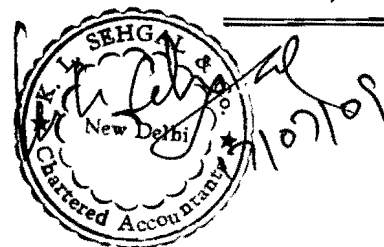


**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**BALANCE SHEET AS ON 31ST MARCH, 2009**

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	<b>CORPUS MONEY</b>	700,000.00
979,851.82	<b>General Reserve</b>	
	Balance as per last Balance Sheet	979,851.82
	Add: Excess of Income over Expenditure	177,207.07
		1,157,058.89
	<b>Publication Reserve</b>	
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	<b>Fixed Assets Reserve</b>	158,209.00
17,977.36	<b>Surplus A/c (Journal)</b>	17,977.36
	Add: During the year	11,120.00
		29,097.36
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	<b>CAPITAL RESERVE (Life Membership Fee's)</b>	
592,398.00	Balance as per last Balance Sheet	592,398.00
	Add: Life Membership Fee	34,400.00
		626,798.00
--	Advances Food & Agri. Organisation	606,524.90
	<b>Expenses Payable</b>	
4,488.00	Audit Fee Payable	5,500.00
<b>2,899,733.18</b>		<b>3,729,997.15</b>
<b>A S S E T S</b>		
	<b>Fixed Assets (As per Schedule)</b>	
65,519.81	W.D.V. as on 01.04.08	65,519.81
	Less: Depreciation	10,379.00
		55,140.81
	<b>Cash &amp; Bank Balances</b>	
159.62	Imprest	1,203.38
557,671.55	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	972,779.06
70,800.32	Syndicate Bank, S.B. A/c -12381	--
		973,982.44
	<b>Fixed Deposits</b>	
1,141,228.00	Syndicate Bank, Pusa, New Delhi	1,441,228.00
	Accrued Interest on Fixed Deposits	173,678.02
		1,614,906.02
	<b>Amount Recoverable/Receivable</b>	
37,365.00	Grant Receivable (Journal)	45,716.00
190,000.00	Grant Receivable from ICAR	190,000.00
25,000.00	Grant Receivable from ICAR (Conference)	25,000.00
57,353.00	Tax Deducted at Source	57,353.00
	<b>Stock in hand</b>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
139,732.47	Published Books	139,708.42
	<b>Deficit of Reserch Unit</b>	
614,901.41	Balance as per last Balance Sheet	614,901.41
	Add: Addition During the year	13,287.05
		628,188.46
<b>2,899,733.18</b>		<b>3,729,997.15</b>

*Dr. Anand Kumar*  
**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 31.03.2009**

PREVIOUS YEAR	P A R T I C U L A R S	CURRENT YEAR
11,000.00	To Salaries	12,000.00
1,124.00	To Telephone Expenses	1,163.00
100.76	To Bank Charges	19,636.77
28,336.00	To Executive Council & Meeting Expenses	--
5,316.00	To Office Rent	5,316.00
--	To Audit Fees	3,367.00
5,131.00	To Conveyance	--
14,693.00	To Depreciation on Assets	10,379.00
550.00	To Repair & Maints.	--
73,365.89	To Excess of Income over Expenditure	177,207.07
<b>139,616.65</b>		<b>229,068.84</b>
<hr/>		
2,060.00	By Annual Membership Fee	520.00
3,040.00	By Sessional Membership Fee	14,890.00
79,891.00	By Interest on Fixed Deposit	176,657.31
20,895.65	By Interest on S.B. A/c	12,371.53
12,915.00	By Sale of Books	14,630.00
20,000.00	By Donation	10,000.00
815.00	By Misc. Income	--
<b>139,616.65</b>		<b>229,068.84</b>

*Signature*

**Honorary Secretary**  
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**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2009**

PARTICULARS	W.D.V. AS ON 01.04.08	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.2009
Furniture	16,352.60	--	10%	1,635.00	14,717.60
Sign Board	2,135.90	--	10%	214.00	1,921.90
Xerox Machine	4,454.26	--	15%	668.00	3,786.26
Fax Machine	2,459.25	--	15%	369.00	2,090.25
Airconditioner	32,126.50	--	15%	4,819.00	27,307.50
Door Closure	857.00	--	15%	129.00	728.00
Fan	3,855.50	--	15%	578.01	3,277.50
Computer	3,278.80	--	60%	1,967.00	1,311.80
<b>TOTAL</b>	<b>65,519.81</b>	<b>--</b>	<b>--</b>	<b>10,379.00</b>	<b>55,140.81</b>

*Paramita*

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

