

BOOK EXHIBITIONS /
BOOK FAIRS - ORGANIZED
AND PARTICIPATED
IN 2016-2017

List of Book Fairs / Book Exhibitions – Organized and Participated – 2016-2017

HEAD OFFICE

1.	Ujjain Mahakumbh, Madhya Pradesh	22.04-21.05.2016
2.	Ahmedabad	01.07.05.2016
3.	Shimla Book Fair	20-31.05.2016
4.	Solan Book Exhibition	11-19.06.2016
5.	Lal Bahadur Shastri Sanskrit Rashtirya Vidyapeeth, New Delhi	04.07.2016
6.	Varanasi	08.07.2016
7.	Delhi Public Library, Chandani Chowk, Delhi	15-16.07.2016
8.	Delhi Public Library, Sarojini Nagar, New Delhi	22-23.07.2016
9.	Kurukshetra	24.07.2016
10.	Muzaffarpur	28-29.07.2016
11.	Amritlal Nagar Centenary Celebrations, Lucknow	20-21.08.2016
12.	Delhi Book Fair	27.8-04.09.2016
13.	Greater Noida Book Fair (NBT)	12-18.09.2016
14.	Ajmer Book Fair (OCTAVE-WZCC)	21-25.09.2016
15.	Book Exhibition, Kargil	26-27.09.2016
16.	Patiala	03-09.10.2016
17.	Jalandhar	07.08.10.2016
18.	St. Stephen's College	20-21.10.2016
19.	Sharanpur	16-23.10.2016
20.	Shimla Book Exhibition	03-04.11.2016
21.	Kanpur Book Exhibition	05-14.11.2016
22.	Chandigarh Book Exhibition	16-20.11.2016
23.	Delhi University Book Exhibition	15-19.11.2016
24.	Delhi International Arts Festival (H.O.)	16,22 & 24.11.2016
25.	Akhtarul Iman Birth Centenary Celebrations (HO)	26-27.11.2016
26.	Hardayal Public Library, Chandni Chowk, Delhi	09-10.12.2016
27.	Varanasi Book Exhibition	17-24.12.2016
28.	Udaipur Book Exhibition	21-30.12.2016
29.	New Delhi World Book Fair	07-15.01.2017
30.	Bhopal Book Exhibition	03-05.02.2017
31.	Patna Book Fair	04-14.02.2017
32.	Indore Book Fair	03-12.02.2017
33.	Haryana Pustak Mela, Kaithal	09-12.02.2017
34.	NSD Book Exhibition	01-21.02.2017
35.	Rektha Foundation Book Exhibition	17-19.02.2017
36.	Festival of Letters	21-26.02.2017
37.	Sheela Bhatia Centenary Seminar	03-04.03.2017
38.	Jammu Book Exhibition, Jammu	03-05.03.2017
39.	All India Konkani Sahitya Sammelan	10-12.03.2017
40.	London Book Fair, London	14-16.03.2017
41.	Gandhi Smriti & Darshan Smriti Book Exhibition	21-28.03.2017
42.	Hapur Book Exhibition, Hapur	26-27.03.2017

REGIONAL OFFICE, KOLKATA

1.	ROK	23.04.2016
2.	ROK	25.04.2016
3.	Dumka, Jharkhand	30.04.2016
4.	Sahebganj, Jharkhand	01.05.2016
5.	Gorkha Jana Pustakalaya, Kurseong, West Bengal	07-08.05.2016
6.	Kalimpong, West Bengal	27 – 28.05.2016
7.	No Place Mentioned?	19 – 20.6.2016
8.	Baripada, Odisha	16 – 18.7.2016
9.	NEHU, Shillong	30 – 31.7.2016
10.	ROK	06.08.2016
11.	Ranchi	27 – 28.8.2016
12.	Darjeeling	10.09.2016
13.	Sittong	11.09.2016
14.	Vidyasagar College for Women, Kolkata	26.09.2016
15.	Dantan College, Medinipur, WB	26 – 27.09.2016
16.	Udalgiri & Guwahati	25 – 28.09.2016
17.	Visva-Bharati, Santiniketan, WB	27 – 28.09.2016
18.	RO K	01.10.2016
19.	Ranchi	15 – 16.10.2016
20.	Bhubaneswar	22.10.2016
21.	Cuttack	22 – 23.10.2016
22.	Jorthang	05.10.2016
23.	Gangtok	06.11.2016
24.	Dharmatal, Kolkata	26 – 27.11.2016
25.	ROK	17 – 18.12.2016
26.	ROK	22.12.2016
27.	Tezpur University, Udalgiri	29.12.2016
28.	Tezpur University, Udalgiri	30.12.2016
29.	ROK	18 – 19.01.2017
30.	JNRM, Port Blair	10 – 11.02.2017
31.	Jamshedpur	18.03.2017
32.	Bokaro	19.03.2017

SUB-REGIONAL OFFICE, CHENNAI

1.	Chennai Book Fair	01.06.2016 – 13.06.2016
2.	NESCO Book Fair	24.06.2016 – 28.06.2016
3.	Neyveli Book Fair	01.07.2016 – 10.07.2016
4.	Chennai	19 – 20.07.2016
5.	Trichy	22.07.2016

6.	Hosur Book Fair	15.07.2016-24.07.2016
7.	Thanjavur Book Fair	15.07.2016-25.07.2016
8.	Mannargudi	05.08.2016
9.	Trichy	06.08.2016
10.	Mettupalayalam Book Fair	01.08.2016-10.08.2016
11.	Erode Book Fair	05.08.2016 – 16.08.2016
12.	Coibatore Book Festival	19.08.2016 – 28.08.2016.
13.	Nagercoil	30.08.2016
14.	Madurai Book Fair	02.09.2016-12.09.2016
15.	Pollachi	16.09.2016
16.	Pondicherry	23-24.9.2016
17.	Aurovile	15.10.2016
18.	Kundrakudi	22.10.2016
19.	Chennai	26.10.2016
20.	Chennai	26.10.2016
21.	Trichy	08.12.2016
22.	Pavalam Thirumana Mandapam, Kumbakonam	14-20.11.2016
23.	Kozhikode	14-20.11.2016
24.	Kottayam Book Fair	18.11.2016-27.11.2016
25.	Thanjavur	23-24.11.2016
26.	Dindigul Book Fair	01.12.2016-11.12.2016
27.	Kochi International Book Festival	02.12.2016-12.12.2016
28.	Karaikudi	14.12.2016
29.	Chengai Book Fair	23.12.2016-03.01.2017
30.	Chennai	04.01.2017
31.	Madurai	05.01.2017
32.	GRI, Dindigul	06.01.2017
33.	Chennai Book Fair	06.01.2017-19.01.2017
34.	Perambalur Book Fair	27.01.2017-05.02.2017
35.	University of Madras, Chennai	21.02.2017
36.	Bharatiya Vidya Bhavan, Chennai	08.03.2017
37.	Bharatiya Vidya Bhavan, Chennai	10.03.2017

REGIONAL OFFICE, MUMBAI

1.	Marathwada Sahitya Parishad, Aurangabad	14-18.05.2016
2.	Raje Wakatak Public Library, Washim	20-22.05.2016
3.	Gujarati Sahitya Parishad, Ahmedabad	25-26.06.2016
4.	Institute of Menezes Braganza, Panaji	9-10.07.2016
5.	Sanskriti Bhavan, Patto Plaza, Panaji	23-24.07.2016
6.	Kendriya Vidyalaya, Sion Koliwada, Mumbai	4-5.08.2016
7.	Premanand Sahitya Sabha, Vadodara	11-15.08.2016

8.	K.J.Choksi Public Library, Bharuch	17-21.08.2016
9.	Pramilatai Oak Public Library, Akola	21-25. .08.2016
10.	Gujarati Sahitya Parishad, Ahmedabad	24-25.08.2016
11.	Abeda Jamdar Sr. College, Pune	27.08.2016
12.	Ankushrao Tope Mahavidyalaya, Jalna	16-18.09.2016
13.	Hirachand Nemchand College of Commerce, Solapur	3-4.10.2016
14.	Senior Arts Mahila College, Shahada, Nandurbar	15-17.10.2016
15.	Vallabh Valji Wachanalaya, Jalgaon	19-23.10.2016
16.	Rabindra Natya Mandir, Mumbai	15-19.10.2016
17.	Gujarati Sahitya Parishad, Ahmedbad	14-16.11.2016
18.	Regional Office, Mumbai	14-20.11.2016
19.	Goethe Institute, Mumbai	26-27.11.2016
20.	DYFI, Dist. Thane	2-4.12.2016
21.	Sanskriti Bhavan, Patto Plaza, Panaji, Goa	17-18.12.2016
22.	Urdu Kitab Mela, Rais High School, Bhiwandi, Maharashtra	17-25.12.2016
23.	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha	27-30.12.2016
24.	Dr Babasaheb Ambedkar Rashtriya Smarak, Mahad	6-8.01.2017
25.	Shikshan Nirikshah Karyalaya, Mumbai	10-11.01.2017
26.	Satara Zhillla Grantha Mahotsav, Satata	13-16.01.2017
27.	Shri Ram Wachan Mandir, Dist. Sindhudurg	14-15.01.2017
28.	Akhil Maharashtra Itihas Parishad, Babuji Avhad Mahavidyalaya, Ahmednagar	20-21.01.2017
29.	Akhil Bharatiya Marathi Sahitya Sammelan, Dombivali	3-5.02. 2017
30.	Bhalerao Public School, Ballarpur, Dist. Chandrapur	11-12.02.2017
31.	The Gateway Litfest, NCPA, Nariman Point, Mumbai	25-26.02.2017
32.	Sane Guruji National Memorial Trust & The Mysore Association, Matunga, Mumbai	24-25.02.2017

REGIONAL OFFICE, BENGALURU

1.	Kannada Sahitya Parishat, Bengaluru	19.05.2016
2.	Bharatiya Vidya Bhavan, Bengaluru	11/12.06.2016
3.	Suchitra Film Chamber, Bengaluru	25/26.06.2016
4.	Visakapatnam	21.08.2016
5.	Christ University, Bengaluru	26.08.2016
6.	Honnagara	17/18 .09.2016
7.	NBT Gulburga Book Festival	20.09 to 25.09.2016
8.	National College, Bengaluru	16.09.2016
9.	Christ University, Bengaluru	3 & 4 Nov.2016

10.	Kannada University, Hampi	3 to 5 Nov.2016
11.	National College, Bengaluru	14 to 20 Nov.2016
12.	International Exbn. Centre, Bengaluru	7 to 9 Jan.2017
13.	Karkala	18.03.2017
14.	Sirsi	19.03.2017
15.	Sagara	27 & 28.3.2017

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Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of the Sahitya Akademi for the year ended 31 March 2017

We have audited the attached Balance Sheet of the Sahitya Akademi (Akademi) as at 31 March 2017, 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 (Schedule 8): Rs. 16.66 crore

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

A.1.2 Current Assets, Loans, Advances etc. (Schedule 11):Rs. 20.06 crore

A.1.2.1 As per the Bank Reconciliation Statement of Canara Bank of Sahitya Akademi for the year 2016-17, an amount of Rs 4.00 lakh was paid to Shri Sunil D. Shejale by the Sahitya Akademi in respect of GPF withdrawal from the account of Canara Bank instead of GPF Account. This has resulted in understatement of Bank balance and overstatement of GPF balance.

B. Income & Expenditure Account:

B.1 During the period March 2017, the prior period expenses of Rs. 3.60 lakh were booked as current year expenditure. As no liability was created for expenses in the last years' accounts, the payments made during March 2017 led to booking of excess expenditure in the Income and Expenditure Account. This resulted in understatement of prior period expenditure and overstatement of current year expenditure by Rs. 3.60 lakh.

C. General

C. 1 The Notes on accounts of Sahitya Akademi state 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 payable to employee who retires & includes provision for retired employees for the grant period". AS-15 of ICAI indicates that Employee Benefits obligations are to be worked out on Actuarial Valuation Method. Thus, the accounting of Retirement Benefits of the organization is not in consonance with the Accounting Standard-15.

D. Grants-in-Aid:

The grants-in-aid received and utilization thereof for the year 2016-17 is given below:

Rs. in Lakh

Particulars	Plan	Non-Plan	Total
Grants in Aid received during the year	2295.83	984.54	3280.37
Unspent balance of previous year	436.16	175.02	611.18
Internal receipts during the year	353.02	65.62	418.64
Total available fund	3085.00	1225.18	4310.18
Expenditure during the year	2934.50	1225.18	4159.8
Unspent balance	150.51		150.51

Sahitya Akademi had unspent balance of Rs. 150.51 lakh at the end of the financial year.

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 the Accounting Policy and 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; and

- a. In so far as it relates to the Balance Sheet, of the state of affairs of the Sahitya Akademi as at 31 March 2017; and
- b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

For and on behalf of C& AG of India

Sd/-
Director General of Audit
Central Expenditure

Place: New Delhi

Date: 09.11.2017

Annexure

1. Adequacy of internal audit system
Internal audit of the Akademi has been conducted up to March 2017 by the Chartered Accountant Firm.
2. Adequacy of Internal control System
 - The response of the management to statutory audit objections is not effective as 25 paras for the period from 2006-07 to 2012-14 were outstanding.
 - Advances amounting to Rs.34.73 lakh were outstanding as on 31.03.2017, which needs to be adjusted at the earliest.
 - Cases of wrong/double payments were noticed in the accounts of Sahiya Akademi. System of release of payments should be strengthened.
 - Prescribed format for reimbursement of TA/DA was not used in the department. Necessary corrective action may be initiated.
 - Payment were made on the basis of photocopy of bills, original bill was not found in some cases.
 - Vouchers were passed for payment without classification of head (viz. consumable/non-consumable). Vouchers were not marked as paid and cancelled.
3. System of physical verifications of fixed assets
 - Physical verification of fixed assets was conducted only up to 2013-14.
 - The Akademi had fixed assets worth Rs.16.66 crore as of 31 March 2017 but the registers maintained by the Akademi did not depict the details of all the items shown in accounts. Accordingly, the veracity of the value of the fixed assets depicted in the annual accounts could not be verified.
4. System of physical verification of inventory
 - Physical verification of library books had been conducted up to 2016-17 for only three languages Kannada, Malayalam and Tamil.
 - Physical verification of stationery and other consumable items was conducted up to 2015-16.
5. Regularity in payment of dues
 - As per accounts, no payment over 6 months in respect of statutory dues was outstanding as on 31.3.2017.

ANNUAL

ACCOUNTS

2016-2017

AUDIT REPORT

Balance Sheet	185
Income & Expenditure Account	186
Schedules Forming Part of Balance Sheet and Income & Expenditure Account	188
Receipts & Payment Accounts of Plan & Non Plan Including Sub-Schedules	209
Receipt & Payment Account - (b) Expenses - Administrative Expenses	213
Receipt & Payment Account - Expenses (a) Establishment Expenses	216
Balance Sheet of GPF	217
Receipt & Payment Account of GPF	219
Investment Schedule of GPF	221

BALANCE SHEET AS AT 31-03-2017

(Amount Rs.)

Particulars	Schedules	Current Year	Previous Year
<u>CORPUS FUND AND LIABILITIES</u>			
Corpus Fund	1	10,100,692	10,000,000
Reserves and Surplus	2	5,414,456	29,004,572
Earmarked/Endowment Funds	3	375,959,933	300,263,767
Secured Loans and Borrowings	4	-	-
Unsecured Loans and Borrowings	5	-	-
Deferred Credit Liabilities	6	-	-
Current Liabilities and Provisions	7	31,044,218	56,300,889
Total		422,519,300	395,569,228
<u>ASSETS</u>			
Fixed Assets	8	166,662,584	109,236,206
Investments - From Earmarked/Endowment Funds	9	55,247,439	53,514,000
Investments-Others	10	-	-
Currents Assets, Loans, Advances Etc.	11	200,609,277	232,819,022
Miscellaneous Expenditure (to the extent not written off or adjusted)		-	-
Total		422,519,300	395,569,228
Significant Accounting Policies	25		
Contingent Liabilities and Notes on Accounts	26		

Place : New Delhi
Date : 08.06.2017

SD/-
RAJESH K. GUPTA
Senior Accountant

SD/-
BABURAJAN S.
Deputy Secretary

SD/-
RENU MOHAN BHAN
Deputy Secretary

SD/-
K.S. RAO
Secretary

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017

(Amount (Rs.))

Particulars	Schedules	Current Year	Previous Year
INCOME			
Income From Sales/Services	12	-	-
Grants/Subsidies Received	13	286,283,188	312,060,457
Fees/Subscriptions Received	14	-	-
Income From Investments	15	-	-
Income From Royalty, Publication Etc.	16	19,218,856	19,138,692
Interest Earned	17	8,065,952	5,959,542
Other Income	18	3,734,737	1,919,106
Increase/(Decrease) in Stock of Finished Goods and Work in Progress	19	10,482,037	11,652,630
Total (A)		327,784,770	350,730,427
Establishment Expenses	20	140,517,363	130,895,891
Other Administrative Expenses	21	9,182,123	9,973,619
Promotion and Dissemination Activities	22	200,627,188	189,823,146
Expenditure on Grants, Subsidies	23	1,048,212	1,479,602
Interest	24	-	-
Total (B)		351,374,886	332,172,258
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		(23,590,115)	18,558,169
Transfer to Special Reserve		-	-
Transfer to /from General Reserve		-	-
“BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO RESERVES & SURPLUS”		(23,590,115)	18,558,169
Significant Accounting Policies	25		
Contingent Liabilities and Notes on Accounts	26		

Place : New Delhi
Date : 08.06.2017

SD/-
RAJESH K. GUPTA
Senior Accountant

SD/-
BABURAJAN S.
Deputy Secretary

SD/-
RENU MOHAN BHAN
Deputy Secretary

SD/-
K.S. RAO
Secretary

SCHEDULE - 1

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(Amount - Rs.)

SCHEDULE 1 - CORPUS FUND:	Current Year			Previous Year		
	Total	Plan	Non Plan	Plan	Non Plan	Total
Balance as at the beginning of the year	10,000,000	10,000,000	-	11,648,817	-	11,648,817
Add: Contributions towards Corpus Fund	-	-	-	-	-	-
Add: Interest earned on Corpus Investment	873,999	873,999	-	877,866	-	877,866
Less: Transfer To Plan Fund during the year	(773,307)	(773,307)	-	(2,526,683)	-	(2,526,683)
BALANCE AS AT THE YEAR - END	10,100,692	10,100,692	-	10,000,000	-	10,000,000

SCHEDULE - 2

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(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	26,587,392	14,203,040
As per last Account- Non Plan	2,417,179	(3,756,638)
Add: Excess/(Deficit) of income during the year- Plan	(20,300,033)	12,384,352
Add: Excess/(Deficit) of income during the year- Non Plan	(3,290,083)	6,173,817
Add: Prior Period Adjustment	-	-
Total	5,414,456	29,004,572
GRAND TOTAL	5,414,456	29,004,572

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(Amount Rs.)

Schedule 3 - Earmarked/Endowment Funds	Currents Year				Previous Year			
	Fixed Asset Fund	Publication Fund	GPF	Total	Fixed Asset Fund	Publication Fund	GPF	Total
a) Opening balance of the funds	109,236,207	98,298,266	92,729,293	300,263,766	102,948,385	86,645,636	97,546,274	287,140,295
b) Additions to the Funds:								
i. Unspent Grant at the beginning of the year	-	-	-	-	8,419,886	-	-	8,419,886
ii. Donations/Grants/Subscription	-	-	13,972,100	13,972,100	-	-	13,981,900	13,981,900
iii. Capital Grants/Subscription	65,556,000	-	-	65,556,000	1,166,000	-	-	1,166,000
iv. Income from Investments made on	-	-	6,774,631	6,774,631	-	-	6,826,053	6,826,053
- account of funds Interest on Deposits	-	-	-	-	-	-	-	-
v. Other additions								
- New Pension Scheme	-	-	2,691,596	2,691,596	-	-	3,305,727	3,305,727
- Sale of Publications	-	-	-	-	-	-	-	-
- Royalty	-	-	-	-	-	-	-	-
- Recovery of advances with interest	-	-	-	-	-	-	-	-
- Employees contribution towards Pension & CGHS	-	-	-	-	-	-	-	-
- Earnest Money and Security Deposits	-	-	-	-	-	-	-	-
- Joint Services Receipts	-	-	-	-	-	-	-	-
- Miscellaneous Receipts	-	-	-	-	-	-	-	-
- Liabrary Books / Gifted Books	187,501	-	-	187,501	184,784	-	-	184,784
- Publications/Video Films/Paper	-	10,484,127	-	10,484,127	-	11,663,825	-	11,663,825
- Transfer of Interest from corpus	-	-	-	-	-	-	-	-
- Adjustments during the year	1,089,118	-	78,385	1,167,503	2,875,555	-	(176,599)	2,698,956
vi. Undistributed Earnings	-	-	-	-	-	-	-	-
Total (b)	66,832,619	10,484,127	23,516,712	100,833,458	12,646,225	11,663,825	23,937,081	48,247,131
TOTAL (a+b)	176,068,826	108,782,393	116,246,005	401,097,224	115,594,610	98,309,461	121,483,355	335,387,426
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			3,447,958	3,447,958			14,418,999	14,418,999
-Deductions/Withdrawl from Fund	-	-	6,969,000	6,969,000	-	-	9,862,000	9,862,000
-Full and Final settlement	-	-	4,867,022	4,867,022	-	-	3,929,845	3,929,845
- Deductions/ Adjustments during the year	-	2,090	444,980	447,070	37,758	11,195	543,218	592,171
- Depreciation during the year	9,406,242	-	-	9,406,242	6,320,644	-	-	6,320,644
- Depreciation Prior Period	-	-	-	-	-	-	-	-
Total	9,406,242	2,090	15,728,960	25,137,292	6,358,402	11,195	28,754,062	35,123,659
ii. Revenue Expenditure				-				-
-Salaries, Wages and allowances etc	-	-	-	-	-	-	-	-
-Rent rates and Taxes	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
TOTAL (c)	9,406,242	2,090	15,728,960	25,137,292	6,358,402	11,195	28,754,062	35,123,659
NET BALANCE AS AT THE YEAR-END (a+b-c)	166,662,584	108,780,303	100,517,045	375,959,933	109,236,207	98,298,266	92,729,293	300,263,767

SCHEDULE - 4

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

	Current Year	Current Year		Previous 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	-	-	-	-	-	-

SCHEDULE - 5

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

	Current Year	Current Year		Previous 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

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 6 - Deferred Credit Liabilities						
a. Acceptances secured by hypothecation of capital equipment and other assets	-	-	-	-	-	-
a. Others	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

SCHEDULE - 7

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

Schedule 7 - Current Liabilities and Provisions	CURRENT YEAR				PREVIOUS YEAR			
	TOTAL	Plan	Non Plan	GPF/NPS	Plan	Non Plan	GPF/NPS	TOTAL
1. Acceptances								
Security Deposits From								
- Library Members	8,198,637	8,198,637	-	-	6,710,357	-	-	6,710,357
- Others	436,291	436,291	-	-	678,791	-	-	678,791
2. Sundry Creditors								
a) For Goods	141,819	141,819	-	-	341,819	-	-	341,819
b) Royalty	629,085	629,085	-	-	1,893,426	-	-	1,893,426
c) Others	323,013	323,013	-	-	573,958	-	-	573,958
3. Advances Received	443,968	443,968	-	-	466,968	-	-	466,968
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								
Salary Payable	546,899	-	546,899	-	-	808,868	-	808,868
Audit Fees	-	-	-	-	-	-	-	-
GPF Account	104,549	104,549	-	-	104,549	-	-	104,549
Unclaimed balances	-	-	-	-	-	-	-	-
7. Unspent balance of Grant including capital grant at the end of the year	15,919,957	15,092,994	826,963	-	26,150,743	13,571,410	-	39,722,153
TOTAL (A)	26,744,218	25,370,356	1,373,862	-	36,920,611	14,380,278	-	51,300,889
B. PROVISIONS								
1. For Taxation	-	-	-	-	-	-	-	-
2. For Royalty Accrued	800,000	800,000	-	-	1,500,000	-	-	1,500,000.00
3. Superannuation/Pension	2,100,000	-	2,100,000	-	-	2,100,000	-	2,100,000.00
4. Accumulated Leave Encashment	900,000	-	900,000	-	-	900,000	-	900,000.00
5. Trade Warranties/Claims	-	-	-	-	-	-	-	-
6. Others- Audit Fees Payable	500,000	-	500,000	-	-	500,000	-	500,000.00
TOTAL (B)	4,300,000	800,000	3,500,000	-	1,500,000	3,500,000	-	5,000,000
TOTAL (A+B)	31,044,218	26,170,356	4,873,862	-	38,420,611	17,880,278	-	56,300,889

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017

(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
1	Land											
	a) Freehold		-	-	-	-	-	-	-	-	-	-
	b) Leasehold		8,695,884	-	-	8,695,884	-	-	-	-	8,695,884	8,695,884
2.	Buildings											
	a) On Freehold Land		-	-	-	-	-	-	-	-	-	-
	b) On Leasehold Land	10%	7,372,106	2,653,278	-	10,025,384	960,859	1,278,269	-	2,239,128	7,786,257	6,411,248
	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%	2,406,755	6,400	-	2,413,155	895,030	227,239	-	1,122,269	1,290,886	1,511,725
5.	Furniture, Fixtures	10%	31,700,560	3,120,199	-	34,820,759	20,045,802	1,351,822	-	21,397,624	13,423,135	11,654,758
6.	Office Equipment	15%	27,882,964	1,443,107	-	29,326,071	22,534,476	926,895	-	23,461,371	5,864,700	5,348,488
7.	Computer/ Peripherals	60%	16,005,624	1,125,625	-	17,131,249	13,524,533	1,835,237	-	15,359,770	1,771,479	2,481,091
8.	Electric Installations	15%	746,602	49,700	-	796,302	555,627	32,374	-	588,001	208,301	190,975
9.	Library Books	10%	41,570,902	1,236,738	-	42,807,640	23,915,294	3,650,916	-	27,566,210	15,241,430	17,655,608
10.	Airconditioners	15%	6,633,032	50,802	-	6,683,834	5,984,505	103,490	-	6,087,995	595,839	648,527
B.	Capital Work in Progress		18,412,728	59,739,988	2,593,218	75,559,498	-	-	-	-	75,559,498	18,412,728
	Total Current Year		197,652,332	69,425,837	2,593,218	264,484,951	88,416,126	9,406,242	-	97,822,367	166,662,584	109,236,206
	Previous Year		185,442,265	12,646,224	436,157	197,652,332	82,493,881	6,320,644	398,399	88,416,126	109,236,206	102,948,384

SCHEDULE - 9

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

Schedule 9 - Investments from Earmarked / Endowment Funds	CURRENT YEAR				PREVIOUS YEAR			
	TOTAL	Plan	Non Plan	GPF/NPS	Plan	Non Plan	GPF/NPS	TOTAL
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 Bonds	14,025,000	-	-	14,025,000	-	-	14,025,000	14,025,000
- Fixed Deposits- New Pension Scheme	1,733,439	-	-	1,733,439	-	-	-	-
TOTAL	55,247,439	-	-	55,247,439	-	-	53,514,000	53,514,000

SCHEDULE - 10

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(Amount Rs.)

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 10 - Investments - Others						
1. In Government Securities	-	-	-	-	-	-
2. Other approved Securities	-	-	-	-	-	-
3. Shares	-	-	-	-	-	-
4. Debentures and Bonds	-	-	-	-	-	-
5. Subsidiaries and Joint Ventures	-	-	-	-	-	-
6. Others	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

SCHEDULE - 11A

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(Amount Rs.)

Schedule 11A - Current Assets, Loans, Advances Etc.	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	98,281,472	98,281,472	-	-	85,276,375	-	-	85,276,375
Indirect Publications	136,275	136,275	-	-	138,365	-	-	138,365
Video Films & CD	774,950	774,950	-	-	687,150	-	-	687,150
PAPER : In Hand	4,239,541	4,239,541	-	-	6,421,148	-	-	6,421,148
With Printing Press	5,348,065	5,348,065	-	-	5,775,228	-	-	5,775,228
2. Sundry Debtors								
a) Debts Outstanding for a period exceeding twelve months	6,197,024	6,197,024	-	-	7,445,767	-	-	7,445,767
b) Others	3,485,826	3,485,826	-	-	4,171,456	-	-	4,171,456
3. Cash balances in hand (including cheques/drafts, stamps)	1,334,036	1,334,036	-	-	2,009,106	-	-	2,009,106
4. Bank Balances:								
a) With Scheduled Banks:								
-On Current Accounts	-	-	-	-	-	-	-	-
-On Deposit Accounts (Corpus fund)	10,000,000	10,000,000	-	-	10,000,000	-	-	10,000,000
-On Saving Accounts	13,716,870	13,716,870	-	-	41,606,595	17,502,392	-	59,108,987
-On Saving Accounts -GPF	13,096,674	-	-	13,096,674	-	-	12,316,045	12,316,045
b) With non-scheduled Banks:								
-On Current Accounts	-	-	-	-	-	-	-	-
-On Deposit Accounts	-	-	-	-	-	-	-	-
-On Saving Accounts	-	-	-	-	-	-	-	-
5. Post Office-Savings Accounts	-	-	-	-	-	-	-	-
TOTAL (A)	156,610,733	143,514,059	-	13,096,674	163,531,190	17,502,392	12,316,045	193,349,627

SCHEDULE - 11B

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2017

(Amount Rs.)

Schedule 11B - 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	1,563,984	-	1,563,984	-	-	1,548,337	-	1,548,337
b) Other Entities engaged in activities / objectives similar to that of the Entity	-	-	-	-	-	-	-	-
c) Other- GPF Advances	5,743,690	-	-	5,743,690	-	-	6,201,460	6,201,460
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 at Source	869,051	869,051	-	-	843,767	-	-	843,767
Security Deposit	4,278,589	-	4,278,589	-	-	2,372,249	-	2,372,249
Prepaid Expenses	222,046	-	222,046	-	-	349,705	-	349,705
Joint Services Recoverable	1,318,122	-	1,318,122	-	-	5,819,029	-	5,819,029
Other Recoverable	3,473,130	3,377,117	96,013	-	1,251,891	275,870	-	1,527,761
3. Income Accrued								
a) On Investments from Earmarked/ Endowment Funds	26,207,439	-	-	26,207,439	-	-	20,509,935	20,509,935
b) On Investments - Others	-	-	-	-	-	-	-	-
c) On Loans & Advances	-	-	-	-	-	-	-	-
d) Corpus Fund	100,692	100,692	-	-	109,301	-	-	109,301
4. Claims Receivable								
a) Recoverable- GPF	221,802	-	-	221,802	-	-	187,853	187,853
b) Non Plan A/c	-	-	-	-	-	-	-	-
Total (B)	43,998,545	4,346,860	7,478,754	32,172,931	2,204,959	10,365,190	26,899,248	39,469,396
Total (A+B)	200,609,277	147,860,919	7,478,754	45,269,605	165,736,148	27,867,582	39,215,293	232,819,022

SCHEDULE - 12

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous 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

	Current Year	Current Year		Previous 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 Culture						
Plan	119,773,000	119,773,000	-	152,751,000	-	152,751,000
Non Plan	98,454,000	-	98,454,000	-	129,348,000	129,348,000
North East (Plan)	27,739,000	27,739,000	-	52,500,000	-	52,500,000
Ministry of Culture-Bhisham Sahni Receipts	689,992	689,992	-	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)	12,155,000	12,155,000	-	10,000,000	-	10,000,000
Ministry of Culture-Amrit Lal Nagar	3,270,000	3,270,000	-	-	-	-
Ministry of Culture-R N Tagore Cofee Table Book	400,000	400,000	-	612,000	-	612,000
West Zone Cultural Centre- Festival of india in south africa	-	-	-	171,154	-	171,154
Tagore commemoration	-	-	-	-	-	-

2) State Government	-	-	-	-	-	-
3) Government Agencies	-	-	-	-	-	-
4) Institutions/Welfare Bodies	-	-	-	-	-	-
5) International Organisations	-	-	-	-	-	-
6) Others -SAMSUNG-Tagore Literature Award	-	-	-	-	-	-
Add: Unspent balance at the beginning of the year	-	-	-	-	-	-
of Tagore Commemoration Grant Scheme (TCGS)	2,138,990	2,138,990	-	-	-	-
of SABAD (Biennale)	240,134	240,134	-	-	-	-
of Tagore Seven Play	321,418	321,418	-	-	-	-
of Festival of India in mauritius	61,138	61,138	-	-	-	-
of North East	19,793,124	19,793,124	-	-	-	-
of TSP	3,595,939	3,595,939	-	-	-	-
of Non Plan Salary	13,571,410	-	13,571,410	-	-	-
- of Tagore Commemoration Grant Scheme (TCGS)	-	-	-	2,241,951	-	2,241,951
-of SABAD (Biennale)	-	-	-	329,909	-	329,909
- 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)
Less: Unspent balance at the end of the year of	-	-	-	-	-	-
SABAD (Biennale)	-	-	-	(240,134)	-	(240,134)
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 year of	-	-	-	-	-	-
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	(826,963)	-	(826,963)	-	(13,571,410)	(13,571,410)
Less: Unspent balance at the end of the year	-	-	-	-	-	-
of Plan	(15,092,994)	(15,092,994)	-	-	-	-
TOTAL	286,283,188	175,084,741	111,198,447	196,283,867	115,776,590	312,060,457

SCHEDULE - 14

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous 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	-	-	-	-	-	-

SCHEDULE - 15

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

(Amount Rs.)

	Investment from Earmarked Fund		Investment Others	
	Current Year	Previous Year	Current Year	Previous Year
Schedule 15 - Income from Investments				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others	6,851,515	6,649,454	-	-
Less: Transferred to GPF Fund	(6,851,515)	(6,649,454)	-	-
Total	-	-	-	-
Transferred to Earmarked / Endowment Funds	-	-	-	-

SCHEDULE - 16

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 16 - Income From Royalty, Publications Etc.						
1. Income from Royalty	4,000	4,000	-	54,825	-	54,825
2. Receipt from Akademi Publications	19,214,856	19,214,856	-	19,083,867	-	19,083,867
3. Others	-	-	-	-	-	-
Total	19,218,856	19,218,856	-	19,138,692	-	19,138,692

SCHEDULE - 17

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 17 - Interest Earned						
1. On Term Deposits						
a) With Scheduled Banks	7,472,223	7,472,223	-	2,635,984	2,162,409	4,798,393
b) With Non-Scheduled Banks	-	-	-	-	-	-
c) With Institutions	-	-	-	-	-	-
d) Others	-	-	-	-	-	-
2. On Savings Accounts:						
a) With Scheduled Banks	-	-	-	545,721	236,241	781,962
b) With Non-Scheduled Banks	-	-	-	-	-	-
c) Post Office Saving Accounts	-	-	-	-	-	-
d) Others	-	-	-	-	-	-
3. On Loans:						
a) Employees/Staff	593,729	575,729	18,000	355,187	24,000	379,187
b) Others	-	-	-	-	-	-
4. Interest on Debtors and Other Receivables	-	-	-	-	-	-
Others	-	-	-	-	-	-
TOTAL	8,065,952	8,047,952	18,000	3,536,892	2,422,650	5,959,542

SCHEDULE - 18

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous 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	-	-	-	-	-	-
Sale of unseverable material (Fixed Assets)	-	-	-	-	-	-
Recovery of Cost of lost library books	7,917	7,917	-	22,985	-	22,985
2. Export Incentives realized	-	-	-	-	-	-
3. Miscellaneous Income						
General	1,552,159	828,100	724,059	200,285	853,065	1,053,350
Prior period income	1,930,304	1,128,468	801,836	576,937	20,000	596,937
Leave Salary/ Pension Contribution	-	-	-	-	10,378	10,378
Employee Contribution to CGHS	244,357	-	244,357	-	235,455	235,455
TOTAL	3,734,737	1,964,485	1,770,252	800,207	1,118,898	1,919,106

SCHEDULE - 19

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 19 - Increase/(Decrease) in Stock of Finished Goods & WIP						
a) Closing Stock						
- Finished Goods (Books)	99,192,697	99,192,697	-	86,101,890	-	86,101,890
- Raw Material (Paper)	9,587,606	9,587,606	-	12,196,376	-	12,196,376
- b) Less: Opening 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
Net Increase/(Decrease) (a-b)	10,482,037	10,482,037	-	11,652,630	-	11,652,630

SCHEDULE - 20

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 20 - Establishment Expenses						
a) Salaries, Wages and Allowances	99,766,093	32,500,000	67,266,093	27,400,000	68,171,994	95,571,994
b) Expenses on Employee's Retirement and Terminal Benefits	32,622,220	-	32,622,220	-	26,734,956	26,734,956
c) Contribution to New Pension Scheme	1,808,578	-	1,808,578	-	1,582,638	1,582,638
d) Shortfall of GPF Interest earnings	-	-	-	-	-	-
e) Other						
Medical Facilities	4,965,133	-	4,965,133	-	6,214,951	6,214,951
Leave Travel Concession	1,030,325	-	1,030,325	-	356,468	356,468
TA/ DA to staff	325,014	-	325,014	-	434,884	434,884
Total	140,517,363	32,500,000	108,017,363	27,400,000	103,495,891	130,895,891

SCHEDULE - 21

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 21 - Other Administrative Expenses						
a) Audit & Accounts fees	161,620	-	161,620	-	172,330	172,330
b) Printing and Stationery	170,246	-	170,246	-	202,342	202,342
c) Telephone & Postage	1,571,761	-	1,571,761	-	1,469,748	1,469,748
d) Others Contingencies	1,454,107	-	1,454,107	-	1,164,573	1,164,573
e) Maintenance of Vehicles	219,707	-	219,707	-	220,447	220,447
f) Rent,Rates & Taxes	3,545,776	-	3,545,776	-	6,403,298	6,403,298
h) Prior perid Expenses	2,058,906	922,704	1,136,202	325,188	15,693	340,881
Total	9,182,123	922,704	8,259,419	325,188	9,648,431	9,973,619

SCHEDULE - 22

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
Schedule 22 - Promotion and Dissemination Activities						
a) Upgradation of Libraries and Information Services	9,339,898	9,339,898	-	6,387,161	-	6,387,161
b) Publication Schemes	37,439,274	37,439,274	-	48,986,457	-	48,986,457
c) Modernisation & Improvement of Administrative Functioning	10,269,392	10,269,392	-	8,647,544	-	8,647,544
d) Literary Functions & Programmes	47,981,651	47,981,651	-	34,612,946	-	34,612,946
e) Services to Writers	21,707,964	21,707,964	-	26,937,002	-	26,937,002
f) Promotion of Sale of Akademi Publications Advertisement, Publicity & Book Exhibitions	27,591,351	27,591,351	-	24,003,416	-	24,003,416

g) Translation Schemes	14,603,803	14,603,803	-	11,471,617	-	11,471,617
h) Regional Literary Study Projects	2,910,698	2,910,698	-	2,875,991	-	2,875,991
i) Development of languages	13,916,953	13,916,953	-	6,230,286	-	6,230,286
j) Fellowship	227,911	227,911	-	828,250	-	828,250
k) Celebration of Raj Bhasha	677,685	677,685	-	614,474	-	614,474
l) Encylopaedia of Indian Poetic	28,726	28,726	-	145,717	-	145,717
m) Bal Sahitya Puraskar	4,771,085	4,771,085	-	4,958,159	-	4,958,159
n) Samung-Tagore Literature Award	-	-	-	1,818	-	1,818
o) Yuva Puraskar	5,662,534	5,662,534	-	6,054,408	-	6,054,408
p) Birth Centenary Seminar on Amritlal Nagar	1,725,112	1,725,112	-	87,500	-	87,500
q) Tagore national Fellowship for Cultural Research	680,300	680,300	-	768,091	-	768,091
r) Prior perid Expenses	-	-	-	-	-	-
u) Indian Literature Abroad	590,790	590,790	-	1,206,384	-	1,206,384
v) Biennale of World Poetry	149,198	149,198	-	89,775	-	89,775
w) RN Tagore 7th Play	90,330	90,330	-	-	-	-
y) Birth Centenary Seminar on Bhisham Sahni	210,000	210,000	-	2,768,925	-	2,768,925
z) Banaras School Project	52,533	52,533	-	2,147,225	-	2,147,225
aa) Building	-	-	-	-	-	-
Total	200,627,188	200,627,188	-	189,823,146	-	189,823,146

SCHEDULE - 23

SCHEDULES FORMI NG PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
SCHEDULE 23 - Expenditure on Grants, Subsidies Etc.						
a) Grants Given to Institutions/Organisation	-	-	-	-	-	-
b) Subsidies given to Institutions/Organisations						
- Assitance to State Akademies and other institutions	1,048,212	1,048,212	-	1,479,602	-	1,479,602
TOTAL	1,048,212	1,048,212	-	1,479,602	-	1,479,602

SCHEDULE - 24

SCHEDULES FORMI NG PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017

	Current Year	Current Year		Previous Year		Previous Year
	TOTAL	Plan	Non Plan	Plan	Non Plan	TOTAL
SCHEDULE 24 - INTEREST						
a) On Fixed Loan	-	-	-	-	-	-
b) On other Loans (including Bank Charges)	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

RECEIPT AND PAYMENTS ACCOUNT OF PLAN & NON-PLAN FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

RECEIPTS	CURRENT YEAR			PREVIOUS YEAR		
	Plan	Non Plan	TOTAL	Plan	Non Plan	TOTAL
I. Opening Balance						
a) Cash in hand	1,589,475	-	1,589,475	993,213	-	993,213
b) Bank Balances						
i) In Current Accounts	-	-	-	-	-	-
ii) In Deposit accounts	-	-	-	-	-	-
iii) Saving accounts	41,606,595	17,502,392	59,108,987	19,074,980	751,977	19,826,957
c) Stamps in Hand	419,631	-	419,631	741,404	-	741,404
II Grants Received						
a) From Government of India						
- Ministry of Culture-Plan	119,773,000	-	119,773,000	152,751,000	-	152,751,000
- Ministry of Culture-Non Plan	-	98,454,000	98,454,000	-	129,348,000	129,348,000
- Ministry of Culture-Capital Grant (Plan)	65,556,000	-	65,556,000	1,166,000	-	1,166,000
- Ministry of Culture-Bhisham Sahni Receipts	689,992.00	-	689,992	2,112,178	-	2,112,178
- Ministry of Culture-North East (Plan)	27,739,000	-	27,739,000	52,500,000	-	52,500,000
- Ministry of Culture-JSTOR	-	-	-	1,395,000	-	1,395,000
- Ministry of Culture-TSP (Plan)	12,155,000	-	12,155,000	10,000,000	-	10,000,000
- Ministry of Culture-Amrit Lal Nagar	3,270,000	-	3,270,000	-	-	-
- Ministry of Culture-RN Tagore Pub. Coffee Table	400,000	-	400,000	612,000	-	612,000
- Ministry of Culture-Tagore commemoration	-	-	-	171,154	-	171,154
- West Zone Cultural Centre- Festival of india in south africa						
b) From State Government	-	-	-	-	-	-
c) From other sources	-	-	-	-	-	-
- Kalakshetra foundation-Festival of India PH I	-	-	-	-	-	-
III Income on Investments from						
a) Earmarked/Endow. Funds	-	-	-	-	-	-

b) Own funds (Oth. Investments)	6,799,588	-	6,799,588	-	2,162,409	2,162,409
IV Interest Received						
a) Loans, Advances etc.	575,729	18,000	593,729	355,187	24,000	379,187
b) On Bank deposits	-	-	-	-	781,962	781,962
V Other Income						
- Fees (Admission & Tution)	-	-	-	-	-	-
-Donations	-	-	-	-	-	-
VI Amount Borrowed						
VII Any other receipts (give details)						
a) Recovery of Staff Advances	923,870	298,260	1,222,130		944,941	944,941
b) Joint Services	4,976,746	683,394	5,660,140	-	5,679,021	5,679,021
c) Miscellaneous Income	836,017	724,059	1,560,076	196,546	853,065	1,049,611
d) Employees Contribution to CGHS	-	244,357	244,357	-	235,455	235,455
e)Secuirty Deposit	-	1,530,680	1,530,680	-	765,459	765,459
f) Receipt from Akademy Publications	19,275,873	-	19,275,873	17,833,421	-	17,833,421
g) Royalty Receipt	4,000	-	4,000	54,825	-	54,825
h) Prior Period Receipts	1,128,468	801,836	1,930,304	576,937	20,000	596,937
i) TDS deducted/ Recovered	-	1,984,355	1,984,355	219,067	-	219,067
j) Earmarked/Endow. Funds Addition to the funds						-
k) Interest on Corpus Fund	781,936	-	781,936	2,526,683	-	2,526,683
l) Employees Contribution to Pension	-	-	-	-	10,378	10,378
m) Earnest Money	-	277,150	277,150	-	543,623	543,623
n) SAMSUNG-Tagore Literature Award	-	-	-	-	-	-
o) Deposits (GPF unclaimed)	-	-	-	-	-	-
p) Other Recoverbale	-	-	-	-	-	-
TOTAL	308,500,920	122,518,484	431,019,403	263,279,595	142,120,291	405,399,885

PLACE : New Delhi
DATE :08.06.2017

RAJESH K. GUPTA
Senior Accountant

BABURAJAN S.
Deputy Secretary

RENU MOHAN BHAN
Deputy Secretary

K.S. RAO
Secretary

RECEIPT AND PAYMENTS ACCOUNT OF PLAN & NON-PLAN FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

PAYMENTS	CURRENT YEAR			PREVIOUS YEAR		
	Plan	Non Plan	TOTAL	Plan	Non Plan	TOTAL
I Expenses						
a) Establishment Expenses (Corresponding to Schedule 20)	32,500,000	107,702,361	140,202,361	27,400,000	102,674,359	130,074,359
b) Administrative Expenses (Corresponding to Schedule 21)	425,442	8,160,708	8,586,150	325,188	9,820,546	10,145,734
c) Promotion and dissemination Expenses (Corresponding to Schedule 22)	250,700,554	-	250,700,554	178,983,987	-	178,983,987
d) Expenditure on Grants, Subsidies etc. (Corresponding to Schedule 23)	1,048,212	-	1,048,212	1,479,602	-	1,479,602
II Payments made against funds for various projects	-	-	-	-	-	-
III Investments and deposits made						
a) Out of Earmarked/Endowment funds	-	-	-	-	-	-
b) Out of Own Funds (Investments - Others)	-	-	-	-	-	-
IV Expenditure on Fixed Assets & Capital Work in Progress						
a) Purchase of Fixed Assets	5,855,893	-	5,855,893	9,758,576.00	808,000.00	10,566,576
b) Expenditure on Capital Work in Progress	-	-	-	-	-	-
V Refund of surplus money/Loans						
a) To the Government of India	-	-	-	-	-	-
b) To the State Government	-	-	-	-	-	-
c) To other providers of funds	-	-	-	-	-	-
VI Finance Charges (Interest)	-	-	-	-	-	-
VII Other Payments (Specify)						
Shortfall in GPF investment	-	-	-	-	-	-
Advances to Staff	-	-	-	-	-	-

-Conveyance Advance	-	-	-	-	54,000.00	54,000
-Festival Advance	-	144,000	144,000	-	175,500	175,500
-Computer Advance	-	30,000	30,000	-	-	-
-HBA Advance	337,000	-	337,000	-	-	-
Security Refunded	-	42,400	42,400	27,600	-	27,600
Security Deposit given	-	1,906,340	1,906,340	578,035	-	578,035
Joint Services	-	1,745,520	1,745,520	-	11,085,495	11,085,495
Others (Recoverable)	2,582,912	39,576	2,622,488	606,905	-	606,905
TDS Paid / Recoverable	-	2,227,929	2,227,929	-	-	-
Tax Deducted at Source	-	-	-	-	-	-
Earnest money refunded	-	519,650	519,650	504,000	-	504,000
Closing Balances						
a) Cash in hand	699,991	-	699,991	1,589,475	-	1,589,475
b) Bank Balances						
i) In Current Accounts	-	-	-	-	-	-
ii) In Deposit accounts	-	-	-	-	-	-
iii) Saving accounts	13,716,870	-	13,716,870	41,606,595	17,502,392	59,108,987
c) Stamps in Hand	634,045	-	634,045	419,631	-	419,631
TOTAL	308,500,920	122,518,484	431,019,403	263,279,594	142,120,291	405,399,886

PLACE : New Delhi
DATE :08.06.2017

RAJESH K. GUPTA
Senior Accountant

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Deputy Secretary

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Deputy Secretary

K.S. RAO
Secretary

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR 01.04.2016 TO 31.03.2017
SUB- SCHEDULE OF RECEIPT & PAYMENT ACCOUNT - (B) EXPENSES - ADMINISTRATIVE EXPENSES

SL NO.	Particulars	Total Expenditure	Plan Salary	Fixed Assets	Other Recoverable	Total
	Furniture & Equipment	-	-	-	-	-
	Audit Fees	161,620	-	-	-	161,620
	Printing & Stationery	167,893	-	-	-	167,893
	Telephone & Postage	1,633,243	-	-	20,000	1,613,243
	Other Contingencies	1,414,685	-	-	19,576	1,395,109
	Staff Car Maintenance	219,707	-	-	-	219,707
	Rent Rates & Taxes	3,674,424	-	-	-	3,674,424
		7,271,572	-	-	39,576	7,231,996
1	Upgradation of Libraries & Information Services	21,711,607	5,638,237	56,002	-	16,017,368
a)	Development of Libraries including Reading Room Expenses	16,169,038	4,089,532	56,002	-	12,023,504
b)	Documentation & Bibliographical Centre	5,542,569	1,548,705	-	-	3,993,864
C)	Who's Who of Indian Writers	-	-	-	-	-
2	Publication Schemes	34,417,570	6,557,998	149,005	-	27,710,567
a)	Publications	27,770,188	3,234,482	149,005	-	24,386,701
b)	Journals	5,882,618	3,323,516	-	-	2,559,102
d)	National Bibliography of Indian Literature 1954-80	600,676	-	-	-	600,676
e)	Royalty	164,088	-	-	-	164,088
3	Prior Period	1,354,154	-	-	-	1,354,154
4	Modernisation & Improvement of Administrative Functioning	21,640,050	3,604,158	4,355,557	57,800	13,622,535
a)	Computerization	1,684,342	-	600,790	-	1,083,552
b)	Improvement & Maintenance of Offices	19,955,708	3,604,158	3,754,767	57,800	12,538,983
5	Literary Functions & Programmes	49,191,996	-	-	1,201,304	47,990,692
a)	Centenary Celebrations, Seminars & Writers Workshops etc.	40,632,938	-	-	784,851	39,848,087

b)	Literary Forums, Writers Meetings, Men & Books & Meet the Author Prog.	8,559,058	-	-	416,453	8,142,605
6	Services to Writers, Authors & Cultural Exchange Programmes etc.	23,919,070	-	-	1,147,125	22,771,945
	Travel Grant to Authors	283,175	-	-	-	283,175
b)	Literary Exchanges	2,137,269	-	-	-	2,137,269
c)	Annual Award to Writers & Fellows	10,170,212	-	-	78,625	10,091,587
d)	Travelling Allowance to Members	10,269,336	-	-	1,068,500	9,200,836
e)	Entertainment & Books for Presentation	10,866	-	-	-	10,866
f)	Assistance to State Akademies & Other Cultural Institutions	1,048,212	-	-	-	1,048,212
g)	Medical Assistance to writer	-	-	-	-	-
h)	Writer's in Residence	-	-	-	-	-
	Total c/f	159,506,019	15,800,393	4,560,564	2,406,229	136,699,257
7	Promotion of Sale of Akademi Publications, Advertisement, Publicity & Book Exhibition incldg packing, forwarding etc.	81,219,098	2,196,137	1,295,329	133,883	-
						77,593,749
8	Translation Schemes	21,344,290	6,675,413	-	22,800	14,646,077
a)	Translation Centre	4,402,783	3,339,819	-	-	1,062,964
b)	Translation Prize	7,523,183	1,183,359	-	22,800	6,317,024
c)	Translation of Award Winning Books	7,824,796	2,152,235	-	-	5,672,561
d)	Translation of Children's Literature	1,593,528	-	-	-	1,593,528
9	Regional Literary Studies Projects	10,738,755	7,828,057	-	-	2,910,698
10	Development of Languages	13,954,071	-	-	-	13,954,071
a)	Language Development Board	55,814	-	-	-	55,814
b)	Bhasha Samman	1,050,713	-	-	-	1,050,713
c)	Tribal Literature & Oral Tradation Project	12,847,544	-	-	-	12,847,544
11	Coomaraswamy Fellowship	-	-	-	-	-
12	Others Fellowship	227,911	-	-	-	227,911
13	Celebration of Hindi Week	677,685	-	-	-	677,685
14	Premchand Fellowship	-	-	-	-	-

15	Bal Sahitya Puraskar	4,771,085			-	4,771,085
16	House Building Advance to Staff		-	-	-	-
17	Yuva Puraskar	5,684,394	-	-	20,000	5,664,394
	New Schemes	3,526,989	-	-	-	3,526,989
(I)	Building	-	-	-	-	-
(ii)	RN Tagore 7th Play	90,330	-	-	-	90,330
(iii)	Encyclopaedia of Indian Poetic	28,726	-	-	-	28,726
(iv)	Great Books of India	-	-	-	-	-
(v)	Samung-Tagore Literature Award	-	-	-	-	-
(vi)	Translation of Indian Classics into European Languages	-	-	-	-	-
(vii)	Anthology of Indian Discourse on Translation of India	-	-	-	-	-
(viii)	Tagore national Fellowship for Cultural Research	680,300	-	-	-	680,300
(ix)	Common Welath Games	-	-	-	-	-
(x)	Birth Cenetary Seminar on Amritlal Nagar	1,725,112	-	-	-	1,725,112
(xi)	Indian Literature Abroad	590,790	-	-	-	590,790
(xii)	Biennale of World Poetry	149,198	-	-	-	149,198
(xiii)	Birth Centenary Seminar on Bhisham Sahnî	210,000	-	-	-	210,000
(xiv)	Banaras School Project	52,533	-	-	-	52,533
	Grand Total	301,650,297	32,500,000	5,855,893	2,582,912	260,671,916
	Less: Tfr to Establishment Expenses Amount as per Schedule 24	294,418,301	(32,500,000)		27,633	
	(VII) Joint Services	1,745,520	-	-	-	1,745,520
	(VIII) Library Security Deposits Refunded	42,400	-	-	-	42,400
			-	5,855,893	2,610,545	

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR 01.04.2016 TO 31.03.2017
SUB SCHEDULE OF RECEIPT & PAYMENT ACCOUNT - Expenses (a) ESTABLISHMENT EXPENSES

Particulars	Total Expenditure	Plan Salary	Other Recoverable	Total
Staff Pay & Allowances	66,758,112	32,500,000	-	99,258,112
Medical Facilities	4,965,133	-	-	4,965,133
Gratuity	5,454,150	-	-	5,454,150
Pension including family pension	27,333,416	-	-	27,333,416
Contribution to New Pension Scheme	1,808,578	-	-	1,808,578
Leave Travel Concession	1,054,058	-	23,733	1,030,325
TA / DA to Staff	328,914	-	3,900	325,014
TOTAL	107,702,361	32,500,000	27,633	140,174,728

BALANCE SHEET OF GENERAL PROVIDENT FUND AS ON 31-03-2017

2015-2016	LIABILITIES	2016-2017	
83,648,287	GPF Account		
	Opening Balance 01.04.2016	90,121,177	
	Addition during the year :		
13,981,900	Employees contribution to Fund	13,973,600	
6,826,053	Interest Credited to Subscriber's Account	6,774,631	
104,456,240		110,869,408	
	Deduction during the year :		
9,862,000	Final withdrawals	6,969,000	
543,218	Advances Converted into final withdrawl	444,980	
3,929,845	Full and Final settlements	4,867,022	
14,335,063		12,281,002	
90,121,177			98,588,406
	New Pension Scheme		
	Opening Balance 01.04.2016		
5,055,591	Employee's contribution to New Pension Scheme	6,650,404	
5,055,591	Akademi's contribution to New Pension Scheme	6,650,404	
1,852,339	Interest Earned on N P S Fixed Deposits	1,968,440	
11,963,521		15,269,248	
	Addition during the year :		
1,594,813	Employee's contribution to New Pension Scheme	1,117,465	
1,594,813	Akademi's contribution to New Pension Scheme	1,117,465	
116,101	Interest Earned/received on N P S fixed deposits	54,955	
3,305,727		2,289,885	
	Amount in PFRDA as on 01.04.2016	14,418,999	
14,418,999	Less : Amount Trfd to PFRDA	3,447,958	
-	Add: Cont refundable to Sahitya akademi	86,808	
-	Add: Cont refundable to Sahitya employee	314,903	93,887
	Interest (Unappropriated) Account		
1,934,466	Opening balance 01.04.2016	1,757,867	
6,155,861	Add : Interest accrued/received on Investment	6,402,042	
493,593	Add : Interest received on SB A/c	449,473	
8,583,920		8,609,382	
6,826,053	Less : Interest credited to G.P.F. Subscribers	6,774,631	
-	Less : Bank Charges	-	
-	Less : Tax Deducted at Source	-	
1,757,867		6,774,631	1,834,751
92,729,293	TOTAL		100,517,044

BALANCE SHEET OF GENERAL PROVIDENT FUND AS ON 31-03-2017

2015-2016	ASSETS	2016-2017	
	Investment (at cost)		
	Fixed deposit & Bond with :		
-	Canara Bank, New Delhi-New Pension Scheme	133,439	
-	Canara Bank, New Delhi- GPF	1,600,000	
6,000,000	I D B I. Bank Flexi Bond	6,000,000	
14,025,000	NABARD-Bhavishya Nirman Bonds	14,025,000	
33,489,000	UCO Bank, New Delhi	33,489,000	
53,514,000			55,247,439
	Interest accrued on Investments-GPF		
13,976,529	Opening Balance 01.04.2016	20,509,935	
6,155,861	Add : Interest Accrued during 2016-17	6,402,042	
797,545	Add : Interest Trfd from NPS	-	
420,000	Less : Interest Received on Maturity	705,868	
20,509,935			26,206,109
	Interest accrued on Investments-NPS		
1,082,486	Opening Balance 01.04.2016	-	
733,174	Add : Interest Accrued during 2016-17	54,955	
1,018,115	Less : Interest Received on Maturity	53,625	
797,545	Less : Interest Trfd to GPF	-	
-			1,330
	Advances to Subscribers		
5,712,728	Opening Balance 01.04.2016	6,201,460	
4,567,000	Add: Granted during the year	3,228,500	
4,078,268	Less : Recovered during the year	3,686,270	
6,201,460			5,743,690
	Other Advances		
104,549	Amount recoverable- Sahitya Akademi	187,853	
47,300	Add: Tax Deducted at Source	33,949	
-	Less: Amount Received	-	
36,004	Add: Adjustment as per Contra	-	
			221,802
	Bank Balances		
88,707	SB A/C No. 01100/401527, S B I, New Delhi	93,219	
12,227,338	SB A/c No. 3264, Canara Bank, New Delhi	13,003,455	
12,316,045			13,096,674
92,729,293	TOTAL		100,517,044

**RECEIPTS OF GENERAL PROVIDENT FUND
FOR THE PERIOD 01.04.2016 TO 31.03.2017**

2015-2016	RECEIPTS	2016-2017	
	OPENING BANK BALANCE		
11,475,433	Canara Bank	12,227,338	
85,262	State Bank of India	88,707	12,316,045
11,560,695			
	GPF ACCOUNT		
13,981,900	Employees Subscription to Fund	13,972,100	
3,535,050	Advances Paid against Fund	3,241,290	
-	Interest Credited to Subscribers		17,213,390
17,516,950			
	NEW PENSION SCHEME		
1,594,813	Akademi's Contribution	1,808,578	
1,594,813	Employees's Contribution	1,808,578	
353,742	Interest on Fixed Deposit	53,625	3,670,781
3,543,368			
	INTEREST RECEIVED		
-	Interest on GPF Investment	285,868	
493,592	Interest on Saving Bank A/c	449,473	
420,000	IDBI Flexi Bond	420,000	1,155,341
913,592			
	INVESTMENTS		
-	Investment Encashed during the year-GPF	6,612,004	
11,595,288	Investment Encashed during the year-NPS	1,504,059	8,116,063
11,595,288			
45,129,893	TOTAL		42,471,620

PLACE : New Delhi
DATE : 08.06.2017

G.S. SHARMA
Senior Accountant

BABURAJAN S.
Deputy Secretary

RENU MOHAN BHAN
Deputy Secretary

K.S. RAO
Secretary

**PAYMENTS OF GENERAL PROVIDENT FUND
FOR THE PERIOD 01.04.2016 TO 31.03.2017**

2015-2016	PAYMENTS	2016-2017	
9,862,000	GPF ACCOUNT Final withdrawals	6,969,000	
-	Unclaimed GPF Balance	-	
3,929,845	Full and Final settlements	4,867,022	11,836,022
13,791,845			
	ADVANCES TO SUBSCRIBERS		
4,567,000	Advances paid to subscribers during the year		3,227,000
	INVESTMENTS		
-	G P F Investments made during the year	8,212,004	
14,418,999	New Pension Scheme Investments	1,637,498	9,849,502
14,418,999			
	National Pension Scheme		
	Deposit in NPS	3,447,958	
	Refund of NPS	980,515	4,428,473
	AMOUNT RECOVERABLE FROM SAHITYA AKADEMI		
-	Add: Bank Charges	-	
-	Add: Interest Paid on GPF Final Settlement	-	
-	Add: Adjustment	-	
36,004	Add: Tax Deducted at Source	33,949	33,949
36,004			
	CLOSING BANK BALANCES		
12,227,338	Canara bank	13,003,455	
88,707	State Bank of India	93,219	13,096,674
12,316,045			
45,129,893	TOTAL		42,471,620

PLACE : New Delhi
DATE : 08.06.2017

G.S. SHARMA
Senior Accountant

BABURAJAN S.
Deputy Secretary

RENU MOHAN BHAN
Deputy Secretary

K.S. RAO
Secretary

GENERAL PROVIDENT FUND ACCOUNT SCHEDULE OF INVESTMENT AND INTEREST ACCRUED DURING 2016-2017

SL	FD NUMBER	DATE OF PURCHASE	DATE OF MATURITY	VALUE OF INVESTMENT	RATE OF INTEREST	INVESTMENT				INTEREST				TOTAL VALUE of INVESTMENT	
						OPENING BALANCE as on 1.4.2016	Addition During 2016-17	Maturity During 2016-17	BALANCE as on 31-3-2016	ACCRUED upto 31-3-2016	Accrued during 2016-17	Total as on 31-3-2017	Received on Maturity during 2016-2017		ACCRUED as on 31-3-2017
NEW PENSION SCHEME FIXED DEPOSIT WITH CANARA BANK, NEW DELHI															
1	FDR NO. 2417401000282/40	18/07/2016	30/03/2017	1171419.00	7%	-	1,171,419	1,171,419	-	-	37,192	37,192	37,192	-	-
2	FDR NO. 2417401000282/41	18/07/2016	30/03/2017	332640.00	7%	-	332,640	332,640	-	-	16,433	16,433	16,433	-	-
3	FDR NO. 2417401000282/51	09/02/2017	09/02/2018	133439.00	6.9%	-	133,439	-	133,439	-	-	1,330	-	1,330	134,769
TOTAL 1				1,637,498	0	-	1,637,498	1,504,059	133,439	-	54,955	54,955	53,625	1,330	134,769
G P F FIXED DEPOSIT WITH UCO BANK, NEW DELHI															
1	FDR NO. 18250310055601	10-12-14	05/06/2018	10,000,000	9.15%	10,000,000	-	-	10,000,000	1,361,901	816,096	2,177,997	-	2,177,997	12,177,997
2	FDR NO. 18250310055618	10-12-14	05/06/2018	1,163,000	9.15%	1,163,000	-	-	1,163,000	160,501	104,795	265,296	-	265,296	1,428,296
3	FDR NO. 18250310055625	14/10/2014	07/06/2018	10,000,000	9.15%	10,000,000	-	-	10,000,000	1,361,825	817,164	2,178,989	-	2,178,989	12,178,989
4	FDR NO. 18250310055632	14/10/2014	07/06/2018	1,163,000	9.15%	1,163,000	-	-	1,163,000	160,490	104,818	265,308	-	265,308	1,428,308
5	FDR NO. 18250310055649	13/10/2014	06/06/2018	10,000,000	9.15%	10,000,000	-	-	10,000,000	1,361,935	816,557	2,178,492	-	2,178,492	12,178,492
6	FDR NO. 18250310055656	13/10/2014	06/06/2018	1,163,000	9.15%	1,163,000	-	-	1,163,000	160,505	104,797	265,302	-	265,302	1,428,302
G P F FIXED DEPOSIT WITH CANARA BANK, NEW DELHI															
1	FDR NO. 2417401000282/39	16/07/2016	30/03/2017	5200000.00	7%	-	5,200,000	5,200,000	-	-	258,963	258,963	258,963	-	-
2	FDR NO. 2417307000013/59	16/07/2016	31/10/2016	7000000.00	6.5%	-	700,000	700,000	-	-	13,338	13,338	13,338	-	-
3	FDR NO. 2417307000013/60	16/07/2016	16/04/2017	1600000.00	6.5%	-	1,600,000	-	1,600,000	-	70,657	70,657	-	70,657	1,670,657
4	FDR NO. 2417307000013/68	31/10/2016	15/02/2017	712004.00	6.5%	-	712,004	712,004	-	-	13,567	13,567	13,567	-	-
TOTAL 2				41,701,004	1	33,489,000	8,212,004	6,612,004	35,089,000	4,567,157	3,120,752	7,687,909	285,868	7,402,041	42,491,041
FIXED DEPOSIT WITH IDBI , NEW DELHI															
1	IDBI FLEXI BOND	17.12.2003	16.12.2018	6,000,000	7.00%	6,000,000	-	-	6,000,000	120,822	420,000	540,822	420,000	120,822	6,120,822
TOTAL - 3				6,000,000		6,000,000	-	-	6,000,000	120,822	420,000	540,822	420,000	120,822	6,120,822
FIXED DEPOSIT WITH NABARD (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT), NEW DELHI															
1	BHAVISHYA NIRMAL BOND	01.01.2008	31.12.2017	14,025,000	9.26%	14,025,000	-	-	14,025,000	15,821,956	2,861,290	18,683,246	-	18,683,246	32,708,246
TOTAL - 4				14,025,000		14,025,000	-	-	14,025,000	15,821,956	2,861,290	18,683,246	-	18,683,246	32,708,246
GRAND TOTAL (1+2+3+4)				63,363,502		53,514,000	9,849,502	8,116,063	55,247,439	20,509,935	6,456,997	26,966,932	759,493	26,207,439	81,454,878
Opening balance on 1-4-2016						53,514,000									
Addition during the year						9,849,502									
Total						63,363,502									
Matured during the year						8,116,063									
Closing Balance as on 31.03.2017						55,247,439									

SCHEDULE FORMING
PART OF THE
FINANCIAL ACCOUNTS
FOR THE
YEAR ENDED 31-03-2017

Schedule forming part of the Financial Accounts for the year Ended 31-03-2017

Schedule 25-Significant accounting policies

1. Accounting Convention

The financial statement 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 Publication is valued at 40% of the Printed Price.

2.2 Stock of the Paper 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 acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific projects prior to its completion), forming part of the valued of the assets capitalized.

3.2 Fixed Assets received by way of non-monetary grants, (other than toward the corpus Fund) are capitalized at valued stated, by corresponding credit to capital Reserve.

4. Depreciation

4.1 Depreciation is provided on written down value method as per rate specified in the Income Tax Act, 1961, except Library Books on which depreciation is provided at the rate 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 fixed assets during the year, depreciation is not to be provided.

4.4 An amount of Rs. 22.90 Lakhs has been accounted in the books of accounts (refer schedule 8- Fixed Assets) in light of CAG audit observation.

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 return, 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 Costsof the related assets.
- 7.3 Government grants/subsidy is accounted on realization basis.

8. Foreign currency transactions

- 8.1 Transaction denominated in foreign currency are accounted at exchanged rate Prevailing at the date of 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 gains /loss is adjusted to cost of the fixed assets, if the foreign currency liabilities related to the fixed assets, and in other cases is considered to revenue.

9. Lease

Lease rentals are expensed with reference to lease terms.

10. Retirements Benefits

- 10.1 Liability towards gratuity payable on death /retirements of employees is recognized on payments basis.
- 10.2 Provision for accumulated leaves encashment benefits to the employees is recognized in the year of payments.

Schedule 26- Contingent Liabilities and Notes on Accounts

1. Contingent Liabilities

- 1.1 Claims against the entity not acknowledge as debts –RS NIL (Previous years RS. NIL)
- 1.2 Disputed demand in respect of:
Income TaxRs. NIL (Previous year NIL)
Sales Tax Rs NIL (Previous year 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 NIL)

2. Capital Commitments

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

3. Lease Obligation

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

4. The reconciliation as on 31.03.2017 of Endowment/Earmarked Funds with corresponding investments is as under:

Name of Fund	Schedule no	Amounts	Name of the Funds	Schedule no	Amount
Corpus fund	1	1,01,00,692/-	Bank Balances Interest Accrued	11A 11B	1,00,00,000/- 1,00,692/-
Fixed Assets Funds	3	16,89,52,584/-	Fixed Assets	8	16,89,52,584/-
Publication fund	3	10,87,80,303/-	Stock Publication	11A	10,87,80,303/-
GPF/NPS	3	10,05,17,045/-	Fixed Deposit Bank Balance Interest Accrued on investments GPF ADVANCES Other Advances	9 11A 11B 11B 11B	5,52,47,439/- 1,30,96,674/- 57,43,690/- 2,62,07,439/- 2,21,802/-
Grand Total		38,83,50,624/-	Grand Total		38,83,50,624/-

5. **Currents Assets, loans and Advances**

In the opinion of the management, the currents 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 building 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. **Retirements Benefits**

Liability towards retirements benefits that is gratuity on death/ retirement& leave Encashment benefit of employee are not necessary in view of recurring grants 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 no taxable income under Income tax Act,1961,no provision forIncome tax has been considered necessary.

9. Foreign Currency Transaction

9.1 Value of imported	Calculated on C.I.F Basis;	NIL
Purchase of Finished Goods		
Raw Material & Components (Including in transit)		
Capital Goods		
Stores, spares and consumables		
9.2 Expenditure in foreign currency		
a) For Book fair and other literary programme held outside india Under plan Scheme	Rs. 16,64,507/-	
b) Remittances and Interest Payment to Financial/ Institutaion /Banks in Foreign Currency.		NIL
c) Other expenditure:		
legal and Professional Expenses		NIL
Miscellaneous Expenes		NIL
Travelling Expenses	Rs. 21,37,269/-	
9.3 Earnings		NIL
Value of Exports on FOB Basis		
9.4 Remuneration to Auditors		Rs. 5,00,000/-

10. The Akademi has received and utilized the following grant for acquiring various fixed assets namely, furniture & fixtures, office equipment, computer & library books.

Previous year Grant	:	-
Grant Received (Plan)	:	6,55,56,000/-
Grant Utilized during the year	:	6,55,56,000/-

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

12. Schedule 1 to 26, receipt and Payment, GPF Balance, GPF Receipt and Payment are annexed to and form an integral part of the balance sheet as at 31.03.2017 and the Income and Expenditure account for the year ended on that date.

Place: New Delhi
Dated : 08.06.2017

Sd/-
Rajesh K. Gupta
Senior Accountant

Sd/-
Baburajan S.
Deputy Secretary
(Accounts)

Sd/-
Renu Mohan Bhan
Deputy Secretary
(Admin)

Sd/-
K.S. Rao
Secretary