

2015-16

NATIONAL BRAIN RESEARCH CENTRE NH-8, NAINWAL MORE, MANESAR, GURGAON			
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.16			
	Amount in (₹)		
	As at March 16	As at March 15	
1 Grant-in-Aid - Balance as at the beginning of the year			
Add: Contribution towards Corpus/Capital Fund	400,00,000.00	10285,02,000.00	9885,02,000.00
		400,00,000.00	400,00,000.00
Balance as at the year end	10685,02,000.00		10285,02,000.00

SANTOSH KUMAR CHOUDHARY
DY. FINANCE OFFICER
S. P. Choudhary

Dy. Finance Officer
National Brain Research Centre
Nainwal Mode, Manesar-122059
हरियाणा / Haryana

SUMAN KUMAR
OFFG. F & AO

मि. एवं लेखा अधिकारी

Finance & Account Officer

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
National Brain Research Centre
Manesar-122059 / Manesar-122059
हरियाणा / Haryana

Subrata Sinha

PROF. SUBRATA SINHA

DIRECTOR

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
National Brain Research Centre
मानेसर-122 051 / Manesar-122 0

हरियाणा / Haryana

As per our separate report
of even date attached

For N.C. MITTAL & CO.
Chartered Accountants
(FRN-000237N)



KAPIL MITTAL
PARTNER

Membership No. 503378
Date: 28 OCT 2016
New Delhi

2016-17

NATIONAL BRAIN RESEARCH CENTRE NH-8, NAINWAL MORE, MANESAR, GURGAON			
SCHEDULE FORMING PART OF BALANCE SHEET AS AT March 31, 2017			
SCHEDULE 1-CORPUS/CAPITAL FUND:	Amount in (₹)		
	Current Year		Previous Year
1 Grant-in-Aid - Balance as at the beginning of the year		1,068,502,000.00	1,028,502,000.00
Add: Contribution towards Corpus/Capital Fund	25,000,000.00	25,000,000.00	40,000,000.00
Balance as at the year end		1,093,502,000.00	1,068,502,000.00

(Signature)
SANTOSH KUMAR CHOUDHARY
DY. FINANCE OFFICER

S. K. Choudhary
dy. Finance Officer
National Brain Research Centre
Manesar-122051 / Manesar, Haryana

(Signature)
OFFG. F & AO
टी. भट्टाचार्य

T. BHATTACHARYA
मुख्य प्रशासनिक अधिकारी
Chief Administrative Officer
राष्ट्रीय मस्तिष्क अनुसंधान केन्द्र
National Brain Research Centre
Manesar-122051 / Manesar, Haryana

(Signature)

PROF. SUBRATA SINHA
DIRECTOR
राष्ट्रीय मस्तिष्क अनुसंधान केन्द्र
National Brain Research Centre
Manesar-122 051 / Manesar-122 051
हरियाणा / Haryana

As per our separate report of
of even date attached

For N.C. MITTAL & CO.
Chartered Accountants
(ERN-000237N)



Membership No. 503378
Date: 23rd November, 2017
New Delhi

2017-18

NATIONAL BRAIN RESEARCH CENTRE NH-8, NAINWAL MORE, MANESAR, GURGRAM				(Amount-Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AS AT March 31, 2018					
SCHEDULE 1-CORPUS/CAPITAL FUND:					
				Current Year	Previous Year
1 Grant-in-Aid - Balance as at the beginning of the year				1,093,502,000.00	1,068,502,000.00
Add: Contribution towards Corpus/Capital Fund				150,000,000.00	25,000,000.00
Additions / deductions (others)				150,000,000.00	25,000,000.00
Balance as at the year end				1,243,502,000.00	1,093,502,000.00

SANTOSH KUMAR CHAUDHARY
DY. FINANCE OFFICER & OFFG. F&AO

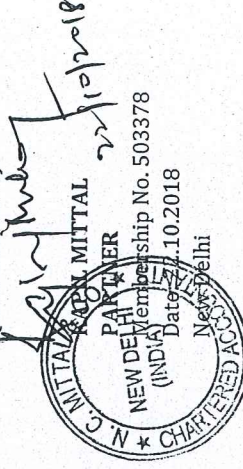
S. K. Choudhary
Dy. Finance Officer
National Brain Research Centre
Nainwal Mode, Manesar-122001

PROF. NEERAJ JAIN
DIRECTOR
प्रमारी निदेशक / Director-In-Charge
राष्ट्रीय मस्तिष्क अनुसंधान केन्द्र
National Brain Research Centre
मानेसर-122 051 / Manesar-122 051
हरियाणा / Haryana

फोन नं: 0124-2338929 / Tel. No. 0124-2338929

As per our separate report of even date attached

For N.C. MITTAL & CO.
Chartered Accountants
(FRN-000237N)



2018-19

NATIONAL BRAIN RESEARCH CENTRE NH-8, NAINWAL MORE, MANESAR, GURGRAM					(Amount-Rs.)
SCHEDULE FORMING PART OF BALANCE SHEET AS AT March 31, 2019					
SCHEDULE 1-CORPUS/CAPITAL FUND:		Current Year		Previous Year	
1 Grant-in-Aid - Balance as at the beginning of the year			1,243,502,000.00	1,093,502,000.00	
Add: Contribution towards Corpus/Capital Fund		130,000,000.00		150,000,000.00	
Add/(Deduct): Balance of net income/(expenditure) transferred from the Income and Expenditure Account			130,000,000.00	150,000,000.00	
Balance as at the year end			1,373,502,000.00	1,243,502,000.00	

(Signature)
SANTOSH KUMAR CHAUDHARY
 DY. FINANCE OFFICER & OFFG. F&AO
 S. K. Choudhary
 Dy. Finance Officer
 National Brain Research Centre
 Nainwal More, Manesar-122050

(Signature)
PROF. NEERAJ JAIN
 DIRECTOR
 प्रो. नीरज जैन / Prof. Neeraj Jain
 निदेशक / Director-
 राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
 National Brain Research Centre
 मानेसर-122 051 / Manesar-122 051
 हरियाणा / Haryana
 फोन नं: 0124-2338929 / Tel. No. 0124-2338929

As per our separate report of even date attached

For Maheshwari PA & Associates
 Chartered Accountants

(FRN-012023C)



(Signature)
ABHISHEK GOEL
 PARTNER

Membership No. 412467

Date: 09.09.2019

Meerut

2019-20

NATIONAL BRAIN RESEARCH CENTRE NH-8, NAINWAL MORE, MANESAR, GURGRAM SCHEDULE FORMING PART OF BALANCE SHEET AS AT March 31, 2020 (Amount-Rs.)			
SCHEDULE 1-CORPUS/CAPITAL FUND:		Current Year	Previous Year
1 Grant-in-Aid - Balance as at the beginning of the year		1,373,502,000.00	1,243,502,000.00
Add: Contribution towards Corpus/Capital Fund		0.00	130,000,000.00
Add/(Deduct): Balance of net income/(expenditure) transferred from the Income and Expenditure Account		0.00	130,000,000.00
Balance as at the year end		1,373,502,000.00	1,373,502,000.00

11/9/2020

O.P NAGAR
INCHARGE FINANCE OFFICER
NBRC
वित्त एवं लेखा अधिकारी
Finance & Account Officer
राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
National Brain Research Centre
मानेसर/Manesar-122050
हरियाणा/Haryana

PROF. NEERAJ JAIN
DIRECTOR
NBRC
राष्ट्रीय मस्तिष्क अनुसंधान केंद्र
National Brain Research Centre
मानेसर-122 051 / Manesar-122 051
हरियाणा / Haryana
फोन नं: 0124-2338929 / Tel. No. 0124-2338929

As per our separate report of even date attached
For Maheshwari PA & Associates
Chartered Accountants
(FIRN-012023C)
ABHISHEK GOEL
PARTNER
Membership No. 412467
Date: 11.09.2020
Meerut

