.83	3871750.00	1598103119.39	459810508.91	1749659.50

206501643.00	365000.00	29999642.00	250000.00	
91061957.00	50000.00	14863479.00		
174519799.00	189000.00	34772476.00	2000000.00	
101058174.00	125000.00	18788122.00		
258844764.00	285000.00	55618733.23	30300000.00	
352260161.00	245000.00	143866463.45		
154088437.00	70000.00	1833318.00	21590981.00	500.00
482543197.00	227500.00	171148085.00	31100000.00	
133414969.00	68000.00	30651407.00		
204990366.00	83000.00	60865038.00	600000.00	
95811838.00	20000.00	60343897.00		
56962745.00	15000.00	17541113.00		
93347762.00	22000.00	11805748.00	46006929.00	
191803332.00	10000.00	117107511.00		
96489870.00	9000.00			24852410.20
57378474.00	10000.00	9280799.00		
102728402.00	52500.00	35775074.00		
61856901.00	30000.00	13083102.00		
68085462.00	50000.00	9704458.69		
59303385.00	20000.00	6962128.00	8000000.00	
41775899.00	15000.00	12682593.00		
55653205.00	15000.00	11647252.35		
1493816.00		4991062.77		
3141974558.00	1976000.00	873331502.49	139847910.00	24852910.20
188775203.00	328000.00	92307562.00		
271982876.00	77000.00	101888454.00		
242170100.00	522000.00	62994388.80		
118263834.00	343000.00	71187396.60	500000.00	
544836325.00	2347890.00	37543146.00	309000000.00	
183459975.00	370000.00	80946213.00		
81991.00		1422444.00		
115058761.00	111000.00	33154806.00		
139697630.00	115000.00	77989831.00		
241998642.74	160000.00	104666201.00		
110314886.00	66000.00	21178368.00		
82942471.00	41000.00	25598581.00		
81970316.00		12110520.00		
78728839.00	25000.00	22278561.28		
87341233.00	10000.00	7475771.00	2500000.00	

2487623082.74	4515890.00	752742243.68	312000000.00	0.00
271666866.00	232000.00	101136152.00		
175708273.00	185000.00	91065336.00		
247448738.00	5425.00	26616022.00		
97916576.00		9163763.00		
66254779.00	232500.00	9575918.00		
858995232.00	654925.00	237557191.00	0.00	0.00
106831715.00	374500.00	30782026.00		
100011618.00	100000.00	22876949.00		
161427190.00		41236358.00	500000.00	
135276019.68	167900.00	34157098.83		
91957389.00	20000.00	3509567.00	9500000.00	
122495439.00	20000.00	10509435.26	20000000.00	
745314633.00	573648.00	266998498.00	2466821.00	
86760781.00	12000.00	9081010.00	5062631.00	
118087955.00	51000.00	8882160.00		
64062122.00	30000.00	7251980.00	42660000.00	
550843232.00	431600.00	298150331.00	6222296.00	
158443658.00	25000.00	20687849.00	1000000.00	
75634602.00	20000.00	2708293.00		
135837189.00	71500.00	28988091.52		
53156419.00		22672677.00		
89513408.00	177000.00	20697974.00		
109737860.00	51000.00	71011482.00		
98318771.00	10000.00	10618873.00		
63362520.00	20000.00	3524329.00	18900000.00	
56606380.00	10000.00	6149660.00	10000000.00	
63054145.00	20500.00	4769314.00		
52752291.00	30000.00	33448342.00		
3239485336.68	2215648.00	958712297.61	116311748.00	0.00
155809057.00	119000.00	48124853.00		
265090493.00	174000.00	56664472.00		
225330107.00	446000.00	34096767.00		
571734444.00	290528.00	99371386.69	4308000.00	681815.00

322812480.00	255000.00	24055211.00	40500000.00	
460897504.00	575000.00	127412006.00		
231314739.00	58500.00	41483142.00	1000000.00	237522.00
95176898.00	20000.00	13727144.71		
2328165722.00	1938028.00	444934982.40	45808000.00	919337.00
391515210.00	55000.00	80395387.00	40000000.00	
52019074.00	5000.00	11130505.00		
443534284.00	60000.00	91525892.00	40000000.00	0.00
227153467.00	145000.00	54870198.04		
45129860.00	15000.00	3445208.00		
272283327.00	160000.00	58315406.04	0.00	0.00
4774006.00	10000.00	6726054.00		
3675654.00	20000.00	14885201.00		
3240355.00	10000.00	3107719.75		
8265386.00	10000.00	4918055.30		
4602942.00	5000.00	5799333.00		
4857705.00	10000.00	13178491.00		
5964775.00		14460364.00		
6048854.00	5000.00	15392627.00		
41429677.00	70000.00	78467845.05	0.00	0.00

61507926.00	20000.00	36825169.80		
403550104.00	50000.00	213062045.00		
0.00		5544154335.13		10389991.15
1340723.00	20000.00	360433138.93	119500000.00	
25644149.13	10000.00	8836193.00		
155297.00	5000.00			117477137.00
109971754.58	10000.00	41958776.80		
1515624.44	10000.00	81064678.93		
0.00				
603685578.15	125000.00	6286334337.59	119500000.00	127867128.15
18646951725.40	15587241.00	11380024817.25	1233278166.91	155389034.85
18646951725.40	15587241.00	11380024817.25	1233278167	155389034.85

9A	9A	9A	9B	9B
Closing Balance Refundable under Plan	Closing Balance Refundable under Non- Plan	Closing Balance Refundable under A.P. Cess	Closing Balance Refundable under IRG	Closing Balance Refundable under Council Shares
17508935	-1232662	18107	12578289.9	0.00
7489211	2240922	0	7997360	0.00
57053609	-552650	0	31957820	0.00
2267929	28049	0	27339001	0.00
136023460.5	31268691.53	686502	131372001.8	1129102.00
4561827	148232	0	33379646	0.00
3477224	4078492	0	26184204.2	0.00
3386179	3504692	0	26334406	0.00
29452712	4812735	0	8623820	879929.00
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696514	1869276	0	35732929	0.00
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14775484	106060	0	31572679	0.00
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3245519	129556	0	1077864	0.00
3327248	968723	0	3731824	0.00
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244846	2589527	0	5765541	0.00
418303	49718	0	10127069.58	0.00
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1340929280.61	307743089.49	-1838389.00	1858826582.49	3926197.00