

**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**BALANCE SHEET AS ON 31ST MARCH, 2008**

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	<b><u>CORPUS MONEY</u></b>	700000
	<b><u>General Reserve</u></b>	
906,485.93	Balance as per last Balance Sheet	906,485.93
	Add: Excess of Income over Expenditure	<u>73,365.89</u>
	Publication Reserve	979,851.82
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	<b><u>Fixed Assets Reserve</u></b>	158,209.00
101,346.36	<b><u>Surplus A/c (Journal)</u></b>	101,346.36
	Less: During the year	<u>83,369.00</u>
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	<b><u>CAPITAL RESERVE (Life Membership Fee's)</u></b>	
560,498.00	Balance as per last Balance Sheet	560,498.00
	Add: Life Membership Fee	<u>31,900.00</u>
	<b><u>Expenses Payable</u></b>	
2,244.00	Audit Fee Payable	4,488.00
<b><u>2,875,592.29</u></b>		<b><u>2,899,733.18</u></b>

**A S S E T S**

80,212.81	<b><u>Fixed Assets (As per Schedule)</u></b>	
	W.D.V. as on 01.04.07	80,212.81
	Less: Depreciation	<u>14,693.00</u>
	<b><u>Cash &amp; Bank Balances</u></b>	
145.88	Imprest	159.62
632,312.29	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	557,671.55
68,745.43	Syndicate Bank, S.B. A/c -12381	<u>70,800.32</u>
	<b><u>Fixed Deposits</u></b>	
1,065,896.00	Syndicate Bank, Pusa, New Delhi	1,065,896.00
	Accrued Interest on Fixed Deposits	<u>75,332.00</u>
	<b><u>Amount Recoverable/Receivable</u></b>	
30,000.00	Grant Receivable (Journal)	37,365.00
190,000.00	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	57,353.00
	<b><u>Stock in hand</u></b>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
139,732.47	Published Books	139,732.47
	<b><u>Deficit of Reserch Unit</u></b>	
590,751.41	Balance as per last Balance Sheet	590,751.41
	Add: Addition During the year	<u>24,150.00</u>
<b><u>2,875,592.29</u></b>		<b><u>2,899,733.18</u></b>

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

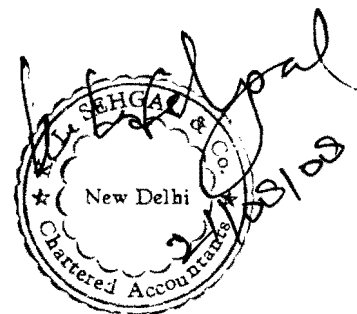


**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2008**

<b>PREVIOUS YEAR</b>	<b>PARTICULARS</b>	<b>CURRENT YEAR</b>
	4,600.00 To Salaries	11,000.00
	2,023.20 To Postage	--
	1,563.00 To Telephone Expenses	1,124.00
	231.00 To Bank Charges	100.76
--	To Executive Council & Meeting Expenses	28,336.00
	4,873.00 To Office Rent	5,316.00
	1,163.00 To Professional Charges	--
	2,405.00 To Conveyance	5,131.00
	23,663.00 To Depreciation on Assets	14,693.00
	850.00 To Repair & Maints.	550.00
	<u>652,262.29</u> To Excess of Income over Expenditure	<u>73,365.89</u>
	<b><u>693,633.49</u></b>	<b><u>139,616.65</u></b>
	2,620.00 By Annual Membership Fee	2,060.00
	By Sessional Membership Fee	<u>3,040.00</u>
	42,614.00 By Interest on Fixed Deposit	79,891.00
	40,643.89 By Interest on S.B. A/c	20,895.65
	2,008.00 By Sales & Subscriptions	--
--	By Sale of Back Volumes	--
	16,365.00 By Sale of Books	12,915.00
	1,000.00 By Donation	20,000.00
	1,568.00 By Postage & Telegrams	--
	497,314.60 By Registration Fee	--
	11,000.00 By Misc. Income	815.00
	<u>78,500.00</u> By Work Shop Fee	<u>--</u>
	<b><u>693,633.49</u></b>	<b><u>139,616.65</u></b>

*Paramita*

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**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2008**

PARTICULARS	W.D.V. AS ON 01.04.07	ADDITION S	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.08
Furniture	18,169.60	--	10%	1,817.00	16,352.60
Sign Board	2,372.90	--	10%	237.00	2,135.90
Xerox Machine	5,240.26	--	15%	786.00	4,454.26
Fax Machine	2,893.25	--	15%	434.00	2,459.25
Airconditioner	37,795.50	--	15%	5,669.00	32,126.50
Door Closure	1,008.00	--	15%	151.00	857.00
Fan	4,535.50	--	15%	680.01	3,855.50
Computer	8,197.80	--	60%	4,919.00	3,278.80
<b>TOTAL</b>	<b>80,212.81</b>	<b>--</b>	<b>--</b>	<b>14,693.00</b>	<b>65,519.81</b>

*[Handwritten Signature]*

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