THE INSTITUTION OF ENGINEERS (INDIA)
Faridabad Local Centre
Balance Sheet as at 31st March, 2026

Annexure-I
(Amount in Rs.)

S N	Particulars	Note	31 March 2026	31 March 2025
I	**OWNERS' FUNDS AND LIABILITIES:**			
1	**Owners' Funds:**			
	Reserves and Surplus	3	27,80,493.44	27,92,569.63
	Sub- Total (A)		**27,80,493.44**	**27,92,569.63**
2	**Non-Current Liabilities:**			
(a)	Long-Term Liabilities	4	-	-
(b)	Long-Term Provisions	5	-	-
	Sub- Total (B)		**-**	**-**
3	**Current Liabilities:**			
(a)	Sundry Payables	6	47,489.00	98,038.42
(b)	Other Current Liabilities	7	-	-
(c)	Short-Term Provisions	5	-	-
	Sub-Total (C)		**47,489.00**	**98,038.42**
	Total (A+B+C)		**28,27,982.44**	**28,90,608.05**
II	**ASSETS:**			
1	**Non-Current Assets:**			
(a)	Property and Equipment			
(i)	Property and Equipment	8(a)	2,89,275.00	2,90,375.00
(ii)	Capital Work-in-Progress	8(b)	-	-
(b)	Non-Current Investments	9	-	-
(c)	Long Term Advances	10	-	-
(d)	Other Non Current Assets	11	-	-
	Sub- Total (D)		**2,89,275.00**	**2,90,375.00**
2	**Current Assets:**			
(a)	Current Investments	9	23,36,034.00	19,61,601.00
(b)	Inventories	12	2,466.00	2,466.00
(c)	Sundry Receivables	13	-	-
(d)	Cash and Bank Balances	14	37,249.88	4,79,501.05
(e)	Short Term Advances	10	-	-
(f)	Other Current Assets	15	1,62,957.56	1,56,665.00
	Sub- Total (E)		**25,38,707.44**	**26,00,233.05**
	Total (D+E)		**28,27,982.44**	**28,90,608.05**

Brief about the Centre and Accounting Policies, Practices & Notes to Accounts — Note 1, 2

Notes for Comment of Centre's Auditor for the year ended 31/03/2026 (Refer Annexure -III) — Note 21

The accompanying notes form an integral part of the financial statements.
This is the Balance Sheet referred to in our report of even date.

For and on Behalf of M/s Pawan Bhatia & Co
CHARTERED ACCOUNTANTS
Firm Registration No.023809N

CA Pawan Bhatia (Prop.)
Membership No. 518397

PAWAN BHATIA & CO. CA M. No. 518397 Chartered Accountants

Date : 25/05/2026
Place: Faridabad

For and on behalf of The Institution of Engineers (India)
FARIDABAD LOCAL CENTRE

Honorary Secretary
Hony. Secretary
The Institution of Engineers (India)
Faridabad Local Centre
Faridabad

Chairman
Chairman
The Institution of Engineers (India)
Faridabad Local Centre
Faridabad