



Audited
Statement of Accounts
and
Auditor's Report
for
the year
2015-16

AUDITOR'S REPORT

To,
Indian Institute of Carpet Technology,
Chauri Road,
Bhadohi.

We have audited the Balance Sheet INDIAN INSTITUTE OF CARPET TECHNOLOGY, CHAURRI ROAD, BHADOHI as at 31st March, 2016 and the Income & Expenditure Account for the year ended on the date attached herewith. These financial statement are the responsibility of the governing body of the society. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by society, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further our comments as before, we report that:

We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit. Balances of creditors/ debtors/ other parties are subject confirmation.

In our opinion, proper books of accounts as required by law have been kept by the trust so far as appears from our examination of those books.

The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts maintained by the society.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts gives a true and fair view in conformity with the accounting principles generally accepted in India:-

- (a) In the case of the Balance Sheet, of the sate of affairs of the trust as at 31st March,2016; and,
- (b) In the case of the Income & Expenditure Account, excess of expenditure over income for the year ended on the date.

Place: New Delhi
DATED: 08/09/2016

For, S. KAKKAR & CO.
Chartered Accountants

(RAJAT KAPOOR)
Partner
M.NO.076434
FRN: 000407C

INDIAN INSTITUTE OF CARPET TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH, 2016

Figures for the previous year 2014-15 amount (Rs.)	LIABILITIES	Figures for the Current Year 2015-16	
		AMOUNT Rs.	AMOUNT Rs.
220,528,313.00	CAPITAL FUND:	220,528,313.00	
-	Grant in Aid (Non Recurring)	29,056,214.00	249,584,527.00
14,864,482.00	Capital fund of UNDP projects		14,864,482.00
38,958,041.58	Sponsored Project under DC(HC)& Others <i>(As per schedule "A" annexed)</i>		51,473,794.58
8,000,040.00	Current Liabilities & Expenses Payable <i>(As per schedule "B" annexed)</i>		10,531,261.00
201,310.00	Scholarship to B.Tech Students Payable <i>(As per schedule "C" annexed)</i>		190,010.00
1,096,900.00	Provision for Consultancy/honorarium etc. <i>(As per schedule "D")</i>		745,000.00
283,649,086.58	Total		327,389,074.58

For, Indian Institute of Carpet Technology

As per our report of even date attached
 For, **S. KAKKAR & CO.**
 Chartered Accountants

Prof. (Dr.) K.K Goswami
 Director, IICT

Durgesh Kumar Tripathi
 Accounts Officer, IICT

(RAJAT KAPOOR)
 PARTNER
 M. No.076434
 FRN: 000407C

PLACE: New Delhi
 DATE:08/09/2016

INDIAN INSTITUTE OF CARPET TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH, 2016

Figures for the previous year 2014-15 amount (Rs.)	ASSETS	Figures for the Current Year 2015-16	
		AMOUNT Rs.	AMOUNT Rs.
88,338,657.00	FIXED ASSETS: (As per schedule 'E' annexed)		95,447,887.00
14,574,973.00	FIXED ASSETS: (UNDP) (As per schedule 'F' annexed)		14,574,973.00
127,220,769.01	CASH & BANK BALANCES: (As per schedule 'G' annexed)		162,015,682.48
5,526,245.00	LOANS & ADVANCES: (IICT) (As per schedule 'H' annexed)		17,209,807.00
232,291.27	Testing Charges / Consultancy Receivable (As per schedule 'I' annexed)		291,119.27
1,738,724.00	Students for Fee Receivable (As per schedule 'J' annexed)		1,552,178.00
3,000.00	SECURITY DEPOSITS: Bhadohi Gas Service	3,000.00	
52,790.00	Department of Telecom	52,790.00	
25,500.00	M/s. U.P.P.C.L.	25,500.00	
6,500.00	Vodafone	6,500.00	87,790.00
39,595,764.67	Excess of expenditure over income B/F:	45,929,637.30	
6,333,872.63	Excess of Expenditure over Income (Current year)	9,719,999.47	36,209,637.83
283,649,086.58			327,389,074.58

For, Indian Institute of Carpet Technology

As per our report of even date attached
 For, **S. KAKKAR & CO.**
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Prof. (Dr.) K.K Goswami
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Durgesh Kumar Tripathi
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 M. No.076434
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PLACE: New Delhi
 DATE:08/09/2016

INDIAN INSTITUTE OF CARPET TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Figures for the previous year 2014-15 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2015-16
		AMOUNT in Rs.
	<u>RECURRING EXPENDITURE:</u>	
41,686,161.00	To Pay & Allowances	38,036,439.00
1,692,199.82	To TA/DA (including foreign travel)	1,642,081.00
3,619,930.00	To Electricity Expenses	3,443,009.00
183,486.00	To Raw Material & Consumables	491,795.00
896,643.00	To Maintenance Charges (Building, Plant & Equipments, Vehicle, Computer, Electrical Plumbing & Water Supply, Internet Etc)	1,838,727.00
	<u>Miscellaneous Contingency</u>	
127,552.00	To Advertisement Expenses	66,524.00
3,326.91	To Bank Charges	18,598.78
176,539.00	To Telephone EPABX Internet Expenses	152,603.00
263,161.00	To Stationery & Printing Expenses	235,611.00
1,521.00	To Foreign Exchange Flactuation	-
726,573.90	To Other Misc. Contingency	863,188.75
44,944.00	To Membership Fees for NABL & NBA	103,122.00
69,575.00	To, Insurance	67,483.00
34,009.00	To Examination Expenses	54,269.00
2,142,929.00	To, Security Services	2,070,228.00
1,240,841.00	To, Sweeping & Gardening	1,670,699.00
76,075.00	To, Books & Journals	92,055.00
140.00	To Kaleen Bandhu Expenses	-
	To, Petrol & Diesel for Vehicle	63,621.00
	To, Student Welfare Expenses	325,315.00
27,694.00	To Postage & Courier	28,246.00
40,500.00	To Annual Report & Memorandum-drafting Expenses	45,175.00
5,500.00	To, Workshop & Seminars Exhibition	16,000.00
210,755.00	To Professional Charges	216,281.00
53,270,055.63		51,541,070.53
7,480,241.00	To Depreciation on Fixed Assets	6,945,834.00
-	To Excess of Income Over Expenditure	9,719,999.47
60,750,296.63	Total	68,206,904.00

For, Indian Institute of Carpet Technology

As per our report of even date attached
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 Director, IICT

Durgesh Kumar Tripathi
 Accounts Officer, IICT

(RAJAT KAPOOR)
 PARTNER
 M. No.076434
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PLACE: New Delhi
 DATE:08/09/2016

INDIAN INSTITUTE OF CARPET TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Figures for the previous year 2014-15 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2015-16 AMOUNT in Rs.
35,000,000.00	By Grant in Aid under Non-Plan Head	38,036,439.00
-	By Recurring Grant under SFC Phase-II	6,547,000.00
-		44,583,439.00
451,542.00	By Testing Charges	699,374.00
50,000.00	By Kaleen Bandhu- membership fees	-
12,672,173.00	By Fees from students	12,586,415.00
199,606.00	By Sales of Design/Map	12,150.00
5,670,111.00	By Interest on FDR & SB Ac.	8,062,076.00
338,692.00	By House Rent, Electricity & Licence Fee Realised	324,065.00
34,300.00	By Other Receipts includes receipts from NIMI, Tender Fees, fine from students, & from Service Providers on a/c of receipt by them, from Director's Bungalow and project overhead.	1,939,385.00
19,416,424.00 6,333,872.63	By Excess of Expenditure over Income	23,623,465.00
60,750,296.63	Total	68,206,904.00

For, Indian Institute of Carpet Technology

As per our report of even date attached
For, S. KAKKAR & CO.
 Chartered Accountants

Prof. (Dr.) K.K Goswami
 Director, IICT

Durgesh Kumar Tripathi
 Accounts Officer, IICT

(RAJAT KAPOOR)
 PARTNER
 M. No.076434
 FRN: 000407C

PLACE: New Delhi
 DATE:08/09/2016

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'A' of Sponsored Project as on 31st March, 2016

Name of the Project	Figures for the Current Period
	AMOUNT
ISDS- Project	3,766,067.58
Workshop Seminar on basic Elements	223,000.00
Workshop Seminar on Computer Application	223,000.00
Workshop Seminar on Soft Skill Awareness	223,000.00
Workshop Seminar on CAD in Carpet Mfg	223,000.00
Workshop Seminar on Dhurry Making Craft	223,000.00
Workshop Seminar on Carpet Embroidery	223,000.00
Workshop Seminar on Tufted Carpet Making Cr	156,000.00
Entrepreneurship Workshop for Sc	184,500.00
Workshop Seminar on Mechanical Finishing of	234,000.00
Survey based data basing and studies on	203,023.00
Optimum Utilization of Indian Wool Handmade	250,000.00
Incorporation of tug Read Mechanicm	42,761.00
Application for Jute Materials in handmade	218,762.00
Development of Woven Cpt in Terry Pile	128,108.00
Design & Technical Development Workshop	7,921.00
Based Woven Textile Used at Varanasi	297,821.00
Based Woven Textile Used at Panipat (Haryana)	18,910.00
One Design in Indian tufted Cr	422,500.00
HRD Project Open Category	4,088,647.00
HRD Project SC Category	4,187,792.00
02 Days Workshops Seminars on Carpet Making cra	150,000.00
Invertor Project	25,317,415.00
Jacquard Mechanisms for Designing of Pile Cpt	69,532.00
Development of Continuos Tufting System	55,239.00
Mega Cluster Project 2nd Installment	10,336,796.00
Total Rupees:	51,473,794.58

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'B' of Current Liabilities & Expenses Payable as on 31st March, 2016

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Earnest Money Deposit		
Anand Enterprises	20357	
Bharat Electrical & Machinery Co	9461	
Ennovative Engitech	2158	
H.C.L. Infosys	70000	
Rinku Welding Works	14677	
		116,653.00
Security Deposit		
Security Deposit from students	1645945	
		1,645,945.00
Current liabilities & Expenses Payable		
A.S.I. Sales	56244	
Bhartiya Security Services	162468	
Courier Charges Payable	52	
Desige Bank Project Payable	47400	
Mess Charges Payable	1316000	
National Service Station	94721	
Prakash Punj Manav Kalyan Samiti	262212	
S.Kakkar & Co.	24799	
K.P Dubey & Co.	6210	
S.S. Enterprises	19030	
Uttar Pradesh Power Corporation	73744	
T.D.S. Payable	127342	
Ajay Telecommunications	35600	
Aanad Security Services	182399	
Anu Mishra Payable	3316	
Bank Loan	12000	
B.C. Ray Payable	14700	
B.D. Dixit Payable	42427	
Chakarvarty Electricals	97175	
C CAB Councelling Centre	47335	
C.S.Vajpai Payable	1980	
Dilip Kumar	3789	
Dipanker Jana- Lab Asstt.	18526	
Dr. K.K. Goswami	19068	
Educational Enterprises	344	
Employees provident Fund	207411	
G.B.T.U. Lucknow	158900	
Gles Payable	102743	
Globe Cargo forwarders	37365	
Grant in aid under non plan refundable amount	963561	
Gsi	2560	
LIC-SSS	10251	
Narendra Enterprises	3335	
Parth Thread Pvt. Ltd.	13925	
Payble To Awas Evam Parishad	1201313	
Fees refundable to student (Non admitted)	978000	
Padeep Travels	9908	
Pramod Electric Works	24449	
Priyanka Constructions	91804	
Regional Provident fund Commissioner Vns	220303	
Salary Payable To IICT Staff	1623139	
Sample Testing Charges Payable	4304	
Seema Enterprises	3675	
S.K. Pandey Payable	3500	
Stipend Payable Under Project SI.No.25	3000	
Excess Amount refundable to students	170225	
Telephone Compensation Charges Payable	18500	
Travel World	5502	
Tricom Computer	238109	
Vijay Kumar Gupta	4000	
		8,768,663.00
Total		10,531,261.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'C' Students Scholarship Payable as on 31st March, 2016

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Scholarship- Samaj Kalyan Vibhag		190010.00
Total Rupees:		190010.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'D' Consultancy/Honorarium etc Payable as on 31st March, 2016

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Consultancy payable to project team (CHCDS)		720,000.00
Royalty payable - India Knott		25,000.00
Total Rupees:		745,000.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"E" OF FIXED ASSETS AS ON 31ST MARCH, 2016

Name of the Fixed Assets	GROSS BLOCK				Total 31-03-2016 Rs.	DEPRECIATION			NET BLOCK	
	Opening balance 01.04.2015 Rs.	Addition within Six Month Rs.	Addition after Six Month Rs.	Deduction		Upto For the Current Year Rs.	Adjustment	Upto 31-03-2016 Rs.	As on 31.03.2015 Rs.	As on 31.03.2016 Rs.
BLOCK "A" 5%										
Land	-	-	-	-	-	-	-	-	-	-
Building	86,028,497.00	-	-	-	86,028,497.00	39,433,655.00	2,329,742.00	-	41,763,397.00	46,594,842.00
Under Construction of Boundary Wall	-	-	12,201,313.00	-	12,201,313.00	-	-	-	-	12,201,313.00
Ext.of Boys & Girl Hostels	17,312,537.00	177,400.00	-	-	17,489,937.00	2,467,784.00	751,108.00	-	3,218,892.00	14,844,753.00
Land Demarkation at Pipris	8,509.00	-	-	-	8,509.00	1,213.00	365.00	-	1,578.00	7,296.00
Partition work in Physical Lab	31,050.00	-	-	-	31,050.00	4,429.00	1,331.00	-	5,760.00	25,290.00
Partition work of electric panel	36,082.00	-	-	-	36,082.00	5,146.00	1,547.00	-	6,693.00	29,389.00
Fixing of marking stone	10,000.00	-	-	-	10,000.00	1,426.00	429.00	-	1,855.00	8,145.00
Fixing of Mild Steel Collapsible Channer	40,020.00	-	-	-	40,020.00	2,001.00	1,901.00	-	3,902.00	36,118.00
Inter Locking Pavar Block at IICT	78,750.00	-	-	-	78,750.00	1,969.00	3,839.00	-	5,808.00	72,942.00
Macking Cup Board	74,514.00	-	-	-	74,514.00	3,726.00	3,539.00	-	7,265.00	67,249.00
Platform & Tiling ETC. For Che. Laboratory	59,274.00	-	-	-	59,274.00	2,964.00	2,816.00	-	5,780.00	53,494.00
Printing lab- Ceiling Fibre Fixed With Frame Work	88,000.00	-	-	-	88,000.00	2,200.00	4,290.00	-	6,490.00	81,510.00
Wireless Networkig	44,900.00	-	-	-	44,900.00	1,123.00	2,189.00	-	3,312.00	41,588.00
Cement Concrete Platform Open DRAIN	72,653.00	-	-	-	72,653.00	1,816.00	3,542.00	-	5,358.00	67,295.00
Fixing of RCC Pillars	69,355.00	-	-	-	69,355.00	9,892.00	2,973.00	-	12,865.00	56,490.00
Car Parking Shed	96,719.00	-	-	-	96,719.00	30,865.00	3,293.00	-	34,158.00	62,561.00
False Ceiling Dark Roof	37,812.00	-	-	-	37,812.00	15,172.00	1,132.00	-	16,304.00	21,508.00
Construction of Road	1,057,802.00	-	-	-	1,057,802.00	382,686.00	33,756.00	-	416,442.00	641,360.00
Dep. Cum Dev. Fund-Civil Work	1,383,074.00	-	171,772.00	-	1,554,846.00	172,795.00	64,808.00	-	237,603.00	1,317,243.00
BLOCK "B" 10%										
Furniture & Fixtures	5,928,359.00	-	226,150.00	-	6,154,509.00	4,260,134.00	261,542.00	-	4,521,676.00	1,668,225.00
Electric Fitting	6,573,670.00	-	188,979.00	-	6,762,649.00	5,235,218.00	52,742.00	-	5,287,960.00	1,474,689.00
Computer Cabin at main entrance gate	94,900.00	-	-	-	94,900.00	54,048.00	4,085.00	-	58,133.00	36,767.00
Flooring of G.I. Roofing at Corner of Workshop	42,679.00	-	-	-	42,679.00	23,882.00	1,880.00	-	25,762.00	16,917.00
White Board	24,660.00	-	-	-	24,660.00	14,045.00	1,062.00	-	15,107.00	9,553.00
Notice Board	14,935.00	-	-	-	14,935.00	9,150.00	579.00	-	9,729.00	5,206.00
Sign Board	68,300.00	-	-	-	68,300.00	47,520.00	2,078.00	-	49,598.00	18,702.00
Exhaust Fan	4,750.00	-	-	-	4,750.00	3,002.00	175.00	-	3,177.00	1,573.00
Iron Doors	10,016.00	-	-	-	10,016.00	6,331.00	369.00	-	6,700.00	3,316.00
Sample collection Cabin	85,973.00	-	-	-	85,973.00	53,814.00	3,236.00	-	56,850.00	29,123.00
Steel Storwel	16,583.00	-	-	-	16,583.00	10,158.00	643.00	-	10,801.00	5,782.00
Suggestion Box	1,605.00	-	-	-	1,605.00	1,605.00	-	-	1,605.00	-
Drawing Board Tubler	54,285.00	-	-	-	54,285.00	20,875.00	3,341.00	-	24,216.00	30,069.00
BLOCK "C" 15%										
Motor Vehicle	1,055,814.00	-	-	-	1,055,814.00	887,211.00	25,290.00	-	912,501.00	168,603.00
BLOCK "D" 15%										
Office Equipments	2,770,479.00	-	-	-	2,770,479.00	2,586,148.00	27,650.00	-	2,613,798.00	156,681.00
Refrigerator	72,335.00	-	-	-	72,335.00	64,315.00	1,203.00	-	65,518.00	6,817.00
Automatic Sampling Loom	3,466,385.00	-	-	-	3,466,385.00	1,913,794.00	232,889.00	-	2,146,683.00	1,319,702.00
125 KVA Silent DG Set	1,496,050.00	-	-	-	1,496,050.00	226,358.00	192,404.00	-	418,762.00	1,090,288.00
Cardless Bell	3,865.00	-	-	-	3,865.00	536.00	-	-	3,329.00	3,039.00
B.M.S. Yam Prining Machine	1,572,500.00	-	-	-	1,572,500.00	336,122.00	185,457.00	-	521,579.00	1,050,921.00
Clamp Meter Measuring 750AC	7,235.00	-	-	-	7,235.00	1,547.00	853.00	-	2,400.00	4,835.00
Current Tester Tapania Make	378.00	-	-	-	378.00	81.00	45.00	-	126.00	252.00
Digital multimeter measuting 600	30,923.00	-	-	-	30,923.00	6,610.00	3,647.00	-	10,257.00	20,666.00
Extension board 15 A Met. Len	1,995.00	-	-	-	1,995.00	427.00	235.00	-	662.00	1,333.00
Plane Transmission Gravity	7,350.00	-	-	-	7,350.00	1,572.00	867.00	-	2,439.00	4,911.00
Pliers Make Tapania	1,763.00	-	-	-	1,763.00	377.00	208.00	-	585.00	1,178.00
P-N Junction Trainer Kit	11,550.00	-	-	-	11,550.00	2,469.00	1,362.00	-	3,831.00	7,719.00
Sim Make Knitting Machine	1,223,250.00	-	-	-	1,223,250.00	261,470.00	144,267.00	-	405,737.00	817,513.00
Sodium Bulb 35 Watt	14,595.00	-	-	-	14,595.00	3,120.00	1,721.00	-	4,841.00	9,754.00
Submersible 7.5 HP	37,850.00	-	49,331.00	-	87,181.00	8,091.00	8,164.00	-	16,255.00	70,926.00

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INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"E" OF FIXED ASSETS AS ON 31ST MARCH, 2016

Name of the Fixed Assets	GROSS BLOCK				DEPRECIATION			NET BLOCK			
	Opening balance	Addition within	Addition after	Deduction	Total	Upto	For the Current	Upto	As on	As on	
	01.04.2015	Six Month	Six Month		31-03-2016	31-03-2015	Year	31-03-2016	31.03.2015	31.03.2016	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Motor Cycle	36,855.00	-	-		36,855.00	33,284.00	536.00		33,820.00	3,571.00	3,035.00
Snehbha Carpet Backing System	3,335,092.00				3,335,092.00	2,491,402.00	126,554.00		2,617,956.00	843,690.00	717,136.00
Solar Water Heater	48,800.00	-	-		48,800.00	38,582.00	1,533.00		40,115.00	10,218.00	8,685.00
301 Controller for 5245 Carpet Flamibility Tester	99,501.00				99,501.00	14,925.00	12,686.00		27,611.00	84,576.00	71,890.00
Boimatrix S-B100CB	31,220.00				31,220.00	4,683.00	3,981.00		8,664.00	26,537.00	22,556.00
Brookfield Digital Viscometer	554,400.00				554,400.00	41,580.00	76,923.00		118,503.00	512,820.00	435,897.00
Changecer 200Amp	25,176.00				25,176.00	3,777.00	3,210.00		6,987.00	21,399.00	18,189.00
HPCL Machine	1,752,579.00				1,752,579.00	262,887.00	223,454.00		486,341.00	1,489,692.00	1,266,238.00
Lab Balance	109,200.00				109,200.00	8,190.00	15,152.00		23,342.00	101,010.00	85,858.00
Load Cell 2500N/2.5 kn	103,372.00				103,372.00	15,506.00	13,180.00		28,686.00	87,866.00	74,686.00
Needle for Circular Knitting Machine	60,900.00				60,900.00	4,568.00	8,450.00		13,018.00	56,332.00	47,882.00
Nickron Digital camera	6,200.00				6,200.00	930.00	791.00		1,721.00	5,270.00	4,479.00
Spectrometer	813,986.00				813,986.00	61,049.00	112,941.00		173,990.00	752,937.00	639,996.00
Gas Piping System	102,195.00	-	-		102,195.00	66,543.00	5,348.00		71,891.00	35,652.00	30,304.00
V.Set	156,000.00	-	-		156,000.00	140,884.00	2,267.00		143,151.00	15,116.00	12,849.00
Hand Loom of 36" width felled with doup head	20,732.00	-	-		20,732.00	15,083.00	847.00		15,930.00	5,649.00	4,809.00
Temperature & Humidity strip Chart Recorders	87,400.00	-	-		87,400.00	63,584.00	3,572.00		67,156.00	23,816.00	20,244.00
T.V. & Music System	62,980.00	-	-		62,980.00	57,749.00	785.00		58,534.00	5,231.00	4,446.00
Color Photocopier	353,600.00	-	-		353,600.00	248,746.00	15,728.00		264,474.00	104,854.00	89,126.00
Sound system with speaker	33,800.00	-	-		33,800.00	16,157.00	2,646.00		18,803.00	17,643.00	14,997.00
Pump House & Water System	3,258,778.00	-	-		3,258,778.00	3,124,583.00	20,129.00		3,144,712.00	134,195.00	114,066.00
Generator Set	345,440.00	-	-		345,440.00	332,002.00	2,016.00		334,018.00	13,438.00	11,422.00
Plant & Equipments:											
- ICT*	18,156,160.00	-	-		18,156,160.00				-		
- Textile Committee	11,919,177.00	-	-		11,919,177.00	27,119,202.00	443,420.00		27,562,622.00	2,956,135.00	2,512,715.00
Aquagard	7,590.00	-	-		7,590.00	6,610.00	147.00		6,757.00	980.00	833.00
Stabilizer	134,640.00	-	-		134,640.00	129,525.00	767.00		130,292.00	5,115.00	4,348.00
Water Cooler	83,680.00	-	-		83,680.00	80,748.00	440.00		81,188.00	2,932.00	2,492.00
Textile Equipment	13,634.00	-	-		13,634.00	8,878.00	713.00		9,591.00	4,756.00	4,043.00
Electronic Typewriter	26,375.00	-	-		26,375.00	26,375.00	-		26,375.00	-	-
Air Conditioner	699,599.00	-	-		699,599.00	653,890.00	6,856.00		660,746.00	45,709.00	38,853.00
Gyesser	71,600.00	-	-		71,600.00	67,165.00	665.00		67,830.00	4,435.00	3,770.00
Air Cooler	64,550.00	-	-		64,550.00	54,781.00	1,465.00		56,246.00	9,769.00	8,304.00
Sports Equipment	85,845.00	-	-		85,845.00	72,845.00	1,920.00		74,765.00	12,800.00	10,880.00
Inverter	112,700.00	-	-		112,700.00	90,742.00	3,294.00		94,036.00	21,958.00	18,664.00
Mobile Phone	58,000.00	-	-		58,000.00	48,117.00	4,052.00		52,169.00	27,016.00	22,864.00
TROLLY	23,725.00	-	-		23,725.00	9,917.00	2,071.00		11,988.00	13,808.00	11,737.00
Blower	3,212.00	-	-		3,212.00	3,212.00	-		3,212.00	-	-
Wall Fan	4,975.00	-	-		4,975.00	4,049.00	139.00		4,188.00	926.00	787.00
Boar 3"x4"	3,500.00	-	-		3,500.00	2,750.00	113.00		2,863.00	750.00	637.00
Battery	197,948.00	-	-		197,948.00	197,948.00	34,095.00		232,043.00	227,300.00	193,205.00
B.O.D. Incubator	57,200.00	-	-		57,200.00	47,347.00	1,478.00		48,825.00	9,853.00	8,375.00
Broad Looms	68,975.00	-	-		68,975.00	57,093.00	1,782.00		58,875.00	11,882.00	10,100.00
Chain Polly	54,178.00	-	-		54,178.00	44,846.00	1,400.00		46,246.00	9,332.00	7,932.00
Cotton Spinning Machine	6,602,423.16	-	-		6,602,423.16	4,997,032.16	240,809.00		5,237,841.16	1,605,391.00	1,364,582.00
Cans for cotton & Woolne Spinning Laboratory	34,098.00	-	-		34,098.00	23,167.00	1,640.00		24,807.00	10,931.00	9,291.00
Tufting Machine	9,816,454.00	-	-		9,816,454.00	6,669,525.00	472,039.00		7,141,564.00	3,146,929.00	2,674,890.00
Fax Machine	14,500.00	-	-		14,500.00	11,645.00	428.00		12,073.00	2,855.00	2,427.00
Flat Bed Cum Rotary Machine	499,200.00	-	-		499,200.00	325,047.00	26,123.00		351,170.00	174,153.00	148,030.00
Hank Dyeing Machine	192,066.00	-	-		192,066.00	154,254.00	5,672.00		159,926.00	37,812.00	32,140.00
Woolen & Semi Worste Plant	7,218,556.00	-	-		7,218,556.00	5,797,330.00	213,184.00		6,010,514.00	1,421,226.00	1,208,042.00
Lab Garment Dyeing Finishin Machine	445,094.00	-	-		445,094.00	289,817.00	23,292.00		313,109.00	155,277.00	131,985.00
Kent R.O. System	40,613.00	-	-		40,613.00	25,700.00	2,237.00		27,937.00	14,913.00	12,676.00
Pin Up Board	3,928.00	-	-		3,928.00	3,155.00	116.00		3,271.00	773.00	657.00
Overhead Projectar	27,600.00	-	-		27,600.00	22,167.00	815.00		22,982.00	5,433.00	4,618.00
Lazer Digital Coppier	55,640.00	-	-		55,640.00	44,686.00	1,643.00		46,329.00	10,954.00	9,311.00
Mixer Grinder	2,200.00	-	-		2,200.00	1,432.00	115.00		1,547.00	768.00	653.00
Duct GI Sheet	10,000.00	-	-		10,000.00	8,032.00	295.00		8,327.00	1,968.00	1,673.00
Dep. Cum Dev. Fund Plant & Equip	670,263.00	-	189,325.00		859,588.00	214,230.00	82,605.00		296,835.00	456,033.00	562,753.00
Electronic Weighing Machine	91,000.00	-	-		91,000.00	75,324.00	2,351.00		77,675.00	15,676.00	13,325.00
E.P.A.B.X.	151,043.00	-	-		151,043.00	120,828.00	4,532.00		125,360.00	30,215.00	25,683.00

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INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"E" OF FIXED ASSETS AS ON 31ST MARCH, 2016

Name of the Fixed Assets	GROSS BLOCK				DEPRECIATION				NET BLOCK		
	Opening balance	Addition within	Addition after	Deduction	Total	Upto	For the Current	Adjustment	Upto	As on	As on
	01.04.2015	Six Month	Six Month		31-03-2016	'31-03-2015	Year		31-03-2016	31.03.2015	31.03.2016
Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Carpet Flammability Tester	31,450.00	-	-		31,450.00	19,589.00	1,779.00		21,388.00	11,861.00	10,082.00
Projector	251,347.00	-	-		251,347.00	157,235.00	15,482.00		172,717.00	103,212.00	87,730.00
Sewing Machine	93,950.00	-	-		93,950.00	25,412.00	10,281.00		35,693.00	68,538.00	58,257.00
Paedestal Fan	5,050.00	-	-		5,050.00	3,145.00	286.00		3,431.00	1,905.00	1,619.00
Glass Board	45,160.00	-	-		45,160.00	38,492.00	1,000.00		39,492.00	6,668.00	5,668.00
Gray Scale	24,000.00	-	-		24,000.00	19,866.00	620.00		20,486.00	4,134.00	3,514.00
Hand Spinning & Twisting Machine	18,530.00	-	-		18,530.00	15,794.00	410.00		16,204.00	2,736.00	2,326.00
Hydro Extractor	50,440.00	-	-		50,440.00	41,750.00	1,304.00		43,054.00	8,690.00	7,386.00
Nilometer	14,040.00	-	-		14,040.00	11,623.00	363.00		11,966.00	2,417.00	2,054.00
Pen Drive	5,400.00	-	-		5,400.00	5,400.00	-		5,400.00	-	-
Prototype Machine	9,850.00	-	-		9,850.00	8,396.00	218.00		8,614.00	1,454.00	1,236.00
Roller Electricity Tester	6,760.00	-	-		6,760.00	5,596.00	175.00		5,771.00	1,164.00	989.00
S.P.I. Penumafil	7,540.00	-	-		7,540.00	6,241.00	195.00		6,436.00	1,299.00	1,104.00
Digital Fibroscope Mode Fibrescan	483,600.00	-	-		483,600.00	412,193.00	10,711.00		422,904.00	71,407.00	60,696.00
TRAP Gauge	13,936.00	-	-		13,936.00	11,536.00	360.00		11,896.00	2,400.00	2,040.00
Thermax Make Baby Boiler	569,620.00	-	-		569,620.00	471,496.00	14,719.00		486,215.00	98,124.00	83,405.00
U.P.S.	732,282.00	104,770.00	141,052.00		978,114.00	468,230.00	64,365.00		532,595.00	264,062.00	445,519.00
Utensils for Girls Hostels	64,900.00	-	-		64,900.00	34,485.00	4,562.00		39,047.00	30,415.00	25,853.00
Sunflame Chimney	18,810.00	-	-		18,810.00	6,239.00	1,886.00		8,125.00	12,571.00	10,685.00
Water Distillation Plant	6,500.00	-	-		6,500.00	5,540.00	144.00		5,684.00	960.00	816.00
Water Heater	2,100.00	-	-		2,100.00	2,100.00	-		2,100.00	-	-
Xenon Bumer NXE-2000	111,513.00	-	-		111,513.00	52,709.00	8,821.00		61,530.00	58,804.00	49,983.00
Water Purifier	-	-	225,600.00		225,600.00	-	16,920.00		16,920.00	-	208,680.00
Power Hexamachine Lab Model	-	45,144.00	-		45,144.00	-	6,772.00		6,772.00	-	38,372.00
Jeeta 30 Lamp type 30 W LED	-	-	19,504.00		19,504.00	-	-		-	-	19,504.00
Drilling Machine	-	2,340.00	-		2,340.00	-	351.00		351.00	-	1,989.00
Portable Spectrometer	285,200.00	-	-		285,200.00	253,816.00	4,738.00		258,354.00	31,584.00	26,846.00
BLOCK "E" 60%											
Computer & Software	4,366,696.00	-	97,785.00		4,464,481.00	4,363,490.00	51,294.00		4,414,784.00	36,596.00	83,087.00
Dep. Cum Dev. Fund Com & Sof	331,116.00	-	134,779.00		465,895.00	287,267.00	36,417.00		323,684.00	43,849.00	142,211.00
Books for Library	3,607,066.00	-	1,150.00		3,608,216.00	3,598,668.00	6,419.00		3,605,087.00	8,398.00	3,129.00
BLOCK "E" 100%											
Extension Centre	-	58,205.00	-		58,205.00	-	58,205		58,205.00	-	-
Dep. Cum Dev. Fund maint. Work	433,348.62	20,465.00	-		453,813.62	433,348.62	20,465		453,813.62	-	-
TOTAL RUPEES:	211,934,741.78	408,324.00	13,646,740.00	-	225,989,805.78	123,895,717.78	6,945,834.00	-	130,841,015.78	88,338,657.00	95,447,887.00

Note : Expenditure for extension centre mentioned in Block "E" amounting to Rs. 58205/- (Fifty eight thousand two hundred five) towards transportation charges for transfer of loom (20 nos.) at RCWPDS extension centre, Jaipur.

For, Indian Institute of Carpet Technology

As per our report of even date attached
For, S. KAKKAR & CO.
 Chartered Accountants

Prof. (Dr.) K.K Goswami
 Director, IICIT

Durgesh Kumar Tripathi
 Accounts Officer, IICIT

(RAJAT KAPOOR)
 PARTNER
 M. No.076434
 FRN: 000407C

PLACE: New Delhi
 DATE:08/09/2016

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE 'F' OF FIXED ASSETS OF UNDP PROJECT AS ON 31ST MARCH, 2016

<i>Name of the Fixed Assets</i>	<i>Opening Balance 01.04.2015</i>		<i>Addition During the Year</i>		<i>Closing Balance 31.03.2016</i>	
	<i>Rs.</i>	<i>Ps.</i>	<i>Rs.</i>	<i>Ps.</i>	<i>Rs.</i>	<i>Ps.</i>
BLOCK "A"						
Futniture & Fitting	240,220.00		-		240,220.00	
BLOCK "B"						
Air Conditioner	54,113.00		-		54,113.00	
Air Compressor	63,905.00		-		63,905.00	
Design Display Board	44,125.00		-		44,125.00	
Fibre Diameter	242,345.00		-		242,345.00	
LCD Projector	153,020.00		-		153,020.00	
Looms & Tools	66,640.00		-		66,640.00	
Mobile Phone	7,999.00		-		7,999.00	
Uster Evenness Tester machine	19,200.00		-		19,200.00	
Weighting Scale	2,600.00		-		2,600.00	
Video Documentation	600,000.00		-		600,000.00	
Plant & Equipment	5,347,888.00		-		5,347,888.00	
BLOCK "C"						
Computer & Software	7,014,957.00		-		7,014,957.00	
Books for Library	324,261.00		-		324,261.00	
Lap Top Computer	393,700.00		-		393,700.00	
Total	14,574,973.00				1,45,74,973.00	

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'G' of Cash & Bank Balances as on 31st march, 2016

PARTICULARS		Figures for the Current year AMOUNT	
		Rs.	Ps
Fixed Deposit	37,000,000.00		
Add: New FDR	35,000,000.00		
Add: FDR under SFC phase-II as per project guideline	15,000,000.00		
	87,000,000.00		
Less: Matured	-	87,000,000.00	
CASH IN HAND:			159,540.00
Axis Bank Ltd. Mega Cluster Project-31921	10,186,096.27		
Bank of Baroda -8479	240,000.00		
Bank of Baroda- 8668	223,000.00		
Bank of Baroda- 8669	234,026.00		
Bank of Baroda- 8670	223,000.00		
Bank of Baroda - 8671	223,000.00		
Bank of Barod, 8672	156,000.00		
Bank of Baroda, 8673	184,500.00		
Bank of Baroda - 8674	223,000.00		
Bank of Baroda, 8675	223,000.00		
Bank of Baroda - 8676	223,000.00		
Bank of Baroda A/c No.39610200000112	157,921.00		
Bank of Baroda A/c No.39610200000113	378,108.00		
Bank of Baroda A/c No.39610200000115	175,003.00		
Bank of Baroda A/c No.39610200000116	468,762.00		
Bank of Baroda - Feasibility Study - 8349	36,677.00		
Bank of Baroda - HRD Project Open Category - 8347	4,093,939.00		
Bank of Baroda - HRD Project Sc Category - 8348	4,193,223.00		
BOB Development of Continuos Tufting System - 84	220,239.00		
BOB - Handmade Carpet with Traditional Aspe - 7462	416,405.00		
BOB - Handmade carpet Woolen Carpet A/c No.81	87,217.00		
BOB - IDTD Based Woolen Textile Bhadohi -120	364,187.00		
BOB - IDTD Based Woolen Textile Varanasi -119	289,389.00		
BOB - IDTD Tufted Desing Craft Bhadohi - 122	16,135.00		
BOB - Incorporation of Jacquard Mechanicm- 83	194,532.00		
BOB - Invertor Project - 7117	26,038,253.00		
BOB - ISDS Project A/c No. 7116	4,352,365.58		
BOB Optimum Utilization of Indian Wool -85	500,000.00		
BOB - Suevey Based Data Basing and Stud - 87	428,023.00		
BOB - Tug Read - 86	157,761.00		
BOB - Vertical Machanized Durry Loom - 82	124,006.00		
Bank of Baroda Gia Non Plan A/c. No, 39610200000105	7,976,479.00		
Bank of Baroda Kaleen Bandhu A/c no. 7111	536,896.00		
Bank of Baroda New Rev. A/c No. 7110	1,668,646.85		
Bank of Baroda - Schollership A/c. No. 7115	55,477.00		
Bank of Baroda Student Welfare A/c No. 7112	1,247,245.74		
Central Bank of India GIA A/c No. 1654018790	8,193,051.38		
Union Bank of India Schollership A/c No. 19088	147,578.66		
		74,856,142.48	
Total			162,015,682.48

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'H' of Advances & Accrued interest Receivable as on 31st March, 2016

PARTICULARS		Figures for the Current year A M O U N T	
		Rs.	Ps
<u>Accrued Interest Receivable</u>			
Central Bank of India	3830589		
Bank of Baroda	<u>3703123</u>	7,533,712.00	
<u>Advance to Staff & Parties</u>			
M.A. Ansari	32400		
Krishna Kant Bajpai	17424		
Moumita Bera	20000		
Rati Kanta Malik	34056		
Siddharta shukla	7200		
Himanshu Shekhar Mohapatra	25000		
N.N.Das	8556		
Sanat Kumar Pal	10000		
Smt. B.Dasgupta	<u>38432</u>	193,068.00	
<u>Other Advances</u>			
Voltas Ltc.	10000		
TDS Receivable	<u>2517795</u>	2,527,795.00	
<u>Reimbursement of Projects</u>			
21 days training programme	1355238		
Domotex Project	63986		
Awarness Prgramme in Carpet Making Craft	43916		
13-Coir Board Project -2	462810		
15-Workshop Seminar for Cleaning & Mai	851286		
17-Handmade Carpet With Trad. Asp	13810		
25- Soft Skil Trg. Prog.	141211		
26-Based Woven Textile	37739		
30- Upgradatio Of IICT	271060		
6- Vertical Mech. Durry Loom	18994		
7- Promotion of Handmade Carpet	162614		
Carpet Exhibition	198850		
Communication Ability	209496		
New Carpet Backing & India Knott	250639		
RCWPDS Project SL. No.1	422500		
RCWPDS Project SL. No.2	422500		
RCWPDS Project SL. No.3	422500		
RCWPDS Project SL. No.4	422500		
RCWPDS Project SL. No.5	422500		
RCWPDS REI-10	150000		
RCWPDS REI-6	161083		
RCWPDS REI-7	150000		
RCWPDS REI-8	150000		
RCWPDS REI-9	<u>150000</u>	6,955,232.00	
	Total Rupees:	17,209,807.00	

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'I' of Testing Charges Receivable as on 31st March, 2016

PARTICULARS	Figures for the Current year AMOUNT	
	Rs.	Ps
Anisha Carpet Bhadohi	1,080.00	
Deepak Spinners Ltd.	10,720.00	
Kane Carpets U.S.A.	600.00	
Malgaon Handloom Cluster Development Society	199,606.00	
Modern petrofiles	41,928.00	
Obeetee India Pvt.Ltd.	3,461.00	
Office of the Asstt. Comm. (Custom) Bhadohi	3,000.00	
Office of the Commissioner of Custom - Tuticorin	2,839.00	
Office of the Comm. Of Customs (PORT)	2,100.00	
Rashtriya Sahara	2,000.00	
Samara Carpet Pvt.Ltd.	4,250.00	
Ujjwal Carpet	18,635.27	
Wooltex Associates	900.00	
	291,119.27	

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'J' of Students Fee Receivable as on 31st March, 2016

PARTICULARS		Figures for the Current year AMOUNT	
		Rs.	Ps
<u>B.Tech. Students</u>			
B.Tech. 1st Year-12-13	9,000.00		
B.Tech. 4th Year-13-14	5,000.00		
B.Tech. 1st Year-11-12	434,725.00		
B.Tech. 2nd Year-11-12	448,400.00		
B.Tech. 3rd Year-11-12	70,000.00		
B.Tech. 4th Year-11-12	218,100.00		
B.Tech. 1st Year- Receivable 2012-13	48,145.00		
B.Tech. 2nd Year 12-13	70,000.00		
B.Tech. 3rd Year-12-13	35,000.00		
B.Tech. 4th Year-12-13	78,100.00		
		1,416,470.00	
<u>Short Term Training Programme</u>			
Short Term Training Programme- CAD	69,500.00		
Short Term Training Programme- Computer	10,000.00		
Short Term Training Programme-Dyeing	47,000.00		
		126,500.00	
<u>Other Receivable</u>			
Champo Carpet	6,000.00		
Tricom Compute TDS	960.00		
Eastern Home Industries	500.00		
Sapna Carpet	1,748.00		
		9,208.00	
	Total Rupees:	1,552,178.00	

SCHEDULE "K"
SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS
FORMING PART OF BALANCE SHEET OF INDIAN INSTITUTE OF CARPET TECHNOLOGY,
CHAURI ROAD, BHADOHI FOR THE FINANCIAL YEAR 2015-16

1. Basis of Preparation of Financial Statement:

- a) The financial statements have been prepared under the historical cost basis and on the accounting principle of going concern.
- b) Mercantile system of accounting is followed.
- c) Accounting policies unless specifically stated to be otherwise are consistent and consonance with the generally accepted accounting principles.

2. Revenue Recognition:

- a) Income is recognized on accrual basis. However, Grant has been accounted on receipt basis as per the guidelines from H.O.
- b) The grant received under UNDP project has been disclosed separately along with grant received during the current year as per guidelines of UNDP schemes.

3. Expenditure:

Expenses are accounted for on due basis.

4. Fixed Assets:

- a) Fixed Assets are stated at cost less depreciation.
- b) Depreciation has not been provided on assets of UNDP as mentioned in the terms and conditions, as ownership does not vest with IICT.

5. Depreciation:

Depreciation has been charged on the basis of written down value method.

6. Following amounts relating to completed projects still receivable by the IICT:

Sl. NO.	Name of the Project	Amount (Rs.)	Outstanding since
1	21 Days Training Programme	13,55,238.00	2005-06
2	Domotex Project	63,986.00	2005-06
3	Awareness Programme in carpet making craft	43,916.00	2014-15
4	Coir Board project- 2	462810.00	2015-16
5	Workshop Seminar for Cleaning & Maintenance	851286.00	2015-16
6	Handloom Carpet With Trad. Aspects	13810.00	2015-16
7	Soft Skill Training Programme	141211.00	2015-16
8	Based Woven Textile	37739.00	2015-16
9	Upgradation of IICT	271060.00	2015-16
10	Vertical Mech. Durry Loom	18994.00	2015-16
11	Promotion of Handloom Carpet	162614.00	2015-16

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Sl. NO.	Name of the Project	Amount (Rs.)	Outstanding since
12	Carpet Exhibition	198850.00	2015-16
13	Communication Ability	209496.00	2015-16
14	New Carpet Backing & India Knot	250639.00	2015-16
15	RCWPDS No.1	422500.00	2015-16
16	RCWPDS No.2	422500.00	2015-16
17	RCWPDS No.3	422500.00	2015-16
18	RCWPDS No.4	422500.00	2015-16
19	RCWPDS No.5	422500.00	2015-16
20	RCWPDS No.6	150000.00	2015-16
21	RCWPDS No.7	150000.00	2015-16
22	RCWPDS No.8	150000.00	2015-16
23	RCWPDS No.9	150000.00	2015-16
24	RCWPDS No.10	150000.00	2015-16

7. B.Tech. Students tuition fees amounting to Rs.15,42,970/- for the financial year 2011-12 receivable from Samaj Kalyan Vibhag, Bhadohi has not been received.
8. Previous year figure have been rearranged / regrouped where ever necessary. Depreciation is not adjusted.

For, S. KAKKAR & CO.
Chartered Accountants

(RAJAT KAPOOR)
Partner
M.NO.076434
FRN: 000407C

Place: New Delhi
DATED:08/09/2016

I I C T

strengths
strengths
strengths

I NGENUITY Our way of life

I NTEGRITY Our virtue

C OMPETITIVENESS Our spirit

T ECHNOLOGICAL STRIDES Our temperament

S TUDENTS Our inspiration

T EAM SPIRIT Our forte

R ESOURCES Our means

E MPLOYEES Our partners in progress

N EW HEIGHTS Our endeavour

G LOBE Our horizon

T REND SETTING Our resolve

H ONESTY Our pre-requisite

S UPERIOR SERVICES Our mission

Training Enrollment
a).B.Tech. (Internship & Placement)
Dr. (Mrs) Betty Dasgupta, 9795117238
bettyneel@gmail.com
b). International Distance Learning
Programme IDLP
Dr S.K.Pandey, 9415266234
Pandeyuresh04@rediff.com
c).Short Term Training Programme:MES
Respected Project Coordinators

1.HRD

Contact Details for exploration of portfolio wise output including Designing, Testing of fibers & Dyed material, Advises on any manufacturing aspect at IICT Bhadohi are as under

Design Service to Industry & Short Term training
Dr. R. Karmakar, 9935271850
cad.iict@gmail.com

2.DCD

3.R&D
Project Out Put Prof.
Dr S.K.Pal
8423266927
sanatpal2001@rediffmail.com

4.TSI
Technical Service to Industry
Mr. R.K.Malik
9450254736
r_k_malik@rediff.com

Contact Details for exploration of services including Designing, Testing of fibers & Dyed material, Advises on any manufacturing aspect at satellite centers of IICT Bhadohi are as under

For satellite centre of IICT at Srinagar

Mir. Zubair Ahmad, Director
Baghi Ali Mardan Khan, Nowshera
Srinagar, Jammu and Kashmir-190011
India
Email:contact@iictsrinagar.org
Phone: 0194-2411143
Mobile: 09906509602
Website: <http://www.iictsrinagar.org>

For satellite centre of IICT at Jaipur

Mrs. Indra Bhatia, Executive Director
Basement, Rajasthan Chamber Bhavan,
M I Road, Jaipur-302003
Email:rcwpds@yahoo.co.in,
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