

INDIAN SOCIETY OF AGRICULTURAL STATISTICS

LIBRARY AVENUE, PUSA, NEW DELHI - 12

BALANCE SHEET AS ON 31ST MARCH, 2007.

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	<u>CORPUS MONEY</u>	700,000.00
	<u>General Reserve</u>	
254,223.64	Balance as per last Balance Sheet	254,223.64
	Add: Excess of Income over Expenditure	652,262.29
		906,485.93
	<u>Publication Reserve</u>	
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	<u>Fixed Assets Reserve</u>	158,209.00
150,229.36	<u>Surplus A/c (Journal)</u>	150,229.36
	Less: During the year	48,883.00
		101,346.36
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	<u>CAPITAL RESERVE (Life Membership Fee's)</u>	
530,338.00	Balance as per last Balance Sheet	530,338.00
	Add: Life Membership Fee	30,160.00
		560,498.00
8,925.00	Advance Subscription for Journal (Vol 60)	--
	<u>Expenses Payable</u>	
2,204.00	Audit Fee Payable	2,244.00
2,250,938.00		2,875,592.29

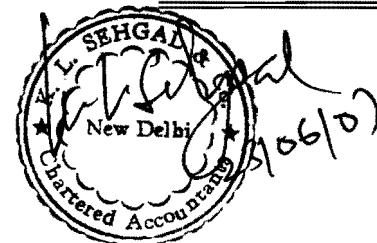
ASSETS

103,875.81	<u>Fixed Assets (As per Schedule)</u>	
	W.D.V. as on 01.04.06	103,875.81
	Less: Depreciation	23,663.00
		80,212.81
	<u>Cash & Bank Balances</u>	
1,102.88	Imprest	145.88
326,864.23	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	632,312.29
--	Syndicate Bank, S.B. A/c -12381	68,745.43
		701,203.60
	<u>Fixed Deposits</u>	
1,023,282.00	Syndicate Bank, Pusa, New Delhi	1,023,282.00
--	Accrued Interest on Fixed Deposits	42,614.00
		1,065,896.00
	<u>Amount Recoverable/Receivable</u>	
--	Grant Receivable (Journal)	30,000.00
--	Grant Receivable from ICAR	190,000.00
25,000.00	Grant Receivable from ICAR (Conference)	25,000.00
52,794.00	Tax Deducted at Source	52,794.00
	<u>Stock in hand</u>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
140,381.91	Published Books	139,732.47
	<u>Deficit of Reserch Unit</u>	
	Balance as per last Balance Sheet	577,635.17
577,635.17	Add: Addition During the year	13,116.24
		590,751.41
2,250,938.00		2,875,592.29

Parvinder

Honorary Secretary

**Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue, Pusa
New Delhi-110 012. India**

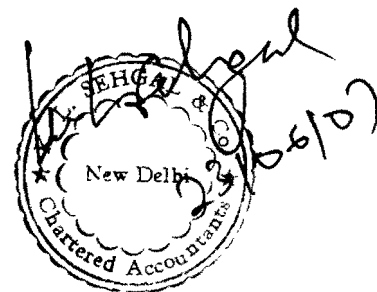


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2007

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
3,500.00	To Salaries	4,600.00
--	To Postage	2,023.20
1,466.00	To Telephone Expenses	1,563.00
272.00	To Bank Charges	231.00
9,904.00	To General Expenses	--
3,318.00	To Travelling & Conveyance	2,405.00
5,759.00	To Office Rent	4,873.00
--	To Professional Charges	1,163.00
43,965.00	To Depreciation on Assets	23,663.00
--	To Repair & Maints.	850.00
48,143.00	To Excess of Income over Expenditure	652,262.29
116,327.00		693,633.49

630.00	By Annual Membership Fee	2,200.00
4,340.00	By Sessional Membership Fee	420.00
60,463.00	By Interest on Fixed Deposit	42,614.00
8,943.00	By Interest on S.B. A/c	40,643.89
--	By Sales & Subscriptions	2,008.00
24,647.00	By Sale of Back Volumes	--
3,505.00	By Sale of Books	16,365.00
--	By Donation	1,000.00
--	By Postage & Telegrams	1,568.00
--	By Registration Fee	497,314.60
14,429.00	By Misc. Income	11,000.00
--	By Work Shop Fee	78,500.00
116,327.00		693,633.49

(Signature)
Honorary Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue, Pusa
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INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2007

PARTICULARS	W.D.V. AS ON 01.04.06	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.07
Furniture	20,188.60	--	10%	2,019.00	18,169.60
Sign Board	2,636.90	--	10%	264.00	2,372.90
Xerox Machine	6,165.26	--	15%	925.00	5,240.26
Fax Machine	3,403.25	--	15%	510.00	2,893.25
Airconditioner	44,465.50	--	15%	6,670.00	37,795.50
Door Closure	1,186.00	--	15%	178.00	1,008.00
Fan	5,335.50	--	15%	800.00	4,535.50
Computer	20,494.80	--	60%	12,297.00	8,197.80
TOTAL	103,875.81	--	--	23,663.00	80,212.81

Adarsh

Honorary Secretary
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