

AUDITOR'S REPORT & AUDITED ACCOUNTS 2024-25



जीव विज्ञान संस्थान

INSTITUTE OF LIFE SCIENCES

(An Autonomous Institute of the Department of Biotechnology, Government of India)

Bhubaneswar

Independent Auditors' Report

**To the Governing Body of
Institute of Life Sciences, Bhubaneswar
Report on the Financial Statements**

We have audited the accompanying financial statements of **Institute of Life Sciences** ("the Institute"), which comprise the Balance Sheet as at 31st March, 2025, the Statement of Income & Expenditure and the Receipt and Payment Account for the year then ended, and a summary of the significant accounting policies and other explanatory information (herein after referred to as "Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements for the year ended 31st March, 2025 are prepared in all material respects in accordance with the Chartered Accountants Act, 1949, and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Institute as at 31st March, 2025 and its deficit for the year ended on that date.

Basis of Opinion

We conducted our audit in accordance with accounting principles generally accepted in India, including the Accounting standard issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our opinion.

Emphasis of matter

There are no any such specific matters or qualifications which we draw our attention to the management of the institute.

Management's Responsibility for the Financial Statements.

The Management is responsible for the preparation of these Financial Statements in Accordance with The Chartered Accountants Act, 1949 that give a true and fair view of the state of affairs, financial performance of the society in accordance with the Accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the



accuracy and completeness of the Accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

In preparing the financial statements, the management is responsible for assessing the Institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

The management is responsible for overseeing the Institute's financial reporting process.

Auditors' Responsibility

Our objective are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and not to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and Maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, Whether due to fraud or error design and perform audit procedures responsive to those Risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, Intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Societies ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



- We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit finding, including any significant deficiencies in internal control that we identify during our audit.
- We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationship and other matters that may reasonably be thought to bear on our independence and where applicable related safeguards.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements read together with notes to Accounts thereon subject to our comments given in annexure give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March, 2025.
- (b) in the case of the Income & Expenditure Account, of the excess of expenditure over Income of the society for the year ended on that date and,

Other matters

Additional details as enclosed in Annexure -A Report on Other Legal and Regulatory Requirements

1. We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Institute so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Income and Expenditure, and the Receipt & Payment Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet, the Statement of Income and Expenditure, and the Receipt & Payment Statement comply with the Accounting Standards.

Date: 28th Jul 2025
Place: Bhubaneswar

M/S APDP & CO
Chartered Accountants
FRN- 324002E



CA P. Swain, FCA
Partner

M.No. 058193

UDIN- 25058193BMJILC8212

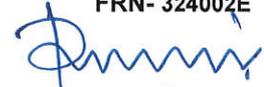


Auditor's report on other matters

1. **Whether books are being maintained in Tally ERP on regular basis and financial statements are prepared from the books of accounts maintained in Tally only.**
 - Yes, Tally ERP has been implemented and financial statements are prepared based on the data updated in Tally ERP on daily basis.
2. **Whether the ILS is regular in depositing statutory dues i.e. provident fund, TDS, GST and any other statutory dues to the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues on the balance sheet date.**
 - All the statutory dues have been paid to the appropriate authority and required returns also have been filed in due time.
3. **Whether institute is maintaining Fixed Assets Register and assets purchased during the period are properly recorded in register.**
 - Yes, Institute is maintaining Fixed Assets Register and assets purchased during the period are properly recorded in computerized software. As reported by the institute, the physical verification of fixed assets is in progress at the end of the Financial year 2024-25, hence we are unable to comment on such matter.
4. **Whether Closing Inventory have been valued at the end the financial year and necessary accounting entries have been passed in the books of accounts.**
 - Yes, Closing inventory have been valued and appropriate accounting impact has been given in the books of accounts.
5. **Whether all the revenue grants received as per the entitlement of the institute are duly accounted for in the books of accounts. Also whether Capital Grant is recognized only on receipt basis.**
 - Yes. All revenue grants as per the entitlement of the institute are duly accounted for in the books of accounts and Capital Grant is recognized only on receipt basis.
6. The institute is an autonomous body managed and administratively controlled by the Department of Biotechnology (DBT), Government of India. Consequently, it prepares its financial statements in accordance with the guidelines and formats prescribed by DBT. Therefore the new financial formats for non-corporate entity prescribed by ICAI and which is mandatory for FY 2024-25 has not been adopted by the institute.

Date: 28th Jul 2025
Place: Bhubaneswar

For M/S APDP & CO
Chartered Accountants
FRN- 324002E



CA P. Swain, FCA
Partner
M.No. 058193

UDIN- 25058193BMJILC8212



INSTITUTE OF LIFE SCIENCES
NALCO SQUARE, BHUBANESWAR

BALANCE SHEET AS AT 31ST MARCH 2025

CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2024-25	Previous Year 2023-24
CAPITAL FUND	1	1,78,50,96,561	1,83,68,04,104
RESERVES AND SURPLUS	2	31,90,327	25,30,692
EARMARKED/ ENDOWMENT FUNDS	3		
SECURED LOANS AND BORROWINGS	4		
UNSECURED LOANS AND BORROWINGS	5		
DEFERRED CREDIT LIABILITIES	6		
CURRENT LIABILITIES AND PROVISIONS	7	18,07,55,253	16,97,76,504
TOTAL		1,96,90,42,141	2,00,91,11,300
ASSETS			
FIXED ASSETS	8	1,60,57,37,558	1,58,24,32,014
CAPITAL WORK-IN PROGRESS	8	-	2,10,81,928
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS	9		
INVESTMENTS-OTHERS	10		
CURRENT ASSETS, LOANS & ADVANCES	11		
(i) CLOSING INVENTORY		1,64,92,133	49,17,810
(ii) CASH AND BANK BALANCES		24,64,17,845	25,80,21,592
(iii) DEPOSITS & ADVANCES		10,03,94,606	14,26,57,956
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		1,96,90,42,141	2,00,91,11,300
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

As per our attached report of even date

For and on behalf of Institute of Life Sciences

For and on behalf of
M/S APDP & CO
Chartered Accountants
FRN- 324002E


Dr. R. K. Behera

Finance & Accounts Officer



Dr. Debasis Dash
Director



CA P. Swain, FCA
Partner

M.No. 058193

Place: Bhubaneswar

Date: 28.07.2025

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर/ Bhubaneswar-751 023, भारत/INDIA

निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023

UDIN-25058193BMJILC8212



निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023

**INSTITUTE OF LIFE SCIENCES
NALCO SQUARE, BHUBANESWAR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	Schedule	Current Year 2024-25	Previous Year 2023-24
INCOME			
Income from Sales & Services	12		
Grants (Recurring)	13	73,37,77,474	50,87,90,008
Fees/ Subscription	14	7,80,000	10,00,000
Income from Investments (Income on Invest. from earmarked/en Funds transferred to Funds)	15		
Income from Royalty, Publication etc.	16	-	-
Interest Earned	17	1,25,83,504	34,48,276
Other Income	18	1,32,00,365	1,81,23,675
Increase/(decrease) in stock of inventory and WIP	19	1,15,74,323	5,93,473
TOTAL (A)		77,19,15,667	53,19,55,432
EXPENDITURE			
Establishment Expenses	20	13,76,88,504	11,81,28,991
Other Administrative Expenses etc.	21	23,27,65,854	22,80,06,467
Expenditure on Grants, Subsidies etc.	22	30,30,75,912	17,83,44,930
Interest	23		
Refund of Unspent Grant & Interest		5,40,83,161	4,00,96,656
Depreciation for the year-end-corresponding to <u>Schedule-8)</u>	8	23,17,38,790	22,98,13,387
Unspent Grant & Interest transfer to Balance sheet			10,24,15,582
TOTAL (B)		95,93,52,221	89,68,06,013
Balance being excess of Expenditure Over Income(A-B)		(18,74,36,554)	(36,48,50,581)
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

As per our attached report of even date

For and on behalf of Institute of Life Sciences

Dr. R. K. Behera
Finance & Accounts Officer

Dr. Debasis Dash
Director

For and on behalf of
M/S APDP & CO
Chartered Accountants
FRN- 324002E

CA P. Swain, FCA
Partner

M.No. 058193

UDIN-25058193BMJILC8212

Date: 28.07.2025
Place: Bhubaneswar

निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023



INSTITUTE OF LIFE SCIENCES,
NALCO SQUARE, BHUBANESWAR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Receipts	Current Year 2024-25	Previous Year 2023-24	Payments	Current Year 2024-25	Previous Year 2023-24
I. Opening Balance			I. Expenses		
a) Cash in hand			a) Establishment Expenses	13,67,67,931	11,80,38,991
b) Bank Balances			b) Administrative Expenses	22,36,96,736	22,61,31,410
i) In current accounts	10,020	5,020	II. Payments made against funds for various		
ii) In deposit accounts	7,37,25,175	7,44,75,175	a) out of Fellowship grants	24,36,61,538	13,61,46,846
iii) Savings accounts	18,40,79,732	26,90,74,807	b) Reimbursement received for Covid test	1,49,40,182	1,38,34,521
II. Grants Received			III. Investments and deposits made		
a) From Government of India			a) Out of Earmarked/Endowment funds	-	-
Non-Recurring	17,07,51,960	10,40,55,600	b) Out of Own Funds (Investments-Others)		
Recurring	69,45,79,941	49,62,89,251	IV. Expenditure on Fixed Assets & CWIP		
b) From State Government			a) Purchase of Fixed Assets	17,56,06,688	14,54,72,768
Non-Recurring	-	-	b) Expenditure on Capital Work-in-progress		
Recurring	-	-	V. Refund of surplus money/Loans		
c) Other Re-imburement & Contribution	-	-	a) To the Government of India	5,45,95,494	3,93,72,166
d) Grant from DBT for Other agencies	3,06,572	1,25,00,757	b) To the State Government	-	4,63,285
e) Recurring	-	-	c) To other providers of funds		
III. Income on Investments from			VI. Finance Charges (Interest)		
a) Earmarked/Endow. Funds			VII. Other Payments (Specify)		
b) Own Funds (oth. Investment)			a) Current Liabilities & Provisions	1,68,65,366	54,96,640
IV. Interest Received			b) Current Assets, Loans & Advances	83,66,079	2,21,31,857
a) On Bank deposits	1,05,83,439	34,48,276	d) Grant -DBT distributed for other agencies	4,33,78,847	1,91,91,481
b) Loans, Advances etc.					
V. Other Income	1,39,25,482	1,72,25,368	a) Cash in hand		
VI. Amount Borrowed			b) Bank Balances		
VII. Any other receipts (give details)			i) In current accounts	7,865	10,020
a) Current Liabilities & Provisions	1,29,11,960	68,43,894	ii) In deposit accounts	10,44,41,287	7,37,25,175
b) Current Assets, Loans & Advances	19,46,059	1,76,743	iii) Savings accounts	14,04,92,327	18,40,79,732
Total	1,16,28,20,340	98,40,94,890	Total	1,16,28,20,340	98,40,94,890

For and on behalf of
Institute of Life Sciences

Dr. R. K. Behera
Finance & Accounts Officer

Dr. Debasis Dash
Director

As per our attached report of even date

For and on behalf of
M/S APDP & CO
Chartered Accountants
FRN- 324002E

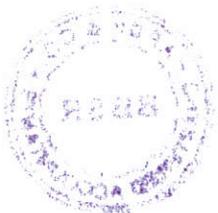
CA P. Swain, FCA
Partner
M.No. 058193

UDIN-25058193BMJILC8212

Place: Bhubaneswar
Date: 28.07.2025

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Finance & Accounts Officer
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA

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भुवनेश्वर / Bhubaneswar- 751023



निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023

INSTITUTE OF LIFE SCIENCES
NALCO SQUARE, BHUBANESWAR
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025
SCHEDULE 1- CAPITAL FUND

Particulars	Current Year - 2024-25		Previous Year - 2023-24	
Balance as at the beginning of the year	1,83,68,04,104	1,78,50,96,561	2,09,75,99,085	1,83,68,04,104
Reserve & Surplus				
Add: Contributions towards Capital Fund				
DBT Core Grant	7,50,00,000		9,00,00,000	
ILS-DBT-NER-PJ-NERBPMC-A K PARIDA	1,04,667			
ILS-ICMR-PJ-Malarial PAMPs-ANagaraj	37,00,000			
ILS-MES-NIOT-PJ-Marine Ecosystems-DDash	9,10,00,000			
ILS-BIRAC-PJ-Animal Model-SARS-CoV2-SSenapati				
ILS-DBT-Wellcome Trust-PJ-Pancreatic-ACPanda	4,34,960			
ILS-ICMR-PJ-Relapse-ANagaraj			17,00,000	
ILS-DBT-PJ-Spectrometry Platform-Soma				
ILS-BIRAC-PJ-LUNG FIBROSIS- S SENAPATI			15,90,000	
ILS-ICMR-PJ-Colon Cancer Cells-Schakraborty			1,07,65,600	
Add Trf. from the Income and Expenditure Acct	(18,74,36,554)		(36,48,50,581)	
Less Trf to Retirement Benefit Fund Account	(4,72,72,396)			
Add Previously Retirement Provision now paid and Reversed back	1,27,61,780			
BALANCE AT THE YEAR-END	1,78,50,96,561		1,83,68,04,104	

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025
SCHEDULE 2- RESERVES AND SURPLUS

Particulars	Current Year - 2024-25		Previous Year - 2023-24	
1. Capital Reserve:				
As per last Account				
Addition during the year				
Less: Deductions during the year				
2. Revaluation Reserve				
As per last Account				
Addition during the year				
Less: Deductions during the year				
3. Special Reserve				
As per last Account				
Addition during the year				
Less: Deductions during the year				
4. General Reserve				
As per last Account	25,30,692	31,90,327	31,62,034	25,30,692
Addition during the year	6,59,635			
Less: Deductions during the year			6,31,342	
TOTAL	31,90,327		25,30,692	

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025
SCHEDULE 3-EARMARKED/ENDOWMEN FUNDS

Particulars	Current Year - 2024-25		Previous Year - 2023-24	
a) Opening balance of the funds				
b) Additions to the Funds:				
i. Donatio SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST			-	-
ii. Income from investments made on account of funds			-	-
iii. Other additions (specify nature)			-	-
TOTAL (a+b)	-		-	
c) Utilisation/Expenditure towards objectives of funds				
i. Capital Expenditure				
Fixed Assets	-		-	
Others	-		-	
Total	-		-	
ii. Revenue Expenditure				
Salaries, Wages and allowances etc.	-		-	
Rent	-		-	
Other Administrative expenses	-		-	
Total	-		-	
TOTAL (c)	-		-	
NET BALANCE AS AT THE YEAR-END (a+b-c)	-		-	

वित्त एवं लेखा अधिकारी
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भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA

निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023



SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 4 – SECURED LOANS AND BORROWINGS:		
	Current Year - 2024-25	Previous Year - 2023-24
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	-	-
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Others (Specify)	-	-
Total	-	-
Note: Amounts due within one year	-	-

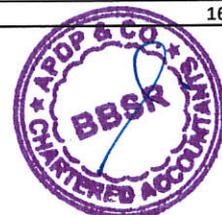
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULES 5- UNSECURED LOANS AND BORROWINGS		
	Current Year - 2024-25	Previous Year - 2023-24
1. Central Government	-	-
2. State Government (Specify)	-	-
3. Financial Institutions	-	-
4. Banks:		
a) Term Loans	-	-
b) Other Loans (specify)	-	-
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Fixed Deposits	-	-
8. Others (Specify)	-	-
TOTAL	-	-
Note: Amounts due within one year	-	-

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 6- DEFERRED CREDIT LIABILITIES		
Particulars	Current Year - 2024-25	Previous Year - 2023-24
a) Acceptances secured by hypothecation of capital equipment and	-	-
b) Others	-	-
TOTAL	-	-
Note: Amounts due within one year	-	-

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 7- CURRENT LIABILITIES AND PROVISIONS		
Particulars	Current Year - 2024-25	Previous Year - 2023-24
A. CURRENT LIABILITIES	2,44,75,452	1,04,84,445
1 Sundry Creditors:		
a) For Goods & Consumables & Others	2,37,67,911	67,59,496
b) For Equipment & Furniture etc	25,000	20,55,500
2 Security Deposit from Suppliers/Contractors	6,82,541	16,69,449
3 Unspent Grant & Interest	6,35,24,620	10,24,15,582
4 Other Current Liabilities	62,51,965	48,83,877
Leave salary & EPF Payable D Goswami	77,337	-
Fund From CA18013 UBI, SB 643 Uco	6,39,225	6,39,225
Hostel Caution Money From Scholar	12,75,000	9,55,000
EPF Payable	60,916	-
Refundable to Govt.	-	-
NPS payable	-	-
GST payable	3,21,964	4,86,496
TDS on GST Payable	30,38,995	22,80,747
TDS-IT-Non Salary Payable	6,96,340	24,409
TDS-IT-Salary Payable	1,42,188	-
Liability of different Project	-	4,98,000
TOTAL (A)	9,42,52,037	11,77,83,904
B. PROVISIONS		
Provision for Retirement Benefit	8,65,03,216	5,19,92,600
TOTAL (B)	8,65,03,216	5,19,92,600
Total A+B	18,07,55,253	16,97,76,504

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निर्देशक / Director
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INSTITUTE OF LIFE SCIENCES,
NALCO SQUARE, BHUBANESWAR
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025
SCHEDULE 8- FIXED ASSETS

S/NO	DESCRIPTION	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			Cost/valuation As on 01.04.2024	Additions	Deduction	Cost/valuation as on 31.03.2025	Opening Balance as on 01.04.2024	For the Year	Deletion	Closing Balance as on 31.03.2025	As on 31.03.2025	As on 31.03.2024
1	Furniture & Fixtures	10%	10,82,23,245	13,61,460	-	10,95,84,705	5,52,95,285	54,18,359	6,07,13,644	4,88,71,061	5,29,27,960	
2	Plant & Machinery	15%	9,41,39,373	-	-	9,41,39,373	7,26,23,465	32,27,386	7,58,50,851	1,82,88,522	2,15,15,908	
3	Vehicle	15%	88,20,018	-	-	88,20,018	52,17,132	5,40,433	57,57,565	30,62,453	36,02,886	
4	Books	40%	3,72,55,170	-	-	3,72,55,170	3,72,16,514	15,463	3,72,31,977	23,194	38,657	
5	Electronic Material	15%	14,436	-	-	14,436	14,301	20	14,321	116	136	
6	Glassware	0%	1	-	-	1	1	-	1	-	-	
6	Scientific Equipment	15%	2,16,68,79,770	18,97,86,478	-	2,35,66,66,248	1,18,86,19,875	16,16,57,935	1,35,02,77,810	1,00,63,88,437	97,82,59,894	
7	Security Post	10%	14,500	-	-	14,500	13,046	145	13,191	1,309	1,454	
8	Software	40%	72,86,911	-	-	72,86,911	60,31,039	5,02,349	65,33,388	7,53,522	12,55,871	
9	Building	10%	80,41,62,110	5,72,52,728	-	86,14,14,838	38,94,07,004	4,43,38,147	43,37,45,151	42,76,69,687	41,47,55,106	
10	EPABX	15%	46,782	-	-	46,782	46,477	46	46,523	259	305	
11	Computer	40%	5,98,73,372	53,14,038	-	6,51,87,410	4,91,02,321	60,31,403	5,51,33,724	1,00,53,686	1,07,71,051	
12	Scientific Equipment (FIST FUND)	15%	14,27,529	-	-	14,27,529	14,02,473	3,758	14,06,231	21,298	25,056	
13	Scientific Equipment (SRC)	15%	11,23,221	-	-	11,23,221	11,03,527	2,954	11,06,481	16,740	19,694	
14	DISC Room	10%	95,100	-	-	95,100	84,955	1,015	85,970	9,130	10,145	
15	Office Equipment	15%	5,08,25,483	13,29,630	-	5,21,55,113	3,51,14,515	24,76,800	3,75,91,315	1,45,63,799	1,57,10,969	
16	Land	0%	83,11,150	-	-	83,11,150	-	-	-	83,11,150	83,11,150	
17	Electrical Installation	10%	15,45,60,479	-	-	15,45,60,479	7,93,34,707	75,22,577	8,68,57,284	6,77,03,195	7,52,25,772	
TOTAL OF CURRENT YEAR			3,50,30,58,651	25,50,44,334	-	3,75,81,02,985	1,92,06,26,637	23,17,38,790	2,15,23,65,427	1,60,57,37,558	1,58,24,32,014	
PREVIOUS YEAR			3,28,39,22,639	21,91,36,011	-	3,50,30,58,651	1,69,08,13,250	22,98,13,387	1,92,06,26,637	1,58,24,32,014	1,59,31,09,389	
CAPITAL WORK-IN PROGRESS			-	-	-	-	-	-	-	-	2,10,81,928	



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निदेशक / Director
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भुवनेश्वर / Bhubaneswar- 751023

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 9-INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS		
	Current Year - 2024-25	Previous Year - 2023-24
1. In Government Securities	-	-
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Others (to be specified)	-	-
TOTAL	-	-

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 10- INVESTMENTS OTHERS		
	Current Year - 2024-25	Previous Year - 2023-24
1. In Government Securities	-	-
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Others (to be specified)	-	-
TOTAL	-	-

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2025		
SCHEDULE 11- CURRENT ASSETS, LOANS, ADVANCES ETC.		
Particulars	Current Year - 2024-25	Previous Year - 2023-24
1. Closing Inventories		
<u>Chemical & Consumables</u>	1,64,92,133	49,17,810
TOTAL	1,64,92,133	49,17,810

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1 Cash balances in hand		
DBT Core Grant		
b Bank Balances:		
a) With Scheduled Banks:		
<u>In current accounts</u>	-	-
<u>Savings accounts</u>	14,05,00,192	18,40,89,752
DBT Core Grant		
Union Bank of India, CSPUR (SB 6285)	7,84,45,810	9,56,47,307
AXIS BANK LTD SB 915010028405272	10,76,574	31,70,311
Indian Overseas Bank SB A/c 015901000022319	3,51,593	3,42,179
Union Bank of India-(Retirement Benefits)(17393)	8,23,216	51,032
Fastag Wallet 19000008671924 Axis Bank	7,865	10,020
ILS-DBT-PJ-LIA-SIGID		
Union Bank of India (SB 17015)	37,322	36,310
ILS PROJECT CONSUMABLE		
Union Bank of India (SB 17189)	6,43,420	6,25,980
ILS-Wellcome Trust DBT-Dengue-GHSyed		
Union Bank of India (SB 17357)	-	1,276
ILS-BIRAC-PJ-IMRS-V A NAGARAJ		
Union Bank of India (SB 17394)	48,553	47,237
ILS-DBT-PJ-MBZM-N-IBT-Soma		
Union Bank of India (SB 17826)	7,090	6,898
NASI-Enhancing Productivity-Aparida		
Union Bank of India SB 18078	18,726	18,218
IBSD-PJ-Bioresources Management-Aparida		
Union Bank of India SB 17834	21,792	21,202
INSTITUTE OF LIFE SCIENCES-FCRA		
Union Bank of India-SB 17067	1,80,476	1,75,582
State Bank Of India-40102381550	10,283	10,011
ILS-Conference, Symposium & Seminar		
Union Bank of India SB 17942	5,96,996	9,78,163
ICICI Bank A/c 722101000170	-	-
ILS-S&T-GoO-PJ-Anticancerous-SKM		
Union Bank of India SB 18107	1,06,257	1,03,377

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भुवनेश्वर / Bhubaneswar- 751023



Particulars	Current Year - 2024-25	Previous Year - 2023-24
ILS-DBT-PJ-ECONOMIC EMPOWERMENT-RSWAIN	-	-
Union Bank of India SB 18523	14,854	14,451
ILS-BIRAC-PJ-TRC-CHIKUNGUNYA-SOMA	-	-
Union Bank of India SB 18606	1,02,616	6,76,120
ILS-DBT-PJ-Tribal Health-Odisha-AParida(Flagship)	-	-
Union Bank of India SB 18603	62,540	61,079
ICICI A/c 722101000170	-	-
ILS-AG&FE-IIMT-PJ-NABARANGPUR-RSWAIN	-	-
Union Bank of India SB 18669	1,98,957	1,93,565
ILS-DBT-Wellcome Trust-PJ-Pancreatic-ACPanda	-	-
Union Bank of India SB 18706	3,202	15,17,609
ILS-DBT-PJ-GENOMEINDIA-SKR	-	-
Union Bank of India SB 18753	1,394	1,356
ICICI A/c 722101000170	-	-
ILS-DBT-PJ-AYUSH NETWORK-COV2-VIRUS-APARIDA	-	-
Union Bank of India SB 18839	-	39,205
ILS-BIRAC-BIONEST-PJ	-	-
Union Bank of India SB 18888	39,17,620	77,20,584
ILS-SERB-PJ-ZBTB10-SKR	-	-
Union Bank of India SB 18800	-	2,24,131
ILS-SERB-PJ-Antiviral Immunity-SChauhan	-	-
Union Bank of India SB 18904	-	2,27,280
ILS-SERB-PJ-JEV LIFE CYCLE-GSYED	-	-
Union Bank of India SB 18916	-	1,00,560
ILS-GOVT ODISHA-S&T-INCUBATION CENTRE	-	-
Union Bank of India SB 18799	39,29,207	59,37,020
ILS-DHR-PJ-FLAVIVIRAL-PREETHY	-	-
Union Bank of India SB 18812	3,71,314	3,61,249
ILS-ICMR-PJ-STOMACH CANCER-A DIXIT	-	-
Union Bank of India SB 18951	-	18,724
ILS-DST-WOS-A-PJ-Oral Cancer-VMohanty	-	-
Union Bank of India SB 18941	-	51,672
ILS-BIRAC-PJ-Animal Model-SARS-CoV2-SSenapati	-	-
SBI, Rail Vihar Br. SB39948600730	-	12,05,646
ILS-DBT-PJ-INSACOG-A PARIDA	-	-
Union Bank of India SB 18957	2,454	46,85,467
ILS-DBT-PJ-SCALING UP COVID-19 TESTING	-	-
Union Bank of India SB 18969	29,886	29,076
ILS-SERB-PJ-EFFLUXPUMP-TKB	-	-
Union Bank of India SB 19099	8,99,005	2,24,999
ILS-SERB-PJ-PROTEIN CROSSLINK- N ACHARYA	-	-
Union Bank of India SB 19102	1,42,458	1,33,599
ILS-DBT-PJ-JUTE STEM - S MAJUMDER	-	-
Union Bank of India SB 19103	-	35,499
ILS-BIRAC-PJ-PROTEIN D-SAR-COV-2-SSenapati	-	-
Union Bank of India SB 19106	-	14,849
ILS-ICMR-PJ-IBD MICE- S CHAUHAN	-	-
Union Bank of India SB 19126	19,68,940	11,76,058
ILS-SERB-PJ-HEARING LOSS- PVR	-	-
Union Bank of India SB 19125	5,04,148	4,48,204
ILS-ICMR-PJ-EPIGENETIC DRUGS-COV2- P PRASAD	-	-
Union Bank of India SB 19134	1,82,805	745
ILS-BIRAC-PJ-COVID-19 VACCINE DEVELOPMENT- SKR	-	-
Union Bank of India SB 19104	39,272	35,23,512
ILS-DBT-PJ-ANTI-VIRAL-SCREENING PLATFORM-SOMA	-	-
ICICI Bank A/c 722101000170	-	-
SBI, Rail Vihar-SB 40930333761	-	1,048
ILS-BIRAC-PJ-PEST CONTROL-MDASH	-	-
Union Bank of India SB 19138	-	6,48,302
ILS-SERB-PJ-DICOT PLANTS-NDEY	-	-
Union Bank of India SB 19149	1,13,099	2,05,099
ILS-DST-WOS-MDR-XDR-C MOHAPATRA	-	-
Union Bank of India SB 19153	2,050	1,994
ILS Startup India Seed Fund Trust & Retention Acccou	-	-
Union Bank of India SB 19123	75,28,368	1,32,14,016
ILS-ICMR-PJ-Pathogenesis-SAR COV2-ARS	-	-
Union Bank of India SB 19178	14,26,806	15,83,275
ILS-ICMR-PJ-Resistance of OSSC-RDash	-	-
Union Bank of India SB 19440	57,464	63,624
ILS-SERB-PJ-SKELETAL MUSCLE- A PANDA	-	-
Union Bank of India SB 19557	5,20,939	5,71,542
ILS-SERB-PJ-NIMA- R DASH	-	-
Union Bank of India SB 19528	10,58,684	48,748

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Particulars	Current Year - 2024-25		Previous Year - 2023-24	
ILS-ICMR-PJ-IMMUNE PROFILE- RESISTANCE- P PRASAD Union Bank of India SB 19763	-	2,31,242	68,76,877	
ILS-BIRAC-PJ-LUNG FIBROSIS- S SENAPATI Union Bank of India SB 19646	-	4,05,717	19,04,766	
ILS-SERB-PJ-Immune Response-PPrasad Union Bank of India SB 19721	-	60,229	16,65,711	
ILS-ICMR-PJ-Relapse-ANagaraj Union Bank of India SB 19764	-	57,34,433	42,22,848	
ILS-ICMR-PJ-Colon Cancer Cells-Schakraborty Union Bank of India SB 19765	-	7,07,946	1,46,11,520	
ILS-SERB-PJ-INFECTION IN TOMATO-N SHARMA Union Bank of India SB 19761	-	1,49,550	11,16,171	
ILS-SERB-PJ-Epithelial-Malignancies-Gmandal Union Bank of India SB 19762	-	2,34,528	14,26,280	
ILS-ICMR-PJ-BSL-INTERLINKAGES-GSYED Union Bank of India SB 19836	-	5,77,158	49,60,574	
ILS-ICMR-AIIMS-TNBC- S SENAPATI Union Bank of India SB 19840	-	50,564		
ILS-BIRAC-PJ-Cerebral & Severe Malaria-VANagaraj Union Bank of India SB 19961	-	1,60,027		
ILS-ICMR-PJ-Malarial PAMPs-ANagaraj Union Bank of India SB 20244	-	2,05,66,530		
ILS-ICMR-PJ-Breast Cancer-GMandal Union Bank of India SB 20238	-	61,68,246		
Fixed Deposit with Banks	10,44,41,287	10,44,41,287	7,39,31,840	7,39,31,840
Accrued Interest on Fixed Deposit	14,76,366	14,76,366		
TOTAL (A)		24,64,17,845	25,80,21,592	
2. ADVANCES				
1 Advance to Parties		9,30,00,809		13,47,54,524
Adv. to BPCL for Diesel, Petrol & Oil	3,06,307		1,80,634	
Adv. to CPWD for Const. Cam.I-II	7,31,22,185		10,92,92,985	
Adv. for Scientific Equipment	-		-	
Adv. paid to Exe. Engineer, PH	34,735		34,735	
Adv. to Anand Industrial Gases for LN2	-		-	
Adv. to G. C. Sen Agency	-		23,85,268	
Adv. to Balmer Lawrie & Co	8,59,351		36,208	
Adv. to CPWD for ILS IBSD Building	-		-	
Adv. to CPWD for UPS Bionest Prj	3,84,510		3,84,510	
Adv. with Univercell Biosolution	-		-	
Adv. to Kaback System	-		-	
Adv. for Consumables/Supplies & Scientific Serv	7,89,144		4,56,419	
Adv. to IOP, BBSR for Auditorium	-		-	
Adv. to World Courier India Pvt. Ltd.	-		-	
Adv. to Bharati Handicraft Industrial Co-Op Society Ltd.	-		-	
Adv. to IGroup Infotech India Pvt. Ltd.	-		-	
Adv. for Repair of Equipment	22,573		22,573	
Adv. to NICS-E-Office Implimentation	1,74,82,004		2,19,11,371	
Adv. to NIPGR	-		49,820	
2 Staff Advance		6,18,184		51,782
a) Employees				
T. A. Advance	1,93,500		6,782	
LTC Advance	-		-	
Medical Advance	-		-	
Contingency Advance	3,78,234		45,000	
Adv. for Expenses for meeting etc.	46,450		-	
b) Fellowship Advance		2,80,323		13,47,573
Adv. Fellowship to CSIR Fellows	-		1,42,017	
Adv. Fellowship to DBT Fellows	-		35,941	
Adv. Fellowship to ICMR Fellows	-		2,30,478	
Adv. Fellowship to DST Inspire Fellows	-		5,04,423	
Adv. Fellowship to UGC Fellows	-		7,714	
Adv. Fellowship from user-fees	2,80,323		4,27,000	
3 Deposits		58,51,345		58,41,345
Security for LPG Gas Connection	1,67,150		1,67,150	
Security for N2/Co2 Gas Cylinder etc.	4,23,536		4,13,536	
Security Deposit with CESCO	45,92,489		45,92,489	
Security Deposit with BCDD-II, CESU	13,492		13,492	
Security Deposit - National Prd Council New Delhi	5,54,678		5,54,678	
Security Deposit- CDAC	1,00,000		1,00,000	
4 Other Current Assets		6,43,945		6,62,733
TDS Receivable	6,43,945		1,52,086	


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Particulars	Current Year - 2024-25	Previous Year - 2023-24
TCS Receivables	(0)	12,647
Margin Money in FD for LC	-	-
Reveivable from projects	-	4,98,000
TOTAL (B)	10,03,94,606	14,26,57,956
GRAND TOTAL (A+B)	36,33,04,583	40,55,97,358

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

SCHEDULE 12-INCOME FROM SALES/SERVICE

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) Income from sales		
a) Sale of Finished Goods	-	-
b) Sale of Raw Material	-	-
c) Sale of Scraps	-	-
2) Income from Services		
a) Labour and Processing Charges	-	-
b) Professional/Consultancy Service	-	-
c) Agency Commission and Brokerage	-	-
d) Maintenance Services (Equipment/Property)	-	-
e) Others (Specify)	-	-
TOTAL	-	-

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

SCHEDULE 13- GRANT - IN - AID

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) Central Government (Recurring Grants)	67,93,05,235	49,16,14,269
DBT Core Grant	35,20,00,000	36,50,00,000
ILS-DBT-NER-BPMC-BHIMKOL-NDEY	3,04,915	
ILS-DBT-PJ-DIVERSITY OF SLE-B RAVINDRAN	11,40,552	17,07,120
ILS-DBT-PJ-Net-Minor Pulses-AParida	10,22,686	2,25,67,000
ILS-BIRAC-PJ-TRC-CHIKUNGUNYA-SOMA		19,45,000
ILS-DBT-PJ-Tribal Health-Odisha-AParida(Flagship)	18,72,393	
ILS-DBT-PJ-WESTERN HIMALAYAN- A PARIDA	31,34,862	
ILS-DBT-PJ-SPENE-MALARIA PARASITE-ANAGARAJ		
ILS-DBT-Wellcome Trust-PJ-Pancreatic-ACPanda	18,64,594	28,48,352
ILS-DBT-PJ-BHUBANESWAR-BCF-DVASUDEVAN	2,43,071	12,49,503
ILS-SERB-PJ-FKBP-DVASUDEVAN		
ILS-DBT-PJ-GENOMEINDIA-SKR	17,32,092	25,50,200
ILS-SERB-PJ-Ecotropic VI-SChakraborty		
ILS-DBT-PJ-NBACD-IRGM-S CHAUHAN	12,411	4,95,292
From ILS-DBT-NER-PJ-NERBPMC-A K PARIDA	3,53,33,760	
ILS-BIRAC-BIONEST-PJ		67,39,000
ILS-DBT-PJ-Marine Bioresource-BNP-AParida	53,41,047	77,41,306
ILS-SERB-PJ-ZBTB10-SKR		
ILS-SERB-ORAL SQUAMOUS-RDASH		11,50,000
ILS-DBT-PJ-ATAD2-SSENAPATI	25,712	
ILS-SERB-PJ-Antiviral Immunity-SChauhan		14,00,000
ILS-SERB-PJ-JEV LIFE CYCLE-GSYED		7,00,000
ILS-DBT-PJ-CURCUMIN-MALARIA-ANAGARAJ	3,45,336	11,56,176
ILS-DBT-PJ-Anti-Fungal Vaccine-NAcharya	98,923	17,97,729
ILS-DBT-PJ-CARCINOGENESIS-NACHARYA	3,31,745	22,86,915
ILS-DBT-PJ-Traditional Healthcare-SKR	12,49,527	
ILS-DBT-PJ-PROTEIN HYDROGELS-MAMONI DASH	56,980	
ILS-DBT-PJ-INSACOG-A PARIDA		94,92,821
ILS-DBT-PJ-DZIP3-S CHAUHAN	1	
ILS-DBT-PJ-Spectrometry Platform-Soma	3,00,059	2,65,867
ILS-SERB-PJ-EFFLUXPUMP-TKB	18,00,000	22,00,000
ILS-DBT-PJ-HOMEBOX A10- S CHAUHAN	1,66,808	8,58,157
ILS-SERB-PJ-PROTEIN CROSSLINK- N ACHARYA	15,00,000	15,00,000
ILS-DBT-PJ-JUTE STEM - S MAJUMDER	30,58,875	25,37,838
ILS-ICMR-PJ-IBD MICE- S CHAUHAN	17,15,818	17,96,720
ILS-SERB-PJ-HEARING LOSS- PVR	10,00,000	10,00,000
ILS-ICMR-PJ-EPIGENETIC DRUGS-COV2- P PRASAD	19,88,226	15,29,399
ILS-BIRAC-PJ-COVID-19 VACCINE DEVELOPMENT- SKR		77,85,000
Grant For SERB-PJ-DICOT Plants-NDEY	10,00,000	8,00,000
Grant For ILS-BIRAC-PJ-PROTEIN D-SAR-COV-2-S SENAPATI	46,700	
Grant For ILS-BIRAC-PJ-PEST CONTROL-MDASH		7,67,000
Grant DST-PJ-NANOHERBICIDE SSKSAHO	1,12,225	17,84,206
ILS-DBT-PJ-ANTI-VIRAL SCREENING PLATFORM-SOMA	76,05,627	
ILS-DBT-PJ-DZNeP A Cancer-SKM	7,96,955	


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 Institute of Life Sciences


 निर्देशक / Director
 Institute of Life Sciences



Particulars	Current Year - 2024-25	Previous Year - 2023-24
ILS-DBT-PJ-BIOTECH-KISAN HUB- A PARIDA	63,92,094	
ILS-DBT-PJ-CML-CHRONIC-SCHAKRABORTY	31,25,643	
ILS-DBT-PJ-Pediatric-Disorder-PVR/Rswain	23,48,771	21,46,248
ILS-DBT-PJ-HSP70-Golden Hamsters-BR	15,05,470	9,04,240
ILS-ICMR-PJ-Resistance of OSCC-RDash	19,30,020	
ILS-SERB-PJ-SKELETAL MUSCLE- A PANDA	12,00,000	18,92,000
ILS-DBT-PJ-Ethnic Fermented Food- S Senapati	8,54,495	26,80,000
ILS-SERB-PJ-NIMA- R DASH	20,00,000	20,54,410
ILS-ICMR-PJ-Immune Profile Resistance-PPrasad		70,79,246
ILS-DBT-PJ-EVALUATING-CHIKV-SOMA	6,86,246	14,13,600
ILS-BIRAC-PJ-LUNG FIBROSIS- S SENAPATI		23,73,000
ILS-DBT-PJ- DBT SAHAJ- D DASH	17,38,152	5,21,520
ILS-SERB-PJ-Immune Response-PPrasad		21,98,500
ILS-ICMR-PJ-Relapse-ANagaraj	37,15,193	25,95,533
ILS-ICMR-PJ-Colon Cancer Cells-Schakraborty		39,58,297
ILS-SERB-PJ-INFECTION IN TOMATO-N SHARMA		13,96,500
ILS-SERB-PJ-Epithelial-Malignancies-Gmandal		15,40,000
ILS-DBT-PJ-SILICO PLATFORM-DDash/SkR	2,50,000	2,50,000
ILS-ICMR-PJ-BSL-INTERLINKAGES-GSYED		49,60,574
ILS-ICMR-AIIMS-TNBC- S SENAPATI	11,11,500	
ILS-BIRAC-PJ-CEREBRAL & SEVERE MALARIA- V ANAGARAJ	3,89,700	
ILS-ICMR-PJ-Malarial PAMPs-ANagaraj	1,74,15,041	
ILS-ICMR-PJ-Breast Cancer-GMandal	63,52,158	
ILS-DBT-PJ-Viroporins-Antiviral design-Soma	7,51,720	
ILS-MES-NIOT-PJ-Marine Ecosystems-DDash	17,90,00,000	
ILS-DBT-PJ-Elite Lines-Germlasm-NDey	10,15,760	
ILS-DBT-PJ-Genetic Disord-Nabarangapur-PVR-PR41231	1,61,31,800	
ILS-CSIR-PJ-Cationic Polymer-1827-25WS-MDash	3,00,000	
ILS-DBT-PJ-ADVANCED BIOINFORMATICS CENTRE-ADIXIT	33,49,572	
ILS-DBT-PJ-Carcinoma-HRD-16016-BBaral	5,40,000	
Grant for other Projects		
Fellowship Grants	1,55,81,278	1,49,83,128
Fell. Grant from DST for JRF/SRF DST-Inspire	11,47,497	28,62,967
Grant for Ramalingaswami Fellows from DBT		
Grant Received From IIS for DBT-RA		39,000
Grant CSIR Conting. SRA Pool		
Grant SERB Vajra Adjunct Faculty		1,10,639
Grant Received for DBT-JRF From Consortium	63,53,510	43,73,235
Fellowship Grant From CSIR		
Fellowship Grant From ICMR	58,57,146	37,36,944
Grant From SERB for N Post Doc. Fellow		
Grant From SERB for Teachers Associateship		
Research Grant DST		
Grant From DST for Inspire Faculty	22,23,125	36,36,123
Travel Grant (Foreign) - SERB		2,24,220
2) State Government(s)	-	-
3) Government Agencies	-	16,00,000
Grant From SERB - PAC meeting		16,00,000
4) Institutions/Welfare Bodies	-	5,92,611
ILS-Wellcome Trust DBT-Dengue-GHSyed		
ILS-Welcome Trust DBT-IRGM-Mediated-SChauhan		5,92,611
5) International Organisations	-	-
Total of Grant Received	69,48,86,513	50,87,90,008
6) Others	3,88,90,961	-
Utilisation of previous year Unspent- Grant	3,88,90,961	
TOTAL OF GRANTS RECEIPTS	73,37,77,474	50,87,90,008

SCHEDULE 14- FEES & Subscription

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) Fee for Right to Information	7,80,000	10,00,000
2) Fee collected under Ph.D.Course	7,80,000	10,00,000
TOTAL	7,80,000	10,00,000

SCHEDULE 15- INCOME FROM INVESTMENTS

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) Interest	-	-
2) Dividends		
3) Rents		

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Particulars	Current Year - 2024-25	Previous Year - 2023-24
4) Others (Specify)	-	-
TOTAL	-	-

SCHEDULE 16- Income from Royalty, Publication etc.

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) Lumpsum Premium & Royalty Received	-	-
TOTAL	-	-

SCHEDULE 17- INTEREST

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1) On Term Deposits:	-	-
a) With Scheduled Banks/Nationalised Bank		
b) With Non-Scheduled Banks		
c) With Institutions		
d) Others		
2) On Savings Accounts:	1,25,83,504	34,48,276
a) With Scheduled Banks/Nationalised Bank	1,25,83,504	34,48,276
b) With Non-Scheduled Banks		
c) With Institutions		
d) Others		
3) On Loans:		
a) Employees/Staff		
b) Others		
4) Interest on Debtors and Other Receivables		
TOTAL	1,25,83,504	34,48,276

SCHEDULE 18- OTHER INCOME

Particulars	Current Year - 2024-25	Previous Year - 2023-24
	1,32,00,365	1,81,23,675
Misc. Receipts	2,35,062	1,48,246
Rent Collected towards ATM Room		1,30,826
Guest House Room Rent	6,18,500	5,47,500
Hostel Room Rent	13,60,399	15,13,365
Refund of Top-Up/ Other Staff Recovery	1,00,166	93,258
Overhead/Sponsorship/different Projects/oth Fees	1,03,93,890	1,26,52,782
Receipt on Auction/Disposal of Scrap		48,700
Quarter Rent Collected	4,92,348	6,08,784
User Fees Collected From Industries		3,57,119
Contribution received for SWF		2,48,568
Licence Fee		2,51,217
Utilisation of Ret. Provision	-	15,23,310
TOTAL	1,32,00,365	1,81,23,675

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

SCHEDULE 19- INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS

	Current Year - 2024-25	Previous Year - 2023-24
a) Closing stock		
- Finished Goods	-	-
-Work-in-progress	-	-
-Consumables	1,64,92,133	49,17,810
Core	29,55,899	24,24,012
Projects	1,35,36,234	24,93,798
b) Less: Opening Stock		
-Finished Goods	-	-
- Work-in-progress	-	-
-Consumables	49,17,810	43,24,337
Core	24,24,012	30,64,289
Projects	24,93,798	12,60,048
NET INCREASE/(DECREASE) [a-b]	-	5,93,473

SCHEDULE -20 ESTABLISHMENT EXPENSES

Particulars	Current Year - 2024-25	Previous Year - 2023-24
1 Salary	11,27,12,581	10,52,13,906
2 Fellowship	60,04,976	56,00,029
3 Bonus		
4 EPF Contribution (Employer's Contribution)	16,25,299	15,76,624

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Particulars	Current Year - 2024-25	Previous Year - 2023-24
5 EPF-EDLI & Admin. Charges	77,082	70,929
6 Medical Reimbursement	20,50,897	15,72,280
7 Gratuity, Retirement & Terminal Benefits	74,29,678	9,14,710
8 Tuition fee	10,59,743	12,12,712
9 Leave Encashment on LTC/Retirement	57,45,307	12,87,356
10 Leave Salary & Pension Contribution	9,82,941	6,80,444
TOTAL	13,76,88,504	11,81,28,991

SCHEDULE 21- OTHER ADMINISTRATIVE EXPENSES ETC.

Particulars	Current Year - 2024-25	Previous Year - 2023-24
	23,27,65,854	22,80,06,467
Consumables & Supplies	8,66,39,489	8,21,34,433
Mice & Animal Feed	19,11,830	31,22,835
POL for Gen-set and Vehicle	18,91,810	30,74,765
Printing and Stationery	16,54,271	12,20,572
Sequencing Charges/Scientific Services	13,69,946	6,93,552
Advertisement Expenses	15,978	
Electricity Charges	2,79,03,145	2,84,34,552
Telephone Charges	2,06,213	2,03,800
Audit Fee	88,500	88,500
Water Charges	1,52,738	83,263
Advocate Fee	89,925	53,760
Job Contract/Job Works	4,42,55,281	4,76,80,106
Photocopy Charges	43,845	57,405
Postage/Courier Charges	27,460	64,983
Patent Charges	23,52,780	38,47,129
Newspaper and Magazine	56,100	
Reimbursement of Newspaper	89,100	1,66,272
Reimbursement of telephone bills	3,76,806	3,20,429
Municipal Tax	28,75,225	68,91,581
Contractual Staff Expenses	1,03,25,489	1,17,94,173
Remuneration to Admn. Facilitator at DBT	23,96,742	23,33,100
Bio-Medical Waste Disposal Charges	2,93,606	3,25,796
Misc Contingency Expenses	26,16,122	12,80,988
Patent Advocate Fee	1,02,310	13,289
Honorarium to Legal Advisor	4,02,000	3,17,000
Lease Line Charges	-	2,69,336
Printing of Annual Report & Audited Accounts	-	1,31,488
Publication Fee & Article Processing Fee	13,69,457	25,49,948
Medi Claim Policy Premium	7,94,376	8,25,410
AMC for Sc. Equipment & Other Equip.	33,35,136	43,09,442
Rem. to Admn. Liasion Professional at NII		
General Repair & Maintenance	1,13,76,606	86,81,537
Repair of Equipment etc.	74,29,495	72,91,320
Vehicle Insurance	1,50,710	1,72,658
Repair & Maintenance of Vehicle	2,94,964	3,14,864
Seminar, Conference & Meeting	43,37,223	44,62,382
Sitting Fee	3,27,000	4,43,500
Travelling and Conveyance	27,70,386	17,87,480
LTC (Leave Travel Concession)	9,63,059	9,46,632
Taxi Hiring Charges	3,73,262	82,741
E-File Expenses with NICSI	1,04,67,429	
Transfer to staff Welfare Funds	-	2,48,568
Expenditure for Ph.D. Course	6,40,041	12,86,878
TOTAL	23,27,65,854	22,80,06,467

SCHEDULE 22- EXPENDITURE ON GRANTS

Particulars	Current Year - 2024-25	Previous Year - 2023-24
CSIR Conting. SRA Pool		
Exp. CSIR Conting. SRA Pool	-	955
Exp. from CSIR Fellowship Grant	60,470	1,15,203
Fellowship-CSIR		
Contingency-CSIR	60,470	1,15,203
Exp. from DBT Fellowship Grant	62,68,501	38,17,498
Fellowship-DBT	60,80,325	36,91,054
Contingency-DBT	1,88,176	1,26,444
Exp. from ICMR Fellowship Grant	56,68,817	38,86,780
Fellowship-ICMR	56,10,499	36,84,452
Contingency-ICMR	58,318	2,02,328
Exp. from DST-Inspire Fellowship Grant	29,35,894	58,07,378
Fellowship-DST-Inspire	6,64,354	35,14,149
Contingency-DST-Inspire	24,346	92,577

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Particulars	Current Year - 2024-25		Previous Year - 2023-24	
Fellowship-DST Inspire Faculty			8,25,000	
Research Exp. -DST-Inspire Faculty	22,47,194		13,75,652	
Exp.from Ramalingaswami fel. grant		6,500		2,06,707
<u>Dr. Punit Prasad</u>				
Contingency				
<u>Dr. Mamuni Dash</u>				
Fellowship				
Contingency	6,500		2,06,707	
INSTITUTE OF LIFE SCIENCES-FCRA				
Contingencies				
Admin Expenses-EMBO				3,00,471
ILS-NASI-Enhancing Prodivity-AParida				20,006
Contingencies			20,006	
Travel				
Fellowship & Manpower				
ILS-DBT-PJ-DIV.-SLE-B RAVINDRAN		11,38,797		12,37,590
Travel			19,163	
Consumables	8,77,397		5,59,617	
Fellowship & Manpower	2,61,400		5,18,400	
Contigencies			1,40,410	
ILS-DST-PJ-NANOPARTI-SSENAPATI				115
Contigencies			115	
Overhead				
Consumables				
ILS-DST-WOS-PJ-TRIM FAMILY-AHSAN				
Fellowship				
ILS-DBT-PJ-Network-M-Pulses-AParida		9,24,670		2,58,02,458
Contigencies			80,103	
Distribution of Grant to Other agency			1,87,83,394	
Fellowship & Manpower			32,81,503	
Training & Workshop			8,04,107	
Consumables	9,24,670		27,94,617	
Overhead				
Travels			58,734	
DBT-WelcomeTrust-Pancreatic-ACPand		33,87,128		33,12,070
Consumable	23,74,788		23,21,691	
Contigencies	8,699		9,452	
Fellowship	6,18,429		7,80,353	
Top-Up Fellowship				
Travel	2,16,600		1,87,398	
Overhead	1,68,612		13,176	
ILS-BIRAC-PJ-TRC-CHIKUNGUNYA-SOMA		5,86,983		31,81,471
Contigencies	7,043		2,77,719	
Consumables	5,25,998		11,83,896	
Fellowship	53,942		16,80,613	
Overhead				
Travel			39,243	
ILS-DBT-PJ-Trib-Health-Odi-AParida(Flagship)		13,17,072		91,98,685
Contigencies			25,300	
Manpower	11,47,728		20,81,951	
Consumables	1,69,344		69,99,534	
Overhead				
Travel			91,900	
ILS-DBT-PJ-SPENE-MAL-PARASITE-ANAGARAJ				86,061
Contigencies			69,967	
Manpower			16,094	
Consumables				
ILS-DBT-PJ-BHUBANESWA-BGF-DV/ASUDEVAN				12,86,747
Travel			88,988	
Overhead			1,00,000	
Fellowship			5,78,910	
Contigencies			4,29,992	
Consumables			88,857	

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निर्देशक / Director



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Particulars	Current Year - 2024-25	Previous Year - 2023-24
ILS-DBT-PJ-GENOMEINDIA-SKR	7,48,488	33,83,093
Travel	71,360	1,62,127
Contingencies	2,15,342	24,266
Manpower		
Consumables	4,61,786	31,96,700
Overhead		
ILS-SERB-PJ-Ecotropic VI-Schakraborty	-	63,041
Contingencies		19
Consumables		63,022
Overhead		
Travel		
ILS-DBT-PJ-NBACD-IRGM-S CHAUHAN	-	4,87,709
Contingency		1
Consumable		4,87,708
Cash Award		
ILS-DBT-NER-PJ-NERBPMC-A K PARIDA	2,50,07,209	2,21,26,553
Contingency	4,25,608	4,28,941
Operational Exp	93,45,652	82,74,435
Meeting Exp	28,78,454	16,07,112
Manpower Exp	1,21,05,378	1,13,14,555
Travel Exp	2,52,117	5,01,510
ILS-BIRAC-BIONEST-PJ	32,39,828	26,50,900
Operational Cost	54,312	1,23,096
Manpower	25,54,217	12,88,624
Training Exp	4,35,650	1,72,363
Consumables	1,95,649	8,00,625
Refurbishing Exp		2,66,192
ILS-SERB-PJ-ZBTB10-SKR	-	13,59,394
Fellowship		2,57,600
Overhead		1,00,000
Contingency		76,169
Consumable		8,16,799
Travel		48,826
Exp. Scientific Responsibility		60,000
ILS-SERB-ORAL SQUAMOUS-RDASH	-	11,60,883
Consumables		8,51,211
Fellowship		1,80,000
Overhead		1,00,000
Contingencies		29,672
ILS-DBT-PJ-ATAD2-SSENPATI	-	1,67,094
Consumables		1,51,241
Contingencies		33
Travel		15,820
ILS-SERB-PJ-Antiviral Immunity-Schauhan	34,800	14,24,874
Overhead		1,00,000
Consumable		9,56,157
Contingencies		69
Fellowship	34,800	3,68,648
ILS-SERB-PJ-JEV LIFE CYCLE-GSYED	-	10,65,333
Consumable		6,61,358
Contingencies		1,773
Fellowship		3,20,871
Overhead		7,619
Travel		73,712
ILS-DBT-PJ-CURCUMIN-MALARIA-ANAGARAJ	-	8,10,990
Consumables		
Fellowship		8,10,840
Travels		
Contingencies		150
ILS-GOVT ODISHA-S&T-INCUBATION CENTRE	14,63,776	36,69,296
Contingencies	23,041	842

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Particulars	Current Year - 2024-25	Previous Year - 2023-24
Startup Grant		30,00,000
Meeting Exp	14,07,559	6,68,454
Travel	33,176	
ILS-DBT-PJ-Anti-Fungal Vaccine-NAcharya	48,113	21,05,456
Contigencies		139
Consumables	48,113	14,34,873
Fellowship		6,54,240
Travel		16,204
ILS-DBT-PJ-CARCINOGENESIS-NACHARYA	2,25,606	19,71,135
Contigencies		
Consumables	1,15,606	11,00,263
Manpower	1,10,000	8,46,000
Travel Exp		24,872
ILS-ICMR-PJ-STOMACH CANCER-A DIXIT	-	45,378
Travel		9,418
Fellowship		35,960
Overhead		
ILS-DBT-Council S&T Odisha-Skill Vigyan	-	29
Manpower Cost		
Contigencies		29
Consumables		
Training Cost		
ILS-DBT-PJ-PROTEIN HYDROGELS-MAMONI DASH	-	7,82,564
Fellowship		2,80,000
Contigencies		24,659
Consumables		4,51,575
Overheads		
Travel		26,330
ILS-BIRAC-PJ-Animal Model-SARS-CoV2-SSenapati	48	-
Consumables		
Contigencies	48	
ILS-DBT-PJ-Marine Bioresource-BNP-AParida	43,592	45,45,282
Contigency		
Consumables		20,71,406
Manpower & Fellowship	43,592	24,43,358
Travel		30,518
ILS-DBT-PJ-INSACOG-A PARIDA	51,02,260	57,70,546
Consumables	44,42,946	31,03,518
Contigencies	10,819	84,576
Fellowship	5,92,936	24,73,073
Overhead		50,000
Travel	55,559	59,379
ILS-DBT-PJ-DZIP3-S CHAUHAN	-	87,434
Consumables		51,361
Overhead		
Fellowship		35,960
Travel		
Contigency		113
ILS-DBT-PJ-Spectrometry Platform-Soma	3,00,059	4,83,129
Consumables	53,315	4,83,129
Contigencies	1,99,581	
Travel	47,163	
ILS-SERB-PJ-EFFLUXPUMP-TKB	11,43,042	20,75,528
Overerehead	1,00,000	1,00,000
Contigencies	54,374	22,227
Consumables	72,242	13,36,611
Fellowship	9,03,408	6,13,613
Travel	13,018	3,077
ILS-DBT-PJ-HOMEBOX A10-S CHAUHAN	1,45,000	8,14,869
Overhead		1,00,000
Contigencies		157

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Particulars	Current Year - 2024-25		Previous Year - 2023-24	
Consumable			3,39,560	
Travel			27,152	
Fellowship	1,45,000		3,48,000	
ILS-SERB-PJ-PROTEIN CROSSLINK- N ACHARYA		15,05,548		21,17,669
Overhead			2,00,000	
Consumable	8,60,405		14,88,908	
Fellowship	5,70,612		3,85,000	
Travel	32,643		24,095	
Contingencies	41,888		19,666	
ILS-DBT-PJ-JUTE STEM - S MAJUMDER		22,77,008		26,39,967
Fellowship & manpower	13,47,266		12,72,000	
Consumable	8,23,700		12,36,323	
Contingencies	57,498		20,242	
Travel	48,544		1,11,402	
ILS-DBT-PJ-WESTERN HIMALAYAN- A PARIDA		26,32,816		19,13,790
Fellowship & Manpower	13,90,000		12,56,768	
Contingency			34,469	
Consumable	12,07,847		6,22,553	
Travel	34,969			
ILS-DBT-PJ-BIOTECH-KISAN HUB- A PARIDA		7,26,775		27,06,197
Contingency	1,10,129		405	
Cost of Implimenting Activity	4,16,500		2,95,227	
Communication Cell			1,80,000	
Farmer's Training Programme	89,000		1,02,000	
Recurring Cost for Tinkering Lab.				
Trainging Programme			60,000	
Consumables	44,000		95,050	
Exp. Under Partner Institutions			19,26,282	
Travel			47,233	
Fgellowship	67,146			
ILS-SERB-PJ-HEARING LOSS- PVR		10,33,064		12,40,289
Fellowship & Manpower	2,49,440		2,52,133	
Contingency	31,948		43,380	
Consumable	6,02,228		8,46,787	
Overhead	76,261		76,261	
Travel	53,187		21,727	
Expenses for Scientific Social Responsibility	20,000			
ILS-BIRAC-PJ-PROTEIN D-SAR-COV-2-S SENAPATI		60,320		-
Consumable				
Contingencies				
Manpower & Fellowship	60,320			
ILS-ICMR-PJ-IBD MICE- S CHAUHAN		9,60,449		23,57,827
Contingencies	46		214	
Overhead	36,878		62,438	
Disbursement to other Agency	1,04,372		4,08,087	
Consumables	4,75,153		16,36,922	
Fellowship	3,44,000		2,50,167	
ILS-ICMR-PJ-EPIGENETIC DRUGS-COV2- P PRASAD		18,22,468		19,10,462
Fellowship & Manpower	3,99,156		3,95,560	
Contingency	16,787		99,500	
Consumable	13,37,781		13,27,233	
Overhead	64,368		88,169	
Travel	4,376			
ILS-BIRAC-PJ-COVID-19 VACCINE DEVELOPMENT- SKR		(31,92,228)		1,93,31,350
Fellowship & Manpower			10,19,447	
Contingency	20,325		1,74,939	
Consumable	(32,12,553)		1,81,36,964	
Travel				
ILS-DBT-PJ-ANTI-VIRAL-SCREENING PLATFORM-SOMA		60,92,267		16,60,907
Fellowship & Manpower	43,14,467		6,52,320	
Contingency	21,736		3,41,479	
Consumable	17,28,475		5,71,625	
Travel	27,589		95,483	

वित्त एवं लेखा अधिकारी

Finance & Accounts Officer

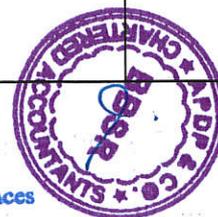
जीव विज्ञान संस्थान/ Institute of Life Sciences

भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA

निर्देशक / Director

जीव विज्ञान संस्थान/ Institute of Life Sciences

भुवनेश्वर / Bhubaneswar- 751023



Particulars	Current Year - 2024-25	Previous Year - 2023-24
ILS-BIRAC-PJ-PEST CONTROL-MDASH	1,00,052	6,76,246
Fellowship & Manpower	25,000	4,87,400
Contingency	5,170	18,397
Consumable	69,882	1,70,449
Exp. for Outsourcing		
ILS-SERB-PJ-DICOT PLANTS-NDEY	10,97,333	9,92,044
Fellowship & Manpower	3,72,000	3,72,000
Contingency	23,296	42,768
Consumable	4,70,508	5,05,850
Overhead		50,000
Travel	46,269	21,426
Sequencing Exp	1,85,260	
ILS-DBT-PJ-Traditional Healthcare-SKR	10,45,428	6,63,504
Consumable	2,82,985	1,16,491
Fellowship & Manpower	6,84,680	4,81,377
Travel	47,816	52,184
Contingency	29,947	13,452
ILS-DST-PJ-NANOHERBICIDE-SKSAHOO	1,09,040	14,10,777
Consumable		6,37,148
Fellowship & Manpower	1,09,040	6,54,240
Overhead		50,000
Travel		20,169
Contingencies		49,220
ILS Startup India Seed Fund Trust & Retention Accou	60,22,863	-
Contingency	22,863	
Grant Assistance to Startups	60,00,000	
ILS-ICMR-PJ-Pathogenesis-SAR COV2-ARS	2,09,746	20,56,192
Manpower	1,62,000	5,23,000
Overhead		
Travels	35,217	41,926
Contingency	12,529	144
Consumables		14,91,122
ILS-DBT-PJ-DZNepA Cancer-SKM	98,155	23,61,910
Manpower	39,993	6,19,032
Contingency		8,250
Consumables	58,162	17,34,628
ILS-DBT-PJ-Pediatic-Disorder-PVR/Rswain	20,38,360	19,42,334
Manpower	5,69,771	13,43,214
Contingency	4,000	2,500
Consumable	14,46,814	5,18,307
Travels	17,775	78,313
ILS-DBT-PJ-HSP70-Golden Hamsters-BR	10,05,753	10,92,890
Manpower	9,40,292	5,99,720
Exp. Outsourcing		3,25,000
Consumable	65,461	1,18,254
Contingencies		49,916
ILS-ICMR-PJ-Resistance of OSCC-RDash	19,48,535	15,69,800
Overhead	58,392	
Contingency	154	44,296
Consumable	14,43,629	11,28,784
Manpower	4,46,360	3,96,720
ILS-DBT-PJ-CML-CHRONIC-SCHAKRABORTY	15,13,343	34,90,237
Contingency	59,042	15,816
Consumables	14,54,301	34,43,184
Travel		31,237
ILS-SERB-PJ-SKELETAL MUSCLE- A. PANDA	12,67,362	18,39,977
Overhead	1,40,570	1,40,488
Contingency	794	41,160

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जीव विज्ञान संस्थान / Institute of Life Sciences

भुवनेश्वर / Bhubaneswar- 751023



Particulars	Current Year - 2024-25	Previous Year - 2023-24
Consumable	7,76,622	9,97,213
Travel	7,176	
Manpower	3,33,200	1,61,124
ILS-DBT-PJ-Ethnic Fermented Food- S Senapati	8,30,736	18,25,505
Travel		50,853
Contingency		2,000
Consumable		8,86,147
Manpower	8,30,736	8,86,505
ILS-SERB-PJ-NIMA- R DASH	21,12,242	9,23,869
Overhead	1,51,000	1,51,000
Contingency	1,175	14,053
Consumable	14,13,740	5,30,296
Manpower	5,35,734	2,28,520
Travel	10,593	
ILS-ICMR-PJ-IMMUNE PROFILE- RESISTANCE- P PRASAD	65,07,343	2,02,369
Overhead		2,00,366
Contingency	64,214	2,003
Consumable	41,78,765	
Manpower	20,45,031	
Travel	2,19,333	
ILS-DBT-PJ-EVALUATING-CHIKV-SOMA	5,00,623	11,56,577
Travel		14,667
Consumable	45,623	10,73,039
Manpower	4,55,000	68,871
ILS-BIRAC-PJ-LUNG FIBROSIS- S SENAPATI	13,69,015	20,74,926
Contingencies	122	12,299
Consumable	9,76,802	18,59,511
Manpower	3,92,091	2,03,116
ILS-DBT-PJ- DBT SAHAJ- D DASH	13,71,856	1,91,868
Manpower	13,17,411	1,91,868
Contingencies	54,445	
ILS-SERB-PJ-Immune Response-PPrasad	16,36,659	5,32,789
Overhead		1,61,850
Contingency	39,210	265
Consumable	12,25,449	3,23,674
Manpower	3,72,000	47,000
ILS-ICMR-PJ-Relapse-ANagaraj	21,98,295	72,685
Overhead	1,18,129	72,685
Contingency	94	
Consumable	11,12,757	
Manpower	9,67,316	
ILS-ICMR-PJ-Colon Cancer Cells-Schakraborty	49,35,502	1,12,377
Overhead		1,12,377
Contingency	81,849	
Consumable	34,64,090	
Manpower	13,21,600	
Travel	67,963	
ILS-SERB-PJ-INFECTION IN TOMATO-N SHARMA	9,92,238	2,80,329
Overhead		1,03,055
Contingency	9,205	17
Consumable	7,03,527	1,77,257
Manpower	2,36,640	
Travel	32,866	
Scientific Social Responsibility Expenses	10,000	
ILS-SERB-PJ-Epithelial-Malignancies-Gmandal	12,22,953	1,13,720
Overhead		1,13,720
Contingency	33,333	
Consumable	8,96,729	
Manpower	2,33,167	
Scientific Social Responsibility Expenses	10,000	
Travel	49,724	



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भुवनेश्वर / Bhubaneswar- 751023

Particulars	Current Year - 2024-25		Previous Year - 2023-24	
ILS-DBT-PJ-SILICO PLATFORM-DDash/SkR		27,833		
Travel	27,833			
ILS-ICMR-PJ-BSL-INTERLINKAGES-GSYED		39,30,088		
Overhead	75,454			
Contingency	215			
Consumable	10,14,944			
Manpower	9,69,475			
AMC/CMC for Facility & Equipment	18,70,000			
ILS-ICMR-AIIMS-TNBC- S SENAPATI		10,69,239		
Overhead	31,500			
Contingency	126			
Consumable	10,37,613			
ILS-BIRAC-PJ-Cerebral & Severe Malaria-VANagaraj		2,33,618		
Travel	7,803			
Contingency	4,031			
Consumable	1,78,784			
Manpower	43,000			
ILS-ICMR-PJ-Malarial PAMPs-ANagaraj		5,48,511		
Overhead	4,95,584			
Contingency	124			
Consumable	52,803			
ILS-ICMR-PJ-Breast Cancer-GMandal		1,83,912		
Overhead	1,83,558			
Contingency	354			
ILS-DBT-PJ-Viroporins-Antiviral design-Soma		4,48,782		
Consumable	3,75,415			
Manpower	73,367			
ILS-MES-NIOT-PJ-Marine Ecosystems-DDash		17,89,66,079		
Overhead	1,00,000			
Contingency	50,000			
Consumable	12,19,79,743			
Manpower	1,18,98,606			
Other Cost Contractual	2,74,566			
Travel	13,88,689			
Funds transfer to partner Institute	4,32,74,475			
ILS-CSIR-PJ-Cationic Polymer-1827-25WS-MDash		27,000		
Contingency	27,000			
ILS-DBT-PJ-Carcinoma-HRD-16016-BBaral		5,40,000		
Manpower	5,40,000			
Honorarium to SERB Bajra faculty			1,10,639	1,10,639
Reseach Exp SERB Vajra Faculty				
Meeting & Conference Exp.	11,46,217	11,46,217	11,98,304	11,98,304
Expenditure from Overhead & bank Charges	13,76,381	13,76,381	-	-
Exp MK Bhan YRFP sel Com			75,858	1,41,758
xp. for Steering Committee-Biotech-Program			65,900	
Covid-19 from RMRC,State Govt & DBT Fund				
Exp for Covid-19 Testing & Other				
ILS-Conference, Symposium & Seminar		7,29,680		6,22,138
Seminar & workshop	7,29,416		6,20,882	
Bank Charges	264		1,256	
TOTAL		30,30,75,912		17,83,44,930

SCHEDULE 23 INTEREST

	Current Year - 2024-25	Previous Year - 2023-24
a) On Fixed Loans	-	
b) On Other Loans (including Bank Charges)	-	
c) Others (specify)		

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भुवनेश्वर / Bhubaneswar- 751023



Particulars	Current Year - 2024-25	Previous Year - 2023-24
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Total

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Refund of Unspent Grant & Interest

Particulars	Current Year - 2024-25	Previous Year - 2023-24
REFUND OF UNSPENT GRANT & Interest	5,40,83,161	4,00,96,656
WESTERN HIMALAYAN- A PARIDA		1,62,739
Refund of grant SERB Post Doc Grant		6,81,525
ILS-DST-WOS-MDR-XDR-C MOHAPATRA		1,17,227
ILS-DBT-PJ-Anti-Fungal Vaccine-Nacharya		12,737
ILS-DBT-PJ-ANTI-VIRAL-SCREENING PLATFORM-SOMA	1,049	2,70,512
ILS-DBT-PJ-Traditional Healt Care		33,599
Ref Bharta Kosh- ILS-DBT-Scaling Covid 19		2,28,994
Refund Bharta KoshKissan Hub	8,42,616	1,30,708
Refund Bharta Kosh-DBT-PJ-NERBPMC-Dr.A.Parida		3,48,925
ILS-DBT-Home box a10-Schauhan	157	6,152
Refund of Bal. Grant of DBT Fellows to DBT/ILS		4,23,421
Ref. Grant & Int.-ILS-SERB-PJ-Ecotropic VI-SChakraborty		1,58,928
Refund of Unspent Grant SERB Post Doc		
Ref-Bharatkosh-ILS-DBT-CEIB-MALARIA-VANAGARAJ		
ILS-DBT-PJ-DZIP3-Schauhan'	1	5,08,164
ILS-DST-PJ-NANOHERBICIDE- S K SAHOO		
ILS-DST-PJ-NANOPARTICLES- S SENAPATI		
ILS-DBT-Spectrometry Platform-Soma's project	15,850	6,75,018
DBT-PJ-Jute-STEM-S.Majumder	35,556	
ILS-DBT-NER-BPMC-BHIMKOL-NDEY		
ILS-SERB-PJ-Antiviral Immunity-Schauhan	1,96,298	
Refund of Grant Genome India SK Raghav		7,54,144
Refund of Unspent Grant of DST-Inspire		
ILS-DBT-PJ-FtsEx-TKBeuria(BT-PR21546)		
ILS-DBT-PJ-BHUBANESWAR-BCF-DVASUDEVAN	2,924	54,37,574
ILS-DBT-PJ-Anti-Fungal Vaccine-NAcharya		
Refund of Grant & Int-ILS-SERB-PJ-JEV LIFE CYCLE-GSYED	1,03,252	
Deposited in BHARATKOSH - White Spot-D.Vasudevan		
Refund Bharta Kosh- ILS-DBT-PJ-Network Minor Pulses		2,29,420
Refund Grant Int-ILS-DST-Nanoparticles-Ssenapati		
Refund Bharta Kosh-ILS-DBT-PJ-ATAD2-Ssenapati	151	
Ref-ILS-DBT-PJ-Carcinogenesis-Nachary	234	4,236
Refund of Grant & Int ILS-SERB-PJ-ZBTB10-SKR	2,31,076	
Unspent Grant Refunded-Wellcome Trust-PJ-Pancreatic-ACP	29,325	
ILS-DBT-PJ-MAGEA3-S Senapati		
Ref-Bharatkosh- ILS-DBT-PJ-Marine Biresource-BNP-Aparida	1,603	1,41,279
Refund Bharatkosh ILS-DBT-PJ-INSACOG- A PARIDA	69,674	1,79,812
ILS-DBT-Council S&T Odisha-Skill Vigyan		4,63,285
Refund of Grant-DST Fellowship Grant	3,96,207	18,70,063
Refund of Unspent Fellowship Grant DBT	44,567	75,457
Int Ref-Bharatkosh-ILS-DBT-PJ-DIV.OF SLE-B RAVIND		1,457
Refund Bharta Kosh-ILS-DBT-PJ-Biorepository		6,26,266
Refund ILS-DBT-PJ-CURCUMIN-Malaria-ANAGARAJ		39,901
Refund ILS-DBT-Flagship-Dr.A.Parida		20,689
Refund -DBT-PJ-NBACD-IRGMS-Schauhan		111
Refund -DBT-PJ-PROTEIN HYDROGELS-M.DASH	18,389	
Ref of Interest- MALARIA Parasite-VANagaraj		53,161
ILS-DBT-ICMR-PJ-Project A/c-A.Dixit	25,779	
Refund Grant & Int. Bharatkosh	18,383	
ILS-DST-PJ-NANOHERBICIDE-SKSAHOO		135
ILS-SERB-PJ-DICOT PLANTS-NDEY		2,25,000
ILS-SERB-ORAL SQUAMOUS-RDASH		26,260
Withdrawn by ZBSA-ILS-DBT-PJ-Traditional Healt Care	2,04,099	10,46,012
Withdrawn by ZBSA-ILS-DBT-PJ-JUTE STEM - S MAJUMDER	7,81,867	1,33,658
Withdrawn by ZBSA-ILS-DBT-NER-BPMC-BHIMKOL-N DEY	3,04,915	3,04,915
Withdrawn by ZBSA-ILS-DBT-PJ-DIVERSITY OF SLE-B RAVINDP	1,755	7,40,552
Withdrawn by ZBSA-ILS-DBT-PJ-Network-Minor Pulses-Aparid	98,016	10,22,686
Withdrawn by ZBSA-Tribal Health-Odisha-AParida(Flagship)	5,55,321	18,72,393
Withdrawn by ZBSA-ILS-DBT-PJ-BHUBANESWAR-BCF-DVASU	2,43,071	2,43,071
Withdrawn by ZBSA-ILS-DBT-PJ-GENOMEINDIA-SKR	9,83,604	17,32,092
Withdrawn by ZBSA ILS-DBT-PJ-NBACD-IRGM-S CHAUHAN	12,411	12,411
Withdrawn by ZBSA-NERBPMC-A K PARIDA	1,03,65,369	15,07,735
Withdrawn by ZBSA-Marine Bioresource-BNP-Aparida	52,97,431	53,41,047
Withdrawn by ZBSA-ILS-DBT-PJ-ATAD2-SSENAPATI	25,561	25,712
Withdrawn by ZBSA-CURCUMIN-MALARIA-ANAGARAJ	3,45,336	3,45,336
Withdrawn by ILS-DBT-PJ-Anti-Fungal Vaccine-Nacharya	50,810	98,928

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Particulars	Current Year - 2024-25	Previous Year - 2023-24
Withdrawn by ILS-PJ-CARCINOGENESIS-NACHARYA	1,06,139	3,31,745
Withdrawn by ILS-PROTEIN HYDROGELS-MAMONI DASH	56,980	56,980
Withdrawn by ZBSA-SPECTROMETRY PLATFORM-SOMA		2,66,930
Withdrawn by ZBSA-PJ-HOMEOBOX A10- S CHAUHAN	21,808	1,66,808
Withdrawn by ZBSA-ILS-DBT-PJ-WESTERN HIMALAYAN- A PA	14,09,785	26,24,862
Withdrawn by ILS-DBT-PJ-ANTI-VIRAL-SCREENING PLATFORM	15,13,360	1,37,310
Withdrawn by ILS-ILS-DST-PJ-NANOHERBICIDE-SKSAHOO	3,185	3,73,431
Withdrawn by ILS-ILS-DBT-PJ-DZNepA Cancer-SKM	6,98,800	7,96,955
Withdrawn by ILS-ILS-DBT-PJ-CML-CHRONIC-SCHAKRABORTY	16,12,300	76,159
Withdrawn by ILS-DBT-PJ-Pediatric-Disorder-PVR/Rswain	3,10,411	23,48,771
Withdrawn by- ZBSA-BIOTECH-KISAN HUB	45,81,229	28,92,094
Withdrawn by- ZBSA-ILS-DBT-PJ-Ethnic Fermented Food- S Se	23,759	8,54,495
Withdrawn by- ZBSA-ILS-DBT-PJ-EVALUATING-CHIKV-SOMA	1,85,623	2,57,023
Withdrawn by- ZBSA-ILS-DBT-PJ- DBT SAHAJ- D DASH	3,66,296	3,29,652
Withdrawn by- ILS-DBT-PJ-HSP70-Golden Hamsters-BR	4,99,717	
Withdrawn by- ILS-DBT-PJ-Viroporins-Antiviral design-Soma	3,02,938	
Withdrawn by- ZBSA-ILS-DBT-PJ-SILICO PLATFORM-DDash/Sk	2,22,167	2,50,000
Withdrawn by- ZBSA-ILS-DBT-PJ-Elite Lines-Germplasm-Ndey	10,15,760	
Withdrawn by- ZBSA-ILS-DBT-PJ-Genetic Disord-Nabara	1,61,31,800	
Withdrawn by- ZBSA-ILS-CSIR-PJ-Cationic Polymer-1827-25W	2,73,000	
Withdrawn by- ZBSA-ILS-DBT-PJ-ADVANCED BIOINFORMATI	33,49,572	
Withdrawn by- TSA DBT Core	95,876	
TOTAL	5,40,83,161	4,00,96,656

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[Signature]

निदेशक/ Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023



निदेशक का कार्यालय
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर - 751023

**INSTITUTE OF LIFE SCIENCES
NALCO SQUARE,
BHUBANESWAR – 751 023**

**SCHEDULE - 24: SIGNIFICANT ACCOUNTING POLICIES.
FOR THE YEAR ENDED 31st MARCH 2025**

1. ACCOUNTING CONVENTION:

The financial statements are prepared on the basis of historical cost convention unless otherwise stated and on the basis of the accrual system of Accounting except in the case of Government Grants (see point 5 below)

2. INVENTORY VALUATION:

Physical verification of Chemicals/Consumables & other inventories has been conducted at the end of the financial year, i.e., 2024-25, by the management of the Institute. The Institute is maintaining proper records showing full particulars, including quantitative details and the situation of the inventories. Based on the available records and information the total value of the inventory is Rs 1,64,92,133/- as on 31.03.2025.

3. INVESTMENT:

The Institute has not made any investment during the financial year. However, provision for diminution against the value of the investment is not required to be incorporated in the Books of Accounts.

4. FIXED ASSETS:

(I) Fixed Assets are stated at cost inclusive of freight, duties and taxes, other incidental and direct expenses incurred in connection with the acquisition of Fixed Assets. Fixed Assets are capitalized with the value of acquisition costs.

(II) Depreciation for the financial year 2024-25 has been provided on W. D. V. method at the rate prevailing to the concerned Fixed Assets as specified in the Income Tax Act, 1961.

In respect of the addition of Fixed Assets during the year, depreciation was considered as per Income Tax Rules. Details of


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निदेशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar– 751023



depreciation on Fixed Assets are on the schedule – 8 is an integral part of the financial statement.

5. **TREATMENT OF GRANT:**

- (I) Government Grants are accounted for on the basis of receipt of cheques/ transfers
- (II) Recurring Grants have been recognized in the Income & Expenditure Account in the year of receipt of a grant in aid, whereas Non-Recurring Grants have been treated as a capital fund.
- (III) Auto withdrawal of Grant due to implementation of TSA/Hybrid TSA and ZBSA systems treated as refund of grant and further assignment of grant has been treated as grant received

6. **FOREIGN CURRENCY TRANSACTIONS:**

- (i) Transactions denominated in foreign currency are accounted for at the exchange rate prevailing at the date of transaction.
- (ii) Current Assets and Current Liabilities are converted at the exchange rate prevailing at the year-end and adjusted to the cost of the fixed assets if the liability relates to the fixed assets and, in other cases, is considered as revenue.

7. **RETIREMENT BENEFITS:**

During this financial year an amount of Rs.4,72,72,396/- provision made towards gratuity and leave salary payable on retirement of employee.

8. **RE-GROUPING & RE-ARRANGE :**

Previous figures have been re-grouped and re-arranged wherever found necessary inconformity with the current year's presentation of the accounts of the Institute.

As per our reports of even date attached
For and on behalf of
M/S APDP & CO
Chartered Accountants



CA P. Swain, FCA,
Partner
M.No-058193
Date: 28th Jul. 2025
Place: Bhubaneswar.



Dr. R. K. Behera
Finance & Accounts Officer

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA

For and on behalf of
Institute of Life Sciences



Dr. Debasis Dash
Director

निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023

**INSTITUTE OF LIFE SCIENCES
NALCO SQUARE,
BHUBANESWAR – 751 023**

SCHEDULE - 25: NOTES ON ACCOUNTS.

FOR THE YEAR ENDED 31st MARCH 2025

1. CONTINGENT LIABILITIES:

There are no such contingent liabilities as at the end of the financial year for the Institute of Life Sciences.

2. CAPITAL COMMITMENTS:

The estimated value of the capital commitment as at the end of the financial year 2024-25 is Nil.

3. TAXATION:

In view of the tax exemption under section 12AA of IT Act 1961, no provision for Income Tax had been considered necessary.

4. FOREIGN CURRENCY TRANSACTIONS:

- (i) Value of imports calculated on C.I.F. basis: 15,95,178/-
(ii) Expenditure in Foreign Currency : 13,69,457/-

5. INVENTORY:

The closing stock of all purchases such as chemicals, glassware, consumables and office stationery have been valued as per the guidelines issued by ICAI.

6. RECEIPT & PAYMENTS ACCOUNTS:

The Receipt & Payment Account has been prepared by incorporating all the receipts and payments during the year under major heads, for better disclosure and presentation of Financial statement.


वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA


निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023



7. **PROJECT GRANTS:**

All Research Projects are incorporated in the accounts for the year under audit in the consolidated Receipt & Payment Account, Income & Expenditure Account and Balance Sheet.

8. The financial statements have been prepared in accordance with the standard format for Central Autonomous Bodies as suggested by the Department of Biotechnology (DBT). The standard format issued by the Institute of Chartered Accountants of India (ICAI) has not been incorporated.

As per our reports of even date attached

For and on behalf of
M/S APDP & CO.
Chartered Accountants

CA P. Swain, FCA,
Partner
M.No-058193

For and on behalf of
Institute of Life Sciences

Dr. R. K. Behera
Finance & Accounts Officer

Dr. Debasis Dash
Director

Date: 28th Jul 2025
Place: Bhubaneswar.

वित्त एवं लेखा अधिकारी
Finance & Accounts Officer
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर/Bhubaneswar-751 023, भारत/INDIA

निर्देशक / Director
जीव विज्ञान संस्थान/ Institute of Life Sciences
भुवनेश्वर / Bhubaneswar- 751023



भुवनेश्वर, 28 जुलाई 2025

INSTITUTE OF LIFE SCIENCES

(An Autonomous Institute of the Department of Biotechnology,

Ministry of Science & Technology, Government of India)

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