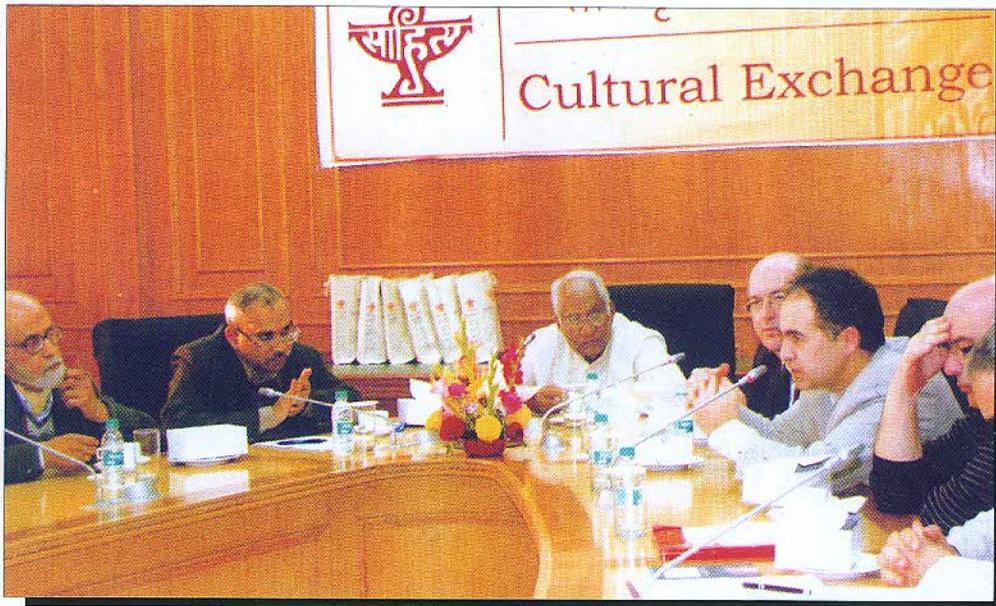


CULTURAL EXCHANGE

Spanish Writers' Delegation



Visiting Spanish delegation at the programme
New Delhi

Russian Writers' Delegation



Russian Writers' Delegation at the Cultural Exchange Programme
New Delhi

CULTURAL EXCHANGE

Writers from Maldives



A writer from Maldives delegation
New Delhi

Writers from Israel



Motti Aviram at the Cultural Exchange Programme
New Delhi

CULTURAL EXCHANGE

Dr. Ananda Coomaraswamy Fellow From China



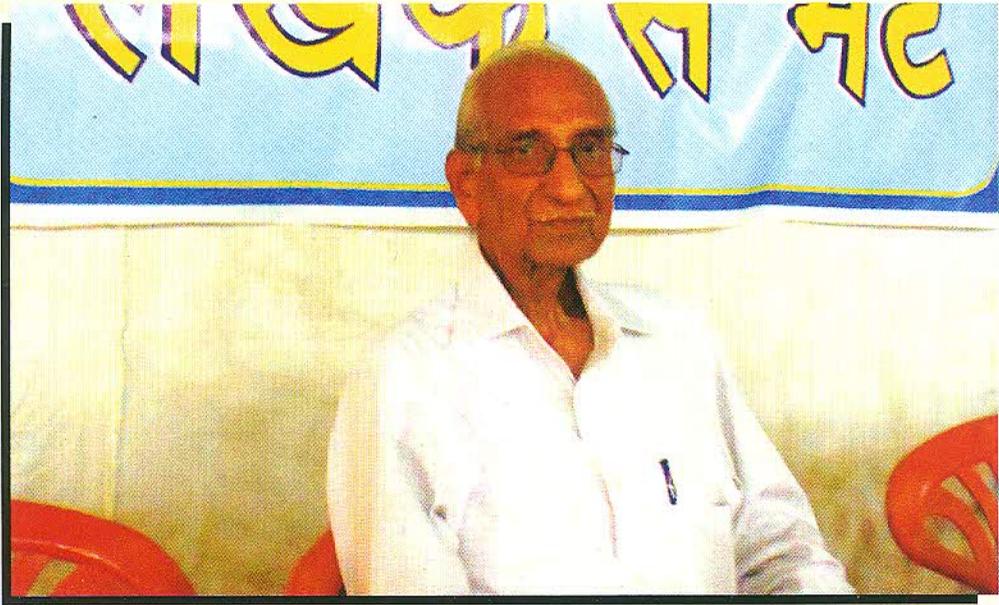
Prof. Jiang Jingkui at the programme
17 January 2016, Mumbai

Writers from Fiji



Writers from Fiji
New Delhi

MEET THE AUTHOR



Vasudev Nirmal, eminent Sindhi writer
16 May 2015, Mumbai



Lakshmi Nandan Bora, eminent Assamese writer
23 May 2015, Guwahati

MEET THE AUTHOR



Bharat Sasne, Marathi writer speaking on the occasion
5 November 2015, Nagpur

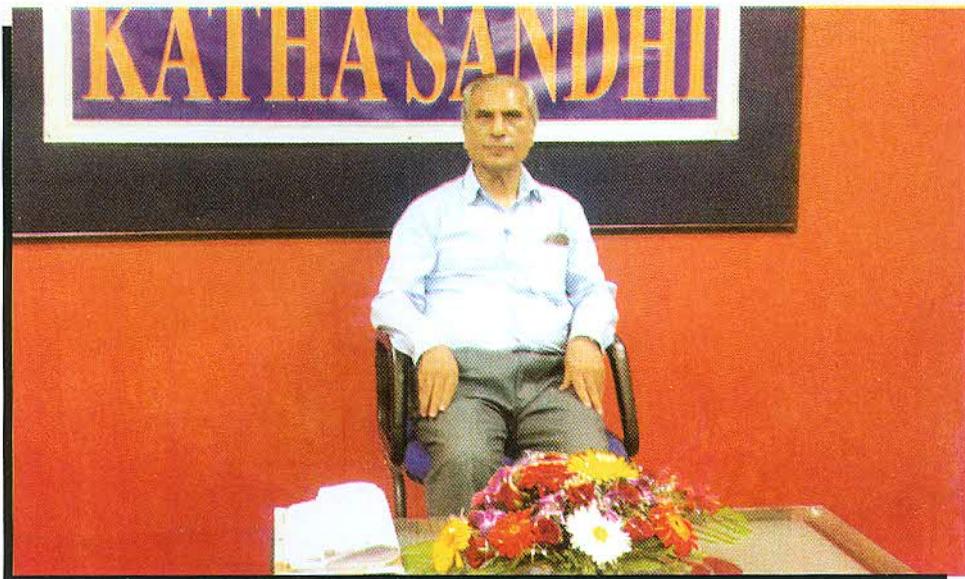


Haraprasad Das, Odia writer speaking on the occasion
26 March 2015, Bhubaneswar

KATHASANDHI



S. Ramakrishnan reading out a story
13 June 2015, Chennai



Bansi Khoobchandani reading out his story
28 June 2015, Mumbai

KATHASANDHI



Nurul Hasnain reading out his story
7 August 2015, New Delhi

Literary Forum : Telugu Katha

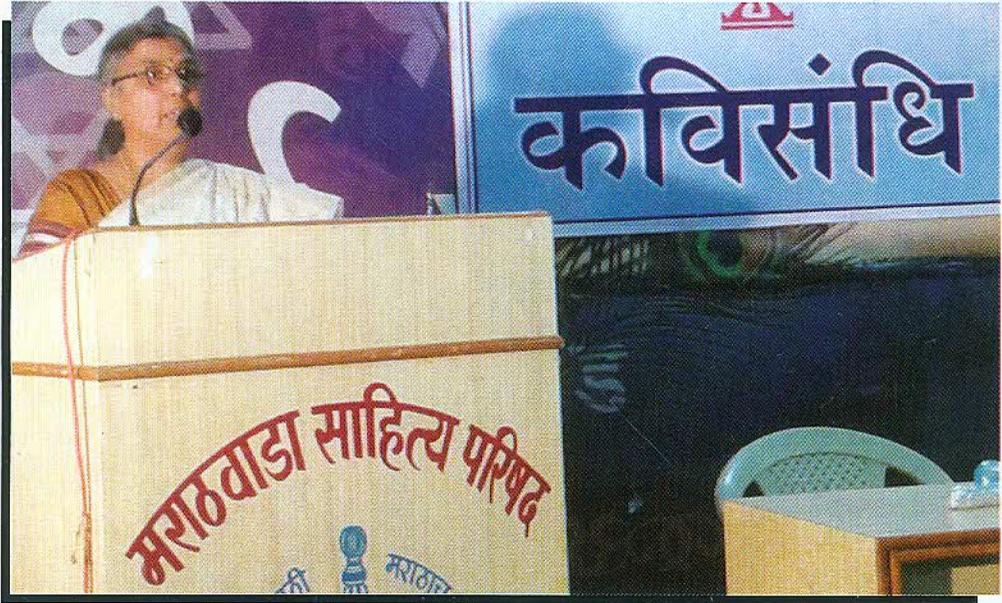
Sunday, 27 September 2015, 6.00 p.m.

Meeting Hall, Vagdevi Degree & PG College, Kishanpur, Hanumakonda, Warangal

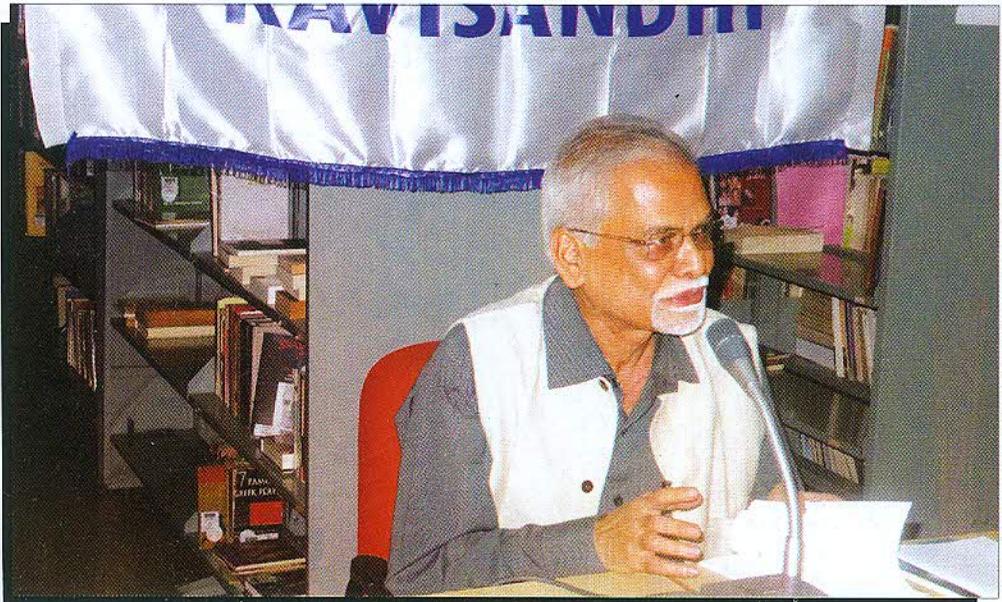


Naveen, Telugu writer reading out his story
27 September 2015, Warangal

KAVISANDHI



Aruna Dhere, Marathi poet reciting her poems
12 June, Aurangabad



Mudnakudi Chinnaswamy reciting his poems
22 June 2015, Bengaluru

KAVISANDHI



Saroj Ranjan Mohanty reciting poetry
22 August 2015, Bhubaneswar



Mohan Singh, Dogri poet reciting his poems
10 October 2015, Jammu

ASMITA



Participants of Asmita programme
15 March 2015, Tingkhong, Assam



Participants of Asmita programme
26 March 2016, Dibrugarh

NARI CHETNA



L-R: Damayanthi, T. Parameswari and Vaigai Selvi
26 April 2015, Chennai



Participants of Nari Chetna programme
30 June 2015, Kharagpur

NARI CHETNA



Participants of the programme
17 October 2015, Bhubaneswar



Suman Bissa, Ritupriya, Monika Gaur and Santosh Mayamohan
26 September, Bikaner

NARI CHETNA

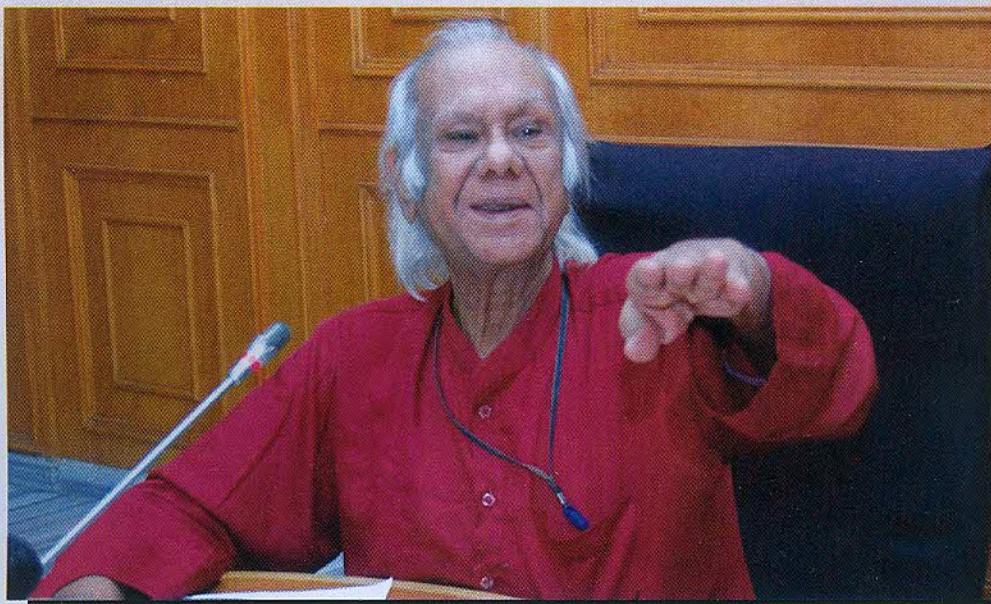


Participants of the programme
14 January 2016, New Delhi

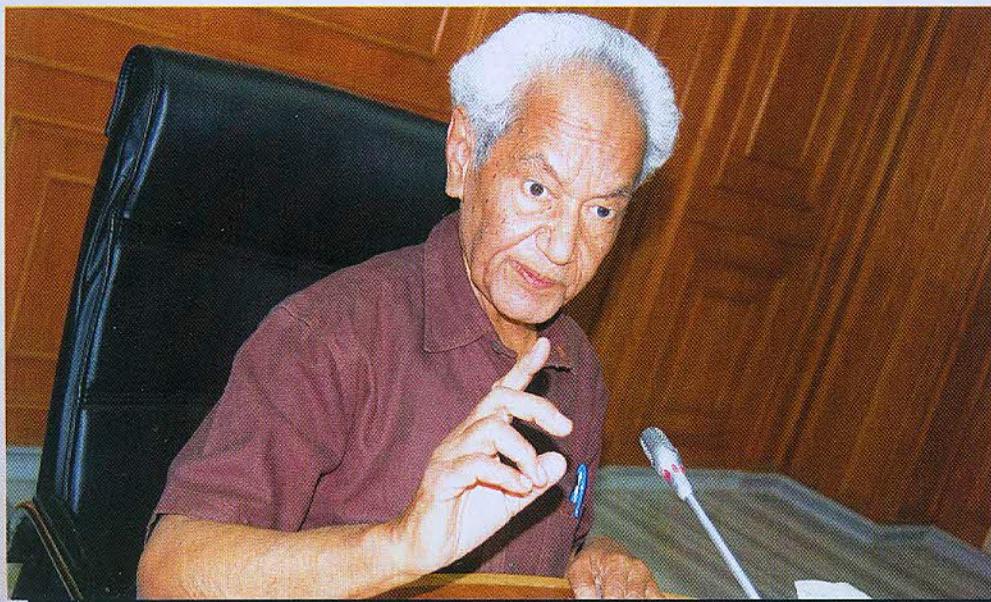


L - R: Geeta Bindrani, Sanskritirani Desai, Jaimala Danait and Cecella Carvalho
8 March 2016, Mumbai

THROUGH MY WINDOW



Baldev Vanshi on Maheep Singh
12 April 2015, New Delhi

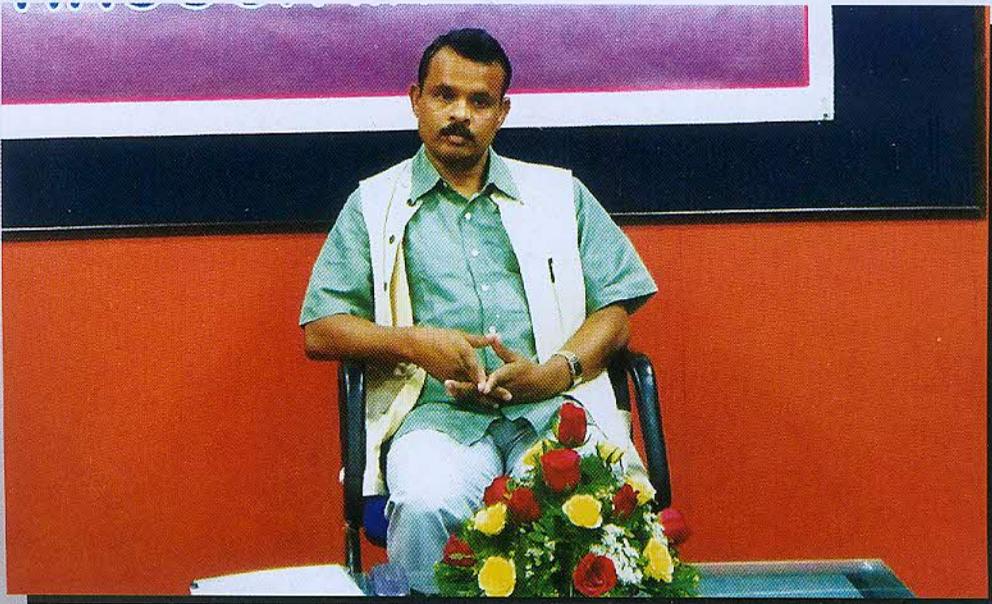


Sri Ramesh Chandra Shah talking about works of Ajneya
7 May 2015, New Delhi

THROUGH MY WINDOW

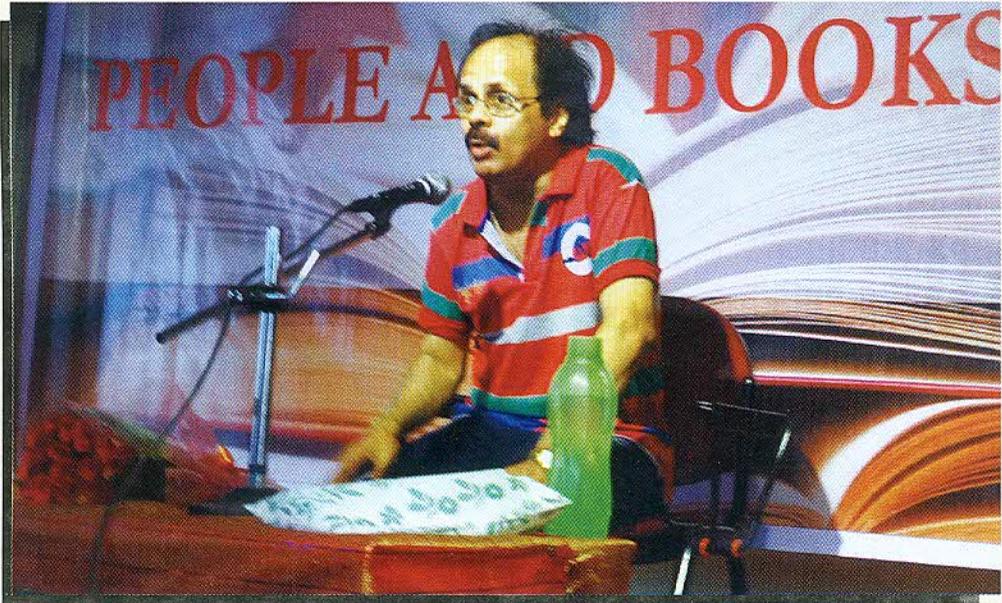


Baldev Budhrani speaking of Govardhan Sharma
27 July 2015, Pune



Prakash Parienkar speaking on J.B. Moraes
17 October 2015, Mumbai

PEOPLE AND BOOKS

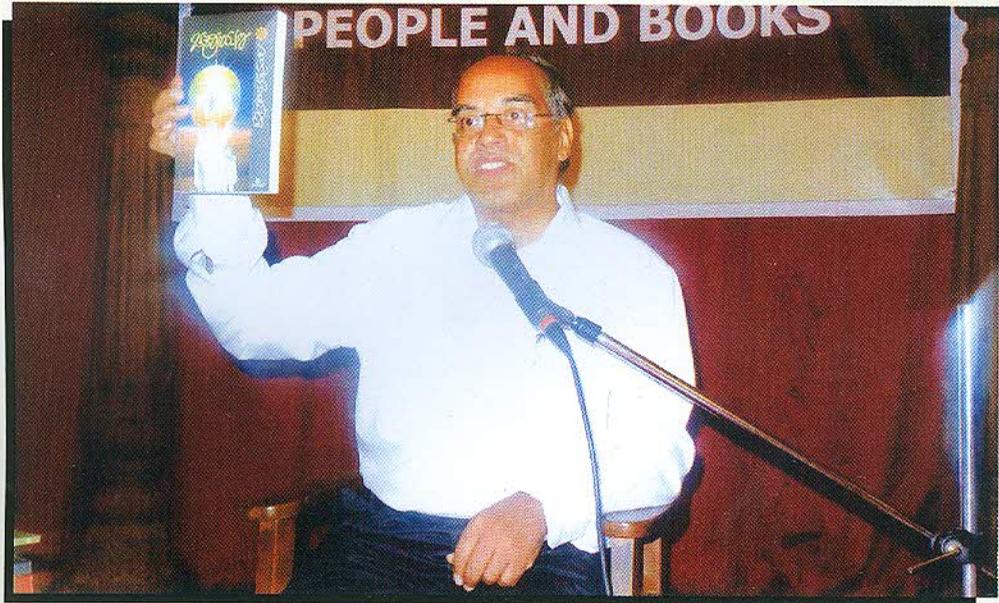


'Crazy' Mohan, Popular Tamil Actor, Script writer and Playwright speaking on the occasion
30 May 2015, Chennai



Sabyasachi Mohapatra, eminent Odia film maker speaking on the occasion
21 June 2015, Bhubaneswar

PEOPLE AND BOOKS



Na Someswara, eminent Physician and writer speaking on the occasion
27 June 2015, Bengaluru

LOKA: THE MANY VOICES



Eric Ozario performing
20 December 2015, Belgaum

AVISHKAR



Brijmohan and his group on
11 October 2015, Jammu

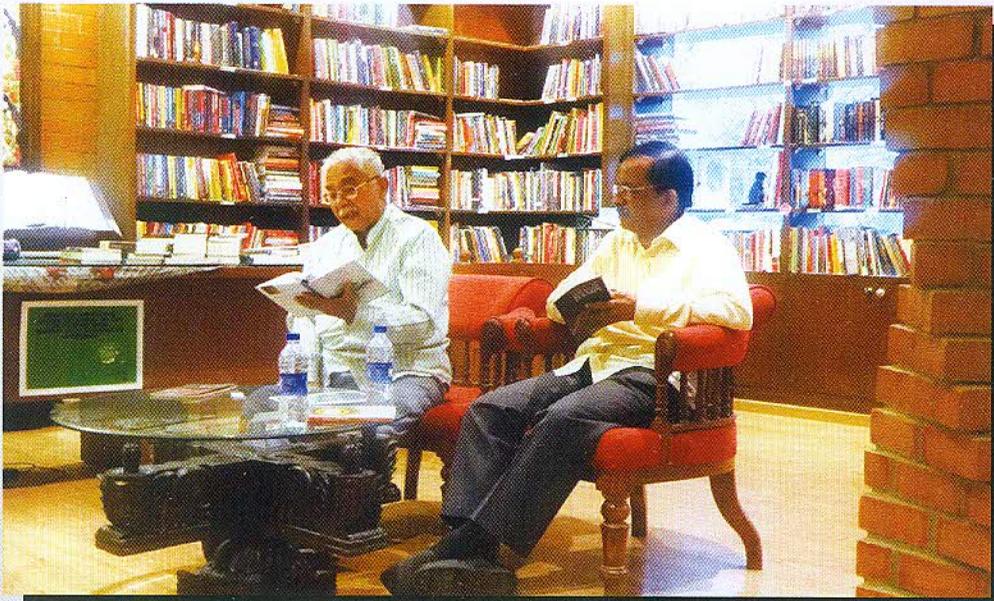


Galpakatha: A Stage Performance based on the Art of Story telling
16 March 2016, Guwahati

KAVI ANUVADAK



Sitanshu Yashaschandra and Gagan Gill
2 April 2015, New Delhi



Chandresekhar Kambar and O.L. Nagabushana Swamy
6 July 2015, Bengaluru

KAVI ANUVADAK



Jas Yonjan 'Pyasi' and Sebanti Ghosh
30 September 2015, Kolkata

FOUNDATION DAY LECTURE



Shashi Tharoor, eminent Indian author and
Hon'ble Member of the Parliament delivered Foundation Day Lecture
12 March 2016, New Delhi

SAHITYA AKADEMI LIBRARY

Sahitya Akademi Library is a unique of its kind with a rich collection of books on Literature, Criticism, Philosophy, History, and related subjects in 24 languages. The library enjoys an active and appreciative readership making it one of the widely used libraries in Delhi. During 2015-2016, the library enrolled 1920 new members and 2414 new books were added. The total collection of library has now crossed more than 1,70,000.

Akademi's Library web page has also been redesigned for the convenience of the users. The WebOPAC has been customized to make it more user-friendly. A digital library has been created keeping in mind the requirements of the users as well as the staff members. So far the catalogue of 22 language Sections have been fully computerized and can be searched online through WebOPAC on the Akademi's website www.sahitya-akademi.gov.in. The Retro-conversion of Malayalam and Kannada books are in progress. Current acquisitions of all the language books are being catalogued online. Automation of these sections has enabled the library to provide bibliographic service on demand at short notice. The editing work of prestigious project '*Who's Who of Indian Writers*' has been completed by the library staff and is now available on our website on the link www.sahitya-akademi.gov.in/sahitya-akademi/SASearchSystem/sauser/. The compilation of second volume of '*Critical Inventory of North-Eastern Tribal Literature*' is now in progress which will be published by the Sahitya Akademi.

Indexing of English language articles on Indian Literature, based on its journal receipts is also done by the library. This database is also available to library users.

The library is also continuing the new services such as News Clips, Book Reviews and Current Contents which were started some years back for the benefits of the readers.

Sahitya Akademi maintains libraries at its regional offices (Kolkata, Bengaluru, and Mumbai) too. Books are added regularly in regional offices' libraries every year. Regional office libraries (Kolkata, Bengaluru and Mumbai) have also started retro-conversion/computerization of their collections. The catalogues of these libraries are also accessible through single window WebOPAC which provides the information about the location wise availability of books in a form of union catalogue.

**Literary Forum Meetings, Pravasi Manch, Rajbhasha Manch,
Book Release Functions, Release/screening of Documentary Films
on Writers, Cultural Exchange Meets**

Multilingual Poets' Meet
April 12, 2015, Vishakapatnam

Multilingual Poets' Meet
April 17-18, 2015, Jaisalemer

Literary Forum on World Book Day
April 23, 2015, New Delhi

Literary Forum on World Book Day
April 23, 2015, Bengaluru

Literary Forum on World Book Day
April 23, 2015, Mumbai

Literary Forum on 'Santali One-Act Plays'
April 24, 2015, Keonjhar

Literary Forum: Kashmiri poetry recitation
April 29, 2015, New Delhi

Literary Forum: Oral Literature of the Tribes to the Development of the Contemporary Literature of the Tribes
May 11, 2015, New Lamka, Churachandpur

Literary Forum: Poetry Recitation and Readings
May 19, 2015, New Delhi

Multilingual Writers' Meet
May 25, 2015, Bengaluru

Multilingual Poets' Meet
May 26, 2015, New Delhi

Book Release
June 1, 2015, New Delhi

Literary Forum: Kavita Karmakar, Sameet P. Bhatt, AnandNarain and M. Narendra
June 2, 2015, New Delhi

All India Poets' Meet
June 8, 2015, Imphal

Literary Forum: Sri Jitendranath Murmu (Santali), Sri Gowrinath (Maithili) and Sri Prabhath Ranjan (Hindi)
June 23, 2015, New Delhi

SAARC Writers Meet
(in collaboration with SAARC Cultural Centre, Sri Lanka, Ministry of Culture, Govt. of India and Sahitya Akademi, New Delhi)
2-5 July 2015, Bangalore

Literary Forum: K. Ibomcha Sharma
July 14, 2015, Imphal

Literary Forum & Poets' Meet
July 15, 2015, Imphal

NORTH-EAST & WESTERN INDIAN WRITERS' MEET
18-19 July 2015, Mumbai.

Literary Forum: Comparative Perspective of Bharathidasan's 'Azhagin Sirippu' and Rabindranath Tagore Pa
July 20, 2015, Puducherry

Literary Forum: Discourse on Agrarian Society and My Story
July 26, 2015, Tirupati

Multilingual Poetry Reading
July 28, 2015, New Delhi

Book Release
June 29, 2015, New Delhi

Literary Forum
July 29, 2015, New Delhi

Literary Forum: Genres of literature at Karkala
July 31, 2015, Karkala

Literary Forum: Harikrishna Bharanya, Vee Gha Nayak, Nagaveni Manchi and Jayaprakash Mavinakuli,
August 7, 2015, Moodabidri

Literary Forum: Birth centenary of Kayyara Kanhanna Rai
August 8, 2015, Karkala

Literary Forum: The Role of Matam Eshei in Manipuri Literature
16 August, 2015, Manipur

Literary Forum: Israeli children's writer Motti Avram
August 17, 2015, New Delhi

Literary Forum: Monalisa Changkija from Nagaland with Ramesh Prajapati and Vikram Singh
18 August 2015, New Delhi

Literary Forum: Poetry recitations by Noted Urdu poets
August 19, 2015, Aligarh

Literary Forum: Vandal Literature
August 21, 2015, Tiruvarur

Literary Forum: Biographies in Tamil
August 22, 2015, Chennai

Literary Forum: Relationship between Literature and Education
August 22, 2015, Jorhat

Poets' Meet
August 26, 2015, Puducherry

Literary Forum: Adhunka Kavya Anusandhana-Adhyayana Kammata
August 27, 2015, Ujire

Indo-China Literary Exchange Programme
27 August-September 1 2015, Beijing and Shanghai

Literary Forum: Study of ancient Kannada literature – A discourse in the modern context
28 August 2015, Surathkal

Literary Forum: D.T. Bhosale and Sitaram Sawant
31 August 2015, Sangola

Literary Forum: Sejal Shah in Gujarati, Philomena Samfrancisco in Konkani, Mahesh Keluskar in Marathi, and Sandhya Kundnani in Sindhi
3 September 2015, Vasai

Literary Forum
5 September 2015, Barshi

Literary Forum: Telugu Short Story Writers Meet and Readings
6 September 2015, Rajahmundry

Literary Forum: Japanese-Hindi Scholar Tomio Mizokami
8 September 2015, New Delhi

Multilingual Poet's Meet
9-10 September 2015, Srinagar

Literary Forum: An Evening with a Critic
10 September 2015, Kolkata

**Literary Forum: Sulbha Kore, Narayan
Lale, Neelkanth Kadam and Ajay Kandar**
11 September 2015, Dombivli

**Literary Forum: Indian Traditional
Professions and My Short Story**
September 12, 2015, Nellore

Literary Forum: Sahitya Sourabha
September 15, 2015, Sringeri

Literary Forum: Modern Tamil Literature
September 16, 2015, Tiruppur

Literary Forum: Literature and Film
September 17, 2015, Tirur

**Literary Forum: Rayalaseema Drama - A
Historical Study**
September 20, 2015, Kadapa

**Literary Forum: Study of Ancient Kannada
Literature - A Discourse in the Modern
Context**
22 September , 2015, Mangalore

Nepali Rachna Path programme with Nepali
Poets and fiction writers
24 September 2015, Geyzing (West Sikkim)

Literary Forum: Literary Trends
September 25, 2015, Trichy

**Literary Forum: A Decade of Telugu Kavitha
Vikasam (2005 - 2015)**
27 September , 2015, Vijayawada

**Literary Forum: K. Padmakumar and His
Literary Works**
September 27, 2015, Imphal

Literary Forum: Sahitya Loka
September 28, 2015, Moodabidri

Literary Forum: Language and Literature
September 28, 2015, Puducherry

Literary Forum: Telugu Katha
September 27, 2015, Warangal

**Literary forum: Hungarian poet and fiction
writer Gabor Lannczkor**
September 29, 2015, New Delhi

**Literary Forum: Homage and Tribute meet
in respect of Dr. M.M. Kalaburgi**
September 30, 2015, Bengaluru

Literary Forum: Modern Kannada Poetry
October 2, 2015, Mumbai

**Literary Forum: Arun Aditya and
Chandrabhushan**
October 6, 2015, New Delhi

**Literary Forum: Leimapokpam Herachandra
Singh**
October 11, 2015, Imphal

**Literary Forum: Kavi Sammelan (Telugu
Poets Meet)**
18 October 2015, Kanigiri, Prakasam Dt,
Andhra Pradesh

**Literary Forum: Kavi Sammelan (Telugu
Poets Meet) (in association with Sahiti Sudha,
Kanigiri, Prakasam Dt., A.P.)**
Sunday 18 October 2015

Yuva Marathi Kavyotsav
27-28 October 2015, Mumbai

Literary Forum: A Story Reading Session
November 6, 2015, Tiruvarur

Literary Forum: Media and Literature
November 7, 2015, Agartala

Screening of Santali Film ‘Four Santali Writers’
November 14, 2015, Kolkata

National Book Week (Book Exhibition & Sale) and Literary Programmes: Inaugural programme
14 November 2015, Bengaluru

National Book Week (Book Exhibition & Sale) and Literary Programmes
b) Valedictory Programme
Date:
Literary Forum: “Book Culture - A Dialogue”
17 November 2015, Bangalore

Young Writers Festival
18 November 2015, Rabindra Bhavan, New Delhi

Literary Exchange Programme
November 20, 2015, Mumbai

National Book Week (Book Exhibition & Sale) and Literary Programmes: Valedictory Programme
20, November 2015, Bangalore

Literary Forum: rends of Manipuri Literature outside Manipur
November 29, 2015, Shillong

Literary Forum: Toshio Tanaka
December 2, 2015, New Delhi

Literary Forum: Bharatiya Kavya Meemanshe (Indian Poetics)
December 4, 2015, Tumkur

Santali Rachna Path (poetry and short story reading sessions)
5 December 2015, Jamshedpur

Maithili Poets’ Meet
6 December 2015, Jamshedpur

North-East and Southern Poetry Festival
December 6, 2015, Kochi

Literary Forum: A Colloquium with Dr. Neal Hall
December 12, 2015, Bengaluru

Literary Forum: Critics of Kamba Ramayanam
December 12, 2015, Karaikudi

Literary Forum: Rajendra Upadhyay
December 15, 2015, Bengaluru

Literary Forum: Nari Chetana
19 December 2015, Mumbai

Literary Forum: Literature in Konkani from the Gharmatho
December 20, 2015, Belgaum

Literary Forums: Water
December 27-30, 2015, Gujarat

Interactive Literary Meet
December 29 & 30, 2015, Kolkata

Literary Forum: Poetry Recitation
January 9, 2016, Bengaluru

Nepali Poets’ Meet
10 January 2016, Tezpur

Young Sindhi Writers’ Meet
21-22 January 2016, Ahmedabad.

Cultural Exchange with three writers' delegation from Russia. The delegation included the writers - Denis Karasev, Makhotin Sergey, and Marina Moskvina.
20 November 2015

Cultural Exchange with Prof. Jiang Jingkui, Sahitya Akademi's Dr Ananda Koomaraswamy Fellow, and noted Chinese Indologist and professor of Hindi in Peking University, China.
17 January 2016, Mumbai

Literary Forum: Creation Myths in Old Manipuri Manuscripts
January 21, 2016, Imphal

Yuva Sindhi Writers' Meet
January 21-22, 2016, Ahmedabad

Literary Forum: Critical Assessment of Manipuri Poetry of Assam
January 22, 2016, Imphal

Bhashantara Anubhava
31 January 2016 Tirupati

Literary Forum: Rajendra Patel and Mahendrasinh Parmar
1 February 2016, Bharuch

Literary Forum: Meera Savkur, Murlidhar Betrabet, Philomena Sanfransisco, Krishna Bhat, Jyoti Kurade, and Pranav Kodial
14 February 2016, Mumbai

Literary Forum: Poetry Reading Session
February 25, 2016, New Delhi

Literary Forum and 'Indira Goswami' Documentary Film Screening on the occasion of International Women's Day
8 March 2016, Bangalore

Literary Forum: Meera Savkur, Urvashi Pandya, Neeraja, and Soni Mirchandani
12 March 2016, Mumbai.

Literary Forum on the occasion of Sahitya Akademi's Foundation Day
12 March 2016, Bangalore

Nepali Poets' Meet
20 March 2016, Shillong

Nepali Poets' Meet
27 March 2016, Charhazare, Imphal

Literary Forum: Mukhamukham (Face to Face) with Malayalam writers
31 March 2016 Trivandrum

BOOK EXHIBITIONS

HEAD OFFICE

- Jaisalmer Book Exhibition on occasion of Multilingual Poets Meets, Jaisalmer, Rajasthan, 17 to 18 April 2015
- Book Exhibition Through Universal Voice, Ahmedabad, 1 to 7 May 2015
- Book Exhibition at Institute of Cervantes on Book Release of Cessar Vajao (Multi Lingual Translation of Hindi, Spanish And Bengali) New Delhi, 2 June, 2015
- Delhi Public Library Book Exhibition at S.P. Marg, Delhi, 25 to 27 June 2015
- Book Exhibition at Delhi Public Library, Sarojini Nagar, New Delhi, 30 June to 2 July 2015
- Book Exhibition at Delhi Public Library, Patel Nagar, New Delhi, 2 to 5 July 2015
- Book Exhibition at Shimla, IAS, 7 to 8 July 2015
- Book Exhibition at Ludhiana at Punjabi Bhawan, Ludhiana, 18 to 22 July 2015
- Shahdara Book Exhibition, New Delhi, 9 to 11 July 2015
- Allahabad Book Exhibition, Allahabad, 4 to 8 August 2015
- Aligarh Book Exhibition, Aligarh (UP), 19 to 20 August 2015
- Book Exhibition at Sanskrit Department, New Delhi, 24 Aug 2015
- Delhi Book Fair 2015, New Delhi, 29 August – 6 Sept 2015
- Almora Book Exhibition, Almora (Uttrakhand), 14 to 18 September 2015
- Dehradun Book Exhibition, Dehradun, 12 to 20 Sept. 2015
- Allahabad Book Exhibition, Allahabad, 13 to 14 Sept 2015
- Bhopal Book Exhibition, Bhopal, 10 to 12 Sept 2015
- Udaipur Book Exhibition, Udaipur, 3 to 11 October 2015
- Book Exhibition at Venkateshwara College, New Delhi, 29 to 30 Sept 2015
- Lucknow Book Exhibition, Lucknow, 9 to 11 Oct 2015
- Mandsaur Book Exhibition, Mandsaur, 26 to 28 Oct 2015
- Daulat Ram College, Delhi University, New Delhi, 11 Oct 2015
- Chandigarh Book Exhibition, Chandigarh, 24 to 25 Oct 2015
- Book Exhibition at Jawaharlal Nehru University, New Delhi, 30 Oct to 1 Nov. 2015

Jagdalpur Book Exhibition, Raipur, 30 to 31 Oct. 2015	Book Exhibition at Jammu, 12 to 13 Dec. 2015
Agra Book Exhibition, Agra, 29 Oct. to 1 Nov 2015	World Book Fair, Pragati Maidan, New Delhi, 9 to 17 Jan 2016
Book Exhibition through Aadhar Prakashan at Kullu, 2 to 29 Oct. 2015	Book Exhibition on the Occasion of Seminar on Bhishm Sahni, Khalsa College, Amritsar, 27 to 30 Jan 2016
Faizabad Book Exhibition, Faizabad, 1 to 6 Nov. 2015	Book Exhibition at Daulat Ram College, New Delhi, 28 Jan. 2016
IGNCA Book Exhibition, New Delhi, 1 to 7 Nov. 2015	Book Exhibition on the Occasion of Bharat Rang Mahotsav NSD, New Delhi 1 to 21 Feb.2016
Book Exhibition at Jawaharlal University, New Delhi, 16 to 22 Nov 2015	Book Exhibition – Festival of Letters, 15 to 20 Feb 2016
Book Exhibition at Amity University Noida, Noida, 16 to 20 Nov 2015	Book Exhibition at Kirorimal College on Occasion of Hindi Literary Program, New Delhi, 7 to 9 March 2016
Urdu Pustak Mela, Jamia Millia Islamia, New Delhi, 14 to 18 Nov 2015	Book Exhibition at Zakir Hussain College on Occasion of Seminar of Birth Centenary of Bhishm Sahni, New Delhi, 10 to 11 March 2016
Book Exhibition at Jawaharlal University, New Delhi, 16 to 22 Nov 2015	Book Exhibition at Press Club India, New Delhi, 15 to 16 Mar 2016
Book Exhibition at Triveni (Yuva Puraskar Award Presentation), New Delhi, 18 Nov 2015	Book Exhibition on the occasion of Boi Mela, Kali Badi Mandir Marg, New Delhi, 15 to 20 Mar.2016
Shamli Book Exhibition, UP, 27 to 29 Nov 2015	Book Exhibition on the Occasion of Hindi Mahotsav, Hindi Sansthan, New Delhi, 25 to 27 Mar. 2016
Book Exhibition at Sarvodaya School, Sakkarpur, 27 to 28 Nov. 2015	Hapur Book Fair, Hapur (UP), 26 to 27 Mar 2016
Patna Book Exhibition, Patna, 24 Nov to 2 Dec. 2015	
Srinagar Book Exhibition, Srinagar, 9 to 10 December 2015	

BENGALURU

Book Exhibition organized during Literary Forum to mark World Book Day held on 23rd April 2015 at Krishnaraja Parishanmandira, Kannada Sahitya Parishat, Chamarajpet, Bangalore -560 018.

A three-day Book Exhibition and Sales at Mysore University, Mysore from 4 to 6 June 2015.

Book Exhibition and Sales at Max Muller Bhavan, Bangalore on 28 June 2015.

A one-day Book Exhibition and Sales on Sunday 5th July 2015 at Seminar Hall, Jnanajyothi Auditorium, Central College Campus, Dr. B. R. Ambedkar Veedhi, Bengaluru - 560 001 during the programme Fellowship Presentation to Dr. S.L. Bhyrappa.

A one- day Book Exhibition and Sales on Monday 6th July 2015 at Conference Hall, Ground Floor, School of Commerce and Management Studies, Jain University, District Fund Road, Behind Big Bazaar, 9th Block, Jayanagar, Bangalore - 560 069 during NariChetana Programme.

A one-day Book Exhibition and Sales on 05 August 2015 at Auditorium, N.V. Degree College, Brahampur, Kalaburagi (Gulbarga) - 585 103 during the programme - Meet the Author with Prof.GiraddiGovindaraj, Eminent Kannada Writer (Kannada).

Two day Book Exhibition and Sales on 6-7 August 2015 at Auditorium, Administrative Building, Central University of Karnataka, Aland Road, Kadaganchi, Kalaburagi - 585 367 during

the Seminar on Kannada Literature and Nativity.

A one day Book Exhibition and Sales on 14 August 2015 at Nayana Auditorium, Kannada Bhavan, J.C. Road, Bangalore - 560 002 during the Birth Centenary Seminar on H.L. Nagegowda.

A two-day Book Exhibition and Sales on 3-4 September 2015 at Nila Auditorium, SreeSankaracharya University of Sanskrit, Regional Centre, Tirur, Thirunavaya during the programme - Seminar on Birth Centenary of Uroob.

A One Day Book Exhibition and Sales on 27 September 2015 at Gokale Institute, Bangalore.

A two day Book Exhibition and Sales on 28 & 29 September 2015 during seminar on the Historiography of Indian Literature. atTirupathi.

A two-day Book Exhibition and Sales on 3-4 October 2015 at Andhra Saraswatha Parishat, Hyderabad held during our programmes- Meet the Author and Symposium on Birth Centenary of PallaDurgaiah and Kavi Sandhi.

Book Exhibition and Sales from 19 to 25 October 2015 during Bangalore Book Festival 2015 organized by Bangalore Book Festival Society at Palace Grounds, Bangalore.

Book Exhibition during the National Book Week and Literary Programmes held from 14 to 20 November 2015 at Sri Vidyaranya Bhavan, City Central Library, Hampinagara, Bengaluru.

One Day Book Exhibition during Vijayawada Book Festival, at Ongole on 15.11.2015.

Book Exhibition during the Symposium on IkkisweinSadi Mein Urdu Nazm on 28.11.2015 at Seminar Hall, Al- Ameen College, Near Lalbagh Main Gate, Hosur Road, Bangalore.

Book Exhibition during the Bangalore International Book Fair at Freedom Park from 4th to 13th December 2015.

Book Exhibition during the 1st Ongole Book Fair held from 12th to 20th December 2015.

Book Exhibition during Hyderabad Urdu Mela from 12th to 20th December 2015.

Book Exhibition during Symposium on Dalit Writings of South India on 29th December 2015 at Prof. K. Venkatagiri Gowda Hall, Jnanabharati Campus, Bangalore -56.

Book Exhibition (one-day) on 19 January 2016 at Bharatiya Vidya Bhavan, Bangalore during the Symposium on Women's Expression in Kannada organized by Sahitya Akademi, RO, Bengaluru.

Book Exhibition (Two days) at S.V. Vedic University, Tirupati on 30th and 31st January 2016 during Kavi Anuvadak and Bhashantara Anubhava programmes.

Book Exhibition at Chitramayee State Art Gallery, Hyderabad organized by South Central Zone Cultural Centre, Nagpur from 18th to 27th March 2016.

Book Exhibition during two day Seminar on Tribal Languages and Literatures in Telugu Speaking Areas at Hotel Seven Coffee Day,

Meeting Hall, Visakhapatnam on 26 & 27 March 2016.

Book Exhibition during National Seminar on Cultural and Literary Traditions of Tribes of India on 29 and 30 March 2016 at K.R.G. Hall, Bharatiya Vidya Bhavan, Race Course Road, Bangalore – 560 001.

CHENNAI OFFICE

33rd North Bengal Book Fair 2016 Book Release Programme (*Amrutara Santana*), Bhubaneswar (Book Exhibition)

Book exhibition on the occasion of 'World Book Day' at ROK on 23.4.2016

Book exhibition on the occasion of 'Asmita' at ROK on 25.4.2016

KOLKATA

Participated in Jhargram Book Fair at West Medinipur District, West Bengal on 3-12 April 2015

Participated in a Book exhibition on the occasion of Vidyapati Samrit Parva Samaraha at Jamshedpur in Jharkhand on 4-5 April 2015

Participated in Nababarsha Boimela on 8-17 May 2015 at College Square, Kolkata

Participated in CALM Book Festival, Shillong (Creative Arts, Literature and Music Festival) at District Library, Shillong, Meghalaya on 13-16 May 2015

Participated in Shillong Book Fair organized by National Book Trust at Shillong on 8-16 June 2015

- Book exhibition on 11-12 July 2015 on the occasion of Santali programmes at Baripada, Odisha
- Participated in a two-day book exhibition on the occasion of Multilingual writers' meet at Gangtok on 20-21 September 2015
- 32nd Bhubaneswar Book Fair 2016 at Participated in Odisha Granthotsav at Bhadrak on 20-28 September 2015 (Indirect) Bhubaneswar
- Participated in a two-day book exhibition on the occasion of Nepali programmes at Geyzing, Kalimpong and Siliguri on 24, 26 and 27 September 2015
- Participated in Book Bazar at Kolkata on 26 September - 4 October 2015
- Participated in a book exhibition on 09-10 October 2015 at Gangtok, Sikkim
- Participated in a book exhibition on 19 October 2015 at Kolkata
- Participated in a book exhibition on 6-8 November 2015 on the occasion of All India Santali Writers Association's Annual Conference at Jhargram
- Participated in a book exhibition on the occasion of a English programme on 9-10 November 2015 at Shillong
- Participated in Silchar Book Fair on 15-24 November 2015 at Silchar
- Organized a 7 days 'Books Exhibition' from 14-20 November 2016 to coincide with the National Book Week, inaugurated by Prof. H. Nandakumar Sarma, Vice Chancellor, Manipur University.
- Participated in Burdwan District Book Fair on 16-22 November 2015 at Burdwan, West Bengal
- Participated in Dibrugarh Book Fair on 20-29 November 2015 at Dibrugarh, Assam
- Participated in the 31st Jamshedpur Book Fair on 20-29 November 2015 at Jamshedpur, Jharkhand
- Participated in a book exhibition on the occasion of a Maithili symposium at Bhagalpur on 29 November 2015 and at Saharsha on 1 December 2015
- Participated in a book exhibition on the occasion of Maithili Symposium at MLT College, Saharsha on 1 December 2015
- Participated in a book exhibition at Chitrakut Art Gallery on 4 December 2015
- Participated in Behala book fair at Kolkata, W.B from 4-13 December 2015
- Participated in the 16th Rajdhani book fair at Bhubaneswar, Odisha from 4-15 December 2015
- Participated in a book exhibition on Santali programme at Jamshedpur on 5 December 2015
- Participated in a book exhibition on Maithili programme at Jamshedpur on 6 December 2015
- Participated in Jatiya Sanhati O Bharat Mela at Sonarpur, W.B from 12-18 December 2015
- Participated in Nagaon Book Fair at Assam from 11-20 December 2015

Participated in Barrackpore book fair, W.B from 12-20 December 2015

Participated in 'Imphal Book Fair' organized by Art and Culture, Govt. of Manipur in collaboration with Raja Ram Mohun Roy Library Foundation, Kolkata from 15-24 Dec 2015.

Participated in a book fair at Bhatler College, Dantan from 17-21 December 2015

Participated in the 4th Baripada book fair at Odisha from 18-25 December 2015

Participated in Lal Gola book fair, Murshidabad from 28 December to 01 January 2015

Participated in Book Exhibition on the occasion of Urdu Seminar at ICCR, Kolkata on 02-03 January 2016

Participated in Cooch Behar Dist. Book Fair at North Bengal on 04-10 January 2016

Participated in Little Magazine Book Fair at Kolkata on 11-15 January 2016

Participated in the book exhibition on the occasion of ERB seminar at Bhubaneswar on 16 January 2016

Participated in 9th All India Urdu Book Fair at Kolkata on 17-24 January 2016

Participated in the 40th Kolkata International Book Fair 2016 at Milan Mela Maidan, Kolkata from 25 January 2016 to 7 February 2016

Participated in Agartala Book Fair on 14-25 February 2016

Participated in the 32nd Bhubaneswar Book Fair 2016 on 02-13 March 2016

Participated in the 33rd North Bengal Book Fair 2016 on 11-20 March 2016

Participated in the book exhibition on the occasion of Book Release Programme (Amrutara Santana), Bhubaneswar on 19

MUMBAI

Participated in 'Books Exhibition' held during 'Sahitya & Sanskriti Utsav-2015' organized by Mumbai Regional Congress Committee, Mumbai from 1 to 5 May 2015 at Lalit Krida Bhavan, Naigaum, Mumbai.

Organized a 6 days 'Books Exhibition' from 12 to 17 May 2015 at Maiboli Wachanalaya Basement, M.G. Road, Nashik.

Organized a 4 days 'Books Exhibition' inaugurated by Dr Shirish Panchal, eminent Gujarati scholar, at Jagruti Hall, Makai Pul, Nanpura, Surat, Gujarat, from 12 to 15 June 2015.

Organized a 5 days 'Books Exhibition' inaugurated by Anuradha Patil, eminent Marathi poet, at Marathwada Sahitya Parishad, Aurangabad, from 12 to 16 June 2015.

Organized a 6 days 'Books Exhibition' inaugurated by Dr Shobha Naik, eminent Marathi litterateur, at Wangamaya Churcha Mandal, Belgaum, Karnataka, from 20 to 25 June 2015.

Organized a 3 days 'Book Exhibition' from 23 to 25 July 2015 during 'Kavya Hotra' programme organized by Kala Akademi, Goa.

Organized a 6 days 'Books Exhibition' from 25 to 30 August 2015 at Premand Sahitya Sabha Bhavan, Dandiya Bazar, Vadodara. The exhibition was inaugurated by Dr Raman Soni, an eminent Gujarati scholar.

Organized a 2 days 'Books Exhibition' during our seminar on 'Deshivad and Marathi Novel' held at Shrimant Baburao Dhanavate Sabhagriha, Nagpur on 1 & 2 September 2015.

Organized a 4 days 'Books Exhibition' from 31 August 2015 to 3 September 2015 at Nagar Vachan Mandir, Shivaji Chowk, Sangola, Dist. Solapur. The exhibition was inaugurated by Krishna Ingole, an eminent Marathi writer.

Organized a 2 days 'Books Exhibition' during the 2 days seminar held at Department of English, Bahirji Smarak Mahavidyalaya, Basmatnagar on 7 & 8 September 2015.

Organized a 4 days 'Books Exhibition' from 5 to 8 September 2015 at Yashwantrao Chavan Sanskritik Sabhagriha, Barshi, Dist. Solapur. The exhibition was inaugurated by Dr G.M.Pawar, an eminent Marathi scholar.

Organized a 5 days 'Books Exhibition' from 9 to 13 September 2015 at Dr. Babasaheb Ambedkar Sabhagriha, Dombivali, Dist. Thane. The exhibition was inaugurated by Sri Deepak Ghare, noted Marathi scholar.

Organized a 2 days 'Books Exhibition' on 29 & 30 September 2015 at Sangola College,

Sangola, Dist. Solapur during Hindi Seminar.

Organized a 3 days 'Books Exhibition' during our programme 'Meet the Author' held at Mathubai Garware Mahila College, Sangli from 31 October to 2 November 2015.

Organized a 3 days 'Books Exhibition' during 'Bal Sahitya Puraskar' felicitation ceremony held at P.L.Deshpande Maharashtra Kala Academy, Rabindra Natya Mandir, Mumbai from 14 to 16 November 2015.

Participated in 3 days 'Books Exhibition' held during '16th Konkani Marathi Sahitya Sammelan' organized by Konkani Marathi Sahitya Parishad, Mumbai from 20 to 22 November 2015 at Raja Shivaji Vidyalaya, Dadar, Mumbai.

Participated in 2 days 'Books Exhibition' held during '24th National Conference' organized by Akhil Maharashtra Itihas Parishad, Jalgaon on 27-28 November 2015 at S.N.Arts & Commerce College, Bhayander, Dist. Thane.

Sahitya Akademi publications were displayed and sold during 'Anna Bhau Sathe Sahitya Sammelan' organized by ITUC Kamgar Kendra, Barshi, Maharashtra on 25 & 26 December 2015 at Barshi.

Sahitya Akademi publications were displayed and sold during 'Books Exhibition' in connection with symposium at Arts, Science & Commerce College, Kalwan, Dist. Nashik, on 26 December 2015 at Kalwan.

Sahitya Akademi publications were displayed and sold during 'Books Exhibition' in

- connection with symposium at Dankunwar Mahila College, Jalna on 29 & 30 December 2015 at Jalna, Maharashtra.
- Participated in 4 days '*Grantha Mahotsav*' organized by Satara Zhillā Grantha Mahotsav Samiti from 1 to 4 January 2016 at Satara, Maharashtra.
- Organized a 5 days '*Books Exhibition*', inaugurated by Sri Ramesh Utradkar, eminent novelist from 1 to 5 January 2016 at Buldhana, Maharashtra.
- Organized a 3 days '*Books Exhibition*', inaugurated by Dr. Prabha Ganorkar, eminent Marathi scholar & Member, Marathi Advisory Board, held during '*Nari Chetana*' programme, from 9 to 11 January 2016 at Udgir, Dist. Latur, Maharashtra.
- Organized a 3 days '*Books Exhibition*', inaugurated by Sunanda Langadapure, Tahsildar, from 12 to 14 January 2016 at Jalkot, Dist. Latur, Maharashtra.
- Participated in 4 days '*Books Exhibition*' held from 15 to 18 January 2016 during '89th Akhil Bharatiya Marathi Sahitya Sammelan' organized by Maharashtra Sahitya Parishad, Pimpri Chinchwad, Pune.
- Participated in 3 days '*Grantha Mahotsav*' held from 20 to 22 January 2016 at Dadar, Mumbai organized by Zhillā Granthalaya Karyalaya and Government of Maharashtra.
- Participated in 4 days '*Books Exhibition*' held from 28 to 31 January 2016 at Saraswati Bhuvan Shikshan Sanstha, Aurangabad, Maharashtra.
- Participated in a one day 'Books Exhibition' on 1 February 2016 during 'Hindi Book Fair' organized by Indian Oil Corporation Ltd at Indian Oil Corporation Bhavan, Bandra (East), Mumbai 400 051.
- Participated in a 2 day '*Grantha Mahotsav*', organized by Shikshan Nirikshak Karyalaya, Government of Maharashtra on 2 & 3 February 2016 at D.S.High School, Sion, Mumbai 400 001.
- Participated in a 3 day '*Granthotsav*', organized by District Library Office, Government of Maharashtra, Thane District on 2 to 4 February 2016 at Shri Chatrapati Shivaji Maharaj Maidan, Thane.
- Participated in a 4 day '*Books Exhibition*', held during 'Char Divas Pustakanche' from 4 to 7 February 2016 organized by Marathi Prakashak Parishad, Pune, at Goregaon, Mumbai.
- Participated in a 5 day '*Books Exhibition*' held from 10 to 14 February 2016 during 'Octave- 2016', organized by Western Zone Cultural Centre, Udaipur at Vadodara, Gujarat.
- Organized a 2 day '*Books Exhibition*' on 20-21 February 2016 during '*LIC Gateway Litfest*' at NCPA, Nariman Point, Mumbai.

PROJECTS AND REFERENCE WORKS

ARCHIVES PROJECT

Considering the need for and the importance of documentation in the field of literature, Sahitya Akademi has launched a project for an Archives of Indian Literature since March 1997. The Archives when set up in a full-fledged way will collect and preserve precious material connected with writers and literature like manuscripts, photographs, audio recordings, video recording and portraits, etc.; would build up a solid basis for a museum of Indian Literature by collecting available video films all over India, manuscripts of writers, interesting letters among writers and available audio-recordings of interviews and reading, etc. The Archives has already initiated scanning and preserving in CD ROMS some of the most important photographs. Over a hundred photographs, after careful selection, have now been preserved in portfolio.

Sahitya Akademi already has a project of archives of films and the video recordings related to Indian writers and their writings. Video documentaries of the Akademi on the best of Indian writers attempted to document their images, voices, the momentous events that moulded their lives and vision and the contemporary response to the creative

achievements. These video films archives will be the seed of a unique Indian literary museum of the future, a delight to the common reader and useful to literary researchers and historians. These films have been produced by directors who are creative artists in their own right. The Akademi has so far produced 124 films on the authors and CDS of some of these films are also on sale.

The correspondence with the Akademi has been reviewed and the important letters of Jawaharlal Nehru, S. Radhakrishnan, Krishna Kripalani, Zakir Husain, C. Rajagopalachari and other eminent personalities have been laminated and bound in book form for preservation. Digitization of all Master Beta films has been done. The work of accessioning, proper labeling and cataloguing of audio tapes have also been completed till 2013, after checking their authenticity.

As another major initiative, Sahitya Akademi has also signed an agreement with the Indira Gandhi National Centre for the Arts (IGNCA) for digitization of audio/video recordings of its archival materials. Accordingly, the work is under process.

NATIONAL BIBLIOGRAPHY OF INDIAN LITERATURE

As per the Sahitya Akademi Executive Board decision dated 19 August 2002, the second series of the NBIL has been taken up covering the period, 1954–2000 to serve the scholars, librarians, publishers, booksellers and those interested in the book world as a valuable tool of reference.

This second series will cover all books of literary merit and abiding value in the field of literature and allied subjects published between 1 January 1954 and 31st December 2000.

The project plans to compile bibliographic data of 22 Indian languages. Assignments

have been made to specialists in twenty-two languages. They are already in different stages of compilation under the general editorship of Sri Z.A. Burney former Librarian (catg.) and Selection Officer of the United States Library of Congress, American Embassy, New Delhi. Compilation of bibliographic data of all the languages has been completed by the

respective compilers. Process of printing is started and all these will publish in 16 volumes. Assamese, Bengali, English, Kannada, Malayalam, Marathi, Odia, Sindhi, Tamil, Telugu and Urdu have been published. Sanskrit and Hindi are in press. The work will be published in book form.

CENTRES FOR TRANSLATION

The Akademi has set up two Centres for Translation one at Bangalore and the other at Kolkata. These Centres are meant to bring out special series of books from the languages of the region translated into English and other lan-

guages. We have launched a series of pre-modern classics from the two centres. The Bangalore centre has also launched a new project, 'Asmita'.

ENCYCLOPAEDIA OF INDIAN LITERATURE

A major activity of the Sahitya Akademi is the preparation of an Encyclopaedia of Indian Literature. The venture, covering twenty-two languages of India, is the first of its kind. Written in English, the Encyclopaedia gives a comprehensive idea of the growth and development of the Indian literature. The entries on authors, books and general topics have been tabulated by the concerned Advisory Boards and finalised by a Steering Committee. Hundreds of writers all over the country contributed articles on various topics. The Encyclopaedia planned as a six volume project, has been brought out. Each volume of approx. 1000 pages is in demi quarto size.

The first three volumes were edited by Professor Amaresh Datta, fourth and fifth volume by Professor Mohan Lal and the sixth volume by Sri Param Abichandani and Sri K.C. Dutta.

The revision work of the Encyclopaedia project was taken up under the Editorship of Professor Ayyapa Panikar. Presently Professor Indra Nath Choudhuri is associated with the project as its Chief Editor. The first and second volume of the Revised Edition has been brought out. The third volume of the Revised Edition has also been brought out. The work on the fourth volume of the Revised Edition is in progress at the Sahitya Akademi Regional Office, Kolkata.

HISTORY OF INDIAN LITERATURE

It is a project of the Akademi meant to give a wholistic account of the literary activities in India down the ages, in the various languages and under different social conditions. Three volumes covering the period from 500-1399, 1800 to 1910 and 1911 to 1956, authored by Prof. Sisir Kumar Das, have been published.

BI-LINGUAL DICTIONARY PROJECT

In 2004, Sahitya Akademi initiated a project of compiling several bi-lingual dictionaries. In the first phase, plans were taken up for Bengali-Assamese, Bengali-Odia, Bengali-Maithili, Bengali-Manipuri and Bengali-Santhali dictionaries. Editorial boards were formed for each dictionary with eminent scholars, lexicographers and language experts of different languages. A central editorial board was also formed for setting up guidelines and general supervision work during the making of the manuscript and subsequent production.

It has been observed that in almost all the languages of Eastern India, mono and bi-lingual dictionaries with English as one language were more or less available, but bi-lingual dictionaries like Bengali-Manipuri or Manipuri-Assamese etc. were almost absent. In its effort to increase the bond between the languages of neighbouring states, Sahitya Akademi gave ample stress in translating literary works of one language into other languages. But non-availability of adequate dictionaries became a stumbling block and the translators could not be provided with reliable dictionaries to facilitate their work. At this juncture, Sahitya Akademi

was constrained to take up the dictionary projects.

These dictionaries will be of moderate size containing 40000-45000 words and phrases as entries. In the description part, it was proposed to give pronunciation symbols in IPA (International Phonetic Association), sources, such as Sanskrit, Arabic etc., parts of speech, descriptive meaning (more than one, if required) examples, derivatives etc. The whole project is under the editorial guidance of Professor Ashoke Mukhopadhyay, an eminent lexicographer.

The first dictionary of the project, Bengali – Maithili bilingual dictionary was released on 1 May 2012. The Bengali – Santali bilingual dictionary was released on 14 August 2012. Bengali – Manipuri dictionary was published and Bengali – Assamese is expected to be published within this year. Compilation of the other two bilingual dictionaries which are Bengali – Nepali and Bengali – Odia are in progress. A new editorial team will be assigned for the compilation of the Bengali – Bodo dictionary. A proposal of Santali-Bengali dictionary has been received and it will be discussed in the next Advisory Board Meeting.

NORTH-EAST CENTRE FOR ORAL LITERATURE

The main purpose of North-East Centre for Oral Literature is to collect and publish folk & modern oral literature. It organizes folk festivals, reading sessions of prose and poetry of oral literature, literary forums, seminars, symposia, workshops, etc. It translates from North-Eastern oral languages to other

recognized Indian languages. It also helps to build up a relation through regular interaction between North-Eastern oral languages and other major Indian languages. It has already translated and published materials from languages like Lepcha, Kokborok, Mising, Bongcher, Garo, Mog into English.

In this year this Centre has organized a symposium on Naga Oral Literature on 4-5 April at Kohima.

NECOL participated in Agartala Book Fair organized by Dept. of I.C.A, Govt. of Tripura.

ENCYCLOPEDIA OF INDIAN POETICS

This ambitious project of the preparation of the encyclopedia of Indian Poetics supported by Union Academique Internationale had been taken up by the Akademi under the editorship of Prof. Kapil Kapoor. There are about 900

articles on the subject representing all Indian languages have already been received and duly edited. The volume is being prepared for publication.

PUBLICATIONS

ASSAMESE

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Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of Sahitya Akademi for the year ended 31 March 2016

We have audited the attached Balance Sheet of Sahitya Akademi (Akademi) as at 31 March 2016, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. The audit has been entrusted for the period up to 2018-19. The financial statements include the accounts of three Regional Offices and two sales offices of the Akademi. These financial statements are the responsibility of the Akademi's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

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

4. Based on our audit, we report that:

- i 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.
- ii The Balance Sheet, Income & Expenditure Account/Receipts & Payments Account dealt with by this report have been drawn up in the uniform format of accounts approved by the Ministry of Finance.

- iii In our opinion, proper books of accounts have been maintained by the Akademi in so far as it appears from our examination of such books.
- iv We further report that:

A. Balance Sheet

A.1 Assets

A.1.1 Fixed Assets (Sch. 8): ₹ 10.92 crore

A.1.1.1 No depreciation had been provided on Buildings valuing ₹ 362.25 lakh by the Akademi since inception. Despite being reported in previous year's report, remedial action was not taken.

A.1.1.2 During 2014-15, depreciation of ₹ 26.89 lakh was charged on fixed assets (on Leasehold Land, Vehicles, Furniture/Fixtures, Office Equipments, Computer Peripherals, Electric Installations, Library Books and Air Conditioners) instead of ₹ 49.79 lakh. Less charging of depreciation has resulted in overstatement of capital fund and overstatement of assets by ₹ 22.90 lakh as at 31 March 2016. Despite being reported in previous year's report, remedial action was not taken.

A.2.1 Investment from earmarked/endowment funds (Sch. 9): ₹ 5.35 crore

A.2.1.1 Investment of Rs. 5.35 crore pertaining to General Provident Fund was not in accordance with pattern prescribed by the Ministry of Finance. The investments were made in the fixed deposits of Bank/financial institutions only, which were inconsistent with the prescribed pattern.

B. General

A.1 The Significant Accounting Policy of Sahitya Akademi states that "Liability towards retirement benefits that is gratuity on death/retirement leave encashment of employee are not necessary in view of recurring grants towards non plan which includes amount to employee who retires & includes provision for retire employees for the grant period". AS-15 of ICAI indicates that Employee Benefits obligations are to be done on Actuarial Valuation Method. thus, the accounting of Retirement Benefits of the organization is not in consonance with the Accounting Standard-15.

C. Grants-in-Aid

During 2015-16, the Akademi received ₹ 3500.55 lakh as Grants-in-

Aid (₹ 2207.07 lakh under Plan and ₹ 1293.48 lakh under Non-Plan) from the Ministry of Culture. It had unspent grants of previous year amounting to ₹ 215.62 lakh (₹ 208.10 lakh under Plan; and ₹ 7.52 lakh under Non-Plan) and also had internal receipts of ₹ 337.83 lakh (₹ 217.63 lakh under Plan and ₹ 120.20 lakh under Non-Plan). The total available funds with Akademi were ₹ 4054.00 lakh (₹ 2632.80 lakh under Plan and ₹ 1421.20 lakh under Non-Plan). Of which, it had utilized a sum of ₹ 3442.82 lakh (₹ 2196.64 lakh under Plan and ₹ 1246.18 lakh under Non-Plan) leaving an unspent grant of ₹ 611.18 lakh (₹ 436.16 lakh under Plan and ₹ 175.02 lakh under Non-Plan).

D. Management Letter: Deficiencies which have not been included in the audit report have been brought to the notice of the Sahitya Akademi through a management letter issued separately for remedial/corrective action.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India;
 - a. In so far as it relates to the Balance Sheet, of the state of affairs of the Sahitya Akademi as at 31 March 2016; and
 - b. In so far as it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the C& AG of India



Director General of Audit
Central Expenditure

Place: New Delhi
Dated: 16.9.2016

Annexure

1. Adequacy of internal audit system

The internal audit of the Akademi was conducted up to 31 March 2016 by a Chartered Accountant Firm and found to be adequate.

2. Adequacy of internal control system

The internal control system is inadequate due to:

- The response of the management to statutory audit objections was not effective as 25 audit paras of audit inspection reports for the period from 2006-07 to 2013-14 were outstanding.
- The fixed assets register does not depict details of all items.

3. System of physical verification of fixed assets

- Physical verification of fixed assets of the Akademi and Sales Division had been conducted up to 31 March 2016.
- The register maintained by the Akademi did not depict details of all items shown in accounts and veracity of value of fixed assets depicted in accounts could not be verified.

4. System of physical verification of inventory

- Physical verification of fix Books in respect of 19 languages had been conducted up to 31 March 2016 and found to be adequate. In respect of remaining 5 languages, only sample verification was conducted.
- Physical verification of stationary and consumable items had been conducted upto 31 March 2016 and found to be adequate.

5. Regularity in payment of statutory dues

- As per accounts, no payment over six months in respect of statutory dues were outstanding as at 31 March 2016.

Annual Accounts
2 0 1 5 – 2 0 1 6

Sahitya Akademi
Financial Year 2015-16

ii

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**SAHITYA AKADEMI , NEW DELHI
BALANCE SHEET AS AT 31-03-2016**

iii

(Amount Rs.)

PARTICULARS	SCHEDULES	CURRENT YEAR	PREVIOUS YEAR
CORPUS FUND AND LIABILITIES			
Corpus Fund	1	10,000,000	11,648,817
Reserves and Surplus	2	29,004,572	10,446,403
Earmarked/Endowment Funds	3	300,263,767	287,140,296
Secured Loans and Borrowings	4	-	-
Unsecured Loans and Borrowings	5	-	-
Deferred Credit Liabilities	6	-	-
Current Liabilities and Provisions	7	56,300,889	30,273,889
TOTAL		395,569,228	339,509,405
ASSETS			
Fixed Assets	8	109,236,207	102,948,384
Investments-From Earmarked/Endowment Funds	9	53,514,000	65,109,288
Investments-Others	10	-	-
Current Assets, Loans, Advances etc.	11	232,819,022	171,451,732
Miscellaneous Expenditure (to the extent not written off or adjusted)		-	-
TOTAL		395,569,228	339,509,405
Significant Accounting Policies	25		
Contingent Liabilities and Notes on Accounts	26		

Place : New Delhi
Date : 04.06.2016

SD/-
RAJESH K. GUPTA
Senior Accountant

SD/-
BABURAJAN S.
Deputy Secretary

SD/-
RENU MOHAN BHAN
Deputy Secretary

SD/-
K.S.RAO
Secretary

SAHITYA AKADEMI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016

iv

PARTICULARS	SCHEDULES	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Income from Sales/Services	12	-	-
Grants/Subsidies Received	13	312,060,457	246,364,299
Fees/Subscriptions Received	14	-	-
Income from Investments	15	-	-
Income from Royalty, Publication etc.	16	19,138,692	17,134,856
Interest Earned	17	5,959,542	3,670,637
Other Income	18	1,919,106	4,216,404
Increase/(decrease) in stock of Finished goods and work in progress	19	11,652,630	2,492,963
Total (A)		350,730,427	273,879,159
Establishment Expenses	20	130,895,891	119,221,341
Other Administrative Expenses etc.	21	9,973,619	11,639,735
Promotion and Dissemination Activities	22	189,823,146	152,393,725
Expenditure on Grants, Subsidies etc.	23	1,479,602	1,140,124
Interest	24	-	-
Total (B)		332,172,258	284,394,926
Balance being excess of Expenditure over Income (A-B)		18,558,169	(10,515,767)
Transfer to Special Reserve		-	-
Transfer to/from General Reserve		-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO RESERVES & SURPLUS		18,558,169	(10,515,767)
SIGNIFICANT ACCOUNTING POLICIES	25		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	26		

Place : New Delhi
Date : 04.06.2016

SD/-
RAJESH K. GUPTA
Senior Accountant

SD/-
BABURAJAN S.
Deputy Secretary

SD/-
RENU MOHAN BHAN
Deputy Secretary

SD/-
K.S.RAO
Secretary

SCHEDULE 1

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2016

v

(Amount - Rs.)

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 1 - CORPUS FUND:						
Balance as at the beginning of the year	11,648,817	11,648,817	-	10,642,375	-	10,642,375
Add: Contributions towards Corpus Fund	-	-	-	-	-	-
Add: Interest Earned on Corpus Investment	877,866	877,866	-	1,007,112	-	1,007,112
Less: Transfer To Plan Fund during the year	(2,526,683)	(2,526,683)	-	(670)	-	(670)
BALANCE AS AT THE YEAR - END	10,000,000	10,000,000	-	11,648,817	-	11648,817

(Amount - Rs.)

		CURRENT YEAR	PREVIOUS YEAR
SCHEDULE 2 - RESERVES AND SURPLUS:			
1. Capital Reserve:			
As per last Account			
Addition during the year			
Less: Deductions during the year	Total	-	-
2. Revaluation Reserve:			
As per last Account			
Addition during the year			
Less: Deductions during the year	Total	-	-
3. Special Reserves:			
As per last Account			
Addition during the year			
Less: Deductions during the year	Total	-	-
4. General Reserve:			
As per last Account - Plan		14,203,040	21,438,548
As per last Account - Non Plan		(3,756,638)	(476,379)
Add: Excess/(Deficit) of income during the year - Plan		12,384,352	(7,235,508)
Add: Excess/(Deficit) of income during the year - Non Plan		6,173,817	(3,280,258)
Add: Prior Period Adjustment		-	-
	Total	29,004,572	10,446,403
	GRAND TOTAL	29,004,572	10,446,403

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2016

(Amount Rs.)

SCHEDULE 3 EARMARKED/ENDOWMENT FUNDS	CURRENT YEAR				PREVIOUS YEAR			
	Fixed Asset Fund	Publica-tion Fund	GPF	Total	Fixed Asset Fund	Publi-cation Fund	GPF	Total
a) Opening balance of the funds	102,948,385	86,645,636	97,546,274	287,140,295	102,297,520	84,152,673	83,365,487	269,815,680
b) Additions to the Funds:								
i. Unspent Grant of the beginning of the year	8,419,886	-	-	8,419,886	6,572,086	-	12,935,505	19,507,591
ii. Donations/Grants/Subscription	-	-	13,981,900	13,981,900	-	-	-	-
iii. Capital Grants/Subscription	1,166,000	-	-	1,166,000	5,000,000	-	-	5,000,000
iv. Income from Investments made on account of funds	-	-	6,826,053	6,826,053	-	-	5,911,064	5,911,064
- Interest on Deposits	-	-	-	-	-	-	-	-
v. Other additions	-	-	-	-	-	-	-	-
- New Pension Scheme	-	-	3,305,727	3,305,727	-	-	3,221,440	3,221,440
- Sale of Publications	-	-	-	-	-	-	-	-
- Royalty	-	-	-	-	-	-	-	-
- Recovery of advances with interest	-	-	-	-	-	-	-	-
- Employees contribution towards Pension & CGHS	-	-	-	-	-	-	-	-
- Earnest Money and Security Deposits	-	-	-	-	-	-	-	-
- Joint Services Receipts	-	-	-	-	-	-	-	-
- Miscellaneous Receipts	-	-	-	-	-	-	-	-
- Library Books/Gifted Books	184,784	-	-	184,784	187,544	-	-	187,544
- Publications/Video Films/Paper	-	11,663,825	-	11,663,825	-	2,502,673	-	2,502,673
- Transfer of Interest from corpus	-	-	-	-	-	-	-	-
- Adjustment during the year	2,875,555	-	(176,599)	2,698,956	-	-	-	-
vi. Undistributed Earnings	-	-	-	-	-	-	457,150	457,150
Total (b)	12,646,225	11,663,825	23,937,081	48,247,131	11,759,630	2,502,673	22,525,159	36,787,462
TOTAL (a+b)	115,594,610	98,309,461	121,483,355	335,387,426	114,057,150	86,655,346	105,890,646	306,603,142
c) Utilisation/Expenditure towards objectives of funds								
i. Capital Expenditure								
- Fixed Assets	-	-	-	-	-	-	-	-
- Others	-	-	-	-	-	-	-	-
- Advance to Staff	-	-	-	-	-	-	-	-
- Refund of Security	-	-	-	-	-	-	-	-
- Upgradation of Library and Information Services	-	-	-	-	-	-	-	-
- NPS Amount Trfd to PFRDA	-	-	14,418,999	14,418,999	-	-	-	-
- Deductions/Withdrawal from Fund	-	-	9,862,000	9,862,000	-	-	5,513,000	5,513,000
- Full and Final settlement	-	-	3,929,845	3,929,845	-	-	2,261,472	2,261,472
- Deductions/ Adjustments during the year	37,758	11,195	543,218	592,171	-	9,710	569,900	579,610
- Depreciation during the year	6,320,644	-	-	6,320,644	2,688,879	-	-	2,688,879
- Depreciation Prior Period	-	-	-	-	-	-	-	-
Total	6,358,402	11,195	28,754,062	35,123,659	2,688,879	9,710	8,344,372	11,042,961
ii. Revenue Expenditure								
- Salaries, Wages and allowances etc.	-	-	-	-	-	-	-	-
- Rent rates and Taxes	-	-	-	-	-	-	-	-
iii. Expenditure under Schemes								
- Improvement of Administrative Functioning	-	-	-	-	-	-	-	-
- Publicity and Exhibitions	-	-	-	-	-	-	-	-
- Services to Writers	-	-	-	-	-	-	-	-
- Publication Schemes	-	-	-	-	-	-	-	-
- Translation and Development of Languages	-	-	-	-	-	-	-	-
- Literary Functions and Programmes	-	-	-	-	-	-	-	-
- Joint Services Payment	-	-	-	-	-	-	-	-
- Golden Jubilee Celebrations	-	-	-	-	-	-	-	-
- Other Schemes Expenditure	-	-	-	-	-	-	-	-
Unspent Grant at the end of the year	-	-	-	-	8,419,886	-	-	8,419,886
Total	-	-	-	-	8,419,886	-	-	8,419,886
TOTAL (c)	6,358,402	11,195	28,754,062	35,123,659	11,108,765	9,710	8,344,372	19,462,847
NET BALANCE AS AT THE YEAR-END (a+b-c)	109,236,207	98,298,266	92,729,293	300,263,767	102,948,385	86,645,636	97,546,274	287,140,296

	CURRENT YEAR				PREVIOUS YEAR	
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 4 - SECURED LOANS AND BORROWINGS						
1. Central Government	-	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-	-
3. Financial Institutions						
a) Term Loans	-	-	-	-	-	-
b) Interest accrued and due	-	-	-	-	-	-
4. Banks						
a) Term Loans	-	-	-	-	-	-
-Interest accrued and due	-	-	-	-	-	-
b) Other Loans (specify)	-	-	-	-	-	-
-Interest accrued and due	-	-	-	-	-	-
-Overdraft facility from Canara Bank	-	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-	-
7. Others (specify) -	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS						
1. Central Government	-	-	-	-	-	-
2. State Government (Specify)	-	-	-	-	-	-
3. Financial Institutions	-	-	-	-	-	-
4. Banks:						
a) Term Loans	-	-	-	-	-	-
b) Other Loans (Specify)	-	-	-	-	-	-
5. Other Institutions and Agencies	-	-	-	-	-	-
6. Debentures and Bonds	-	-	-	-	-	-
7. Fixed Deposits	-	-	-	-	-	-
8. Others (Specify)	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
SCHEDULE 6 DEFERRED CREDIT LIABILITIES:						
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-	-
b) Others	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

SCHEDULE 7

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2016

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	CURRENT YEAR				PREVIOUS YEAR			
	Total	Plan	Non Plan	GPF/ NPS	Plan	Non Plan	GPF/ NPS	Total
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS								
A. CURRENT LIABILITIES								
1. Acceptances:								
Security Deposits From								
a) Library Members	6,710,357	6,710,357	-	-	5,972,498	-	-	5,972,498
b) Others	678,791	678,791	-	-	639,168	-	-	639,168
2. Sundry Creditors								
a) For Goods	341,819	341,819	-	-	56,439	-	-	56,439
b) Royalty	1,893,426	1,893,426	-	-	775,478	-	-	775,478
c) Others	573,958	573,958	-	-	4,759,260	-	-	4,759,260
3. Advances Received	466,968	466,968	-	-	143,544	-	-	1,43,544
4. Interest Accrued but not due on:								
a) Secured Loans/borrowings	-	-	-	-	-	-	-	-
b) Unsecured Loans/borrowings	-	-	-	-	-	-	-	-
5. Statutory Liabilities:								
a) Overdue	-	-	-	-	-	-	-	-
b) TDS payable	-	-	-	-	-	-	-	-
6. Other current Liabilities:								
a) Salary Payable	808,868	-	808,868	-	-	1,509,790	-	1,509,790
b) Audit Fees	-	-	-	-	-	-	-	-
c) GPF Account	104,549	104,549	-	-	104,549	-	-	104,549
d) Unclaimed balances	-	-	-	-	-	-	-	-
7. Unspent Balance of Grant at the end of the year	39,722,153	26,150,743	13,571,410	-	10,561,187	751,977	-	11,313,164
TOTAL (A)	51,300,889	36,920,611	14,380,278	-	23,012,122	2,261,767	-	25,273,889
B. PROVISIONS								
1. For Taxation	-	-	-	-	-	-	-	-
2. For Royalty Accrued	1,500,000	1,500,000	-	-	1,500,000	-	-	1,500,000
3. Superannuation/Pension	2,100,000	-	2,100,000	-	-	2,100,000	-	2,100,000
4. Accumulated Leave Encashment	900,000	-	900,000	-	-	900,000	-	900,000
5. Trade Warranties/Claims	-	-	-	-	-	-	-	-
6. Others- Audit Fees Payable	500,000	-	500,000	-	-	500,000	-	500,000
TOTAL (B)	5,000,000	1,500,000	3,500,000	-	1,500,000	3,500,000	-	5,000,000
TOTAL (A+B)	56,300,889	38,420,611	17,880,278	-	24,512,122	5,761,767	-	30,273,889

SCHEDULE 8

**SAHITYA AKADEMI , NEW DELHI
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2016**

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(Amount Rs.)

SCHEDULE 8 - FIXED ASSETS			GROSS BLOCK				DEPRECIATION				NET BLOCK	
SL. No.	DESCRIPTION	Rates	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	For the Year	Deductions during the year	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		-	-	-	-	-	-	-	-	-	-
	b) Leasehold		8,395,459	300,425	-	8,695,884	-	-	-	-	8,695,884	8,395,459
2	BUILDINGS:											
	a) On Freehold Land		-	-	-	-	-	-	-	-	-	-
	b) On Leasehold Land	10%	7,372,106	-	-	7,372,106	248,498	712,361	-	960,859	6,411,248	7,123,609
	c) Ownership Flats/Premises		36,225,175	-	-	36,225,175	-	-	-	-	36,225,175	36,225,175
	d) Superstructures on Land		-	-	-	-	-	-	-	-	-	-
3	PLANT & MACHINERY		-	-	-	-	-	-	-	-	-	-
4	VEHICLES	15%	1,417,671	1,425,241	436,157	2,406,755	1,153,239	140,190	398,399	895,030	1,511,725	264,432
5	FURNITURE, FIXTURES	10%	27,269,753	4,430,807	-	31,700,560	18,982,990	1,062,812	-	20,045,802	11,654,758	8,286,763
6	OFFICE EQUIPMENT	15%	26,841,533	1,041,431	-	27,882,964	21,654,585	879,891	-	22,534,476	5,348,488	5,186,948
7	COMPUTER/PERIPHERALS	60%	12,690,852	3,314,772	-	16,005,624	12,068,574	1,455,959	-	13,524,533	2,481,091	622,278
8	ELECTRIC INSTALLATIONS	15%	685,102	61,500	-	746,602	525,896	29,731	-	555,627	190,975	159,206
9	LIBRARY BOOKS	10%	40,627,667	943,235	-	41,570,902	21,986,740	1,928,554	-	23,915,294	17,655,608	18,640,927
10	AIRCONDITIONERS	15%	6,595,632	37,400	-	6,633,032	5,873,359	111,146	-	5,984,505	648,527	722,273
B.	CAPITAL WORK IN PROGRESS		17,321,315	1,091,413	-	18,412,728	-	-	-	-	18,412,728	17,321,315
	TOTAL CURRENT YEAR		185,442,265	12,646,224	436,157	197,652,332	82,493,881	6,320,644	398,399	88,416,126	109,236,207	102,948,384
	PREVIOUS YEAR		173,235,976	9,360,545	494,000	182,102,521	74,806,182	5,226,789	227,970	79,805,001	102,297,520	99,303,750

	CURRENT YEAR				PREVIOUS YEAR			
	Total	Plan	Non Plan	GPF /NPS	Plan	Non Plan	GPF /NPS	Total
SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS								
1. In Government Securities	-	-	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-	-	-
-IDBI Suvidha Bonds	-	-	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-	-	-
6. Others								
- Fixed Deposits	33,489,000	-	-	33,489,000	-	-	33,489,000	33,489,000
- IDBI Bank Flexi Bond	6,000,000	-	-	6,000,000	-	-	6,000,000	6,000,000
- NABARD Bhavishya Nirman Bond	14,025,000	-	-	14,025,000	-	-	14,025,000	14,025,000
- Fixed Deposits - New Pension Scheme	-	-	-	-	-	-	11,595,288	11,595,288
TOTAL	53,514,000	-	-	53,14,000	-	-	65,109,288	65,109,288
SCHEDULE 10 - INVESTMENTS - OTHERS								
	CURRENT YEAR			PREVIOUS YEAR				
	Total	Plan	Non Plan	Plan	Non Plan	Total		
1. In Government Securities	-	-	-	-	-	-		
2. Other approved Securities	-	-	-	-	-	-		
3. Shares	-	-	-	-	-	-		
4. Debentures and Bonds	-	-	-	-	-	-		
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-		
6. Others	-	-	-	-	-	-		
TOTAL	-	-	-	-	-	-		

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount Rs.)

	CURRENT YEAR				PREVIOUS YEAR			
	Total	Plan	Non Plan	GPF /NPS	Plan	Non Plan	GPF /NPS	Total
A. CURRENT ASSETS:								
1. Inventories								
Stock of Publications and Paper								
BOOKS: Akademi Publications	85,276,375	85,276,375	-	-	79,987,185	-	-	79,987,185
Indirect Publications	138,365	138,365	-	-	149,560	-	-	149,560
Video Films & CD	687,150	687,150	-	-	880,100	-	-	880,100
PAPER : In Hand	6,421,148	6,421,148	-	-	2,086,376	-	-	2,086,376
With Printing Press	5,775,228	5,775,228	-	-	3,542,415	-	-	3,542,415
2. Sundry Debtors								
a) Debts Outstanding for a period exceeding twelve months	7,445,767	7,445,767	-	-	7,473,730	-	-	7,473,730
b) Others	4,171,456	4,171,456	-	-	1,347,355	-	-	1,347,355
3. Cash Balances in Hand (including cheques/ drafts, stamps)	2,009,106	2,009,106	-	-	1,734,617	-	-	1,734,617
4. Bank Balances:								
a) With Scheduled Banks:								
-On Current Accounts	-	-	-	-	-	-	-	-
-On Deposit Accounts (Corpus fund)	10,000,000	10,000,000	-	-	11,163,000	-	-	11,163,000
-On Saving Accounts	59,108,987	41,606,595	17,502,392	-	19,074,980	751,977	-	19,826,957
-On Saving Accounts -GPF	12,316,045	-	-	12,316,045	-	-	11,560,695	11,560,695
b) With non-scheduled Banks:								
-On Current Accounts	-	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-	-	-	-
TOTAL(A)	193,349,627	163,531,190	17,502,392	12,316,045	127,439,317	751,977	11,560,695	139,751,989

(Amount Rs.)

SCHEDULE 11- CURRENT ASSETS, LOANS & ADVANCES ETC. (Contd.)	CURRENT YEAR				PREVIOUS YEAR			
	Total	Plan	Non Plan	GPF /NPS	Plan	Non Plan	GPF /NPS	Total
B. LOANS, ADVANCES AND OTHER ASSETS								
1. Loans								
a) Staff	1,548,337	-	1,548,337	-	-	2,263,778	-	2,263,778
b) Other Entities engaged in activities/objectives similar to that of the Entity	-	-	-	-	-	-	-	-
c) Other- GPF Advances	62,01,460	-	-	6,201,460	-	-	5,712,728	5,712,728
2. Advances and other amounts recoverable in cash or in kind or for value to be received								
a) On Capital Account	-							
b) Prepayments			-					
c) Others								
Tax Deducted of Source	843,767	843,767	-	-	1,062,501	-	333	1,062,834
Security Deposit	2,372,249	-	2,372,249	-	-	1,794,214	-	1,794,214
Prepaid Expenses	349,705	-	349,705	-	-	214,959	-	214,959
Joint Services Recoverable	5,819,029	-	5,819,029	-	-	4,080,995	-	4,080,995
Other Recoverable	1,527,761	1,251,891	275,870	-	644,986	275,870	-	920,856
				-		-		
3. Income Accrued								
a) On Investments from Earmarked/ Endowment Funds	20,509,935	-	-	20,509,935	-	-	15,059,015	15,059,015
b) On Investments - Others	-	-	-	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-	-	-	-
d) Corpus Fund	109,301	109,301	-	-	485,817	-	-	485,817
4. Claims Receivable								
a) Recoverable- GPF	187,853	-	-	187,853	-	-	104,549	104,549
b) Non Plan A/c	-	-	-	-	-	-	-	-
TOTAL (B)	39,469,396	2,204,959	10,365,190	26,899,248	2,193,304	8,629,816	20,876,625	31,699,744
TOTAL (A+B)	232,819,022	165,736,148	27,867,582	39,215,293	129,632,621	9,381,793	32,437,319	171,451,732

SCHEDULE 12**SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016**

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	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 12 - INCOME FROM SALES/SERVICES						
1) Income from Sales						
a) Sale of Stores	-	-	-	-	-	-
2) Income from Services						
a) Labour and Processing Charges	-	-	-	-	-	-
b) Professional/Consultancy Services	-	-	-	-	-	-
c) Agency Commission and Brokerage	-	-	-	-	-	-
d) Maintenance Services (Equipment/Property)	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

SCHEDULE 13

**SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016**

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	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 13 - GRANTS/SUBSIDIES						
Irrevocable Grants & Subsidies Received						
1) Central Government						
a) Grant Received from Department of Culture, Ministry of Tourism & Culture						
Plan	152,751,000	152,751,000	-	120,000,000	-	120,000,000
Non Plan	129,348,000	-	129,348,000	-	87,270,000	87,270,000
North East (Plan)	52,500,000	52,500,000	-	33,400,000	-	33,400,000
Ministry of Culture-Bhisham Sahni Receipts	2,112,178	2,112,178	-	-	-	-
Ministry of Culture-Festival of India in Japan	1,395,000	1,395,000	-	-	-	-
Ministry of Culture-TSP (Plan)	10,000,000	10,000,000	-	-	-	-
Ministry of Culture-IORARC Poetry Festival	-	-	-	-	2,005,559	2,005,559
Ministry of Culture-Festival of India in Mauritius	612,000	612,000	-	-	-	-
West Zone Cultural Centre-Festival of India in S.Africa	171,154	171,154	-	-	-	-
Tagore commemoration	-	-	-	321,418	-	321,418
2) State Government	-	-	-	-	-	-
3) Government Agencies	-	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	310,000	750,000	1,060,000
5) International Organisations	-	-	-	-	-	-
6) Others (SAMSUNG- Tagore Literatruue Award)	-	-	-	54,482	-	54,482
Add: Unspent balance at the begining of the year	-	-	-	-	-	-
- of Tagore Commemoration Grant Scheme (TCGS)	2,241,951	2,241,951	-	2,241,951	-	2,241,951
- of SABAD (Biennale)	329,909	329,909	-	2,904,167	-	2,904,167
- of Tagore Seven Play	321,418	321,418	-	-	-	-
Less: Unspent balance at the end of the year of Tagore Commemoration Grant Scheme (TCGS)	(2,138,990)	(2,138,990)	-	(2,563,369)	-	(2,563,369)
Less: Unspent balance at the end of the year of SABAD (Biennale)	(240,134)	(240,134)	-	(329,909)	-	(329,909)
Less: Unspent balance at the end of the year of Tagore Seven Play	(321,418)	(321,418)	-	-	-	-
Less: Unspent balance at the end of the year of Festival of India in mauritius	(61,138)	(61,138)	-	-	-	-
Less: Unspent balance at the end of the Festival of North East	(19,793,124)	(19,793,124)	-	-	-	-
Less: Unspent balance at the end of the year of Festival of TSP	(3,595,939)	(3,595,939)	-	-	-	-
Less: Unspent balance at the end of the year of Non Plan Salary	(13,571,410)	-	(13,571,410)	-	-	-
TOTAL	312,060,457	196,283,867	115,776,590	156,338,740	90,025,559	246,364,299

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 14 - FEES/SUBSCRIPTIONS						
1) Entrance Fees	-	-	-	-	-	-
2) Annual Fees/Subscriptions	-	-	-	-	-	-
3) Seminar/Program Fees	-	-	-	-	-	-
4) Consultancy Fees	-	-	-	-	-	-
5) Others	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

(Amount Rs.)

SCHEDULE 15 - INCOME FROM INVESTMENTS	Investment from Earmarked Fund		Investment Others	
	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others	66,49,454	63,68,214	-	-
Less: Transferred to GPF Fund	(6,649,454)	(6,368,214)	-	-
TOTAL	-	-	-	-
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	-	-	-	-

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

	CURRENT YEAR			PREVIOUS YEAR		
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATIONS ETC.						
1 Income from Royalty	54,825	54,825	-	40,000	-	40,000
2 Receipt from Akademi Publication	19,083,867	19,083,867	-	1,70,94,856	-	1,70,94,856
3 Others	-	-	-	-	-	-
TOTAL	19,138,692	19,138,692	-	17,134,856	-	17,134,856
SCHEDULE 17 - INTEREST EARNED						
1 On Term Deposits						
a) With Scheduled Banks	4,798,393	2,635,984	2,162,409	1,032,467	10,08,344	2,040,811
b) With Non-Scheduled Banks	-	-	-	-	-	-
c) With Institutions	-	-	-	-	-	-
d) Others	-	-	-	-	-	-
2 On Savings Accounts:						
a) With Scheduled Banks	781,962	545,721	236,241	485,327	474,166	959,493
b) With Non-Scheduled Banks	-	-	-	-	-	-
c) Post Office Saving Accounts	-	-	-	-	-	-
d) Others	-	-	-	-	-	-
3 On Loans:						
a) Employees/Staff	379,187	355,187	24,000	-	670,333	670,333
b) Others	-	-	-	-	-	-
4 Interest on Debtors and Other Receivables	-	-	-	-	-	-
Others	-	-	-	-	-	-
TOTAL	5,959,542	3,536,892	2,422,650	1,517,794	2,152,843	3,670,637

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 18 - OTHER INCOME						
1 Profit on Sale/disposal of Assets	-	-	-	-	-	-
a) Owned Assets	-	-	-	-	-	-
b) Assets acquired out of grants, or received free of cost	-	-	-	-	-	-
c) Sale of unserveciable material (Fixed Assets)	-	-	-	-	-	-
d) Recovery of Cost of lost library books	22,985	22,985	-	4,251	-	4,251
2 Export Incentives realized	-	-	-	-	-	-
3 Miscellaneous Income	-	-	-	-	-	-
- General	1,053,350	200,285	853,065	560,969	438,603	999,572
- Prior period income	596,937	576,937	20,000	2,960,797	11,567	2,972,364
- Leave Salary/Pension Contribution	10,378	-	10,378	-	28,186	28,186
- Employee Contribution to CGHS	235,455	-	235,455	-	212,030	212,030
TOTAL	1,919,106	800,207	1,118,899	35,26,017	690,386	4,216,404
SCHEDULE 19 - INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP						
a) Closing Stock						
- Finished Goods (Books)	86,101,890	86,101,890	-	81,016,845	-	81,016,845
- Raw Material (Paper)	12,196,376	12,196,376	-	5,628,791	-	5,628,791
b) Less: Opening Stock						
- Finished Goods (Books)	81,016,845	81,016,845	-	72,534,680	-	72,534,680
- Raw Material (Paper)	56,28,791	5,628,791	-	11,617,993	-	11,617,993
NET INCREASE/(DECREASE) (a-b)	11,652,630	11,652,630	-	2,492,963	-	2,492,963

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 20 - ESTABLISHMENT EXPENSES						
a) Salaries, Wages and Allowances	95,571,994	27,400,000	68,171,994	34,712,029	53,908,041	88,620,070
b) Expenses on Employee's Retirement and Terminal Benefits	26,734,956	-	26,734,956	-	2,49,96,089	24,996,089
c) Contribution to New Pension Scheme	1,582,638	-	1,582,638	-	1,410,923	1,410,923
d) Shortfall of GPF Interest earnings	-	-	-	-	-	-
e) Others						
- Medical Facilities	6,214,951	-	6,214,951	-	1,563,975	1,563,975
- Leave Travel Concession	356,468	-	356,468	-	1,468,139	1,468,139
- TA/DA to staff	434,884	-	434,884	-	1,162,145	1,162,145
TOTAL	130,895,891	27,400,000	103,495,891	34,712,029	84,509,312	119,221,341
SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES						
a) Audit & Accounts fees	172,330	-	172,330	-	308,094	308,094
b) Printing and Stationery	202,342	-	202,342	-	46,692	46,692
c) Telephone & Postage	1,469,748	-	1,469,748	-	887,821	887,821
d) Others Contingencies	1,164,573	-	1,164,573	-	1,723,649	1,723,649
e) Maintenance of Vehicles	220,447	-	220,447	-	268,832	268,832
f) Rent, Rates & Taxes	6,403,298	-	6,403,298	-	7,488,594	7,488,594
g) Furniture & Equipments	340,881	325,188	15,693	-	916,053	916,053
TOTAL	9,973,619	325,188	9,648,431	-	11,639,735	11,639,735

SAHITYA AKADEMI , NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31-03-2016

	CURRENT YEAR			PREVIOUS YEAR		
	Total	Plan	Non Plan	Plan	Non Plan	Total
SCHEDULE 22 - PROMOTION AND DISSEMINATION ACTIVITIES						
a) Upgradation of Libraries and Information Services	6,387,161	6,387,161	-	7009431	-	7,009,431
b) Publication Schemes	48,986,457	48,986,457	-	23,857,478	-	23,857,478
c) Modernisation & Improvement of Administrative Functioning	8,647,544	8,647,544	-	5,319,859	-	5,319,859
d) Literary Functions & Programmes	34,612,946	34,612,946	-	43039847	-	43,039,847
e) Services to Writers	26,937,002	26,937,002	-	23,650,291	-	23,650,291
f) Promotion of Sale of Akademi Publications Advertisement, Publicity, Book Exhibitions	24,003,416	24,003,416	-	17,631,596	-	17,631,596
g) Translation Schemes	11,471,617	11,471,617	-	9,789,598	-	9,789,598
h) Regional Literary Study Projects	2,875,991	2,875,991	-	3,111,648	-	3,111,648
i) Development of Languages	6,230,286	6,230,286	-	2,596,041	-	2,596,041
j) Fellowships	828,250	828,250	-	264,738	-	264,738
k) Celebration of Raj Bhasha	614,474	614,474	-	570,927	-	570,927
l) Encyclopaedia of Indian Poetic	145,717	145,717	-	73,455	-	73,455
m) Bal Sahitya Puraskar	4,958,159	4,958,159	-	3,821,849	-	3,821,849
n) Samung-Tagore Literature Award	1,818	1,818	-	-	-	-
o) Yuva Puraskar	6,054,408	6,054,408	-	4,007,078	-	4,007,078
p) Tagore Commemoration Scheme	87,500	87,500	-	-	-	-
q) Rabindra Nath Tagore 150 Birth Cenetray	768,091	768,091	-	60,482	-	60,482
r) Prior perid Expenses	-	-	-	3,250,954	-	3,250,954
s) Indian Literature Abroad	1,206,384	1,206,384	-	1,568,054	-	1,568,054
t) Biennale of World Poetry	89,775	89,775	-	2,574,258	-	2,574,258
u) Indian Ocean Reim Association (IORA)	-	-	-	196,141	-	196,141
(v) Birth Centenary Seminar on Bhisham Sahni	2,768,925	2,768,925	-	-	-	-
w) Banaras School Project	2,147,225	2,147,225	-	-	-	-
x) Building	-	-	-	-	-	-
TOTAL	189,823,146	189,823,146	-	152,393,725	-	152,393,725

SAHITYA AKADEMI, NEW DELHI

RECEIPT AND PAYMENTS ACCOUNT OF PLAN & NON-PLAN FOR THE PERIOD FROM 01.04.2015 TO 31.03.2016

xxiv

RECEIPTS	CURRENT YEAR		PREVIOUS YEAR		PAYMENTS	CURRENT YEAR		PREVIOUS YEAR	
	Plan	Non Plan	Plan	Non Plan		Plan	Non Plan	Plan	Non Plan
I. Opening Balance					I Expenses				
a) Cash in hand	993,213	-	639,557	-	a) Establishment Expenses (Corresponding to Schedule 20)	27,400,000	102,674,359	34,712,029	83,746,360
b) Bank Balances					b) Administrative Expenses (Corresponding to Schedule 21)	325,188	9,820,546	-	10,463,558
i) In Current Accounts	-	-	-	-	c) Promotion and dissemination Expenses (Corresponding to Schedule 22)	178,983,987	-	143,475,929	-
ii) In Deposit accounts	-	-	-	-	d) Expenditure on Grants, Subsidies etc. (Corresponding to Schedule 23)	1,479,602	-	1,140,124	-
iii) Saving accounts	19,074,980	751,977	19487272	1,650,000	II Payments made against fund for various projects	-	-	-	-
c) Stamps in Hand	741,404	-	226,298	-	III Investments and deposits made	-	-	-	-
II Grants Received					a) Out of Earmarked/Endowment funds	-	-	-	-
a) From Government of India					b) Out of Own Funds (Investment-others)	-	-	-	-
- Ministry of Culture-Plan	152,751,000	-	120,000,000	-	IV Expenditure on Fixed Assets & Capital Work in Progress				
- Ministry of Culture-Non Plan	-	129,348,000	-	87,270,000	a) Purchase of Fixed Assets	9,758,576	8,08,000	26,29,207	-
- Ministry of Culture- Capital Grant (Plan)	1,166,000	-	5,000,000	-	b) Expenditure on Capital Work in Progress	-	-	-	-
- Ministry of Culture- Bhisham Sahni Receipts	2112178	-	-	-	V Refund of surplus money/Loans				
- Ministry of Culture- North East (Plan)	52,500,000	-	33,400,000	-	a) To the Government of India	-	-	-	-
- Ministry of Culture- Festival of India in Japan	1,395,000	-	-	-	b) To the State Government	-	-	-	-
- Ministry of Culture-TSP (Plan)	10,000,000	-	-	-	c) To other providers of funds	-	-	-	-
- Ministry of Culture-IORARC Poetry Festival	-	-	-	2,005,559	VI Finance Charges (Interest)	-	-	-	-
- Ministry of Culture- Festival of India in mauritius	612,000	-	-	-	VII Other Payments (Specify)				
- Ministry of Culture Tagore Commemoration	171,154	-	321,418	-	Shortfall in GPF investment	-	-	-	-
- West Zone Culture Centre- Festival of India in South-Africa	-	-	-	-	Advances of Staff	-	-	-	-
b) From State Government	-	-	-	-					
c) From other sources	-	-	-	-					
- Kalakshetra foundation festival of India PH 1	-	-	310,000	-					
III Income on Investments from									
a) Earmarked/Endow.Funds									
b) Own funds (On Investments)	-	2,162,409	1,031,797	1,008,344					

SAHITYA AKADEMI, NEW DELHI
RECEIPT AND PAYMENTS ACCOUNT OF PLAN & NON-PLAN FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015

XXV

RECEIPTS	CURRENT YEAR		PREVIOUS YEAR		PAYMENTS	CURRENT YEAR		PREVIOUS YEAR	
	Plan	Non Plan	Plan	Non Plan		Plan	Non Plan	Plan	Non Plan
IV Interest Received					- Conveance Advance	-	54,000	-	175,200
a) Loans, Advances etc.	355,187	24,000	-	670,333	-Festival Advance	-	175,500	-	183,750
b) On Bank deposits	-	781,962	485,327	474,166	- Computer Advance	-	-	-	51,765
V Other Income					- HBA Advance	-	-	-	-
- Fees (Admission & Tution)	-	-	-	-	Security Refunded	27,600	-	26,750	-
- Donations	-	-	-	-	Security Deposit given	578,035	-	598,353	-
VI Amount Borrowed	-	-	-	-	Joint Services	-	11,085,495	-	4,113,620
VII Any other receipts (give details)					Others (Recoverable)	606,905	-	245,421	-
a) Recovery of Staff Advances	-	944,941	-	920,812	TDS Paid/Recoverable	-	-	1713409	-
b) Joint Services	-	5,679,021	-	1,145,902	Tax Deducted at Source	-	-	203,640	-
c) Miscellaneous Income	196,546	853,065	513,243	438,603	Earnest money refunded	504,000	-	-	-
d) Employees Contribution to CGHS	-	235,455	-	212,030	Closing Balances				
e) Security Deposit	-	765,459	-	984,441	a) Cash in hand	1,589,475	-	993,213	-
f) Receipt from Akademy Publications	17,833,421	-	21,031,622	-	b) Bank Balances				
g) Royalty Received	54,825	-	40,000	-	i) In Current Accounts	-	-	-	-
h) Prior Period Receipts	576,937	20,000	2,960,797	11,567	ii) In Deposit accounts				
i) TDS Deducted/Recovered	219,067	-	-	1,713,409	iii) Saving accounts	41,606,595	17,502,392	19,074,980	751,977
j) Earmarked/Endow. Funds Addition of the Funds	-	-	-	-	c) Stamps in Hand	419,631	-	741,404	-
k) Interst on Corpus Fund	2,526,683	-	670	-					
l) Employees Contribution to Pension	-	10,378	-	28,186					
m) Earnest money	-	543,623	-	202,877					
n) SAMSUNG- Tagore Literature Award	-	-	54,482	-					
o) Deposits (GPF unclaimed)	-	-	51,977	-					
TOTAL	263,279,595	142,120,291	205,554,461	99,486,230	TOTAL	263,279,595	142,120,291	205,554,459	99,486,230

Place : New Delhi
Date : 04.06.2016

SD/-
RAJESH K. GUPTA
Senior Accountant

SD/-
BABURAJAN S.
Deputy Secretary (Accts)

SD/-
RENU MOHAN BHAN
Deputy Secretary (Admn)

SD/-
K.S.RAO
Secretary

SAHITYA AKADEMI, NEW DELHI
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR 01.04.2015 TO 31.03.2016
SUB SCHEDULE OF RECEIPT & PAYMENT ACCOUNT - EXPENSES (A) ESTABLISHMENT EXPENSES

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PARTICULARS	TOTAL EXPENDITURE	PLAN SALARY	OTHER RECOVERABLE	TOTAL
Staff Pay & Allowances	67,251,462	27,400,000	-	94,651,462
Medical Facilities	6,214,951	-	-	6,214,951
Gratuity	2,960,406	-	-	2,960,406
Pension including family pension	23,774,550	-	-	23,774,550
Contribution to New Pension Scheme	1,582,638	-	-	1,582,638
Leave Travel Concession	455,468	-	-	455,468
TA/DA to Staff	434,884	-	-	434,884
TOTAL	102,674,359	27,400,000	-	130,074,359

SAHITYA AKADEMI, NEW DELHI

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SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR 01.04.2015 TO 31.03.2016
SUB-SCHEDULE OF RECEIPT & PAYMENT ACCOUNT - (b) Expenses-ADMINISTRATIVE EXPENSES

S.No.	Particulars	Total Expenditure	Plan Salary	Fixed Assets	Other Recoverable	Total
	Furniture & Equipment	-	-	-	-	-
	Audit Fees	172,330	-	-	-	172,330
	Printing & Stationery	202,342	-	-	-	202,342
	Telephone & Postage	1,415,846	-	-	-	1,415,846
	Other Contingencies	1,220,140	-	-	-	1,220,140
	Staff Car Maintenance	220,447	-	-	-	220,447
	Rent Rates & Taxes	6,573,748	-	-	-	6,573,748
		9,804,853				9,804,853
1	Upgradation of Libraries & Information Services	10,573,219	2,984,830	378,699	-	7,209,690
a)	Development of Libraries including Reading Room Expenses	5,266,115	2,049,412	3,78,699	-	2,838,004
b)	Documentation & Bibliography Centre	5,307,104	935,418	-	-	4,371,686
c)	Who's Who of Indian Writers	-	-	-	-	-
2	Publication Schemes	41,918,697	5,329,955	-	-	36,588,742
a)	Publications	33,360,623	2,239,287	-	-	31,121,336
b)	Journals	7,332,314	3,090,668	-	-	4,241,646
d)	National Bibliography of Indian Literature 1954-80	589,736	-	-	-	589,736
e)	Royalty	636,024	-	-	-	636,024
3	Prior Period Plan	340,881	-	-	-	340,881
4	Modernisation & Improvement of Administrative Functioning	15,164,885	2,159,030	5,780,548	331,905	6,893,402
a)	Computerization	2,194,304	-	2,031,218	51,695	111,391
b)	Improvement & Maintenance of Offices	12,970,581	2,159,030	3,749,330	280,210	6,782,011
5	Literary Functions & Programmes	35,265,297	-	-	136,586	35,128,711
a)	Centenary Celebrations, Seminars & Writers Workshops etc.	27,276,807	-	-	54,580	27,222,227
b)	Literary Forums, Writers Meetings, Men & Books & Meet the Author Prog.	7,988,490	-	-	82,006	7,906,484
6	Services to Writers, Authors & Cultural Exchange Programmes etc.	29,606,484	-	-	88,247	29,518,237
a)	Travel Grant to Authors	228,130	-	-	-	228,130
b)	Literary Exchanges	3,836,972	-	-	-	3,836,972
c)	Annual Award to Writers & Fellows	14,706,008	-	-	88,247	14,617,761
d)	Travelling Allowance to Members	9,069,188	-	-	-	9,069,188
e)	Entertainment & Books for Presentation	36,584	-	-	-	36,584
f)	Assistance to State Akademies & Other Cultural Institutions	1,479,602	-	-	-	1,479,602
g)	Medical Assistance to writer	-	-	-	-	-
h)	Writer's in Residence	250,000	-	-	-	250,000
	TOTAL C/F	142,674,316	10,473,815	6,159,247	556,738	125,484,516

SAHITYA AKADEMI, NEW DELHI

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SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR 01.04.2015 TO 31.03.2016
SUB-SCHEDULE OF RECEIPT & PAYMENTS ACCOUNT - (b) Expenses-ADMINISTRATIVE EXPENSES

S.No.	Particulars	Total Expenditure	Plan Salary	Fixed Assets	Other Recoverable	Total
	TOTAL B/F	142,674,316	10,473,815	6,159,247	556,738	125,484,516
7	Promotion of Sale of Akademi Publications, Advertisement, Publicity & Book Exhibition including packing, forwarding etc.	30,376,395	2,768,583	3,130,636	36,613	24,440,563
8	Translation Schemes	18,931,592	7,097,289	-	-	11,834,303
a)	Translation Centre	5,244,555	4,249,958	-	-	994,597
b)	Translation Prize	6,642,896	1,112,552	-	-	5,530,344
c)	Translation of Award Winning Books	6,465,692	1,734,779	-	-	4,730,913
d)	Translation of Children's Literature	578,449	-	-	-	578,449
9	Regional Literary Studies Projects	9936804	7,060,313	-	500	2,875,991
10	Development of Languages	6,404,061	-	-	-	6,222,741
a)	Language Development Board	44,584	-	-	-	44,584
b)	Bhasha Samman	1,450,449	-	168,268	-	1,450,449
c)	Tribal Literature & Oral Tradation Project	4,909,028	-	-	13,052	4,727,708
11	Coomaraswamy Fellowship	483,291	-	-	-	483,291
12	Others Fellowship	350,968	-	-	-	350,968
13	Celebration of Hindi Week	619,474	-	-	-	619,474
14	Premchand Fellowship	-	-	-	-	-
15	Bal Sahitya Puraskar	4,998,159	-	-	-	4,998,159
16	House Building Advance to Staff	-	-	-	-	-
17	Yuva Puraskar	6,080,984	-	-	2	6,080,982
	New Schemes	7,518,760	-	-	-	7,218,335
(i)	Building	300,425	-	300,425	-	-
(ii)	National Bibliography of Translations	-	-	-	-	-
(iii)	Encyclopaedia of Indian Poetic	145,717	-	-	-	145,717
(iv)	Great Books of India	-	-	-	-	-
(v)	Samsung-Tagore Literature Award	1,818	-	-	-	1,818
(vi)	Translation of Indian Classics into European Languages	-	-	-	-	-
(vii)	Anthology of Indian Discourse on Translation of India	-	-	-	-	-
(viii)	Rabindra Nath Tagore	768,091	-	-	-	768,091
(ix)	Common Welath Games	-	-	-	-	-
(x)	Tagore Commemoration Scheme	87,500	-	-	-	87,500
(xi)	Indian Literature Abroad	1,206,384	-	-	-	1,206,384
(xii)	Biennale of World Poetry	92,675	-	-	-	92,675
(xiii)	Birth Cebteneray Seminar on Bhisham Sahni	2,768,925	-	-	-	2,768,925
(xiv)	Banaras School Project	2,147,225	-	-	-	2,147,225
	Grand Total	228,374,804	27,400,000	9,758,576	606,905	190,609,323
	Less:Tfr to Establishment Expenses	218,569,951	(27,400,000)			
	Amount as per Schedule 24					
	(VII) Joint Services	11,085,495	-	-	-	11,085,495
	(VIII) Library Security Deposits Refunded	27,600	-	-	-	27,600
			-	9,758,576	606,905	

SAHITYA AKADEMI, NEW DELHI
BALANCE SHEET OF GENERAL PROVIDENT FUND AS ON 31-03-2016

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2014-2015	LIABILITIES	2015-2016	2014-2015	ASSETS	2015-2016
	GPF Account			Investment (at cost)	
73,146,090	Opening Balance 01.04.2014	83,648,287		Fixed deposit & Bond with :	
	Addition during the year :		7,363,288	Canara Bank, New Delhi-New Pension Scheme	-
12,935,505	Employees contribution to Fund	13,981,900	4,232,000	UCO Bank, New Delhi-NPS	-
5,911,064	Interest Credited to Subscriber's Account	6,826,053	6,000,000	I D B I Bank Flexi Bond	6,000,000
			14,025,000	NABARD-Bhavishya Nirman Bond	14,025,000
			33,489,000	UCO Bank, New Delhi	33,489,000
91,992,659		104,456,240	65,109,288		53,514,000
	Deduction during the year :			Interest Accrued on Investments-GPF	
5,513,000	Final withdrawals	9,862,000	13,110,952	Opening Balance 01.04.2015	13,976,529
569,900	Advances Converted into final withdrawal	543,218	5,822,483	Add: Interest Accrued during 2014-2015	6,155,861
2,261,472	Full and Final settlements	3,929,845	4,956,906	Less: Interest Trfd from NPS	797,545
				Less : Interest Received on Maturity	420,000
8,344,372		14,335,063	13,976,529		20,509,935
83,648,287				Interest accrued on Investments-NPS	
	New Pension Scheme			Opening Balance 01.04.2014	1,082,486
	Opening Balance 01.04.2015		257,843	Add: Interest Accrued during 2014-2015	733,174
3,857,266	Employee's contribution to New Pension Scheme	5,055,591	-	Less: Interest Received on Maturity	1,018,115
3,857,266	Akademi's contribution to New Pension Scheme	5,055,591	-	Less: Accrued interest converted in Fixed Deposit	797,545
10,27,549	Interest Earned on N P S Fixed Deposits	1,852,339	1,082,486		
8,742,081		11,963,521		Advances to Subscribers	
	Addition during the year:			Opening Balance 01-04-2014	5,712,728
1,198,325	Employee's contribution of New Pension Scheme	1,594,813	6,181,773	Add: Granted during the year	4,567,000
1,198,325	Akademi's contribution to New Pension Scheme	1,594,813	3,358,000	Less: Recovered during the year	4,078,268
824,790	Interest Earned/received on NPS fixed deposits	116,101	3,827,045		
3,221,440		3,305,727			
	Less: Amount Trfd to PFRDA	14,418,999	850,249		6,201,460
				Other Advances	
1,477,316	Interest (Unappropriated) Account			Amount recoverable- Sahitya Akademi	104549
6,149,694	Opening balance 01-04-2015	1,934,466	104,216	Add: Tax Deducted at Source	47,300
218,520	Add : Interest accrued/received on Investment	6,155,861	333	Less : Amount Received	-
	Add: Interest received on SB A/c	493,593	-	Add : Adjustment as per Contra	36,004
7,845,530		8,583,920			187,853
5,911,064	Less : Interest credited to G.P.F. Subscribers	6,826,053	104,549	Bank Balances	
-	Less : Bank Charges	-	85,262	SB A/c No. 01100/401527, SBI, New Delhi	88,707
-	Less: Tax Deducted at Source	-	11,475,433	SB A/c No. 3264, Canara Bank New Delhi	12,227,338
1,934,466		6,826,053	1,757,867		12,316,045
	Unclaimed GPF Balances	-	11,560,695		
51,977	Less: unclaimed GPF balance transferred to Non-Plan	-			
(51977)					
97,546,274	TOTAL	92,729,293	97,546,274	TOTAL	92,729,293

Place : New Delhi
Date : 04.06.2016

RAJESH K. GUPTA
Senior Accountant

BABURAJAN S.
Deputy Secretary

RENU MOHAN BHAN
Deputy Secretary

K.S.RAO
Secretary

SAHITYA AKADEMI, NEW DELHI
RECEIPTS & PAYMENT OF GENERAL PROVIDENT FUND
FOR THE PERIOD ENDED 01.04.2015 TO 31.03.2016

XXX

2014-2015	Receipts	2015-2016		2014-2015	Payments	2015-2016	
	Opening Bank Balance				GPF ACCOUNT		
5,609,667	Canara bank	11,475,433		5,513,000	Final withdrawals	9,862,000	
82,003	State Bank of India	85,262	11,560,695	51,977	Unclaimed GPF Balance	-	
5,691,670				2,261,472	Full and Final settlements	3,929,845	13,791,845
	GPF ACCOUNT			7,826,449			
12,935,505	Employees Subscription to Fund	13,981,900			ADVANCES TO SUBSCRIBERS		
3,257,145	Advances Paid against Fund	3,535,050		3,358,000	Advances paid to subscribers during the year		4,567,000
-	Interest Credited to Subscribers		17,516,950				
16,192,650					INVESTMENTS		
	NEW PENSION SCHEME				G P F Investments made during the year		
1,198,325	Akademi's Contribution	1,594,813		-			
1,198,325	Employee's Contribution	1,594,813					
147	Interest on Fixed Deposit	353,742	3,543,368	2,179,500	INEW PENSION SCHEME Investments	14,418,999	14,418,999
2,396,797				2,179,500			
	INTEREST RECEIVED				AMOUNT RECOVERABLE FROM		
5,339	Interest on GPF Investment	-			SAHITYA AKADEMI		
218,520	Interest on Saving Bank A/c	493,592			Add: Bank Charges	-	
420,000	IDBI Flexi Bond	420,000	913,592	-	Add: Interest Paid on GPF Final Settlement	-	
6,43,859				-	Add: Adjustment	-	
	INVESTMENTS				Add: Tax Deducted at Source	36,004	36,004
-	Investment Encashed during the year GPF	-		333			
-	Investment Encashed during the year NPS	11,595,288	11,595,288	333	CLOSING BANK BALANCES		
					Canara Bank	12,227,338	-
				11,475,433	State Bank of India	88,707	12,316,045
				85,262			
				11,560,695			
24,924,976	TOTAL		45,129,893	24,924,976	TOTAL		45,129,893

Place : New Delhi
Date : 04.06.2016

RAJESH K. GUPTA
Senior Accountant

BABURAJAN S.
Deputy Secretary

RENU MOHAN BHAN
Deputy Secretary

K.S.RAO
Secretary

SAHITYA AKADEMI, NEW DELHI
GENERAL PROVIDENT FUND ACCOUNT
SCHEDULE OF INVESTMENT AND INTEREST ACCRUED DURING 2015-2016

xxxix

F D Number	Date of Purchase	Date of Maturity	Value of Investment	Rate of Interest	INVESTMENT				INTEREST				Total value of Investment	
					Opening Balance as on 1-4-2015	Addition during 2015-16	Maturity during 2015-16	Balance as on 31-3-2016	Accrued upto 31-3-2015	Accrued during 2015-16	Total as on 31-3-2016	Received on maturity during 2015-2016		Accrued as on 31-3-2016
NEW PENSION SCHEME FIXED DEPOSIT WITH CANARA BANK, NEW DELHI														
KDR NO.														
2417301003331/48	10/01/2014	02/10/2016	151,180	9.50 %	151,180	-	151,180	-	3,770	8,656	12,426	12,426	-	-
KDR NO.														
2417401003331/49	10/26/2014	02/10/2016	171,312	7.75 %	171,312	-	171,312	-	3,563	8,324	11,887	11,887	-	-
KDR NO.														
2417301001457/17	11/01/2014	02/10/2016	157,539	9.50 %	157,539	-	157,539	-	3,807	8,437	12,444	12,444	-	-
KDR NO.														
2417301003331/50	11/07/2014	02/10/2016	199,457	9.50 %	199,457	-	199,457	-	4,790	10,625	15,415	15,415	-	-
KDR NO.														
2417301003331/51	11/20/2014	02/10/2016	153,221	7.75 %	153,221	-	153,221	-	3,107	8,506	11,613	11,613	-	-
KDR NO.														
2417401001461/11	11/25/2014	02/10/2016	169,646	8.25 %	169,646	-	169,646	-	3,421	9,101	12,522	12,522	-	-
KDR NO.														
2417301001458/6	11/28/2014	02/10/2016	154,910	7.75 %	154,910	-	154,910	-	3,013	8,637	11,650	11,650	-	-
KDR NO.														
2417301001459/9	11/28/2014	02/10/2016	177,080	7.75 %	177,080	-	177,080	-	3,559	9,357	12,916	12,916	-	-
KDR NO.														
2417301001457/18	12/03/2014	02/10/2016	153,747	9.50 %	153,747	-	153,747	-	3,590	7,674	11,264	11,264	-	-
KDR NO.														
2417401003331/52	12/26/2014	02/10/2016	163,045	8.25 %	163,045	-	163,045	-	3,382	8,007	11,389	11,389	-	-
KDR NO.														
2417401003234/20	01/01/2015	02/10/2016	164,350	8.25 %	164,350	-	164,350	-	339	12,509	12,848	12,848	-	-
KDR NO.														
2417401002902/10	01/01/2015	02/10/2016	157,418	9.00 %	157,418	-	157,418	-	354	13,753	14,107	14,107	-	-
KDR NO.														
2417301000288/8	01/11/2015	02/10/2016	19,197	9.00 %	19,197	-	19,197	-	39	1,779	1,818	1,818	-	-
KDR NO.														
2417401000017/40	01/18/2015	02/10/2016	184,022	7.25 %	184,022	-	184,022	-	267	4,499	4,766	4,766	-	-
KDR NO.														
2417401001457/19	01/25/2015	02/10/2016	161,402	8.25 %	161,402	-	161,402	-	244	11,515	11,759	11,759	-	-
KDR NO.														
2417301003331/53	01/30/2015	02/10/2016	164,621	9.00 %	164,621	-	164,621	-	251	12,074	12,325	12,325	-	-
KDR NO.														
2417301000108/78	02/28/2015	02/10/2016	156,034	7.00 %	156,034	-	156,034	-	1,616	8,457	10,073	10,073	-	-
KDR NO.														
2417401001460/9	03/01/2015	02/10/2016	163,645	8.25 %	163,645	-	163,645	-	113	11,380	11,493	11,493	-	-

SAHITYA AKADEMI, NEW DELHI
GENERAL PROVIDENT FUND ACCOUNT
SCHEDULE OF INVESTMENT AND INTEREST ACCRUED DURING 2015-2016

xxxii

F D Number	Date of Purchase	Date of Maturity	Value of Investment	Rate of Interest	INVESTMENT				INTEREST				Total value of Investment	
					Opening Balance as on 1-4-2015	Addition during 2015-16	Maturity during 2015-16	Balance as on 31-3-2016	Accrued upto 31-3-2015	Accrued during 2015-16	Total as on 31-3-2016	Received on maturity during 2015-2016		Accrued as on 31-3-2016
KDR NO.														
2417401001460/10	03/01/2015	02/10/2016	21,827	8.25 %	21,827	-	21,827	-	15	1,518	1,533	1,533	-	-
KDR NO.														
2417301003331/54	03/01/2015	02/10/2016	174,858	8.80 %	174,858	-	174,858	-	128	10,782	10,910	10,910	-	-
KDR NO.														
2417401003234/21	03/02/2015	02/10/2016	142,787	8.80 %	142,787	-	142,787	-	101	8,785	8,886	8,886	-	-
KDR NO.														
2417401002599/11	03/03/2015	02/10/2016	155,083	8.80 %	155,083	-	155,083	-	106	9,520	9,626	9,626	-	-
KDR NO.														
2417301000108/80	03/11/2015	02/10/2016	183,570	7.00 %	183,570	-	183,570	-	74	8,041	8,115	8,115	-	-
KDR NO.														
2417401002843/8	03/15/2015	02/10/2016	21,373	8.80 %	21,373	-	21,373	-	8	1,278	1,286	1,286	-	-
KDR NO.														
2417401001455/14	03/19/2015	02/10/2016	29,177	7.25 %	29,177	-	29,177	-	7	1,591	1,598	1,598	-	-
KDR NO.														
2417401000017/42	03/20/2015	02/10/2016	178,547	7.25 %	178,547	-	178,547	-	43	4,021	4,064	4,064	-	-
KDR NO.														
2417401001455/15	03/25/2015	02/10/2016	181,416	7.75 %	181,416	-	181,416	-	23	10,230	10,253	10,253	-	-
KDR NO.														
2417301000097/44	03/27/2015	02/10/2016	167,263	4.50 %	167,263	-	167,263	-	577	6,806	7,383	7,383	-	-
KDR NO.														
2417401002902/11	03/28/2015	02/10/2016	146,896	8.80 %	146,896	-	146,896	-	11	8,518	8,529	8,529	-	-
KDR NO.														
2417401000326/3	03/30/2015	02/10/2016	180,208	8.25 %	180,208	-	180,208	-	4	12,408	12,412	12,412	-	-
KDR NO.														
2417401000282/9	03/30/2015	02/10/2016	185,589	8.25 %	185,589	-	185,589	-	-	11,464	11,464	11,464	-	-
KDR NO.														
2417401001455/16	03/30/2015	02/10/2016	192,847	7.75 %	192,847	-	192,847	-	4	10,767	10,771	10,771	-	-
KDR NO.														
2417401001455/17	03/31/2015	02/10/2016	14,972	8.25 %	14,972	-	14,972	-	-	964	964	964	-	-
KDR NO.														
2417401001455/18	03/31/2015	02/10/2016	185,046	8.25 %	185,046	-	185,046	-	-	11,930	11,930	11,930	-	-
KDR NO.														
2417401000282/10	03/31/2015	02/10/2016	193,808	7.75 %	193,808	-	193,808	-	-	11,127	11,127	11,127	-	-
KDR NO.														
2417401000282/11	03/31/2015	02/10/2016	29,742	7.75 %	29,742	-	29,742	-	-	1,412	1,412	1,412	-	-
KDR NO.														
2417401000288/9	03/31/2015	02/10/2016	193,957	7.75 %	193,957	-	193,957	-	-	10,908	10,908	10,908	-	-

SAHITYA AKADEMI, NEW DELHI
GENERAL PROVIDENT FUND ACCOUNT
SCHEDULE OF INVESTMENT AND INTEREST ACCRUED DURING 2015-2016

xxxiii

F D Number	Date of Purchase	Date of Maturity	Value of Investment	Rate of Interest	INVESTMENT				INTEREST				Total value of Investment	
					Opening Balance as on 1-4-2015	Addition during 2015-16	Maturity during 2015-16	Balance as on 31-3-2016	Accrued upto 31-3-2015	Accrued during 2015-16	Total as on 31-3-2016	Received on maturity during 2015-2016		Accrued as on 31-3-2016
KDR NO.														
2417401000282/12	03/31/2015	02/10/2016	208,680	7.75 %	208,680	-	208,680	-	-	11,556	11,556	11,556	-	-
KDR NO.														
2417307000013/31	03/31/2015	02/10/2016	211,909	7.25 %	211,909	-	211,909	-	4	11,346	11,350	11,350	-	-
KDR NO.														
2417307000013/32	03/31/2015	02/10/2016	212,719	7.00 %	212,719	-	212,719	-	4	10,898	10,902	10,902	-	-
KDR NO.														
2417301000097/46	03/31/2015	02/10/2016	213,106	7.00 %	213,106	-	213,106	-	4	10,829	10,833	10,833	-	-
KDR NO.														
2417301000097/48	03/31/2015	02/10/2016	211,962	6.25 %	211,962	-	211,962	-	4	9,512	9,516	9,516	-	-
KDR NO.														
2417401001462/11	04/02/2014	02/10/2016	136,748	9.05 %	136,748	-	136,748	-	9,821	3,922	13,743	13,743	-	-
KDR NO.														
2417401001460/18	05/02/2014	02/10/2016	136,023	9.05 %	136,023	-	136,023	-	9,659	9,162	18,821	18,821	-	-
KDR NO.														
2417401002786/8	02/22/2014	02/10/2016	139,986	9.05 %	139,986	-	139,986	-	14,951	6,991	21,942	21,942	-	-
KDR NO.														
2417401002280/7	03/03/2014	02/10/2016	142,274	9.05 %	142,274	-	142,274	-	14,584	7,341	21,925	21,925	-	-
KDR NO.														
2417301002843/7	03/31/2014	02/10/2016	147,943	9.05 %	147,943	-	147,943	-	13,970	7,752	21,722	21,722	-	-
KDR NO.														
2417401000282/7	10/14/2014	02/10/2016	19,556	7.25 %	19,556	-	19,556	-	659	1,002	1,661	1,661	-	-
KDR NO.														
2417301000108/79	02/27/2015	02/10/2016	181,590	7.00 %	181,590	-	181,590	-	1,950	9,967	11,917	11,917	-	-
GRAND TOTAL			7,363,288		7,363,288	-	7,363,288	-	105,936	405,638	511,574	511,574	-	-
NEW PENSION SCHEME FIXED DEPOSIT WITH UCO BANK, NEW DELHI														
FDR NO.														
18250310045114	10/16/2014	01/03/2016	4,232,000	9.15 %	4,232,000	-	4,232,000	-	179,005	327,536	506,541	506,541	-	-
TOTAL-1			11,595,288		11,595,288	-	11,595,288	-	284,941	733,174	1,018,115	1,018,115	-	-
GPF FIXED DEPOSIT WITH UCO BANK, NEW DELHI														
FDR NO.														
18250310055601	10/12/2014	03/18/2017	10,000,000	7.10 %	10,000,000	-	-	10,000,000	433,239	928,662	1,361,901	-	1,361,901	11,361,901

Schedule Forming Part of the Financial Accounts for the Year Ending 31-3-2016

Schedule 25 - Significant Accounting Policies

1. Accounting Convention

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. Inventory Valuation

- 2.1 The Stock of Akademi Publications is valued at 40% of the Printed Price.
- 2.2 Stock of Papers is valued at lower of Cost and Net Realizable Value. The Costs are based on weighted average cost.

3. Fixed Assets

- 3.1. Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to the acquisition. In respect of projects involving construction related pre-operational expenses (including interest on loans for specific project prior to its completion), forming part of the value of the assets capitalized.
- 3.2. Fixed Assets received by way of non-monetary grants, (other than towards the Corpus Fund) are capitalized at value stated by corresponding credit to Capital Reserve.

4. Depreciation

- 4.1 Depreciation is provided on written down value method as per rates specified in the Income-Tax Act 1961, except Library Books on which depreciation is provided at the rate of 10%.
- 4.2 In respect of addition to the fixed assets during the year, depreciation is provided on block of the assets methods.
- 4.3 In respect of deletion from the fixed assets during the year, depreciation is not to be provided.

5. Miscellaneous Expenditure

Deferred Revenue Expenditure is written off over a period of 5 years from the year it is incurred.

6. Accounting for Sales

Sales include excise duty and are net of sales returns, rebate and trade discount.

7. Government Grants/Subsidies

- 7.1 Government grants of the nature of contribution towards capital cost of setting up Projects are treated as Capital Reserve.
- 7.2 Grants in respect of specific fixed assets acquired are shown as deduction from the cost of the related assets.
- 7.3 Government grants/subsidies are accounted on realization basis.

8. Foreign Currency Transactions

- 8.1 Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
- 8.2 Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year ended and the resultant gain/loss is adjusted to the cost of fixed assets if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

9. Lease

Lease rentals are expensed with reference to lease terms.

10. Retirement Benefits

- 10.1 Liability towards gratuity payable on death/retirement of employee is recognised on payment basis.
- 10.2 Provision for accumulated leave encashment benefit to the employee is recognised in the year of payments.

Schedule 26 - Contingent Liabilities and Notes in accounts

1. Contingent Liabilities

- 1.1 Claims against the Entity not acknowledged as debts - Rs. NIL (Previous year Rs. NIL)
- 1.2 Disputed demands in respect of:
 - Income-Tax Rs. NIL (Previous year Rs. NIL)
 - Sales-Tax Rs. NIL (Previous year Rs. NIL)
 - Municipal Tax Rs. NIL (Previous year Rs. NIL)
- 1.3 In respect of claims from parties for non-execution of orders, but contested by the Entry Rs. NIL (Previous year Rs. NIL)

2. Capital Commitments

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs.NIL (Previous year Rs. NIL).

3. Lease Obligation

Future obligations for rentals under finance lease arrangements for plant and machinery amount to Rs. NIL (Previous year Rs. NIL)

4. The reconciliation as on 31.03.2016 of Endowment/Earmarked Funds with corresponding investments is as under:

Name of the Fund	Schedule No.	Amount	Name of the Asset	Schedule No.	Amount
Corpus Fund	1	1,00,00,000/-	Bank Balance	11A	1,00,00,000/-
			Interest Accrued	11B	
Fixed Assets Fund	3	10,92,36,207/-	Fixed Assets	8	10,92,36,207/-
Publication Fund	3	9,82,98,266/-	Stock of Publication	11A	9,82,98,266/-
GPF/NPS		9,27,29,293/-	Fixed Deposits		5,35,14,000/-
			Bank Balance	9	1,23,16,045/-
			Interest Accrued on Investments	11B	2,05,09,935/-
			GPF Advances	11B	62,01,460/-
			Other Advances	11B	1,87,853/-
Grand Total		31,02,63,766/-	Grand Total		31,02,63,766/-

5. Current Assets, Loans and Advances

In the opinion of the management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

6. Depreciation

No depreciation has been charged on buildings during the year comprising of ownership flats since the Akademi is in the process of obtaining valuation of land & building from the approved valuer. The depreciation shall commence on such bifurcation.

7. Retirement Benefits

Liability towards retirement benefits i.e. gratuity payable on death/retirement & leave encashment benefits of employees are not necessary in view of recurring grant towards Non Plan which includes amount payable to employees who retires & includes provision for retired employees for the grant period.

8. Taxation

In view of there being no taxable income under Income-Tax Act 1961, no provision for Income Tax has been considered necessary.

9. Foreign Currency Transactions

9.1	Value of imports calculated on C.I.F. Basis:	NIL
	Purchase of finished goods	
	Raw Materials & Components (Including in transit)	
	Capital Goods	
	Stores, Spares and Consumables	
9.2	Expenditure in foreign currency:	
a)	For book fairs and other literary programmes held outside India under Plan Scheme	Rs. 10,31,724/-
b)	Remittances and Interest Payments to Financial Institutions/Banks in Foreign Currency	NIL
c)	Other expenditure:	
	Commission on sales	NIL
	Legal and Professional Expenses	NIL
	Miscellaneous Expenses	NIL
	Travelling Expenses	Rs. 28,87,163/-
9.3	Earnings:	
	Value of exports on FOB basis:	NIL
9.4	Remuneration to auditors:	Rs. 5,00,000/-

10. The Akademi has received and utilised the following grant for acquiring various fixed assets namely, furniture & fixtures, office equipments, computers & library books.

Previous year Grant :	Rs. 89,19,886/-
Grant Received (Plan) :	Rs. 11,66,000/-
Grant Utilized during the year :	Rs. 95,85,886/-

11. Corresponding Figures for the previous year have been regrouped/rearranged, wherever necessary.

12. Schedule 1 to 26, Receipt and Payment, GPF Balance Sheet, GPF Receipt and Payment are annexed to and form an integral part of the Balance Sheet as on 31.03.2016 and the Income and Expenditure Account for the year ended on that date.

Place : New Delhi	SD/- Rajesh K. Gupta	SD/- Baburajan S.	SD/- Renu Mohan Bhan	SD/- K.S. Rao
Date : 04.06.2016	Senior Accountant	Deputy Secretary (Accts)	Deputy Secretary (Admn)	Secretary

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Words are the only
Jewels I possess
Words are the only
Clothes I wear
Words are the only food
That sustains my life
Words are the only wealth
I distribute among people

– Sant Tukaram