

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
BALANCE SHEET AS ON 31ST MARCH, 2006.

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	CORPUS MONEY	700,000.00
	General Reserve	
206,080.64	Balance as per last Balance Sheet	206,080.64
	Add: Excess of Income over Expenditure	48,143.00
	Publication Reserve	254,223.64
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	Fixed Assets Reserve	158,209.00
117,290.36	Surplus A/c (Journal)	117,290.36
	Add: During the year	32,939.00
		150,229.36
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	CAPITAL RESERVE (Life Membership Fee's)	
504,238.00	Balance as per last Balance Sheet	504,238.00
	Add: Life Membership Fee	26,100.00
		530,338.00
2,850.00	Advance Subscription for Journal (Vol 60)	8,925.00
	Expenses Payable	
3,306.00	Audit Fee Payable	2,204.00
286.00	Xerox Bill	--
2,139,069.00		2,250,938.00
	ASSETS	
147,840.81	Fixed Assets (As per Schedule)	
	W.D.V. as on 01.04.05	147,840.81
	Less: Depreciation	43,965.00
		103,875.81
	Cash & Bank Balances	
2,025.38	Imprest	1,102.88
282,760.23	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	326,864.23
		327,967.11
	Fixed Deposits	
886,294.00	Syndicate Bank, Pusa, New Delhi	962,819.00
76,525.00	Accrued Interest on Fixed Deposits	60,463.00
		1,023,282.00
	Amount Recoverable/Receivable	
2,000.00	Grant Receivable from ICAR	--
25,000.00	Grant Receivable from ICAR (Conference)	25,000.00
52,794.00	Tax Deducted at Source	52,794.00
	Stock in hand	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
94,750.61	Published Books	140,381.91
	Deficit of Reserch Unit	
569,076.97	Balance as per last Balance Sheet	569,076.97
	Add: Addition During the year	8,558.20
		577,635.17
2,139,069.00		2,250,938.00

(Signature)
Honorary Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue, Pusa
New Delhi-110 012. India



INDIAN SOCIETY OF AGRICULTURAL STATISTICS
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2006

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
71,868.00	To Annual Conference Expenses	--
5,750.00	To Salaries	3,500.00
25,740.00	To Postage	--
1,120.00	To Telephone Expenses	1,466.00
11.00	To Bank Charges	272.00
1,111.00	To Executive Council & Meeting Expenses	--
1,102.00	To Audit Fees	--
--	To General Expenses	9,904.00
15,254.00	To Travelling & Conveyance	3,318.00
5,316.00	To Office Rent	5,759.00
3,435.00	To Fax Toner	--
1,757.00	To Photocopy Expenses	--
10,000.00	To Best Paper Award	--
6,777.00	To Sankhyiki Bhushan Award Expenses	--
28,345.20	To Depreciation on Assets	43,965.00
50,291.80	To DST Expenses	--
--	To Excess of Income over Expenditure	48,143.00
227,878.00		116,327.00

1,050.00	By Annual Membership Fee	630.00	
110.00	By Student Membership Fees	--	
4,950.00	By Sessional Membership Fee	3,710.00	4,340.00
64,730.00	By Interest on Fixed Deposit		60,463.00
2,286.00	By Interest on S.B. A/c		8,943.00
1,506.07	By Surplus on Published Books		--
33,211.00	By Sale of Back Volumes		24,647.00
2,143.93	By Sale of Books		3,505.00
40,000.00	By Grant from Deptt. of Ocean		--
50,000.00	By Grant from DST		--
25,000.00	By Grant from SPSS		--
--	By Misc. Income		14,429.00
2,891.00	By Excess of Expenses Over Income		--
227,878.00			116,327.00

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14/07/06

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
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SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2006

PARTICULARS	W.D.V. AS ON 01.04.05	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.06
Furniture	22,431.60	--	10%	2,243.00	20,188.60
Sign Board	2,929.90	--	10%	293.00	2,636.90
Xerox Machine	7,253.26	--	15%	1,088.00	6,165.26
Fax Machine	4,004.25	--	15%	601.00	3,403.25
Airconditioner	52,312.50	--	15%	7,847.00	44,465.50
Door Closure	1,395.00	--	15%	209.00	1,186.00
Fan	6,277.50	--	15%	942.00	5,335.51
Computer	51,236.80	--	60%	30,742.00	20,494.80
TOTAL	147,840.81	--	--	43,965.00	103,875.81

[Handwritten Signature]

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