

वार्षिक प्रतिवेदन ANNUAL REPORT

Annual Report

2023-24

वार्षिक प्रतिवेदन



हरीश-चन्द्र अनुसंधान संस्थान
Harish-Chandra Research Institute

छतनाग मार्ग, झूँसी, प्रयागराज (इलाहाबाद) – 211 019
Chhatnag Road, Jhunsi, Prayagraj (Allahabad) – 211019

DESCRIPTION	GROSS BLOCK						DEPRECIATION & DEPRECIATION RESERVE					NET BLOCK	
	Cost / valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost / valuation at the year-end	Depreciation Rates	As at the beginning of the year	Depreciation Charged on value (Fiscal Gross Block-Fiscal Reserve Cumulative Dep. upto last year)	Depreciation for the year	Depreciation Reserve-reversed on sale of assets	Total Depreciation Reserve up to the Year-end	As at the Current year-end	As at the Previous year-end	
8. ELECTRIC INSTALLATIONS													
Electrical Fixings	3,74,05,183	55,821	4,41,625	3,70,19,379	0.15	2,77,22,538	92,96,843	13,84,527	4,09,685	2,87,07,378	83,12,001	96,82,547	
Solar lights	3,50,67,375	35,821	4,41,625	3,35,01,571	0.40	2,61,30,632	91,70,939	13,75,641	4,09,685	2,72,96,589	82,04,983	95,56,743	
Geyzers	9,84,639			9,84,639	0.15	8,50,537	1,35,902	18,885		8,77,602	1,07,017	1,25,902	
9. LIBRARY BOOKS													
Back Vol. Of Journal	34,24,10,995	2,35,18,914	0	36,59,29,909	0.40	31,59,08,041	4,99,31,868	1,99,72,747	0	33,59,70,788	2,99,59,121	2,64,12,954	
Books & Journal	20,41,46,245	2,02,51,265		22,43,97,510	0.40	17,96,72,797	4,47,23,713	1,78,89,485		19,75,62,282	2,68,34,228	2,41,72,448	
Books & Journal	13,82,64,750	32,67,649		14,15,32,399	0.40	13,63,24,244	52,08,155	20,83,262		13,84,07,506	31,24,893	19,40,506	
10. TUBEWELLS & W SUPPLY													
11. OTHER FIXED ASSETS													
Coolers	1,31,18,070	10,06,337	38,520	1,40,85,887		1,05,30,679	35,55,208	5,33,282		1,40,26,204	30,59,683	25,87,391	
Refrigerators	16,07,332	26,309	38,520	17,18,544	0.15	11,76,483	4,19,029	67,873		12,01,579	3,01,931	4,31,049	
Refrigerators	16,36,487	82,657		17,19,144	0.15	12,89,959	3,28,185	49,288		14,39,247	2,79,207	2,46,528	
Refrigerators	12,11,838			12,11,838	0.15	9,67,539	2,44,319	36,648		10,04,187	2,07,621	2,44,319	
Television	6,32,819	1,29,209		7,52,028	0.15	4,93,299	2,57,920	38,688		5,11,987	2,19,232	1,28,720	
Room Heaters	2,41,844			2,41,844	0.15	2,14,000	29,044	4,357		2,19,157	24,687	29,044	
Washing Machine	4,10,397	3,88,815		7,99,212	0.15	2,40,921	83,779			3,24,650	4,74,462	1,09,378	
Water Filter & Aqua Guards	9,21,394	1,11,200		10,32,594	0.15	7,02,407	3,30,187	49,558		7,51,965	2,80,829	2,19,187	
Bar Cooling & Security Equip.	12,73,670			12,73,670	0.15	12,45,392	28,478	4,272		12,49,664	24,206	28,478	
Audio/Video Equipments	27,25,231			27,25,231	0.15	20,82,365	6,42,866	96,430		21,78,795	5,46,438	6,42,866	
Tullar Pump	3,29,435	27,825		3,57,260	0.15	2,46,621	1,05,839			2,62,467	89,791	82,814	
Gym Equipments	2,48,427			2,48,427	0.15	1,06,649	1,39,778	20,967		1,29,616	1,18,811	1,39,778	
Health Center Equipment	4,02,794			4,02,794	0.15	3,18,636	84,158	12,474		3,32,110	70,684	83,158	
Misc. Equipments	14,84,482	2,45,740		17,30,222	0.15	13,42,608	3,87,814	58,172		14,00,780	3,29,642	1,42,074	
TOTAL A	1,08,58,70,571	3,61,75,141	34,12,399	1,09,86,33,413		91,64,33,376	18,22,00,037	4,32,39,349	33,17,342	95,81,55,383	14,02,78,030	14,94,37,295	
PREVIOUS YEAR (As per Previous Year Balance Sheet)	98,15,37,244	9,67,49,456	1,84,16,229	1,08,58,70,671		88,79,81,074	17,70,89,597	4,08,43,747	1,31,91,445	91,64,33,376	14,94,37,295	9,35,56,170	



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FINANCIAL STATEMENTS (NON-FINANCIAL ORGANIZATION)



प्लाज़्मा अनुसंधान संस्थान
Institute for **Plasma Research**

Bhat, Gandhinagar 382 428, Gujarat, (India)
भाट, गांधीनगर ३८२ ४२८, गुजरात, (भारत)



Audited Statements of Accounts
as at 31st March, 2024
Consolidated

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024											
SCHEDULE 5 - FIXED ASSETS											
DESCRIPTION	Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost as at beginning of the year	Addition during the year	Ded./Adj during the year	Cost as at the year end	Up-to beginning of the year	for the year	on deductions/Adj	Total up to the year end	As at the Current year - end	As at the Previous year - end
A. FIXED ASSETS:											
1 LAND:											
a) Freehold		4,36,440.00	-	-	4,36,440.00	-	-	-	-	4,36,440.00	4,36,440.00
1. Bhat Land		56,75,519.00	-	-	56,75,519.00	-	-	-	-	56,75,519.00	56,75,519.00
2.GIDC Land		83,52,433.00	-	-	83,52,433.00	-	-	-	-	83,52,433.00	83,52,433.00
2 BUILDINGS:											
On Freehold Land											
a) Additional Building	1.63%	9,29,41,236.00	-	-	9,29,41,236.00	1,27,28,480.00	15,14,943.00	-	1,42,43,423.00	7,86,97,815.00	8,02,12,756.00
b) Approach Road	1.63%	39,27,112.00	-	-	39,27,112.00	7,36,138.00	64,012.00	-	8,00,150.00	31,26,962.00	31,90,974.00
c) Bhat Main Building/ADMIN	1.63%	23,99,47,239.00	-	-	23,99,47,239.00	9,51,64,627.00	39,29,860.00	-	9,90,94,487.00	14,08,52,752.00	14,47,82,612.00
d) Canteen Building	1.63%	4,23,16,945.00	-	-	4,23,16,945.00	10,34,649.00	6,89,766.00	-	17,24,415.00	4,05,92,530.00	4,12,82,296.00
e) FCIPT Building	1.63%	8,83,76,228.00	-	-	8,83,76,228.00	1,59,39,202.00	14,40,533.00	-	1,73,79,735.00	7,09,96,493.00	7,24,37,026.00
f) Guest House/Hostel Building	1.63%	6,34,10,013.00	-	-	6,34,10,013.00	1,32,24,222.00	10,54,058.00	-	1,42,78,280.00	4,91,31,733.00	5,01,85,791.00
g) HVAC Building	1.63%	1,21,77,052.00	-	-	1,21,77,052.00	14,34,312.00	1,98,485.00	-	16,32,797.00	1,05,44,255.00	1,07,42,740.00
h) ITER Lab Building	1.63%	22,00,08,627.00	-	-	22,00,08,627.00	3,59,86,844.00	35,86,139.00	-	3,95,72,988.00	18,04,35,644.00	18,40,21,783.00
i) Laboratory & Auxil. Building	1.63%	80,46,21,922.00	-	-	80,46,21,922.00	5,92,05,641.00	1,33,23,475.00	-	7,25,29,116.00	73,20,92,806.00	74,54,16,281.00
j) MSH Building	1.63%	1,76,23,290.00	-	-	1,76,23,290.00	24,32,934.00	2,87,260.00	-	27,20,194.00	1,49,03,096.00	1,51,90,356.00
k) Pre Feb Building	1.63%	1,35,64,065.00	-	-	1,35,64,065.00	14,51,463.00	2,21,095.00	-	16,72,558.00	1,18,91,507.00	1,21,12,602.00
l) Staff quarters	1.63%	28,55,711.00	-	-	28,55,711.00	18,38,646.00	46,548.00	-	18,85,194.00	9,70,517.00	10,17,065.00
3 COMPUTER / PERIPHERALS*	16.21%	88,92,21,788.00	8,81,69,011.00	22,40,169.00	97,51,50,630.00	67,36,91,932.00	8,30,78,240.00	21,28,161.00	75,46,42,011.00	22,05,08,619.00	21,55,29,856.00
4 ELECTRIC INSTALLATION	4.75%	6,28,56,039.00	27,800.00	-	6,28,83,839.00	2,16,02,248.00	26,75,960.00	-	2,42,78,208.00	3,86,05,631.00	4,12,53,791.00
5 FURNITURE, FIXTURES	6.33%	11,64,55,675.00	17,73,011.00	-	11,82,28,686.00	8,10,71,326.00	58,73,161.00	-	8,69,44,487.00	3,12,84,199.00	3,53,84,349.00
6 OFFICE/GEN. EQUIPMENTS	4.75%	8,14,76,827.00	10,82,052.00	-	8,25,58,889.00	4,33,58,074.00	32,45,024.00	-	4,66,03,098.00	3,59,55,791.00	3,81,38,751.00
7 LIBRARY BOOKS/ JOURNALS	4.75%	45,97,49,731.00	3,11,70,207.00	-	49,09,19,938.00	20,56,58,316.00	1,87,88,025.00	-	22,44,46,341.00	26,64,73,597.00	25,40,91,415.00
8 PLANT MACHINERY & EQUIPMENTS											
a) Scientific Equipments	4.75%	9,42,20,42,569.00	32,02,14,078.00	7,800.00	9,74,22,48,847.00	4,46,20,80,118.00	39,97,11,626.00	6,242.00	4,86,17,85,502.00	4,88,04,63,345.00	4,95,99,62,452.00
b) Workshop Equipments	4.75%	91,80,881.00	-	-	91,80,881.00	55,14,179.00	3,01,094.00	-	58,15,273.00	33,65,883.00	36,66,977.00
c) CPP Machinery & Equip.	4.75%	1,01,23,804.00	-	-	1,01,23,804.00	93,86,629.00	(1,828.00)	-	93,84,801.00	7,39,003.00	7,37,175.00
d) Workshop Tools	4.75%	1,60,070.00	-	-	1,60,070.00	1,54,458.00	1,086.00	-	1,55,544.00	4,526.00	5,612.00
e) CPP Mechanical Works	4.75%	3,94,390.00	-	-	3,94,390.00	377048	0	0	3,77,048.00	17,342.00	17,342.00
CURRENT YEAR		12,66,78,95,606.00	44,24,36,169.00	22,47,969.00	13,10,80,83,806.00	5,74,40,71,486.00	54,00,28,562.00	21,34,403.00	6,28,19,65,645.00	6,82,61,18,437.00	6,92,38,24,395.00
B. INTANGIBLE ASSETS											
1 Computer Softwares*		28,15,79,317.00	1,04,57,567.00	-	29,20,36,884.00	26,02,91,891.00	78,61,857.00	-	26,81,53,748.00	2,38,83,136.00	2,12,87,426.00
2 Patents		81,380.00	2,94,937.00	-	3,76,317.00	81,380.00	2,14,167.00	-	2,95,547.00	80,770.00	-
CURRENT YEAR		28,16,60,697.00	1,07,52,504.00	-	29,24,13,201.00	26,09,73,271.00	80,76,024.00	-	26,84,49,295.00	2,39,63,906.00	2,12,87,426.00



**INSTITUTE FOR PLASMA RESEARCH,
BHAT, GANDHINAGAR- 382 428**
(Sponsored by Dept. of Atomic Energy, Govt. of India, Mumbai)
Registration No.GUJ/88/GANDHINAGAR

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	2023-2024	2022-2023
SCHEDULE 12 - DEPRECIATION ON FIXED ASSETS:		
a) Additional Office Building	15,14,943.00	15,14,943.00
b) Approach Road	64,012.00	64,012.00
c) Main Building/Admin Building	39,29,860.00	39,30,095.00
d) Canteen Building	6,89,766.00	6,89,766.00
e) FCIPT Building	14,40,533.00	14,40,533.00
f) Guest House / Hostel Building	10,54,058.00	10,54,058.00
g) HVAC Building	1,98,485.00	1,98,485.00
h) ITER Lab Building	35,86,139.00	35,86,139.00
i) Lab & Aux. Building	1,33,23,475.00	1,33,41,833.00
j) MSH Building	2,87,260.00	2,87,260.00
k) Pre-Fab Building	2,21,095.00	2,21,095.00
l) Staff Quarters Building	46,548.00	46,548.00
m) Computers/Peripherals	8,30,78,240.00	7,35,89,450.00
n) CPP-IPR Machinery & Equipment	(1,828.00)	1,60,091.00
o) CPP-IPR Mechanical Works	-	3.00
p) Electric Installations	26,75,960.00	27,08,430.00
q) Furniture & Fixture	58,73,161.00	59,14,739.00
r) Library Books/Journals	1,87,88,025.00	1,76,24,388.00
s) Office/General Equipments	32,45,024.00	32,65,863.00
t) Scientific Equipments	39,97,11,626.00	47,84,14,363.00
u) Workshop Equipments	3,01,094.00	3,15,376.00
v) Workshop Tools	1,086.00	1,086.00
TOTAL (A)	54,00,28,562.00	60,83,68,556.00
AMMORTISATION ON INTENGIBLE ASSETS :		
a) Computer Softwares	78,61,857.00	69,59,069.00
b) Patents	2,14,167.00	-
TOTAL (B)	80,76,024.00	69,59,069.00
ASSETS AT IGCAR		
a) Building	5,47,149.00	5,47,149.00
b) Office & General Equipment	9,14,190.00	9,14,190.00
c) Computer	-	(3,789.00)
d) Office Furniture at IGCAR	30,680.00	30,680.00
e) Scientific Equipments	1,01,40,708.00	1,01,40,708.00
TOTAL (C)	1,16,32,727.00	1,16,28,938.00
ASSETS -External Projects		
a) Computer	-	-
b) Computer Software	-	-
a) Office Equipment	20,317.00	20,316.00
b) Office Furniture	2,951.00	4,104.00
c) Scientific Equipments	15,58,133.00	15,74,891.00
TOTAL (D)	15,81,401.00	15,99,311.00
TOTAL (A+B + C + D)	56,13,18,714.00	62,85,55,874.00



ANNUAL REPORT

& AUDITED STATEMENT OF ACCOUNTS

2023-2024



National Institute of Science Education and Research, Bhubaneswar



2023-24

NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (NISER)
ANNUAL ACCOUNTS

Schedule - 8 : Fixed Assets
(Schedule forming part of the accounts for the period ended on 31.03.2024)

Sl. No.	Particular of Assets	Rate	WDV as on 01.04.2023		GROSS BLOCK		DEPRECIATION		NET BLOCK		Amount in (₹)
			WDV as on 01.04.2023	Rate	Addition during the year > 180 days	Deductions / (Sale / Adjust.) during the year < 180 days	Cost/evaluations at the year-end	Depreciation for the year	Deductio	Total upto the year-end	
1	Land	0%	2,76,17,405	-	-	-	2,76,17,405	-	-	2,76,17,405	2,76,17,405
2	Buildings (Academic) Building	10%	1,81,36,89,776	1,49,99,065	6,20,615	-	1,82,93,09,456	18,28,99,915	-	1,64,64,09,541	1,81,36,89,776
3	(Residential) Electrical	5%	2,23,79,85,879	-	4,90,390	-	2,23,84,76,269	11,19,11,554	-	2,12,65,64,715	2,23,79,85,879
4	Installation Furniture & Fixtures	10%	18,68,12,837	1,47,942	5,54,304	-	18,73,15,083	1,87,23,793	-	16,87,91,290	18,68,12,837
5	Computers	40%	22,91,26,824	12,96,689	89,100	-	23,05,12,613	2,30,46,806	-	20,74,65,807	22,91,26,824
6	Software	40%	3,80,20,671	27,14,539	-	-	4,07,35,210	1,62,94,084	-	2,44,41,126	3,80,20,671
7	Lab Equipments	15%	37,23,971	12,744	19,158	-	37,55,873	14,98,518	-	22,57,355	37,23,971
8	Tools Equipments	15%	86,15,38,881	75,00,701	1,22,64,960	-	88,13,04,542	13,12,75,809	-	75,00,28,733	86,15,38,881
9	Books	40%	47,777	-	-	-	47,777	7,167	-	40,610	47,777
10	Journals	40%	84,18,321	9,12,497	17,716	-	93,48,534	37,35,870	-	56,12,664	84,18,321
11	Air Conditioners	15%	12,70,75,986	9,28,46,859	9,91,650	-	22,09,14,495	8,81,67,468	-	13,27,47,027	12,70,75,986
12	Vehicles	15%	98,03,825	-	-	-	98,03,825	14,70,574	-	83,33,251	98,03,825
13	Bicycle	15%	7,14,483	-	-	-	7,14,483	1,07,173	-	6,07,310	7,14,483
14	Machinery & Equipments	15%	1,10,95,17,440	17,01,25,506	15,45,05,649	-	1,43,41,48,595	20,35,34,366	-	1,23,06,14,229	1,10,95,17,440
15	EPABX Kitchen	15%	3,633	-	-	-	3,633	545	-	3,088	3,633
16	Equipments	15%	16,90,038	-	-	-	16,90,038	2,53,506	-	14,36,532	16,90,038
17	Telephones	10%	42,162	-	-	-	42,162	4,215	-	37,947	42,162
18	Capital Assets(WIP)	0%	68,06,001	57,09,103	5,25,415	-	1,30,40,519	-	-	-	68,06,001
19	Total		6,66,26,37,070	29,63,65,645	17,00,78,957	-	7,11,39,41,153	78,29,31,537	-	6,33,10,09,616	6,66,26,37,070

For Navak Rath & Associates
Chartered Accountants
FRN - 021051N

CA Mahesh Ranjivo Pradhan
(Partner)
M. No. 307292



(Signature)
Deputy Controller of Accounts

(Signature)
Director

4.2.2 Institution has subscription for e-Library resources

Library has regular subscription for the following: 1. e – journals, 2. e-books, 3.e-ShodhSindhu, 4.Shodhganga,5.Databases 4.2.3 Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the year(INR in Lakhs)

Library resources	If yes, details of memberships/s ubscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)		Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	YES	76.64	937.6	4.01	76.64	www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
Journals	YES	427.63			427.63	www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
e – journals	YES	3669.71			3669.71	www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
e-books	YES	62.84			62.84	www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
e-ShodhSindhu	YES, Free Access					www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
Shodhganga	YES, Free Access					www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
Databases	YES	265.21			265.21	www.hbni.ac.in/aqar/2024/C4/m4_2_3/supporting_document_4_2_3.pdf
TOTAL						

Compilation of data as received from Dean Academic of various CI/OCCs of HBNI

 26/12/24

प्रो. पी. सी. सेल्विन / Prof. P. C. Selvin
 कुलसचिव / REGISTRAR
 होमी भाभा राष्ट्रीय संस्थान
 HOMI BHABHA NATIONAL INSTITUTE
 प्रशिक्षण विद्यालय परिसर, अणुशक्ती नगर, मुंबई - ४०० ०९४
 Training School Complex, Anushakti Nagar, Mumbai - 400 094