



Audited
Statement of Accounts
and
Auditor's Report
for
the year
2019-20



AUDITOR'S REPORT

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

We have audited the Balance Sheet INDIAN INSTITUTE OF CARPET TECHNOLOGY, CHAURI ROAD, BHADOHI as at 31st March, 2020 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,2020; and,
- (b) In the case of the Income & Expenditure Account, Excess of Expenditure over Income for the year ended on the dated 31st March,2020.

**Place: New Delhi
DATED: 11-11-2020**

**For, S. KAKKAR & CO.
Chartered Accountants**

**(Saurabh Pandey)
Partner
M.NO.422120
FRN: 000407C**

INDIAN INSTITUTE OF CARPET TECHNOLOGY
BALANCE SHEET AS ON 31ST MARCH, 2020

Figures for the previous year 18-19 amount (Rs.)	LIABILITIES	Figures for the Current Year 2019-20	
		AMOUNT Rs.	AMOUNT Rs.
263,476,313.00	CAPITAL FUND:		
-	Grant in Aid (Non-recurring)		263,476,313.00
14,864,482.00	Capital fund of UNDP project:		14,864,482.00
3,545,791.00	Capital fund of Sponsored Project from O/o Development Commissioner (Handicrafts)		3,545,791.00
89,847,221.84	Sponsored Project under DC(HC) & Others <i>(As per schedule "A" annexed)</i>		83,721,739.12
8,720,534.60	Current Liabilities & Expenses Payable <i>(As per schedule 'B' annexed)</i>		5,584,604.60
380,454,342.44			371,192,929.72

For, Indian Institute of Carpet Technology

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

(Alok Kumar)
Director, IICT

(Durgesh Kumar Tripathi)
Accounts Officer, IICT

(SAURABH PANDEY)
PARTNER
M. No.422120
FRN: 000407C

PLACE: New Delhi
DATE:11/11/2020

INDIAN INSTITUTE OF CARPET TECHNOLOGY
BALANCE SHEET AS ON 31ST MARCH, 2020

Figures for the previous year 2018-19 amount (Rs.)	ASSETS	Figures for the Current Year 2019-20	
		AMOUNT Rs.	AMOUNT Rs.
88,406,672.00	FIXED ASSETS: (As per schedule 'C' annexed)		82,405,923.06
14,574,973.00	FIXED ASSETS: (UNDP) (As per schedule 'D' annexed)		14,574,973.00
3,683,504.00	FIXED ASSETS: (Sponsored project from DC9HC) (As per schedule 'E' annexed)		2,891,598.00 --
191,518,791.40	CASH & BANK BALANCES: (As per schedule 'F' annexed)		180,858,929.11
44,988,127.84	LOANS & ADVANCES: (IICT) (As per schedule 'G' annexed)		48,849,211.74
49,830.00	Students Fee/ Sample Testing & Other Receivable (As per schedule 'H' annexed)		495,292.00
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
37,144,654.20	Excess of expenditure over income B/F:	37,144,654.20	
-	Excess of Expenditure over Income (Current year)	3,884,558.61	41,029,212.81
380,454,342.44			371,192,929.72

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)
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(SAURABH PANDEY)
PARTNER
M. No.422120
FRN: 000407C

PLACE: New Delhi
DATE:11/11/2020

INDIAN INSTITUTE OF CARPET TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Figures for the previous year 2018-19 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2019-20
		AMOUNT in Rs.
	<u>RECURRING EXPENDITURE:</u>	
47,582,698.00	To Pay & Allowances	47,912,870.00
1,809,719.00	To TA/DA (including foreign travel)	1,155,838.00
3,562,725.00	To Electricity Expenses	3,272,518.00
130,808.00	To Raw Material & Consumables	457,639.00
—	Books & Journals for library	263,015.00
—	Unforeseen capital expenditure	613,224.00
—	Up gradation of CAD Lab	14,872.00
1,086,300.00	To Maintenance Charges (Building, Plant & Equipments, Vehicle, Computer, Electrical Plumbing & Water Supply, Internet Etc)	2,562,546.00
356,117.00	To, Student Welfare Expenses	425,591.00
	<u>Miscellaneous Contingency</u>	
101,794.00	To Advertisement Expenses	99,083.00
22,889.15	To Bank Charges	--
110,335.00	To Telephone EPABX Internet Expenses	--
511,916.00	To Stationery & Printing Expenses	325,484.00
880,949.00	To Other Misc. Contingency like Telephone, Bank charge, etc.	938,142.61
382,024.00	To Membership Fees for NABL & NBA	153,215.00
79,184.00	To, Insurance	85,343.00
2,631,255.00	To, Security Services	2,233,335.00
2,528,570.00	To, Sweeping & Gardening	2,774,659.00
115,945.00	To, Petrol & Diesel for Vehicle	101,019.00
10,902.00	To Postage & Courier	38,349.00
442,592.00	To Professional Charges	265,730.00
62,346,722.15		63,692,472.61
7,589,990.00	To Depreciation on Fixed Assets	6,896,391.00
69,936,712.15	Total	70,588,863.61

For, Indian Institute of Carpet Technology

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

PLACE: New Delhi
DATE:11/11/2020

INDIAN INSTITUTE OF CARPET TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Figures for the previous year 2018-19 Amount (Rs.)	PARTICULARS	Figures for the Current Year 2019-20
		AMOUNT in Rs.
41,000,000.00	By Grant-in-aid-received from O/o DC(HC) under Non plan (Pay & Allowances) head. Add: Receivable from DC(HC)	42,900,000.00 -
	Sub Total-	142,900,000.00
	<u>Earnings from institute internal resources</u>	
613,000.00	By Testing Charges	768,942.00
12,490,204.00	By Fees from students	15,251,200.00
314,311.00	By House Rent, Electricity & Licence Fee Realised	331,991.00
71,617.51	By Other Receipts like Tender Fees, Fine from Students, Rent from ATM, Rent from Canteen etc.	752,885.00
	Sub Total-2	17,105,018.00
	<u>Earnings from Investments</u>	
7,764,546.00	By Interest on FDR & SB Ac.	6,699,287.00
87,897.00	By Interest from TDS Refund	-
	Sub Total-3	6,699,287.00
21,341,575.51		
7,595,136.64	By Excess of Expenditure over Income (Current year)	3,884,558.61
69,936,712.15	Total (1+2+3)	70,588,863.61

For, Indian Institute of Carpet Technology

As per our report of even date attached
For, S. KAKKAR & CO.
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Director, IICT

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M. No.422120
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PLACE: New Delhi
DATE:11/11/2020

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'A' of Sponsored Project as on 31st March, 2020

Name of the Project/Sanction Order Number/Date	Figures for the Current Period
	AMOUNT (Rs.)
Procurement and distribution of Loom 20000 carpet loom No.C-11011/1/2012-13-CC-MC(1)	50,036,071.12
Procurement of 5000 Inverters with Battery for distribution to the artisans Carpet Weavers) No.J-12012/62/2013-14/DS	25,138,497.00
HRD Training Programme I-15011/9(1)/NR/ST/HRD/2018-19 Dt.18.05.2018	505,690.00
HRD Training Programme I-15011/9(2)/NR/ST/HRD/2018-19 Dt.18.05.2018	505,690.00
HRD Training Programme I-15011/9(3)/NR/ST/HRD/2018-19 Dt.18.05.2018	505,690.00
HRD Training Programme I-15011/9(4)/NR/ST/HRD/2018-19 Dt.18.05.2018	457,700.00
HRD Training Programme I-15011/9(5)/NR/ST/HRD/2018-19 Dt.17.05.2018	505,690.00
HRD Training Programme I-15011/9(17)/NR/ST/HRD/2018-19 Dt.17.05.2018	505,690.00
HRD Training Programme I-15011/9(6)/NR/ST/HRD/2018-19 Dt.15.11.2018	505,690.00
HRD Training Programme I-15011/9(8)/NR/ST/HRD/2018-19 Dt.15.11.2018	505,690.00
HRD Training Programme I-15011/9(9)/NR/ST/HRD/2018-19 Dt.15.11.2018	504,121.00
HRD Training Programme I-15011/9(10)/NR/ST/HRD/2018-19 Dt.15.11.2018	505,690.00
HRD Training Programme I-15011/9/18/NR/ST/HRD/2018-19 Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(12)/NR/ST/HRD/2018-19-I Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(12)/NR/ST/HRD/2018-19 II Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(12)/NR/ST/HRD/2018-19 III Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(12)/NR/ST/HRD/2018-19 IV Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(12)/NR/ST/HRD/2018-19 V Dt.03.12.2018	505,690.00
HRD Training Programme I-15011/9(16)/NR/SC/HTTP/HRD/2018-19 Dt.03.12.2018	505,690.00
Total Rupees:	83,721,739.12

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'B' of Current Liabilities & Expenses Payable as on 31st March, 2020

Liabilities & Expenses		Figures for the Current Year
		AMOUNT
Security Deposit from students		2,145,396.30
Kanha Enterprises		50,000.00
Bhartiya Security Services		8,000.00
A.K.T.U. Lucknow		149,944.30
CGST Payable		118,067.00
Khatri Enterprises		3,650.00
Maria Rugs International		46,768.00
Mess Charges Payable		1,419,915.00
Payable to IICT		703.00
Rahat Services		4,635.00
RPD Enterprises		4,060.00
Salary Payable to IICT Staff		778,406.00
Scholarship Payable		180,360.00
SGST Payable		122,687.00
Softplanet IT solution pvt. Ltd.		4,862.00
Stipend payable		430,173.00
Students payable		98,725.00
TDS payable		3,318.00
Upkar Electricals		14,935.00
Total Rupees:		5,584,604.60

Continued from pre page.....

INDIAN INSTITUTE OF CARPET TECHNOLOGY
SCHEDULE-"C" OF FIXED ASSETS AS ON 31ST MARCH, 2020

Name of the Fixed Assets	GROSS BLOCK				Total	DEPRECIATION			NET BLOCK			
	Opening balance	Addition within	Addition after	Deduction		Upto	For the Current	Adjustment	Upto	As on	As on	
	01.04.2019	Six Month	Six Month			31-03-2019	Year		31-03-2020	31.03.2019	31.03.2020	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
Water Destillation Plant	6,500.00	-	-	-	6,500.00	5,999.00	75.00	-	6,074.00	501.00	426.00	
Water Heater	2,100.00	-	-	-	2,100.00	2,100.00	-	-	2,100.00	-	-	
Xenon Burner NXE-2000	111,513.00	-	-	-	111,513.00	80,817.00	4,604.00	-	85,421.00	30,696.00	26,092.00	
Wira Hexapod tumbler Carpet Tester	2,236,653.00	-	-	-	2,236,653.00	616,878.00	242,966.00	-	859,844.00	1,619,775.00	1,376,809.00	
Water Purifier	225,600.00	-	-	-	225,600.00	97,445.00	19,223.00	-	116,668.00	128,155.00	108,932.00	
Power Hexamachine Lab Model	45,144.00	-	-	-	45,144.00	21,579.00	3,535.00	-	25,114.00	23,565.00	20,030.00	
Jeeta 30 Lamp type 30 W LED	19,504.00	-	-	-	19,504.00	6,822.00	1,902.00	-	8,724.00	12,682.00	10,780.00	
Drilling Machine	2,340.00	-	-	-	2,340.00	1,119.00	183.00	-	1,302.00	1,221.00	1,038.00	
Sanitary Napkin Incinerator	46,360.00	-	-	-	46,360.00	12,865.00	5,024.00	-	17,889.00	33,495.00	28,471.00	
Portable Spectrometer	285,200.00	-	-	-	285,200.00	268,713.00	2,473.00	-	271,186.00	16,487.00	14,014.00	
BLOCK "E" 40%												
Computer & Software (SWF)	62,895.00	-	-	-	62,895.00	47,045.00	6,340.00	-	53,385.00	15,850.00	9,510.00	
Computer & Software	4,735,166.00	-	-	-	4,735,166.00	4,603,119.00	58,175.00	-	4,661,294.00	165,437.00	107,262.00	
Dep. Cum Dev. Fund Com & Sof	465,895.00	-	-	-	465,895.00	445,417.00	8,191.00	-	453,608.00	20,478.00	12,287.00	
Books for Library	4,371,242.00	-	-	-	4,371,242.00	3,937,897.00	173,338.00	-	4,111,235.00	433,345.00	260,007.00	
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:	239,940,813.78	-	-	-	103,796.06	240,044,549.84	151,838,084.78	6,104,485.00	-	157,942,569.78	88,406,672.00	82,405,923.06

For, Indian Institute of Carpet Technology

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

(Alok Kumar)
Director, IICT

(Durgesh Kumar Tripathi)
Accounts Officer, IICT

(SAURABH PANDEY)
PARTNER
M. No.422120
FRN: 000407C

PLACE: New Delhi
DATE:11/11/2020

INDIAN INSTITUTE OF CARPET TECHNOLOGY

SCHEDULE 'D' OF FIXED ASSETS OF UNDP PROJECT AS ON 31ST MARCH, 2020

Name of the Fixed Assets	Opening Balance 01.04.2019		Addition During the Year		Closing Balance 31.03.2020	
	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 'F' of Cash & Bank Balances as on 31st march, 2020

PARTICULARS		Figures for the Current year AMOUNT	
		Rs.	Ps
Investments from GIA under SFC Phase-II and IICT Revenue Fund			
Fixed Deposit From grant-in-aid under SFC Phase-II/IICT own resources (from SFC Rs.1,50,00,000+ IICT Own Resoources 6,20,00,000)	77,000,000.00		
Less: Matured	50,00,000		72,000,000.00
Fixed Deposit From Projects			
(1) Distribution of Loom Project	40,000,000.00		
(2) Distribution of Invertor Project	17,200,000.00		57,200,000.00
CASH IN HAND:			28,111.00
Institute Grant-in-add/Revenue/Projects Accounts			
Bank of Baroda A/c.No.39610200000125	604,992.35		
Bank of Baroda A/c.No.39610200000105	8,193,709.80		
Bank of Baroda A/c.No.39610100007111	629,802.00		
Bank of Baroda A/c.No.39610100007110	2,041,676.80		
Bank of Baroda A/c.No.39610100007115	6,815.00		
Bank of Baroda A/c.No.39610100007112	4,030.74		
Bank of Baroda A/c.No.39610100009016	18,531,379.15		
State Bank of India Fee Collection A/c No.38666078616	333,702.21		
Central Bank of India A/c.No.3699248297	64,573.85		
Central Bank of India A/c.No.3699248832	71,989.65		
Central Bank of India A/c.No.3699248989	69,632.90		
Central Bank of India A/c.No.3699249143	35,779.75		
Central Bank of India A/c.No.3699250771	6,330.65		
Central Bank of India A/c.No.1654018790	680,734.61		
Central Bank of India A/c.No.3670995998	314,230.15		
Central Bank of India A/c.No.3706931437	1,009,280.00		
State Bank of India A/c.No.37696600875	9,165,304.72		
State Bank of India A/c.No.37696603785	9,719,287.44		
Union Bank of India A/c.No.19098	147,566.34		51,630,818.11
Total			180,858,929.11

INDIAN INSTITUTE OF CARPET TECHNOLOGY
Schedule 'G' of Advances & Accrued interest Receivable as on 31st March, 2020

PARTICULARS	AMOUNT	Figures for the Current year	
	Rs.	Rs.	Ps
<u>Accrued Interest on Institute FDR</u>			
Central Bank of India	10464222		
Bank of Baroda	16620496		
		27,084,718.00	
<u>Accrued Interest on Projects FDR</u>			
State Bank of India Loom Project	3202169.84		
State Bank of India Invertor Project	974501		
		4,176,670.84	
<u>Advance to Staff</u>			
Biman Chandra Ray, Woskshop Incharge	18000		
Suresh Kumar Pandey, Associate Professor	40000		
		58,000.00	
<u>Other Advances</u>			
Praksh Punj Manav Kalyan Samiti	613369		
Prepaid Insurance	6260		
Sandeep Sports	8500		
TDS receivable	5220547		
Voltas Ltd.	10000		
		5,858,676.00	
<u>Reimbursement of Grant-in-aid/Projects receivables</u>			
Reimbursement under HRD Schemes (HRD Section)	10319373.9		
Reimbursement und Design Scheme (Design Sections)	1351773		
		11,671,146.90	
	Total Rupees:	48,849,211.74	

INDIAN INSTITUTE OF CARPET TECHNOLOGY

Schedule 'H' of Students Fee/ Testing Charges Receivable as on 31st March, 2020

PARTICULARS	Figures for the Current Year	
	AMOUNT	
B.Tech Students (from AKTU, Lucknow)		318,725.00
Azaz Carpet		6,120.00
Anish Carpet		3,460.00
Ascent Sourcing Pvt. Ltd.		12,600.00
Bhadohi Carpet		5,000.00
Diamond Export Agra		1,240.00
Exela Expartise Wordwild Pvt.ltd.		3,960.00
Indian Association		8,240.00
J. R. Sport Pvt. Ltd.		5,880.00
K. W. Carpet		3,120.00
Mass Handicrafts		720.00
Mojo Panda		1,760.00
Namrata Exports		3,600.00
Raheem International		200.00
Receivable From Bank of Baroda		48,885.00
Rishi Exports		1,900.00
Rugs Mart		9,400.00
Saif Carpets Pvt. Ltd.		3,480.00
S. G. S. India Pvt. Ltd.		1,500.00
Sri Bholanath Carpet Ltd.		2,112.00
The Executive Enginner Cp		100.00
Virdhraman Exports		6,400.00
Zila basic Shiksha Adhikari		21,840.00
Office of the commiss.F Custommisioner (Durgapur)		9,000.00
Office of the Deputy Commissioner (Customs)		3,500.00
Vivek Kumar Shah		12,550.00
	Total Rupees:	495,292.00

SCHEDULE "I"
SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS
FORMING PART OF BALANCE SHEET OF INDIAN INSTITUTE OF CARPET TECHNOLOGY,
CHAURI ROAD, BHADOHI FOR THE FINANCIAL YEAR 2019-20

1. Accounting Policy:

- a) The financial statements of the Institute have been prepared in accordance with generally accepted accounting principles in India. The Institute has prepared these financial statement to comply in all material respects, with the Accounting Standards notified by ICAI. The financial statements have been prepared under the historical cost basis and on the accounting principle of going concern.
- b) Accrual basis of accounting have been followed.

2. Revenue Recognition:

- a) Revenue is recognized to the extent that it is probable that the economic benefits will the Institute the revenue can be reliably measured, 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. 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.
- b) Subsequent expenditure related to an item of fixed asset 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 Income and Expenditure for the period during which such expenses are incurred.

4. Depreciation:

- a. Depreciation has been charged on the basis of written down value method.
- 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. Employee Benefits:

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

6. Provisions, Contingent Liabilities & Contingent Assets

A Provision is recognized when the Institute has present obligations as a result of past event, it is probable that an outflow of resourced embodying economic benefits will required to settle the obligations and reliable estimate can be made of amount of the obligation. Provisions are not discounted at their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Continued from pre page.....

7. **Government Grants:**

Grant-In-Aid towards Pay & Allowances for teaching and non teaching staff of IICT has been received from the Office of Development Commissioner (HC), Ministry of Textiles (GOI) have been shown separately as income in the Income & Expenditure Account.

8. An amount of Rs.1,16,71,146/- (one crore sixteen lakhs seventy one thousand one hundred forty six only) is receivable from O/o DC(HC), New Delhi relating to reimbursement of projects from various schemes.
9. Previous year figure have been rearranged / regrouped where ever necessary. Depreciation is not adjusted.

For, S. Kakkar & Co.
Chartered Accountants

-Sd
(Saurabh Pandey)
Partner
M.NO.422120
FRN: 000407C

PLACE: New Delhi
DATED: 11/11/2020

I I C T

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

Design Service to Industry & Short Term training

Dr. R. Karmakar, AP (Design)
9935271850 cad.iict@gmail.com
C.S.Bajpayee, In-charge
9935635115, cs.bajpayee@iict.ac.in

2.DCD

3.R&D

Project Out Put Prof.
Dr S.K.Pal, (Prof.)
8423266927
sanatpal2001@rediffmail.com

4.TSI

Technical Service to Industry
Mr. R.K.Malik AP
9450254736, r_k_malik@rediff.com
Mr. D. Jana, In Charge

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

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
Email : iict.bhadohi@iict.ac.in