



Audited

Statement of Accounts

and

Auditor's Report

for

the year

2016-17



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, 2017 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 statements 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. During the current financial year Institute has changed the system of accounting from accrual to cash basis and it has no material impact on the income & Expenditure account of the institute. Balances of creditors/ debtors/ other parties are subject to confirmation and subject to qualifications made under Notes to Accounts.

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,2017; and,
- (b) In the case of the Income & Expenditure Account, excess of income over expenditure for the year ended on the date.

**Place: New Delhi
DATED: 04-07-2017**

**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, 2017

Figures for the previous year 2015-16 amount (Rs.)	LIABILITIES	Figures for the Current Year 2016-17	
		AMOUNT Rs.	AMOUNT Rs.
249,584,527.00	<u>CAPITAL FUND:</u>	249,584,527.00	
-	Grant in Aid (Non-recurring)	13,891,786.00	263,476,313.00
14,864,482.00	Capital fund of UNDP project:		14,864,482.00
-	Capital fund of Sponsored Project from O/o D C (Handicrafts)		3,014,351.00
-	Advance received under project Distribution of Loom		21,910.00
51,473,794.58	<u>Sponsored Project under DC(HC) & Others</u> <i>(As per schedule "A" annexed)</i>		85,591,851.00
10,531,261.00	<u>Current Liabilities & Expenses Payable</u> <i>(As per schedule 'B' annexed)</i>		4,909,896.00
190,010.00	<u>Scholarship to B.Tech Students Payable</u> <i>(As per schedule "C" annexed)</i>		135,360.00
745,000.00	<u>Provision for Consultancy/honorarium etc.</u>		-
327,389,074.58	Total		372,014,163.00

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:04/07/2017

INDIAN INSTITUTE OF CARPET TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH, 2017

Figures for the previous year 2015-16 amount (Rs.)	ASSETS	Figures for the Current Year 2016-17	
		AMOUNT Rs.	AMOUNT Rs.
95,447,887.00	FIXED ASSETS: (As per schedule 'D' annexed)		98,618,585.00
14,574,973.00	FIXED ASSETS: (UNDP) (As per schedule 'E' annexed)		14,574,973.00
-	FIXED ASSETS: (Sponsored project from DC(HC)) (As per schedule 'F' annexed)		3,414,832.00
162,015,682.48	CASH & BANK BALANCES: (As per schedule 'G' annexed)		203,414,023.88
17,209,807.00	LOANS & ADVANCES: (IICT) (As per schedule 'H' annexed)		25,403,368.00
291,119.27	Testing Charges / Consultancy Receivable		-
1,552,178.00	Students for Fee Receivable (As per schedule 'I' annexed)		20,000.00
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
36,209,637.83	Excess of expenditure over income B/F:	36,209,637.83	
-	Excess of Income over Expenditure (Current year)	9,729,046.71	26,480,591.12
327,389,074.58			372,014,163.00

For, Indian Institute of Carpet Technology

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

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Durgesh Kumar Tripathi
Accounts Officer, IICT

(RAJAT KAPOOR)
PARTNER
M. No.076434
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PLACE: New Delhi
DATE:04/07/2017

INDIAN INSTITUTE OF CARPET TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Figures for the previous year 2015-16 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2016-17 AMOUNT in Rs.
	<u>RECURRING EXPENDITURE:</u>	
38,036,439.00	To Pay & Allowances	47,903,168.00
1,642,081.00	To TA/DA (including foreign travel)	1,567,936.00
3,443,009.00	To Electricity Expenses	3,090,600.00
491,795.00	To Raw Material & Consumables	357,102.00
1,838,727.00	To Maintenance Charges (Building, Plant & Equipments, Vehicle, Computer, Electrical Plumbing & Water Supply, Internet Etc)	1,338,166.00
	<u>Miscellaneous Contingency</u>	
66,524.00	To Advertisement Expenses	155,447.00
18,598.78	To Bank Charges	20,541.60
152,603.00	To Telephone EPABX Internet Expenses	94,500.00
235,611.00	To Stationery & Printing Expenses	412,341.00
908,363.75	To Other Misc. Contingency	113,626.00
103,122.00	To Membership Fees for NABL & NBA	55,505.00
67,483.00	To, Insurance	70,972.00
54,269.00	To Examination Expenses	-
2,070,228.00	To, Security Services	1,802,883.00
1,670,699.00	To, Sweeping & Gardening	1,584,687.00
92,055.00	To, Books & Journals	86,575.00
63,621.00	To, Petrol & Diesel for Vehicle	22,064.00
325,315.00	To, Student Welfare Expenses	582,505.00
28,246.00	To Postage & Courier	24,881.00
16,000.00	To, Workshop & Seminars Exhibition	2,000.00
216,281.00	To Professional Charges	175,216.00
51,541,070.53		59,460,715.60
6,945,834.00	To Depreciation on Fixed Assets	6,950,239.00
9,719,999.47	To Excess of Income Over Expenditure	9,729,046.71
68,206,904.00	Total	76,140,001.31

For, Indian Institute of Carpet Technology

As per our report of even date attached
For, S. KAKKAR & CO.
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(RAJAT KAPOOR)
PARTNER
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FRN: 000407C

PLACE: New Delhi
DATE:04/07/2017

INDIAN INSTITUTE OF CARPET TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Figures for the previous year 2015-16 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2016-17 AMOUNT in Rs.
44,583,439.00	By Grant in Aid under Non-Plan Head	50,000,000.00
-	By Recurring Grant under SFC Phase-II	-
-		50,000,000.00
699,374.00	By Testing Charges	853,272.00
-	By Kaleen Bandhu- membership fees	-
12,586,415.00	By Fees from students	13,208,960.00
12,150.00	By Sales of Design/Map	13,440.00
8,062,076.00	By Interest on FDR & SB Ac.	9,715,301.00
324,065.00	By House Rent, Electricity & Licence Fee Realised	328,000.00
1,939,385.00	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.	2,021,028.31
23,623,465.00		26,140,001.31
-	By Excess of Expenditure over Income	-
68,206,904.00	Total	76,140,001.31

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
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PARTNER
M. No.076434
FRN: 000407C

PLACE: New Delhi
DATE:04/07/2017

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'A' of Sponsored Project as on 31st March, 2017

Name of the Project	Figures for the Current Period
	AMOUNT
Distribution of Loom 20000	51,801,396.00
IICT Entrepreneurship Workshop for SC	15,381.00
Mechanical Finishing (Gen)	44,047.00
Washing of Handmade Carpet	45,849.00
Application of Computers I.T.	47,406.00
Soft Skills in Carpet	47,405.00
Entrepreneurship Awareness of Carpet Industry	50,000.00
Backing Cloth for Tufted (SC)	50,000.00
Carpet Yarn Used (SC)	45,397.00
Carpet Yarn Dyeing (SC)	40,732.00
Textile Fibres (SC)	46,254.00
Jute Yarns in Handmade (SC)	33,303.00
Carpet Embroidery Craft (SC)	215,000.00
Printing on Pile Carpet (SC)	215,000.00
Jacquard desing on Durry Craft	215,000.00
Develop Basic Elements of Desing	215,000.00
Carpet Yarn Dyeing and Quality	215,000.00
Modern Carpet Desings Using	215,000.00
Jacquard Design on Handloom Pile	215,000.00
Chain Stich and Embroidery on Namda	767,500.00
Hand Block Printing Diesing	767,500.00
Handknotted Carpet Based on Jaipur	767,500.00
Based Woven Textiles Used at Bhadohi	20,000.00
HRD Project Open Category	831,236.00
HRD Project SC Category	777,880.00
Invertor Project	25,317,415.00
Central Silk Technological Research Inst.	143,822.00
Mega Cluster Project 2nd	2,426,828.00
Total Rupees:	85,591,851.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY
 Schedule 'B' of Current Liabilities & Expenses Payable as on 31st March, 2017

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Earnest Money Deposit		
Ganga Design Company		1,680,000.00
Security Deposit		
<i>Security Deposit from students</i>		1,576,845.00
Current liabilities & Expenses Payble		
Mess Charges Payable	1426738	
A.K.T.U. Lucknow	226313	
		1,653,051.00
	Total	4,909,896.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY
 Schedule 'C' Students Scholarship Payable as on 31st March, 2017

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Scholarship- Samaj Kalyan Vibhag		135360.00
Total Rupees:		135360.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"D" OF FIXED ASSETS AS ON 31ST MARCH, 2017

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
	01.04.2016	Six Month	Six Month		31-03-2017	31-03-2016	Year		31-03-2017	31.03.2016	31.03.2017
Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
BLOCK "A" 5%											
Land	-	-	-	-	-	-	-	-	-	-	-
Building (Bhadohi Campusts)	86,028,497.00	-	-	-	86,028,497.00	41,763,397.00	2,213,255.00	-	43,976,652.00	44,265,100.00	42,051,845.00
Building (Pipris Campusts)	-	-	21,800,000.00	-	21,800,000.00	-	545,000.00	-	545,000.00	-	21,255,000.00
Construction work at mess cooking area	-	-	89,600.00	-	89,600.00	-	2,240.00	-	2,240.00	-	87,360.00
Ext.of Boys & Girls Hostels	17,489,937.00	-	-	-	17,489,937.00	3,218,892.00	713,552.00	-	3,932,444.00	14,271,045.00	13,557,493.00
Land Demarkation at Pipris	8,509.00	-	-	-	8,509.00	1,578.00	347.00	-	1,925.00	6,931.00	6,584.00
Partition work in Physical Lab	31,050.00	-	-	-	31,050.00	5,760.00	1,265.00	-	7,025.00	25,290.00	24,025.00
Partition work of electric panel	36,082.00	-	-	-	36,082.00	6,693.00	1,469.00	-	8,162.00	29,389.00	27,920.00
Fixing of marking stone	10,000.00	-	-	-	10,000.00	1,855.00	407.00	-	2,262.00	8,145.00	7,738.00
Fixing of Mild Steel Collapsible Channer	40,020.00	-	-	-	40,020.00	3,902.00	1,806.00	-	5,708.00	36,118.00	34,312.00
Inter Locking Pavar Block at IICT	78,750.00	-	-	-	78,750.00	5,808.00	3,647.00	-	9,455.00	72,942.00	69,295.00
Macking Cup Board	74,514.00	-	-	-	74,514.00	7,265.00	3,362.00	-	10,627.00	67,249.00	63,887.00
Platform & Tiling ETC. For Che. Laboratory	59,274.00	-	-	-	59,274.00	5,780.00	2,675.00	-	8,455.00	53,494.00	50,819.00
Printing lab- Ceiling Fibre Fixed With Frame Work	88,000.00	-	-	-	88,000.00	6,490.00	4,076.00	-	10,566.00	81,510.00	77,434.00
Wireless Networking	44,900.00	-	-	-	44,900.00	3,312.00	2,079.00	-	5,391.00	41,588.00	39,509.00
Cement Concrete Platform Open Drain	72,653.00	-	-	-	72,653.00	5,358.00	3,365.00	-	8,723.00	67,295.00	63,930.00
Fixing of RCC Pillars	69,355.00	-	-	-	69,355.00	12,865.00	2,825.00	-	15,690.00	56,490.00	53,665.00
Car Parking Shed	96,719.00	-	-	-	96,719.00	34,158.00	3,128.00	-	37,286.00	62,561.00	59,433.00
False Selling Dark Roof	37,812.00	-	-	-	37,812.00	16,304.00	1,075.00	-	17,379.00	21,508.00	20,433.00
Construction of Road	1,057,802.00	-	-	-	1,057,802.00	416,442.00	32,068.00	-	448,510.00	641,360.00	609,292.00
Dep. Cum Dev. Fund-Civil Work	1,554,846.00	123,500.00	-	-	1,678,346.00	237,603.00	72,037.00	-	309,640.00	1,317,243.00	1,368,706.00
BLOCK "B" 10%											
Furniture & Fixtures	6,154,509.00	-	-	-	6,154,509.00	4,521,676.00	163,283.00	-	4,684,959.00	1,632,833.00	1,469,550.00
Electric Fitting	6,762,649.00	-	-	-	6,762,649.00	5,287,960.00	147,469.00	-	5,435,429.00	1,474,689.00	1,327,220.00
Computer Cabin at main entrance gate	94,900.00	-	-	-	94,900.00	58,133.00	3,677.00	-	61,810.00	36,767.00	33,090.00
Flooring of G.I. Roofing at Corner of Workshop	42,679.00	-	-	-	42,679.00	25,762.00	1,692.00	-	27,454.00	16,917.00	15,225.00
White Board	24,660.00	-	-	-	24,660.00	15,107.00	955.00	-	16,062.00	9,553.00	8,598.00
Notice Board	14,935.00	-	-	-	14,935.00	9,729.00	521.00	-	10,250.00	5,206.00	4,685.00
Sign Board	68,300.00	-	-	-	68,300.00	49,598.00	1,870.00	-	51,468.00	18,702.00	16,832.00
Exhaust Fan	4,750.00	-	-	-	4,750.00	3,177.00	157.00	-	3,334.00	1,573.00	1,416.00
Iron Doors	10,016.00	-	-	-	10,016.00	6,700.00	332.00	-	7,032.00	3,316.00	2,984.00
Sample collection Cabin	85,973.00	-	-	-	85,973.00	56,850.00	2,912.00	-	59,762.00	29,123.00	26,211.00
Steel Storwel	16,583.00	-	-	-	16,583.00	10,801.00	578.00	-	11,379.00	5,782.00	5,204.00
Suggestion Box	1,605.00	-	-	-	1,605.00	1,605.00	-	-	1,605.00	-	-
Drawing Board Tubler	54,285.00	-	-	-	54,285.00	24,216.00	3,007.00	-	27,223.00	30,069.00	27,062.00
BLOCK "C" 15%											
Motor Vehicle	1,055,814.00	-	-	-	1,055,814.00	912,501.00	21,497.00	-	933,998.00	143,313.00	121,816.00
BLOCK "D" 15%											
Office Equipments	2,770,479.00	-	-	-	2,770,479.00	2,613,798.00	23,502.00	-	2,637,300.00	156,681.00	133,179.00
Refrigerator	72,335.00	-	-	-	72,335.00	65,518.00	1,023.00	-	66,541.00	6,817.00	5,794.00
CC TV Camera along with accessories	-	94,151.00	-	-	94,151.00	-	14,123.00	-	14,123.00	-	80,028.00
Electric Gross Cutting Machine	-	28,000.00	-	-	28,000.00	-	4,200.00	-	4,200.00	-	23,800.00
Automatic Sampling Loom	3,466,385.00	-	-	-	3,466,385.00	2,146,683.00	197,955.00	-	2,344,638.00	1,319,702.00	1,121,747.00
125 KVA Silent DG Set	1,496,050.00	-	-	-	1,496,050.00	418,762.00	163,543.00	-	582,305.00	1,090,288.00	926,745.00
Cardless Bell	3,865.00	-	-	-	3,865.00	-	456.00	-	-	3,039.00	2,583.00
B.M.S. Yarn Prining Machine	1,572,500.00	-	-	-	1,572,500.00	521,579.00	157,638.00	-	679,217.00	1,050,921.00	893,283.00
Clamp Meter Measuring 750AC	7,235.00	-	-	-	7,235.00	2,400.00	725.00	-	3,125.00	4,835.00	4,110.00
Current Tester Taparua Make	378.00	-	-	-	378.00	126.00	252.00	-	378.00	252.00	-
Digital multi meter measuting 600	30,923.00	-	-	-	30,923.00	10,257.00	3,100.00	-	13,357.00	20,666.00	17,566.00
Extension board 15 A Met. Len	1,995.00	-	-	-	1,995.00	662.00	200.00	-	862.00	1,333.00	1,133.00
Plane Transmission Gravity	7,350.00	-	-	-	7,350.00	2,439.00	737.00	-	3,176.00	4,911.00	4,174.00
Pliers Make Taparua	1,763.00	-	-	-	1,763.00	585.00	177.00	-	762.00	1,178.00	1,001.00
P-N Junction Trainer Kit	11,550.00	-	-	-	11,550.00	3,831.00	1,158.00	-	4,989.00	7,719.00	6,561.00
Sim Make Knitting Machine	1,223,250.00	-	-	-	1,223,250.00	405,737.00	122,627.00	-	528,364.00	817,513.00	694,886.00
Sodium Bulb 35 Watt	14,595.00	-	-	-	14,595.00	4,841.00	1,463.00	-	6,304.00	9,754.00	8,291.00
Submersible 7.5 HP	87,181.00	-	-	-	87,181.00	16,255.00	10,639.00	-	26,894.00	70,926.00	60,287.00
Motor Cycle	36,855.00	-	-	-	36,855.00	33,820.00	455.00	-	34,275.00	3,035.00	2,580.00
Snehabha Carpet Backing System	3,335,092.00	-	-	-	3,335,092.00	2,617,956.00	107,570.00	-	2,725,526.00	717,136.00	609,566.00
Solar Water Heater	48,800.00	-	-	-	48,800.00	40,115.00	1,303.00	-	41,418.00	8,685.00	7,382.00
301 Controller for 5245-											
Carpet Flamibility Tester	99,501.00	-	-	-	99,501.00	27,611.00	10,784.00	-	38,395.00	71,890.00	61,106.00
Boimetric S-B100CB	31,220.00	-	-	-	31,220.00	8,664.00	3,383.00	-	12,047.00	22,556.00	19,173.00

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INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"D" OF FIXED ASSETS AS ON 31ST MARCH, 2017

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	
	01.04.2016	Six Month	Six Month		31-03-2017	31-03-2016	Year		31-03-2017	31.03.2016	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		Rs.	Rs.	
Brookfield Digital Viscometer	554,400.00				554,400.00	118,503.00	65,385.00		183,888.00	435,897.00	370,512.00
Changecor 200Amp	25,176.00				25,176.00	6,987.00	2,728.00		9,715.00	18,189.00	15,461.00
HPCL Machine	1,752,579.00				1,752,579.00	486,341.00	189,936.00		676,277.00	1,266,238.00	1,076,302.00
Lab Balance	109,200.00				109,200.00	23,342.00	12,879.00		36,221.00	85,858.00	72,979.00
Load Cell 2500/N2.5 kn	103,372.00				103,372.00	28,686.00	11,203.00		39,889.00	74,686.00	63,483.00
Needle for Circular											
Knitting Machine	60,900.00				60,900.00	13,018.00	7,182.00		20,200.00	47,882.00	40,700.00
Nickon Digital camera	6,200.00				6,200.00	1,721.00	672.00		2,393.00	4,479.00	3,807.00
Spectrometer	813,986.00				813,986.00	173,990.00	95,999.00		269,989.00	639,996.00	543,997.00
Gas Piping System	102,195.00	-			102,195.00	71,891.00	4,546.00		76,437.00	30,304.00	25,758.00
V.Set	156,000.00	-			156,000.00	143,151.00	1,927.00		145,078.00	12,849.00	10,922.00
Hand Loom of 36" width felled with doup heald	20,732.00	-			20,732.00	15,930.00	720.00		16,650.00	4,802.00	4,082.00
Temperature & Humidity strip Chart Recorders	87,400.00	-			87,400.00	67,156.00	3,037.00		70,193.00	20,244.00	17,207.00
T.V. & Music System	62,980.00	-			62,980.00	58,534.00	667.00		59,201.00	4,446.00	3,779.00
Color Photocopier	353,600.00	-			353,600.00	264,474.00	13,369.00		277,843.00	89,126.00	75,757.00
Sound system with speaker	33,800.00	-			33,800.00	18,803.00	2,250.00		21,053.00	14,997.00	12,747.00
Pump House & Water System	3,258,778.00	-			3,258,778.00	3,144,712.00	17,110.00		3,161,822.00	114,066.00	96,956.00
Generator Set	345,440.00	-			345,440.00	334,018.00	1,713.00		335,731.00	11,422.00	9,709.00
Plant & Equipments:											
- IICT*	18,156,160.00	-			18,156,160.00				-		
- Textile Committee	11,919,177.00	-			11,919,177.00	27,562,622.00	376,907.00		27,939,529.00	2,512,715.00	2,135,808.00
Aquaguard	7,590.00	-			7,590.00	6,757.00	125.00		6,882.00	833.00	708.00
Stabilizer	134,640.00	-			134,640.00	130,292.00	652.00		130,944.00	4,348.00	3,696.00
Water Cooler	83,680.00	-			83,680.00	81,188.00	374.00		81,562.00	2,492.00	2,118.00
Textile Equipment	13,634.00	-			13,634.00	9,591.00	606.00		10,197.00	4,043.00	3,437.00
Electronic Typewriter	26,375.00	-			26,375.00	26,375.00	-		26,375.00	-	-
Air Conditioner	699,599.00	-			699,599.00	660,746.00	5,828.00		666,574.00	38,853.00	33,025.00
Gyesser	71,600.00	-			71,600.00	67,830.00	566.00		68,396.00	3,770.00	3,204.00
Air Cooler	64,550.00	-			64,550.00	56,246.00	1,246.00		57,492.00	8,304.00	7,058.00
Sports Equipment	85,645.00	-			85,645.00	74,765.00	1,632.00		76,397.00	10,880.00	9,248.00
Invertor	112,700.00	-			112,700.00	94,036.00	2,800.00		96,836.00	18,664.00	15,864.00
Mobile Phone	58,000.00	-			58,000.00	52,169.00	3,445.00		55,614.00	22,964.00	19,519.00
TROLLY	23,725.00	-			23,725.00	11,988.00	1,761.00		13,749.00	11,737.00	9,976.00
Blower	3,212.00	-			3,212.00	3,212.00	-		3,212.00	-	-
Wall Fan	4,975.00	-			4,975.00	4,188.00	118.00		4,306.00	787.00	669.00
Boar 3"x4"	3,500.00	-			3,500.00	2,863.00	96.00		2,959.00	637.00	541.00
Battery	197,948.00	-			197,948.00	232,043.00	28,981.00		261,024.00	193,205.00	164,224.00
B.O.D. Incubator	57,200.00	-			57,200.00	48,825.00	1,256.00		50,081.00	8,375.00	7,119.00
Broad Looms	68,975.00	-			68,975.00	58,875.00	1,515.00		60,390.00	10,100.00	8,585.00
Chain Polly	54,178.00	-			54,178.00	46,246.00	1,190.00		47,436.00	7,932.00	6,742.00
Cotton Spinning Machine	6,602,423.16	-			6,602,423.16	5,237,841.16	204,687.00		5,442,528.16	1,364,582.00	1,159,895.00
Cans for cotton & Woolne Spinning Laboratory	34,098.00	-			34,098.00	24,807.00	1,394.00		26,201.00	9,291.00	7,897.00
Tufting Machine	9,816,454.00	-			9,816,454.00	7,141,564.00	401,234.00		7,542,798.00	2,674,890.00	2,273,656.00
Fax Machine	14,500.00	-			14,500.00	12,073.00	364.00		12,437.00	2,427.00	2,063.00
Flat Bed Cum Rotary Machine	499,200.00	-			499,200.00	351,170.00	22,205.00		373,375.00	148,030.00	125,825.00
Hank Dyeing Machine	192,066.00	-			192,066.00	159,926.00	4,821.00		164,747.00	32,140.00	27,319.00
Woolen & Semi Worste Plant	7,218,556.00	-			7,218,556.00	6,010,514.00	181,206.00		6,191,720.00	1,208,042.00	1,026,836.00
Lab Garment Dyeing Fininish Machine	445,094.00	-			445,094.00	313,109.00	19,798.00		332,907.00	131,985.00	112,187.00
Kent R.O. System	40,613.00	-			40,613.00	27,937.00	1,901.00		29,838.00	12,676.00	10,775.00
Pin Up Board	3,928.00	-			3,928.00	3,271.00	99.00		3,370.00	657.00	558.00
Overhead Projector	27,600.00	-			27,600.00	22,982.00	693.00		23,675.00	4,618.00	3,925.00
Lazer Digital Copier	55,640.00	-			55,640.00	46,329.00	1,397.00		47,726.00	9,311.00	7,914.00
Mixer Grinder	2,200.00	-			2,200.00	1,547.00	98.00		1,645.00	653.00	555.00
Duct GI Sheet	10,000.00	-			10,000.00	8,327.00	251.00		8,578.00	1,673.00	1,422.00
Dep. Cum Dev. Fund Plant & Equip.	859,588.00	-			859,588.00	296,835.00	84,413.00		381,248.00	562,753.00	478,340.00
Electronic Weighting Machine	91,000.00	-			91,000.00	77,675.00	1,999.00		79,674.00	13,325.00	11,326.00
E.P.A.B.X.	151,043.00	-			151,043.00	125,360.00	3,852.00		129,212.00	25,683.00	21,831.00
Carpet Flamibility Tester	31,450.00	-			31,450.00	21,368.00	1,512.00		22,880.00	10,082.00	8,570.00
Projector	251,347.00	-			251,347.00	172,717.00	13,160.00		185,877.00	87,730.00	74,570.00
Sewing Machine	93,950.00	-			93,950.00	35,693.00	8,739.00		44,432.00	58,257.00	49,518.00
Padestal Fan	5,050.00	-			5,050.00	3,431.00	243.00		3,674.00	1,619.00	1,376.00
Glass Board	45,160.00	-			45,160.00	39,492.00	850.00		40,342.00	5,668.00	4,818.00
Gray Scale	24,000.00	-			24,000.00	20,486.00	527.00		21,013.00	3,514.00	2,987.00

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INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"D" OF FIXED ASSETS AS ON 31ST MARCH, 2017

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	
	01.04.2016	Six Month	Six Month		31-03-2017	'31-03-2016	Year		31-03-2017	31.03.2016	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		Rs.	Rs.	
Hand Spinning & Twisting Machine	18,530.00	-	-	-	18,530.00	16,204.00	349.00	-	16,553.00	2,326.00	1,977.00
Hydro Extractor	50,440.00	-	-	-	50,440.00	43,054.00	1,108.00	-	44,162.00	7,386.00	6,278.00
Nilometer	14,040.00	-	-	-	14,040.00	11,986.00	308.00	-	12,294.00	2,054.00	1,746.00
Pen Drive	5,400.00	-	-	-	5,400.00	5,400.00	-	-	5,400.00	-	-
Prototype Machine	9,850.00	-	-	-	9,850.00	8,614.00	185.00	-	8,799.00	1,236.00	1,051.00
Roller Electricity Tester	6,760.00	-	-	-	6,760.00	5,771.00	148.00	-	5,919.00	989.00	841.00
S.P.I. Penumafil	7,540.00	-	-	-	7,540.00	6,436.00	166.00	-	6,602.00	1,104.00	938.00
Digital Fibroscope Mode Fibrescan	483,600.00	-	-	-	483,600.00	422,904.00	9,104.00	-	432,008.00	60,696.00	51,592.00
TRAP Guage	13,936.00	-	-	-	13,936.00	11,896.00	306.00	-	12,202.00	2,040.00	1,734.00
Thermax Make Baby Boiler	569,620.00	-	-	-	569,620.00	486,215.00	12,511.00	-	498,726.00	83,405.00	70,894.00
U.P.S.	978,114.00	-	-	-	978,114.00	532,595.00	66,828.00	-	599,423.00	445,519.00	378,691.00
Utensils for Girls Hostels	64,900.00	-	-	-	64,900.00	39,047.00	3,878.00	-	42,925.00	25,853.00	21,975.00
Sunflame Chimney	18,810.00	-	-	-	18,810.00	8,125.00	1,603.00	-	9,728.00	10,685.00	9,082.00
Water Destillation Plant	6,500.00	-	-	-	6,500.00	5,684.00	122.00	-	5,806.00	816.00	694.00
Water Heater	2,100.00	-	-	-	2,100.00	2,100.00	-	-	2,100.00	-	-
Xenon Burner NXE-2000	111,513.00	-	-	-	111,513.00	61,530.00	7,497.00	-	69,027.00	49,983.00	42,486.00
Water Purifier	225,600.00	-	-	-	225,600.00	16,920.00	31,302.00	-	48,222.00	208,680.00	177,378.00
Power Hexamachine Lab Model	45,144.00	-	-	-	45,144.00	6,772.00	5,756.00	-	12,528.00	38,372.00	32,616.00
Jeeta 30 Lamp type 30 W LED	19,504.00	-	-	-	19,504.00	-	2,926.00	-	2,926.00	19,504.00	16,578.00
Drilling Machine	2,340.00	-	-	-	2,340.00	351.00	298.00	-	649.00	1,989.00	1,691.00
Portable Spectrometer	285,200.00	-	-	-	285,200.00	258,354.00	4,027.00	-	262,381.00	26,846.00	22,819.00
BLOCK "E" 60%											
Computer & Software (SWF)	-	-	62,895.00	-	62,895.00	-	18,869.00	-	18,869.00	-	44,026.00
Computer & Software	4,464,481.00	-	-	-	4,464,481.00	4,414,784.00	49,852.00	-	4,464,636.00	83,087.00	33,235.00
Dep. Cum Dev. Fund Com & Sof	465,895.00	-	-	-	465,895.00	323,684.00	85,327.00	-	409,011.00	142,211.00	56,884.00
Books for Library	3,608,216.00	27,184.00	96,920.00	-	3,732,320.00	3,605,087.00	47,264.00	-	3,652,351.00	3,129.00	79,969.00
BLOCK "E" 100%											
Extension Centre	58,205.00	-	-	-	58,205.00	58,205.00	-	-	58,205.00	-	-
Dep. Cum Dev.	-	-	-	-	-	-	-	-	-	-	-
Fund maint. Work	453,813.62	-	-	-	453,813.62	453,813.62	-	-	453,813.62	-	-
TOTAL RUPEES:	213,788,492.78	272,835.00	22,049,415.00	-	236,110,742.78	130,841,015.78	6,950,239.00	-	37,790,798.78	83,246,574.00	98,618,585.00

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, IIC T

Durgesh Kumar Tripathi
 Accounts Officer, IIC T

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

PLACE: New Delhi
 DATE:04/07/2017

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE-"E" OF FIXED ASSETS OF SPONSORED PROJECT UNDER DC(HC) AS ON 31ST MARCH, 2017

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
	01.04.2016	Six Month	Six Month		31-03-2017	31-03-2016	Year		31-03-2017	31.03.2016	31.03.2017
Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Air Cooler (CHCDS)	-	-	62,923.00		62,923.00	-	-		-	-	62,923.00
Almirah without locker	-	-	13,200.00		13,200.00	-	-		-	-	13,200.00
Apple I PAD	-	-	49,875.00		49,875.00	-	-		-	-	49,875.00
Apple I PAD (Tablet)	-	288,878.00	-		288,878.00	-	-		-	-	288,878.00
Battery	-	-	11,500.00		11,500.00	-	-		-	-	11,500.00
Blower duct for dryer	-	-	11,850.00		11,850.00	-	-		-	-	11,850.00
Chair (Project Sl. No.2)	-	-	119,780.00		119,780.00	-	-		-	-	119,780.00
Chair (Project Sl. No.4)	-	-	32,204.00		32,204.00	-	-		-	-	32,204.00
Coffee Maker (CHCDS)	-	-	19,900.00		19,900.00	-	-		-	-	19,900.00
Computer & Software (ISDS)	-	379,499.00	-		379,499.00	-	-		-	-	379,499.00
Computer Table	-	-	2,490.00		2,490.00	-	-		-	-	2,490.00
Desktop Computer All in One (CHCDS)	-	-	364,875.00		364,875.00	-	-		-	-	364,875.00
Dektop Computer (Project Sl. NO.01)	-	-	115,815.00		115,815.00	-	-		-	-	115,815.00
Dektop Computer (Project Sl. NO.04)	-	-	115,815.00		115,815.00	-	-		-	-	115,815.00
Dektop Computer (Project Sl. NO.05)	-	-	41,895.00		41,895.00	-	-		-	-	41,895.00
Dektop Computer (Project Sl. NO.07)	-	-	35,280.00		35,280.00	-	-		-	-	35,280.00
Dektop Computer (Project Sl. NO.08)	-	-	131,460.00		131,460.00	-	-		-	-	131,460.00
Electronic Kettle	-	-	2,480.00		2,480.00	-	-		-	-	2,480.00
Electronic Weighting Machine	-	-	19,000.00		19,000.00	-	-		-	-	19,000.00
Godrej Table	-	-	15,381.00		15,381.00	-	-		-	-	15,381.00
Hard Disk	-	-	11,340.00		11,340.00	-	-		-	-	11,340.00
H.P. Color Printer	-	-	41,845.00		41,845.00	-	-		-	-	41,845.00
Scanner (H.P.)	-	-	10,710.00		10,710.00	-	-		-	-	10,710.00
Lap Top Bag	-	-	4,350.00		4,350.00	-	-		-	-	4,350.00
Lap Top (Project sl. NO.9)	-	-	40,625.00		40,625.00	-	-		-	-	40,625.00
Lap Top (Project Sl. No.21)	-	-	41,999.00		41,999.00	-	-		-	-	41,999.00
Lcd Projector (CHCDS)	-	68,471.00	77,595.00		146,066.00	-	-		-	-	146,066.00
Lcd Projector (Project Sl. No.6)	-	-	64,350.00		64,350.00	-	-		-	-	64,350.00
LED TV (CHCDS)	-	-	75,779.00		75,779.00	-	-		-	-	75,779.00
LG TV 49" (CHCDS)	-	-	89,900.00		89,900.00	-	-		-	-	89,900.00
Metal Rack	-	-	16,254.00		16,254.00	-	-		-	-	16,254.00
Mini Lap Top	-	-	59,170.00		59,170.00	-	-		-	-	59,170.00
Mobile phone (CHCDS)	-	94,234.00	91,028.00		185,262.00	-	-		-	-	185,262.00
Motorized Wrap Reel	-	-	42,830.00		42,830.00	-	-		-	-	42,830.00
Office Chair	-	-	27,780.00		27,780.00	-	-		-	-	27,780.00
Office Table	-	36,440.00	-		36,440.00	-	-		-	-	36,440.00
Printer all in one	-	-	15,645.00		15,645.00	-	-		-	-	15,645.00
Projector Bag	-	-	6,300.00		6,300.00	-	-		-	-	6,300.00
Schollar Desk cum Bench	-	-	48,598.00		48,598.00	-	-		-	-	48,598.00
Schollar Desk cum Bench	-	-	79,500.00		79,500.00	-	-		-	-	79,500.00
Split Air Conditioner (project Sl. No.3)	-	-	153,361.00		153,361.00	-	-		-	-	153,361.00
Split Air Conditioner (project Sl. No.33)	-	49,689.00	-		49,689.00	-	-		-	-	49,689.00
Table (Project Sl. No.8)	-	-	2,500.00		2,500.00	-	-		-	-	2,500.00
UPS	-	-	44,375.00		44,375.00	-	-		-	-	44,375.00
Vacuum Cleaner	-	-	37,772.00		37,772.00	-	-		-	-	37,772.00
Water Dispenser (CHCDS)	-	-	50,042.00		50,042.00	-	-		-	-	50,042.00
Workshed with blue scope	-	-	198,250.00		198,250.00	-	-		-	-	198,250.00
TOTAL RUPEES:	-	917,211.00	2,497,621.00	-	3,414,832.00	-	-	-	-	-	3,414,832.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE 'F' OF FIXED ASSETS OF UNDP PROJECT AS ON 31ST MARCH, 2017

Name of the Fixed Assets	Opening Balance 01.04.2016		Addition During the Year		Closing Balance 31.03.2017	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
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, 2017

PARTICULARS		Figures for the Current year AMOUNT	
		Rs.	Ps
Fixed Deposit	87,000,000.00		
Add: New FDR	-		
Add.: FDR under SFC phase-II as per project guideline	-		
	87,000,000.00		
Less: Matured	10,000,000.00	77,000,000.00	
CASH IN HAND:			307,100.00
Bank of Baroda- 8668	115,231.00		
Bank of Baroda- 8669	124,322.00		
Bank of Baroda- 8670	73,684.00		
Bank of Baroda - 8671	175,382.00		
Bank of Barod, 8672	44,870.00		
Bank of Baroda, 8673	56,387.00		
Bank of Baroda - 8674	154,646.00		
Bank of Baroda, 8675	131,287.00		
Bank of Baroda - 8676	87,796.00		
Bank of Baroda A/c No.39610200000113	58,560.00		
Bank of Baroda A/c No.39610200000116	25,032.40		
Bank of Baroda - HRD Project Open Category - 8347	5,099,236.00		
Bank of Baroda - HRD Project Sc Category - 8348	5,176,239.00		
BOB- Distribution of Loom- 9212	51,811,879.00		
BOB - Invertor Project - 7117	27,003,690.00		
BOB - EPF AC. - 125	375.50		
BOB- CHCDS - 7114	2,398,123.27		
BOB- Non Plan Ac. - 105	14,555,953.00		
BOB- Kaleen Bandhu- 7111	562,394.00		
BOB- IICT- IRG- Ac. - 7110	6,166,358.43		
BOB- Scholarship Ac. - 7115	2,273.00		
BOB- GIA Ac. - 9016	3,451,436.00		
BOB Ac. No.-9302	215,000.00		
BOB Ac. No.-9303	215,000.00		
BOB Ac. No.-9304	215,000.00		
BOB Ac. No.-9305	206,000.00		
BOB Ac. No.-9306	215,000.00		
BOB Ac. No.-9307	165,082.00		
BOB Ac. No.-9308	214,103.00		
BOB Ac. No.-9309	215,000.00		
BOB Ac. No.-9310	215,000.00		
Bank of Baroda Student Welfare A/c No. 7112	539,073.74		
Central Bank of India GIA A/c No. 1654018790	6,269,931.88		
Union Bank of India Schollership A/c No. 19088	147,578.66	126,106,923.88	
Total			203,414,023.88

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'H' of Advances & Accrued interest Receivable as on 31st March, 2017

PARTICULARS		Figures for the Current year	
		A M O U N T	
		Rs.	Ps
Accrued Interest Receivable			
Central Bank of India	6104707		
Bank of Baroda	6934449		
		13,039,156.00	
Advance to Staff & Parties			
Anu Mishra, Asstt. Professor	20000		
Chandra Shekhar Bajpai, Lab Incharge	39000		
Darpan Singh, Lab Asstt.	7200		
Durgesh Kumar Tripathi, Accounts Officer	41500		
H.S. Mohapatra, Asstt. Professor	40000		
Moumita Bera, Asstt. Professor	10000		
R.K.Malik, Associate Professor	30000		
Shrawan Kumar Gupta, Asstt. Professor	10000		
Betty Dasgupta, Asstt. Professor	30000		
Suresh Kumar Pandey, Associate Professor	20000		
U.K.Srivastava, Admin. Assistant	20000		
		267,700.00	
Other Advances			
TDS Receivable			3,289,806.00
Reimbursement of Projects			
Basic Elements	74678		
Computer Application	54388		
Soft Skill Awareness	156098		
CAD in Carpet Manufacturing	114545		
Dhurry Making Craft	77349		
Carpet Embroidery	141999		
Tufted Carpet Making Craft	115759		
Enterpreneurship Workshop for SC	149116		
Mechanical Finishing of Carpet	102770		
Survey Based Data	218197		
Optimum Utilization	4070		
Workshop/Seminar for Cleaning & Mai	836433		
Handmade Carpet with Trad. Asp	322183		
Application for Jute Material in Handmade	208966		
Days Training Programme	1355238		
Development of Woven Carpet Terry Pile	191440		
Durry Craft	123139		
Soft Skill Training Programme	231304		
Based Woven Textile	230603		
Based Woven Textiles	244289		
Integrated Desing Project	351290		
Upgradation of IICT	268194		
Two Days Workshop	101357		
Vertical Mech. Durry Loom	116125		
Promotion Of Handmade Cpt Pred. Wear	229607		
Domotex Project	63986		
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		
		8,806,706.00	
Total Rupees:			25,403,368.00

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'I' of Students Fee Receivable as on 31st March, 2017

PARTICULARS	Figures for the Current Year	
	AMOUNT	
Nakul Bajpai (CAD section)		20,000.00
Total Rupees:		20,000.00

SCHEDULE "J"
SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS
FORMING PART OF BALANCE SHEET OF INDIAN INSTITUTE OF CARPET TECHNOLOGY,
CHAURI ROAD, BHADOHI FOR THE FINANCIAL YEAR 2016-17

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) During the current financial year Institute has changed the system of accounting from accrual to cash basis, since method of accounting of grants were already under cash basis as per the guidelines of various schemes hence the whole accounting system of the Institute has been changed.
- c) Accounting policies unless specifically stated to be otherwise are consistent and consonance with the generally accepted accounting principles.

2. Revenue Recognition:

- a) Income of the Institute and Grant-in-aid has been accounted on receipt basis.
- b) The grant received under UNDP project and other sponsored projects from office of DC(HC) has been disclosed separately along with grant received during the current year as per guidelines of schemes.

3. Expenditure:

Expenses are accounted for on when the expense is incurred.

4. Fixed Assets:

- a) Fixed Assets are stated at cost, net of depreciation. The cost comprises purchase price, which is directly attributable cost of bringing the asset to its working condition for the intended use. Subsequent expenditure related to an item of fixed assets is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day-to-day repairs and maintenance expenditure and cost of replacing parts, are charged to the Statement of Profit and Loss for the period during which such expenses are incurred.
- b) Depreciation has not been provided on assets of UNDP and other sponsored projects from office of DC(HC) as mentioned in the terms and conditions, as ownership does not vest with IICT.

5. Depreciation:

Depreciation on assets is provided on written down value method as per the rates prescribed under Income Tax Act.

6. Employee Benefits:

Short-term employee benefits are recognized as an expense at the undiscounted amount in the profit and loss account of the year in which the related service is rendered.

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

Sl. NO.	Name of the Project	Amount (Rs.)	Outstanding since
1	Basic Elements	74678	2016-17
2	Computer Applicatin	54388	2016-17
3	Soft Skill Awareness	156098	2016-17
4	CAD in Carpet Manufacturing	117926	2016-17
5	Dhurry Making Craft	77349	2016-17
6	Carpet Embriodery	141999	2016-17

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7	Tufted Carpet Making Craft	115759	2016-17
8	Enterpre. Workshop for SC	149116	2016-17
9	Mechinca Finishing of Carpet	102770	2016-17
10	Survey Based Data	218197	2016-17
11	Optimum Utilization	4070	2015-16
12	Workshop/seminar for cleaning & mai	836433	2016-17
13	Handmade Carpet With Trad. Asp.	322183	2016-17
14	Appl. for jute material in handmade	208966	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	161083.00	2015-16
21	RCWPDS No.7	150000.00	2015-16
22	RCWPDS No.8	150000.00	2015-16
23	RCWPDS No.10	150000.00	2015-16
24	Days Training Programme	1355238	2016-17
25	Dev. of woven carpet in terry pile	191440	2016-17
26	Durry Craft	123139	2016-17
27	Soft Skill trg prog.	231304	2016-17
28	Based Woven Textile	230603	2016-17
29	Based Woven Textiles	244289	2016-17
30	Integrated Desing Project	351290	2016-17
31	Upgradation of IICT	268194	2015-16
32	Two days Workshop	101357	2015-16
33	Vertical Mech. Durry Loom	116125	2015-16
34	Promo. Of Handmade Cpt Pred Wear	229607	2015-16
35	Domotex Project	63986	2016-17

8. Amount relating to Arrear of Salary consequent upon decision of taking effect of Central 7th Pay commission has been accounted for in the current accounting year.

9. B.Tech. Students tuition fees amounting to Rs.15,42,970/- for the financial year 2011-12 to 2012-13 receivable from Samaj Kalyan Vibhag Bhadohi, Short Term Training Programme fees & Testing charges has not been received, hence the said amount has been written off in the books of accounts of the current financial year, for which approval from competent authority is required.

10. 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:04-07-2017

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
Pandeyasuresh04@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,
rcwpds@hotmail.com
Phone: 0141-2560197,2560004
Mobile: 09829068765



Indian Institute of Carpet Technology

Under the aegis of The Development Commissioner (Handicrafts)
Ministry of Textiles Govt. of India
Chauri Road Bhadohi

Phone: +91 - 5414 225504,228409, Fax: 225509, Email: iict@iict.ac.in, ictdmc@rediff.com