

Balance Sheet as on 31st March 2026

(₹ in '000)

Particulars	Note No.	As at March 31, 2026	As at March 31, 2025
I. EQUITY AND LIABILITIES			
Shareholders' Funds			
(a) Share Capital	2	5,000.00	5,000.00
(b) Reserves and Surplus	3	8,71,984.82	7,76,115.46
		8,76,984.82	7,81,115.46
Non Current Liabilities			
(a) Long Term Provisions	4	6,972.40	5,092.16
		6,972.40	5,092.16
Current Liabilities			
(a) Trade Payable	5		
(i) total outstanding dues of micro and small enterprises		10,473.89	10,403.38
(ii) total outstanding dues of creditors other than micro and small enterprises		1,22,970.93	90,158.49
(b) Other Current Liabilities	6	1,58,833.67	1,54,640.52
(c) Short Term Provisions	7	448.87	110.20
		2,92,727.36	2,55,312.59
TOTAL		11,76,684.58	10,41,520.20
II. ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment	8		
(i) Tangible Assets		2,90,724.94	35,757.08
(ii) Intangible Assets		98.30	455.88
(iii) Capital work in progress		-	2,27,492.19
(b) Non-current investments	9	100.00	100.00
(c) Other Non-Current Assests	10	90,467.17	1,16,475.95
		3,81,390.41	3,80,281.10
Current Assets			
(a) Trade Receivables	11	1,90,747.21	89,943.46
(b) Cash and Bank Balances	12	5,13,369.89	4,88,174.65
(c) Short Term Loans & Advances	13	89,557.98	81,942.06
(d) Other current assets	14	1,619.08	1,178.93
		7,95,294.17	6,61,239.11
TOTAL		11,76,684.58	10,41,520.20

Notes forming part of Balance sheet 1-29

As per our report of even date attached
Ravi Rajan & Co. LLP
Chartered Accountants
Firm Registration No.: 009073N/N500320



Shivani Bhardwaj
Partner
M.No.: 503875
UDIN: 26503875DWNCP25082



Place : New Delhi
Date : 07/09/2026

For and on behalf of board


Vinod Sharma
Chairman
DIN: 00064374


Rajoo Goel
Director
DIN: 00465905




Madhvendra Singh Jadon
CEO

ELECTRONICS SECTOR SKILLS COUNCIL OF INDIA**CIN: U93000DL2012NPL246447**

(Incorporated under section 25 of the Companies Act, 1956)

Statement of Income and Expenditure for the year ended 31st March 2026

(₹ in '000)

Particulars	Note No.	For the year ended March 31, 2026	For the year ended March 31, 2025
Income:			
Revenue From Operations	15	10,28,931.36	6,13,454.71
Other income	16	52,246.29	42,489.03
Total Income		10,81,177.65	6,55,943.74
Expenses:			
Assessment & Certification Expense	17	8,97,274.78	4,92,245.91
Employee Benefits Expenses	18	48,584.96	44,280.00
Depreciation And Amortization Expense	19	6,225.80	1,550.52
Other Expenses	20	33,222.76	28,681.39
Total Expenses		9,85,308.29	5,66,757.82
Surplus for the year		95,869.36	89,185.92

Notes forming part of Balance sheet 1-29

As per our report of even date attached
Ravi Rajan & Co. LLP
Chartered Accountants
Firm Registration No.: 009073N/N500320

Shivani Bhardwaj

Partner

M.No.: 503875

UDIN: 26503875D W X C Y 2 5082

Place : New Delhi

Date : 07/09/2026



For and on behalf of board

Vinod Sharma
Chairman
DIN: 00064374

Rajoo Goel
Director
DIN: 00465905

Madhvendra Singh Jadon
CEO

