

INDIAN INSTITUTE OF PUBLIC HEALTH SHILLONG
LAWMALI : PASTEUR HILLS : SHILLONG

CONSOLIDATED BALANCE SHEET AS AT 31.03.2022

	Schedule	Current Year	Previous Year
<u>CORPUS/CAPITAL FUND AND LIABILITIES:</u>			
CORPUS/CAPITAL FUND	1	20512333.53	6043022.17
RESERVE AND SURPLUS	2	-	-
EARMARKED/ENDOWMENT FUNDS	3	-	-
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	(6,641.00)	-
TOTAL ₹		20505692.53	6043022.17
<u>ASSETS</u>			
FIXED ASSETS	8	879955.00	187531.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	-	-
INVESTMENTS - Fixed Deposits with Scheduled Bank	10	-	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	19625737.53	5855491.17
MISCELLANEOUS EXPENDITURE (To the extent not written off or adjusted)		-	-
TOTAL ₹		20505692.53	6043022.17
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

In terms of our report of even date
for KIRON JOSHI & ASSOCIATES
Chartered Accountants
(FRN: 313048E)



(Signature)
KIRON JOSHI

(Membership No. 051046)

UDIN:22051046AJLOJV2183

Place : Shillong
Date : 23.05.2022