

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN : NEW DELHI**

Fin. No. 1-1/2022-Acctts.-II

Dated 18th April, 2022.

To

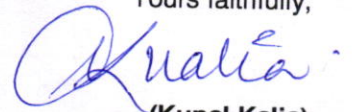
The Directors/Project Directors of All Research Institutes/Directorates/
Bureaus/NRCs/ATARIs/NASF/DKMA/NAHEP/F&A Unit

Subject:- Closing Balance in respect of Schedule-5 (Depreciation) of Annual Accounts for the year 2021-22 -regarding.

Sir,

In continuation of Council's letter of even number dated 28th March, 2022, the revised and correct Closing Balance in respect of **Schedule-5 (Depreciation)** is attached and the same is also uploaded on **ICAR website under 'Financial Circulars – Annual Accounts 2021-22** for your reference.

Yours faithfully,



(Kunal Kalia)

Sr. Finance & Accounts Officer

Encl: Revised and Correct Closing Balance of 2020-21.

Copy to: DKMA with request to upload the same in ICAR website under 'Financial Circulars-Annual Accounts 2021-22'.