

Indian Institute of Public Health, Gandhinagar (University) - FC

(A University established under the IIPHG Act 2015 of Gujarat State)

Balance Sheet as at March 31, 2025

Particulars	Notes	Amount Rs.	
		As at March 31, 2025	As at March 31, 2024
Sources of Funds			
Capital Assets Fund	1	8,06,721	6,30,489
Current Liabilities	2	1,50,36,077	71,81,980
Total		1,58,42,798	78,12,469
Application of Funds			
Property, Plant & Equipment	3	8,06,721	6,30,489
Cash and bank balances	4	1,48,22,664	68,81,453
Loans and Advances	5	2,13,413	3,00,527
Total		1,58,42,798	78,12,469

For **Sorab S. Engineer & Co.**

Firm Registration No: 110417W
Chartered Accountants

Chokshi Shreyas B.

CA. Chokshi Shreyas B.

Partner

Membership No.: 100892

Place: Ahmedabad

Date: September 18, 2025



For and on behalf of

Indian Institute of Public Health Gandhinagar

Director

Director

Member

Member

Place : Gandhinagar

Date: September 18, 2025



Indian Institute of Public Health, Gandhinagar (University) - FC

(A University established under the IIPHG Act 2015 of Gujarat State)

Income and Expenditure Account for the year ended March 31, 2025

Particulars	Notes	Amount Rs.	
		As at March 31, 2025	As at March 31, 2024
Income			
Research Grants	6	2,68,67,787	1,69,76,570
Other income	7	-	45,533
Transferred from Capital Assets Fund to the extent of Depreciation	1	2,37,155	72,015
		2,71,04,942	1,70,94,118
Expenditure			
Research Expenses	8	2,68,67,787	1,69,76,570
Administrative and other Expenses	9	-	45,533
Depreciation and Amortization	3	2,37,155	72,015
		2,71,04,942	1,70,94,118
Surplus for the year		-	-

For **Sorab S. Engineer & Co.**

Firm Registration No: 110417W

Chartered Accountants

Chokshi Shreyas B.

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Partner

Membership No.: 100892

Place: Ahmedabad

Date: September 18, 2025



For and on behalf of

Indian Institute of Public Health Gandhinagar

Jiten

Director

Agarwal

Member

Place : Gandhinagar

Date: September 18, 2025



**Indian Institute of Public Health, Gandhinagar (University) - FC
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2025**

			Amount Rs.
Receipts	Amount	Payments	Amount
Balance as at 01/04/2024			
Savings Account with SBI	35,435	Statutory dues paid	-
Savings Account with HDFC Bank	18,46,018	Fixed Deposit Placed	-
Donation / Grant Received for Project / Programme	3,41,87,611	Expenditure incurred for Projects / Programme	2,65,06,600
Interest on SB Account	2,13,302	Administrative Expenses	-
Interest on Fixed Deposit	4,60,285	Purchase of Fixed Assets	4,13,387
Total	3,67,42,651	Total	3,67,42,651
		Balance as at 31/03/2025	
		Savings Account with SBI	18,63,744
		Savings Account with HDFC	79,58,920

For Sorab S. Engineer & Co.
Firm Registration No.110417W
Chartered Accountants



CA. Chokshi Shreyas B.

CA. Chokshi Shreyas B.
Partner
Membership No.100892

Place: Ahmedabad
Date: September 18, 2025

**For and on behalf of
Indian Institute of Public Health Gandhinagar**

[Signature]
Director

[Signature]
Member

Place : Gandhinagar
Date: September 18, 2025



Indian Institute of Public Health, Gandhinagar (University) - FC

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Particulars	Amount Rs.	
	As at March 31, 2025	As at March 31, 2024
Note 1 : Capital Assets Fund		
Balance at the beginning of the year	6,30,489	84,647
Add: Fund created during the year	4,13,387	6,17,857
Less: Depreciation/Amortisation for the year transferred to Income and Expenditure account	2,37,155	72,015
Balance at the end of the year	8,06,721	6,30,489
Note 2 : Current Liabilities		
Sundry creditors	2,000	25,000
Project Fund	1,50,34,077	71,56,980
Total	1,50,36,077	71,81,980



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Note 3 : Property, Plant and Equipment

S.No.	Particulars	GROSS BLOCK			DEPRECIATION			NET BLOCK			Amount Rs.
		As at April 1, 2024 1	Addition 2	Deduction 3	As at March 31, 2025 4 = (1+2-3)	As at April 1, 2024 5	Addition 6	Deduction 7	As at March 31, 2025 8 = (5+6-7)	As at March 31, 2025 9 = (4-8)	
A.	Tangible Assets										
1	Computer equipments	5,80,597	3,87,607	-	9,68,204	59,600	2,10,737	2,70,337	6,97,867	5,20,997	
2	Office equipments	1,23,400	25,780	-	1,49,180	13,908	26,418	40,326	1,08,854	1,09,492	
	Total (A)	7,03,997	4,13,387	-	11,17,384	73,508	2,37,155	3,10,663	8,06,721	6,30,489	
	Previous Year	86,140	6,17,857	-	7,03,997	1,493	72,015	73,508	6,30,489	84,647	



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Particulars	Amount Rs.	
	As at March 31, 2025	As at March 31, 2024
Note 4 : Cash and bank balances		
Balances with Noted banks		
- in saving accounts	98,22,664	18,81,453
- in deposit accounts	50,00,000	50,00,000
Total	1,48,22,664	68,81,453
Note 5 : Loans and Advances (Unsecured & considered good)		
TDS Receivable	34,396	46,016
Interest accrued	1,49,817	2,54,511
Advance to vendors	29,200	-
Total	2,13,413	3,00,527



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Note 6 : Grants and Donations

Amount Rs.

Particulars	As at March 31, 2025	As at March 31, 2024
Grant/Donations for sponsored Research Projects:		
India Health & Heritage Foundation of USA, Inc.	60,380	-
Charite Universitatasmedizin Berlin	-	50,79,089
Johns Hopkins University - IPSI	84,01,373	41,07,879
Bill & Melinda Gates Foundation	53,09,853	59,34,644
Johns Hopkins University - UPMOFT	76,55,250	18,54,958
PricewaterhouseCoopers Services Limited	41,04,827	-
EpiPointe LLC	7,05,375	-
Reckitt Global Hygiene Institute (RGHI)	6,30,729	-
Total	2,68,67,787	1,69,76,570

Note 7 : Other income

Amount Rs.

Particulars	As at March 31, 2025	As at March 31, 2024
Interest on Savings Bank	2,13,302	1,10,268
Interest on Fixed Deposit	3,43,972	4,04,308
Total	5,57,274	5,14,576
Less: Allocated to Projects	5,57,274	4,69,043
Total	-	45,533

Note 8 : Research Project Expenses

Amount Rs.

Particulars	As at March 31, 2025	As at March 31, 2024
Research project expenses	2,68,67,787	1,69,76,570
Total	2,68,67,787	1,69,76,570

Note 9: Administrative and other Expenses

Amount Rs.

Particulars	As at March 31, 2025	As at March 31, 2024
Legal and professional expenses	26,550	32,450
Bank Charges	27,589	-
Vehicle Expenses	17,642	-
Operations & Maintenance expenses	14,26,334	-
Printing & Stationery expenses	11,872	-
Security Expenses	5,70,179	-
Miscellaneous expenses	5,797	13,083
	20,85,963	45,533
Less: Overhead Recoveries from Project	(20,85,963)	
Total	-	45,533



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